

OFFICE OF THE COLLECTOR & DIST. MAGISTRATE, KANDHAMAL
(Social Welfare Section)

QUOTATION CALL NOTICE

No. 2191 /SW, Dtd. 16.11.2020

Sealed quotation on plain paper are invited from the intending printing press/supplying Agencies for printing & supply of POSHAN MODULEs and Takeaway (Colour Print) to **reach the undersigned on or before 1-12-2020 by 4 PM** (through speed post /Registered post/courier to the Office of the DSWO, Kandhamal, Phulbani). The sealed quotation will be **opened on 2-12-2020 at 11 AM** by the undersigned in his office in presence of the quotationers or their authorized agents and Dist. Level Tender Committee constituted for the purpose.

Details regarding quotation papers, terms, conditions, and earnest money deposit etc. can be obtained on payment of Rs.2000/- (Rupees two thousand) only (non refundable) from the Office of the Collector, Kandhamal, Phulbani (Social Welfare Section) during the office hour on any working day from 10 AM to 4.30 PM.

The quotation received beyond the scheduled time and date shall be rejected. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason thereof.


Collector, Kandhamal

Memo No. 2192 SW/dtd 16.11.2020.

Copy to the central notice board, Collectorate, Kandhamal/
Cashier, Social Welfare Section, Kandhamal.

Copy to all Sub-Collectors/ Project Director, DRDA, Kandhamal/
CDMO, Kandhamal/ Tahasildars /BDOs/CDPOs of Kandhamal Dist. For
information and wide publicity.

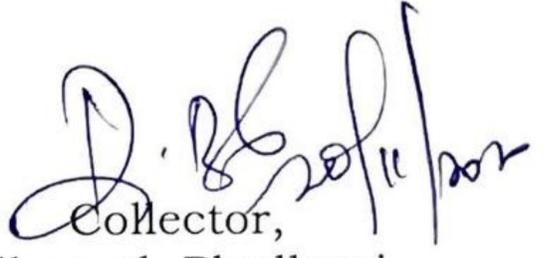
Copy to all DSWOs for information and necessary action.

Copy to the DIO, NIC, Kandhamal for information with a request
to hoist the quotation in the Dist. Website.


Collector, Kandhamal

Corrigendum

The tender for printing and supply of POSHAN MODULEs and Takeaway (Colour Print) of Tender call Notice No.2191/SW,Dt.16.11.2020 is here by recasted due to un unavoidable circumstances as per modification is hereby attached (Page no:-2,4 & 7).


Collector,
Kandhamal, Phulbani.

Memo No. 2222 SW/dtd 20-11-2020

Copy to the central notice board, Collectorate, Kandhamal/ Cashier, Social Welfare Section, Kandhamal.

Copy to all PD,DRDA/Sub-Collectors/DPC/ SSA/ Tahasildars /BDOs/CDPOs of Kandhamal Dist. For information and wide publicity.

Copy to all DSWOs for information and necessary action.

Copy to the DIO, NIC, Kandhamal for information with a request to hoist the Notice in the Dist. Website.


Collector,
Kandhamal, Phulbani.

The quantity and specifications of printing & supply of POSHAN MODULES and Takeaway, to be printed & supplied is indicated below:
(Table 1 & 2)

Sl. No	Name of the Item	Specification
1	Modules – IV, V,VI on Poshan ILA Training	Specification A: A4 size multi colour, Viro binding, Matt laminated and 140-150 GSM paper may be used for printing ILA Module as phased manner as per Govt. norm.
2	Takeaway- IV, V,VI	Specification B: A3 size, Art Glossy 100 GSM, Both side multy colour printing (4 colour) and 4 fold as phased manner as per Govt. norm.

Terms & Conditions:

1. The POSHAN MODULES and Takeaway also been up-loaded in the website of W & CD Department. Odisha (www.wcdodisha.gov.in) & Dist. Website (www.kandhamal.nic.in) which may be down-loaded for printing purpose of reference. The details of specific quantity are mentioned below.

Sl.No.	Item	Quantity
1	Modules-IV on Poshan ILA Training	84 No.
2	Modules-V on Poshan ILA Training	84 No.
3	Modules-VI on Poshan ILA Training	84 No.
4	Takeaway-IV on Poshan ILA Training	3648 Nos.
5	Takeaway-V on Poshan ILA Training	3648 Nos.
6	Takeaway-VI on Poshan ILA Training	3648 Nos.

N.B: Upto 21 Modules & his Takeaway – 84 & 3648 Nos. respectively in Odia language.

2. Details format on Specifications for printing of POSHAN MODULES and Takeaway and corresponding pages & Technical Specification of Paper, Printing and production of POSHAN MODULES and Takeaway are enclosed in Table 1 & 2.
3. In no way these POSHAN MODULES and Takeaway should be redesigned or modified.

4. The supplying Agencies/Firm finalizing for printing should supply a sample copy of POSHAN MODULEs and Takeaway (as Dummy copy for sample checks) of each Module & Takeaway to ensure that these are correctly formulated before going for final bulk printing.
5. The agency finalized for printing has fully understood the expected quality and quantity of production.
6. The Collector reserves the right to reduce/enhance the quantity or items stated above during indent taking into consideration of availability of funds for the purpose.
7. The cost of printing & supply of Registers should be inclusive of all Taxes/VAT (including packing, Spiral binding, transportation charges & loading unloading till delivery at DSW Office, Collectorate, Kandhamal) within specified period.
8. The quality of the papers of the printing & supply of MODULEs and Takeaway should be in conformity with the specification mentioned above. District Level Purchase Committee constituted for the purpose will check the quality of papers of the printing & supply of MODULEs and Takeaway covers during the selection of tender. The samples of selected tender will be preserved to compare with the printing & supply of MODULEs and Takeaway to be delivered at District Social Welfare Office, Kandhamal.
9. In case of the disputes about the quality of the printing & supply of MODULEs and Takeaway supplied, Collector will cause an enquiry and take suitable action including debarment against the supplier.
10. The whole or part of the Security Deposit/EMD will be forfeited for irregular performance or breach of any term(s) and condition(s) of the quotation.
11. The printing & supply of MODULEs and Takeaway should be delivered by the supplier/firm within 15 days from the date of issue of supply orders failing which daily penalty of 2% of the billed

amount will be charged every day for delay beyond the specified date of supply.

12. The tenderers should deposit **EMD of Rs.30,000.00 (Rupees Thirty thousand)** in shape of KVP/NSC/TDR duly pledged in favour of Collector, Kandhamal. Tenders without Earnest Money will be liable for rejection.
13. Earnest Money deposited by the successful tenderer will stand converted to security deposit, which will be refunded after successful completion of supply of the Supplier.
14. Earnest Money of unsuccessful tenderers shall be refunded after finalization of the tender.
15. Payment shall be made against submission of bills on completion of delivery of printing & supply of MODULEs and Takeaway as per the orders of the competent authority in phased manner.
16. The Collector shall have the right to deduct and adjust any amount found recoverable towards inferior quality, loss and damage etc. from the bill of printing & supply of MODULEs and Takeaway. The supplier for delay in payment of the bill shall not claim any interest. No advance payment will be made before supply.
17. Security Deposit @ 1%, IT @ 2% and Education Cess @ 2% of IT will be deducted from the total claim bill of the printing & supply of MODULEs and Takeaway supplied.
18. The detailed quotation paper should be submitted with the tender duly signed by the tenderer as a token of acceptance of the terms and conditions.
19. Telegraphic tender and conditional tender will not be accepted.
20. The Quotation Notice may be downloaded from Kandhamal district website www.Kandhamal.nic.in.
21. Delivery will be made after verification/checking at Dist. level within 15 days from receipt of supply order.

22. The quotation shall accompany the following documents:

- (i) Original money receipt of tender paper purchased.
- (ii) Original quotation paper duly signed by the tenderer as token of acceptance of the terms and conditions.
- (iii) Attested Copy of VAT clearance certificate in Form VAT-612 and Income Tax clearance certificate.
- (iv) Attested copy of Xerox copy of different varieties of Odia letter to be used for printing of the printing & supply of Registers.
- (v) Sample paper indicating G.S.M. duly signed by the tenderer.
- (vi) Attested copy of xerox copy of the registration certificate of the unit.
- (vii) Xerox copy of PAN Card.
- (viii) The KVP/NSC/TDR of Rs.**30,000**/- (Rupees Thirty thousand) only duly pledged in favour of Collector, Kandhamal towards deposit of E.M.D.

23. Collector, Kandhamal reserves the right to reject any or all tenders received and extend terms of supply without assigning any reason thereof.

Sold to _____

Against payment of Rs.2,000/- (Rupees two thousand) only in shape of Cash vide M.R. No. _____ / dtd. _____.


29.11.2020

Dist. Social Welfare Officer,
Kandhamal, Phulbani

Technical Bid

Name of the Quotationer :
(in CAPITAL Letters)

Father's/Husband's name of the applicant :

Details address of communication with

FAX/Telephone with STD Code/ Mob. No. :

At _____

P.O. _____

Dist. _____

PIN _____

Phone No. _____

FAX No. _____

Mob. No. _____

I do hereby quotation to execute the under mentioned description of work in accordance with the conditions noted in the quotation paper as specified in the following schedule.

Signature of Tenderer with Seal

Date _____

Financial Bid

Sl. No	Name of the Item	Specification	Rate per (page)	Total cost
1	Modules – IV, V, VI on Poshan ILA Training & upto 21 Module	As per enclosed Table 1	Budget for Modules @12/- per page including viro binding, (Total 68 pages for 3 modules)	
2	Takeaway- IV, V, VI & upto 21 Modules Takeaway	As per enclosed Table 2	Budget for takeaway @ 50.00 for 2 pages/takeaway of 3 modules	

I shall abide by all the terms & conditions as mentioned in tender papers.

Signature of Tenderer with Seal

Date_____