



**ଜିଲ୍ଲା ପରିଷଦ, କନ୍ଧମାଳ**  
ପଞ୍ଚାୟତିରାଜ ଓ ପାନୀୟ ଜଳ ବିଭାଗ  
ଓଡ଼ିଶା ସରକାର  
**ZILLA PARISHAD, KANDHAMAL**  
**Panchayati Raj & Drinking Water Department**  
Government of Odisha

THROUGH FAX/E-Mail/POST

ZP, KANDHAMAL  
Phulbani-762001

Tel:-06842(STD Code)  
253696(Off.), 253709(Res)  
255297, 253905(Fax)  
E-mail ID:- ori-dphulbani@nic.in

Tender Call Notice No. **422** Date: **08-02-2024**

1. For and on behalf of Govt. of Odisha the undersigned invites sealed tenders in super scribing the Tender Notice No & Date from reputed firms for **"Supply & Installation of Solar Water Supply and Lighting arrangement to 47 nos. of Anganwadi Centres under CSR initiative of MCL (Aspirational District Programme in the Kandhamal District"** as mentioned in the Tender schedule.

**2. ITEMS SHOULD BE SUPPLIED & INSTALLATION:**

Name of Items/ Make/ Nos. required	Total Estimated Cost. (In Rs.)	EMD @1% of estimated cost. (In Rs.)	Tender Processing Fees (in Rs.)	Period of Completion
1. Supply & Installation of Solar Water Pump including Solar ½ HP DC Submersible pump-1 no., 1000 Ltr Capacity Tank with staging 3 mtr-1 no., Solar Pannel 330 WP-2 nos., 2.5 mm Three Phase Submersible Cable-100 mtr, Controller 1 no., Rope wire-100 Mtr, Supply fitting and fixing of PVC pipe and socket of following dia including all cost(L.S.), G.I. structure-1 no, Stand post with two tap point-1 no., Sensor-1 no., Fitting & Fixing Charges including concrete foundation(L.S.), Erection of the wall, Trenching, Laying of HDPE pipe/PVC tank(L.S.), provision of Sign Board with 3 years maintenance in 47 nos. of different AWCs of the District.	1,05,76,034/- @. Rs.225022/- each	1,09,395/-	10,000/-	06 months
2. Supply & Installation of Solar Lighting (Fan and Light) including Charge Controller 10 AMP-1 no., Luminous Solar 24 Ah Lithium Battery-1 no., Microtek Solar PV Module 160 Wp-1 no., Module Mounting Structure-1 no., DC Fan-1 no, 9 Watt LED Bulb-3 nos., Solar DC Cable with Fitting & provision of 3 year maintenance in 22 nos. of different AWCs of the District	3,63,462/- @.Rs. 16,521/- each			
<b>TOTAL</b>	<b>1,09,39,496/-</b>	<b>1,09,395/-</b>	<b>10,000/-</b>	

The above rates/amounts are inclusive of all charges (i.e. Transportation, GST, installation etc.) at the different AWC Points

3. Period of supply and installation is 6 months (180 Days) from the date of issue of Work order.
4. Bid documents consisting of specification, schedule of quantities and set of terms and condition of contract and other necessary documents should be downloaded from the District Website [www.kandhamal.nic.in](http://www.kandhamal.nic.in) and furnish the same by Regd. Post/Speed Post/Tender Box to the office of the Chief Development Officer-cum-Executive Officer, Zilla Parishad, Kandhamal, Phulbani with enclosing the EMD and the Tender Processing Fees in demand draft (separately) drawn on any Nationalized Bank in favour of Chief Development Officer-cum-Executive Officer, Zilla Parishad, Kandhamal, Phulbani payable at Phulbani. **The Tender Processing Fees is not refundable.**
5. Bids complete in all respect should reach this office through Registered Post/ Speed Post/ Tender Box on or before 23-02-2024 at 01.00 PM. Late bids shall not be entertained.
6. The bids will be opened on dated 23-02-2024 at 3.00 PM in the office of the undersigned in the presence of bidder or their authorized representative who wish to attend.
7. Documents to be submitted with bids:  
Self attested copies of;
  - a) PAN Card.
  - b) IT return of last year.
  - c) GST Registration Certificate.
  - d) GST return of last year.
  - e) Experience if any.
  - e) EMD and Tender processing Fee in shape of DD/BD in favour of CDO-cum-EO,Z.P. Kandhamal payable at Phulbani.
8. The bidders are required to quote their rate both in words and figures. The bidders are required to put their signature in every page, without any over writing or any correction made in the bid rate. The rate quoted in figures only without mentioning in words shall be liable for rejection.
9. Other details can be seen in the Office of ZP, Kandhamal.
10. Doubts if any may be clarified from Z.P., Kandhamal, Phulbani (9437765477)
11. The authority reserves the right to reject any or all the bids without assigning any reason thereof.

  
C.D.O-cum-EO,ZP,kandhamal  
C.D.O.-cum-E.O  
Zilla Parishad Kandhamal  




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ଓଡ଼ିଶା ସରକାର  
ZILLA PARISHAD, KANDHAMAL  
Panchayati Raj & Drinking Water Department  
Government of Odisha

THROUGH FAX/E-MAIL/POST

ZP, KANDHAMAL  
Phulbani-762001

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E-mail ID: ori-dphulbani@nic.in

Tender Call Notice No.....422..... Dated.....08-02-2024.....

To

The Deputy Director, Advertisement,  
Information & Public Relation Department,  
Government of Odisha, Bhubaneswar.

Sub:

Publication of advertisement for "Supply & Installation of Solar Water Supply and Lighting arrangement to 47 nos. of Anganwadi Centres under CSR initiative of MCL (Aspirational District Programme in the Kandhamal District)"

Sir,

With reference to the subject cited above, I am furnishing herewith the copy of Tender Call Notice "Supply & Installation of Solar Water Supply and Lighting arrangement to 47 nos. of Anganwadi Centres under CSR initiative of MCL (Aspirational District Programme in the Kandhamal District)". You are therefore requested to publish the same in any two daily Odia and one Daily English newspapers (Single edition news paper) for publication.

**TENDER CALL NOTICE**

1. For and on behalf of Govt. of Odisha the undersigned invites sealed tenders in super scribing the Tender Notice No & Date from reputed firms for "Supply & Installation of Solar Water Supply and Lighting arrangement to 47 nos. of Anganwadi Centres under CSR initiative of MCL (Aspirational District Programme in the Kandhamal District)" as mentioned in the Tender schedule.
2. The detail Tender Call Notice and Tender Document can be seen and down load at [www.kandhamal.nic.in](http://www.kandhamal.nic.in)
3. The authority reserves the right to reject any or all the bids without assigning any reason thereof.

By Orders of the Collector, Kandhamal.  
CDO-cum-EO, ZP, Kandhamal.

Yours faithfully,

  
C.D.O.-cum-EO,  
Zilla Parishad, Kandhamal

**Copy communicated to:-**

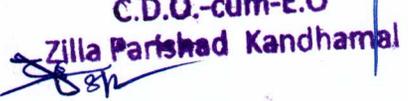
Copy to the DIO, NIC, Kandhamal, Phulbani for information and needful action with a request to web hoist the detailed advertisement in the District website [www.kandhamal.nic.in](http://www.kandhamal.nic.in) immediately.

Copy to the Addl. Director (RE Cell), OREDA, Kandhamal for information and necessary action.

Copy to DI & PRO, Kandhamal with a request to pursue the matter for early publication.

Copy to all District Level Officers of Kandhamal District/ All BDOs/All EOs of ULBs/Notice Board/ for information and necessary action.

  
C.D.O.-cum-EO,  
Zilla Parishad, Kandhamal

  
C.D.O.-cum-EO,  
Zilla Parishad, Kandhamal

**TERMS AND CONDITIONS (GENERAL)**

**Due date:23-02-2024 at 1.00 PM**

To be opened on date: **23-02-2024 at 3.00 PM.**

**The bidders are requested to submit the tender as per instructions given below.**

The Tender should be furnished only in the prescribed form and all the columns are to be entered.

The tenders not quoted as per our terms detailed below will be rejected outright.

**1. PRICE:**

The price quoted should be firm and final. The rate should be entered in figures and words and any correction should be attested under the seals & signature of the Firm.

**2. EARNEST MONEY:**

- a. 1% of the estimated price should be paid as Earnest money.
- b. Earnest money shall be offered in shape of Bank Demand Draft (From a Nationalized Bank).
- c. Earnest money offered in shape of bank Demand Draft in favour of CDO-cum-EO, ZP, Kandhamal payable at Phulbani. Tenders without EMD will be rejected.
- d. Earnest money against previous tender, if any will not be adjusted towards EMD against this tender.
- e. Earnest money will be forfeited if the successful bidder fails to accept the order and/or letter of intent placed in its favour within the validity period for the full/part quantity of the order.
- f. Earnest money will be refunded to the unsuccessful bidder only after the tender is finally decided. However, if any firm wants refund of earnest money before it is decided may be released to them but its offer will not be considered at the time of finalization of tender.

**3. TENDER PAPER/DOCUMENTATION COST:-**

- a. The Tender Processing Fees should be furnished in shape of DD/BD in favour of the Chief Development Officer-cum-Executive Officer, Zilla Parishad, Kandhamal, Phulbani payable at Phulbani. The Tender processing fees is/are non-refundable.

**4. SECURITY DEPOSIT :**

- a. 10% security deposit from the Gross Bill will be deducted at the time of Bill payment.
- b. The security deposit paid by the successful bidder will be forfeited on cancellation of order due to failure to execute the order in full or in part within the stipulated period if the materials and workmanship are not as per the approved quality.
5. 10% Security Deposit at the time of payment of work bill. The 5% will be released after completion of one year and rest 5% will be released after completion of 3 year maintenance period (i.e. count from date of completion of work awarded).
6. Documents to be submitted with bids:  
Self attested copies of;  
a))PAN Card.  
b) IT return of last year.  
c) GST Registration Certificate.  
d)GST return of last year.  
e)Experience if any.  
e)EMD and Tender processing Fee in shape of DD/BD in favour of CDO-cum-EO, ZP, Kandhamal payable at Phulbani.

**C.D.O.-cum-E.O**

**Zilla Parishad Kandhamal**



7. TERMS OF PAYMENT:

Payment shall be made after supply and installation of materials and verification certificate from ZP Officials thereof.

8. PENALTY:

Penalty @1/2% per week up to a maximum of 5% of the total value of the purchase/work order will be imposed, if the work is delayed beyond schedule time for completion, without assigning the reason of delay.

9. FORCE MEASURE CONDITION:

The contract shall not be liable for any penalty for delay or failure to perform the contract for reasons of force measure such as acts of God, acts of public enemy. Acts of Govt., Fire, flood, epidemics, quarantine, restrictions strict, freights, embargo's and provided that the contract shall within 10 days from the beginning of such delay notify the purchaser in writing the cause of delay, the purchase shall verify the facts and grant such extensions as facts justify.

10. GURANTEE:

The work should be guaranteed for satisfaction operation and trouble free service for a period of 12 months from the date of commissioning. Any defect noticed during this period shall be made good by the supplier free of cost provided such defects are attributed to faulty design, workmanship and bad materials used.

11. MATERIALS AND WORKMANSHIP:

a)The materials should confirm to the best quality.

b)All items must be branding/writing in dark blue colour on satin blue is as follows



12. Catalogues if any must be enclosed in the Bid documents.

13. ACCEPTANCE:

The successful Bidder on receipt of the purchase order/letter of intent should intimate its acceptance with in 7 (seven) days of receipt of order, failing which the order will be automatically cancelled with forfeiture of earnest money deposit as applicable.

14. CANCELLATION OF THE TENDER:

Undersigned reserves the right to alter the tender quantity and reject / accept any or all tender or split the tender among the bidders without assigning any reason thereof.

15. JURDICTION OF THE COURT OF ODISHA:

Suits if any, rising out of the contract shall be filed by either party in any court of Law to which the jurisdiction of the High Court of Odisha extends. The Bidder who does not adhere to these clauses will be rejected.

16. The bidders are required to put their signature in every page under the seals & signature of the Firm.

CDO-cum-EC, ZP, Kandhamal

C.D.O.-cum-E.O

Zilla Parishad Kandhamal

## DECLARATION FORM

TENDER NOTICE NO.....

To

The Collector & District Magistrate,  
Kandhamal, Phulbani-762001

Sir/Madam,

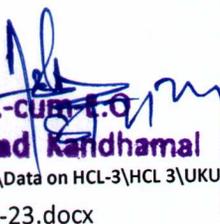
- (1) Having examined the above specification together with Tender conditions referred to therein, I /We the undersigned hereby offer to supply the materials and execute the work covered thereon complete in all respects as per the specification and general condition at the rate entered in the attached contract schedule in price in the Tender.
- (2) I/We hereby undertake to have the materials delivered and execute the work within the time specified in the tender.
- (3) I/We hereby guarantee the technical particulars given in the tender supported.
- (4) In the event to issue of work order being decided in my/our favour, I/We agreed to deduct the 10% Security Deposit at the time of payment of work bill. The 5% will be released after completion of one year and rest 5% will be released after completion of 3 year maintenance period (i.e. count from date of completion of work awarded.

Signed this ..... day of .....

Yours faithfully,

Signature with Designation and seal of Firm.

N.B.:- This form should be duly filled in by the bidder and submitted along with the copies of tender.

  
C.D.O.-cum T.O.  
Zilla Parishad Kandhamal

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## RATE QUOTED FORM

TENDER CALL NOTICE NO.:.....DATED.....

**NAME OF THE WORK: for "Supply & Installation of Solar Water Supply and Lighting arrangement to 47 nos. of Anganwadi Centres under CSR initiative of MCL (Aspirational District Programme in the Kandhamal District"**

**NAME OF THE AGENCY:-.....**

Sl. No.	Description of the work to be executed	Quantity		Rate Quoted by the Executing Agency/Firm. The rates/amounts are inclusive of all charges (i.e. Transportation, GST, installation etc.)at the different High School Points	
				Figure	Word
1	Solar 1/2 H.P. D.C. Submersible pump	1	Nos.		
2	1000 Ltr. Capacity Tank with staging 3 Mtr	1	No.		
3	Solar Pannel 330 WP	2	Nos.		
4	2.5 mm three phase submersible cable	100	Mtr		
5	Controller	1	no.		
6	Rope Wire	100	mtr		
7	Supply, fitting and fixing of P.V.C. pipe and socket of following dia including all cost		L.S.		
8	G.I. Structure	1	set		
9	Stand Post with two tap point	1	set		
10	Sensor	1	no.		
11	Fitting & Fixing Charges including concrete foundation		L.S.		
12	Erection of wall, trenching, laying of HDPE pipes/PVC tank		L.S.		
13	Provision of Sign Board with Photograph	1	no.		
<b>Sub-Total Rs.225022/- for one unit/Number for Solar Water Supply System.</b>					
<b>LIGHT AND FAN</b>					
14	Charge Controller 10 AMP	1	no.		
15	Luminous Solar 24 Ah Lithium Battery	1	no.		
16	Microtek Solar PV Module 160 Wp	1	no.		
17	Module Mounting structure	1	set		
18	DC Fan	1	set		
19	9 Watt LED Bulb	2	nos.		
20	Solar DC cable with fittings		L.S.		
<b>Sub-Total Rs.16,521/- for Solar Lighting with Fan to AWC Building as above.</b>					
<b>GRAND TOTAL Rs.2,41,543/-</b>					

**The above rates/amounts are inclusive of all charges (i.e. Transportation, GST, installation etc.)at the different High School Points**

Seal & Signature of Executing Agency/Firm

  
**C.D.O.-cum-EO**  
**Zilla Parishad Kandhamal**  
