

**Office of the Collector, Kandhamal
Phulbani, Odisha**

No 51 /Dtd: 19.01.2026

**TENDER CALL NOTICE FOR PROCUREMENT OF VEHICLE FOR
TB PATIENT UNDER PM TB MUKTI YOJANA.**

Sl. No.	Particulars	Date and time	
1	Date & time of release of bid	19.01.2026	
2	Date & time of bid submission	Start Date & Time	End Date & TIME
		20.01.2026	05.02.2026
3	Date & time of technical bid opening	06.02.2026 at 11 A.M.	
4	PLACE OF OPENING OF BID DOCUMENTS	CONFERNCE HALL	
5	Date of opening of Price Bid	To be informed to the qualified bidders	

ADDRESS FOR COMMUNICATION:-

Nizarat Officer
Office of the Collector,
Kandhamal, Phulbani

TERMS AND CONDITIONS:-

- 1 Sealed tenders will be received by Dated **05.02.2026 upto 5 pm** by the Nizarat Officer, Collectorate Office, Kandhamal, Phulbani, through Courier/Speed Post/ Regd. Post only (not by hand) for procurement of vehicle under PMTB Mukti Yojana. Any tender received after the due date & time will be rejected / returned to the sender unopened.
- 2 The bidder(s) are to submit their tender in sealed covered envelopes for technical bid (Cover A) and price bid (Cover B). Both Cover A and Cover B should put into a third cover which should be super scribed as "**Tender for supply of vehicle for TB Patient under PMTB Mukti Yojana.**"
- 3 The Sealed tenders submitted by the bidders will be opened at conference hall on date **06.02.2026 at 11.00 A.M.** The tenderer or their only duly authorized representative is allowed to be present during the opening of the tenders if they so like.
- 4 No tender document(s) shall be accepted after the expiry of scheduled date and time for receipt of bids.
- 5 The details of items and specification (schedule of requirement) are mentioned at Annexure – I. The quantity to be procured may vary as per the demand / need.
- 6 Rate should be quoted only in Indian Currency (with paisa in two decimals only) in figures against each item as the payments will be made in Indian currencies only. The renderer shall not quote the rate for any item other than the item specified in the list.
- 7 The GST will be applicable as per the current guidelines issued by the Finance Dept., Govt. of Odisha from time to time.
- 8 Each page of the bid document shall be duly signed and self-attested by the bidder.

Tender Processing Fee and EMD:

1. The tenderer shall deposit (**non-refundable**) amounting to **Rs.1,500/-** only including GST 18% in shape of Demand Draft at any Nationalized Bank, in favor of Collector, Kandhamal Payable at Phulbani.
2. Bidders are required to deposit an EMD 2% of the bidding value @15,00,000 in shape of Bank Draft at any Nationalized Bank, in favor of Collector, Kandhamal Payable at Phulbani .EMD as per rule 212(i) of OGFR 2023 and vide MSME department notification no-566/MSME dt.24/01/2024.
3. The EMD of the responsive bidders will be kept as performance security till validity of rate contract and will be returned after successful



completion of rate contract. In case of non-responsive / un-successful bidders the EMD will be returned after completion / finalization of the tender process i.e. award of the rate contract. In no circumstances, the bidders will claim interest on the EMD deposited by him.

ELIGIBILITY CRITERIA:-

Tenderers are eligible to participate in the tender, provided the following documents are submitted

1. Valid up-to-date TAX clearance certificate (Income Tax & GST).
2. **Annual Average Turnover of Rs 2(Two) crore** in last two financial years.
3. Shall have PAN Card and GST registration.
4. Bidders who have been blacklisted either by the tender inviting authority or by any state government or PSU is not eligible to participate in this tender
5. In case of Private Limited firms they must submit Certificate of incorporation. In case of partnership firms, they submit the partnership deed registered with IGR.

DOCUMENTS SHOULD BE SUBMITTED WITH THE BID (COVER-A):-

Earnest Money Deposit EMD 2% of the bidding value in shape of Bank Draft from any Nationalized Bank, in favor of Collector, Kandhamal & Tender Paper Cost Rs. **Rs. 1,500/-**only. (including 18% GST) and the following documents must be enclosed :-

1. Copy of latest I.T Return & GST payment receipt
2. Copy of PAN CARD & GST registration certificate
3. List of items quoted along with product.
4. Price Bid in hard copy **signed & sealed** in each page properly.
5. Bidders contact details: name, address, telephone no., Fax, e-mail.
6. Declaration as per format on 10 Rupees Non judicial stamp paper.
7. Annual Turnover report.
8. The tenderer should submit/furnish a certificate in the tender to the effect that the price quoted by them is not more than the open market price.
9. Deviation of specification.
10. Bid Security Declaration Form as per format.



The tender format (Price Schedule) in the prescribed format hard copy must be submitted in the bid. The price of the item should be quoted inclusive of registration, insurance, packing, forwarding, freight (door delivery) GST if any. The rate should be quoted in figures. Only two decimal points (paisa) will be taken into consideration ignoring the rest digits.

1. The quoted rates should be final and shall not be subject to any escalation during the validity of the tender.
2. The tenderer should submit/furnish a certificate in the tender to the effect that the price quoted by them is not more than the open market price or also under GeM Rate Contract where such rate exists. However, in circumstances when the price decreases during the contract period, the approved supplier ethically, should intimate the same to the purchasing authority.

REJECTION OF THE TENDER:

The tender paper will be rejected, if any of the following documents are wanting /not submitted with the tender bid:

1. Non submission of relevant documents as mentioned in Eligibility criteria.
2. Price bid / quoted rate without signature and seal

EVALUATION:

Tenders will be evaluated as per the requirement of the bid and the price bid will be opened only for the bidders who qualified in technical bid.

PERFORMANCE SECURITY:

The performance security is 5 % of the total accepted cost, which will be refund without interest after completion of the approval period.

SUPPLY & DELIVERY:

1. Delivery shall be made at CDM & PHO, Kandhamal.
2. Non-supply / unwilling to supply the ordered quantity will lead to forfeiture of EMD / performance security submitted by the supplier.
3. If the approved lowest eligible supplier fails to supply items in time, to meet the requirement the same shall be procured from the L2/ L3 suppliers at L1 rate, if they agree to supply at L1 approved rate.



Liquidated Damages:-

If the successful Installation shall, without prejudice to other rights and remedies available to the Tender inviting Authority/ user institution under the contract, deduct from the contract price/ purchase order price as liquidated damages, a sum equivalent to 1% of the value of the item to be supplied per week of delay or part thereof on delayed supply of item (s) until actual delivery to maximum 4% reserves the right to allow an additional penal period of 4 weeks beyond the normal penal period on the written request of the supplier with the condition that liquidated damage @ 1.5% will be charged for each week or part thereof during the extended penal period. bidder fails to deliver any or all of the goods within the time frame (S) prescribed in the contract, the Tender Inviting Authority/User

GENERAL CONDITIONS:

1. The tender documents should be clearly written /typed without any correction, interpolations and overwriting. Each page of the tender should bear the signature of the tenderer.
2. All copies of the tender document should be self-attested. If any information or documents furnished by the tenderer found to be misleading/incorrect at any stage, their tender will not be accepted.
3. If the last date of submission of bid being declared as a holiday for the purchaser's office, the due date submission of bids and opening of bids will be the following working date & time.
4. The quantum of procurement will be made on requirement basis.
5. The authority reserves the right to accept /reject all the bids or any part thereof without assigning any reason thereof.
6. Any legal disputes, relating to purchase etc. are subject to jurisdiction in the courts of law situated at Phulbani, Kandhamal.

PAYMENT:

- a. 100% payment shall be made after delivery of item as per specification of disbursement certificate(s) from the concerned authority and as per the availability of funds. Under no circumstances the supply should be interrupted as regards to payment.
- b. No advance payments towards cost of delivery of item will be made to the approved tenderer.
- c. No payment shall be made if the quality of the items supplied is not of a good quality.

(Rb)
19/01/26.
**Addl. District Magistrate
Kandhamal, Phulbani.**

Memo No 52 /Dtd: 19.01.26

Copy to all members of Tender committee for information and necessary action.

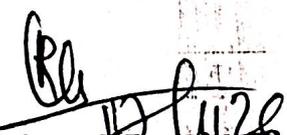
Copy to P.A. to Collector, Kandhamal for information of Collector.

Copy to DeGM, Collectorate, Kandhamal for information and necessary action. She is requested to upload this tender call notice in Districts website by 19/01/2026

(Signature)
19/01/2026
**Nizarat Officer,
Collectorate, Kandhamal.**

ANNEXURE-I

Information on vehicle		
Sl.No	Description	specification
1	Engine	1500cc or more
2	Maximum power	100 hp or more
3	Maximum torque	260nm or more
4	Fuel type	Diesel
5	Fuel tank Capacity	50 L or more
6	Gear Box	5 Speed Mannual
7	Stearing typs	Power
8	Tyres	215/75R15
9	Multi terrain technology	Yes
10	Brakes(front/rear)	DISC/DRUM
11	Turning circle radious	5.35Mtr.
12	Gross vehicle weight(kg)	2000 or more
13	Wheel base(mm)	2680 or more
14	Seating capacity	9 STR
15	Boot space	300 litre or more
16	Ground clearance	200 mm or more


**Addl. District Magistrate
Kandhamal, Phulbani.**