

COLLECTORATE; MALKANGIRI
(Social Welfare Section.)

Letter 1253 /23SW

Dated. 24/07/2023.

TENDER CALL NOTICE

Sealed tender in prescribed form are invited by the undersigned from the intending individuals//Firms/Authorized Dealers/Reputed Suppliers/Registered Manufacturers/Co-Operative Societies for supply of Digital Flex Banner of Malkangiri Dist.

The details of Tender Paper/Tender schedule can be obtained on payment of Rs.1000/- (Rupees One thousand) only in shape of D.D./Bankers cheque in favour of the DSWO,Malkangiri during the office hour from dt 24.07.23 to dt 02.08.2023 on any working days 10.00 AM to 5.30 PM. The cost of tender paper is not refundable and the sealed tender paper duly filled up along with all required documents must be sent through Speed Post / Regd. Post only to District Social Welfare Officer, Mission Shakti Building, Malkangiri during the Office hour of any working day from 24.07.23 to 02.08.2023. The Last Day of receiving the Tender is 02.08.23 . The sealed Tender will be opened on 03.08.2023 At 4:30 AM/PM by the tender Committee & in Presence of the Tenderers or their authorized agents. No. Telegraphic/Courier tender will be accepted. The Tender paper can also be downloaded from the District website [www.malkangiri .nic.in](http://www.malkangiri.nic.in). In case of downloading, cost of the tender paper be paid in Demand Draft only.

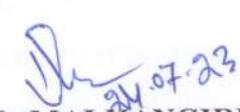
How ever the undersigned reserves the right to reject/cancel any or all the tenders at any time with out assigning any reason there of.


DSWO:MALKANGIRI.

Memo No. 1254 /2023SW

Dated. 24.07.23

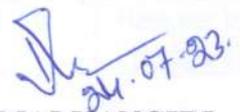
Copy forwarded to the Additional District Magistrate, Malkangiri/Project Director,D.R.D.A,Malkangiri/Sub:Collector,Malkangiri/D.P.C,Malkangiri/District Welfare Officer,Malkangiri/ General Manager, D.I.C, Malkangiri/Project administrator ,I.T.D.A, Malkangiri / Block Development Officers / All CDPO's /All Tahasildar's / D.I.P.R.O, Malkangiri/ Executive Officers of N.A.C, Malkangiri & Balimela for information and necessary action with a request to display the tender call notice in their notice Board for the information of the public/Copy forwarded to the D.I.O,NIC, Malkangiri to transmit the message in the website.


DSWO: MALKANGIRI.

3. Copy of GST Certificate.
 4. Copy of PAN Card.
 5. IT return copy of last 3 years.
 6. A demand draft of Rs.50,000/- (fifty thousand) only as EMD from any nationalized bank payable at Malkangiri in favor of the District Social Welfare Officer, Malkangiri.
 7. Bidder should submit copy of past supply order and experience certificate from any Govt./Semi Govt for last three years.
 8. Copy of MSME UDYAM Registration certificate.
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7. The Tender shall bear all costs associated with preparation and submission of tender and the undersigned in no case be responsible or liable for these cost, whether the tender is not accepted finally or cancellation / rejection of tender.
 8. The tender document is not transferable. Only the party who has purchased the tender form shall be entitled to quote.
 9. The tender paper should be filled properly & legibly without any correction / in English in the prescribed schedule. The rate & units should be written both in figure and words. The rate quoted shall be final and the tender shall not be allowed to change the same under any circumstances and it shall be valid until further order. In complete, illegible tender will be rejected. Telegraphic / Postal / Couriers / E-mail / Conditional tender will not be accepted and no correspondence will be made in this matter.
 10. Tender forms with over written or erased or illegible rate or rates not shown in figure and works will be liable for rejection or the decision of the undersigned will be final and binding on the tenders.
 11. The rate of each item is inclusive off all taxes, loading, unloading, Transporting charges, insurance, excise duty& custom duty (if any) at ICDS Project level.
 12. The Earnest Money Deposit of Rs.50,000/-(Rupees. Fifty Thousand)only in shape of Postal savings Passbook / Bank Pass / NSC / term Deposit duly pledge in favour of District Social Welfare Officer, Malkangiri shall be enclosed with the Tender paper. The Tender without Earnest Money deposit will liable for rejection. Cash / Cheque shall not be accepted. No tender shall be allowed to withdraw his / her Tender/ Earnest Money deposit until the tender is finalized. In case the successful tender refuses to supply / unable to supply after acceptance of his / her/ tender, or with draw the tender the earnest money deposited by him/her will be forfeited in whole of in part as decided by the undersigned.

13. The Earnest Money Deposited by the successful tenderer will be refunded only after completion of the Tender process and successful tenderer will stand converted to security deposit which will be refunded only after successful completion of delivery of goods in good condition and as per approved specified article within stipulated time. The whole or part of the Security Deposit will be forfeited for irregular performance or breach of any terms and conditions. The security Deposit of unsuccessful tenders will be returned after completion of tender process.
14. The tender should submit separate envelope for Financial Bid with the tender documents.
15. After finalization of Bid, the successful bidder will be indentured by the CDPOs of concern ICDS Projects and Payment will be made by CDPO after supply of all Digital Flex Banner in good condition subject to verify by DPC MAMATA.
16. The successful tender shall supply all items in good condition at CDPO Office within stipulated time period at his own risk & responsibility and the undersigned is not responsible for any damage / loss arising if any during transport from factory point to delivery point or for any means. For the purpose of placing the order the tender shall remain valid for 60 days after the date of opening of tender.
17. The undersigned may terminate the contract at any time for violation of terms and conditions or for any other reason.
18. The supply shall be made at CDPO Office as per approved rate, quality and specification only. Slightest sub-standard / bad quality of materials will not be accepted and the entire order will be rejected and you will be liable for all losses incurred there in.
19. The supply shall be made within fifteen days from the date of issue of order for supply which will be communicated to the successful tender either in person or by post / Fax or e-mail.
20. In case of dispute regarding quality of the materials, the undersigned shall cause an enquiring or authorize any other officer to do so & will take suitable action as deems fit & proper.
21. If the supplier fails to supply the required quantity of each item in full & in good condition within stipulated time then the order may be cancelled and the concerned supplier be penalized and the supplier has to bear all losses incurred there on.

22. The details of tender paper along with terms and condition should be returned with the tender duly signed by the tender as a token of acceptance of terms and conditions. The money receipt shall also be enclosed with tender paper.
23. All correspondence regarding this tender be addressed by mentioning tender Notice No & Date as follows:-
The District Social Welfare Officer,
Mission Shakti Building, Malkangiri
District-Malkangiri (Odisha).
Pin-764045
26. The undersigned reserves the right to cancel or reject any or all the tender of any time without assigning the reason there of.


DSWO: MALKANGIRI.

ANNEXURE-A

**TENDER SCHEDULE QUOTING RATES FOR SUPPLY OF DIGITAL FLEX BANNER
FOR AWCs OF MALKANGIRI DISTRICT.**

I do here by tender to execute the under mentioned description of works in accordance with the terms and condition enclosed and in consideration of payment being made for the quantities at the specified rate to be supplied to ICDS Project Office Point.

SCHEDULE

1. Name and Address of the supplier
(IN CAPITAL LETTER)

2. Phone No/Fax No/Mobile No.
With STD code No/E-mail address if any).

REQUIRED EQUIPMENTS WITH SPECIFICATIONS.

Sl	Name of the Items	Prototype.	Size.	Rate per unit (In words).	Rate per unit (In figure).
1	Digital Flex Banner.	Available in the District NIC Portal.	3ft x 6 ft.		

SIGNATURE OF THE TENDERER.

ANNEXURE-B

CHECK LIST

(TO BE SUBMITTED WITH TENDER FORM)

PLEASE CHECK WHETHER THE FOLLOWING HAVE BEEN ENCLOSED WITH TENDER FORM SERIALLY)

1. The Sample of Digital Flex Banner should be placed before the committee at the time of opening of the tender documents. No tenderer/agency should be eligible without sample.
2. Copy of GST return file for last quarter.
3. Copy of GST certificate.
4. Copy of PAN Card.
5. IT return copy of last 3 years.
6. A demand draft of Rs.50,000/- (fifty thousand) only as EMD from any nationalized bank payable at Malkangiri in favor of the District Social Welfare Officer, Malkangiri.
7. Bidder should submit copy of past supply order and experience certificate from any Govt./Semi Govt for last three years.
8. Copy of MSME UDYAM Registration certificate.

SIGNATURE OF THE TENDERER.



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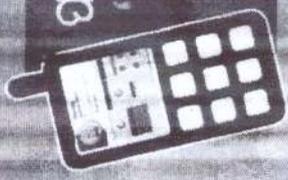


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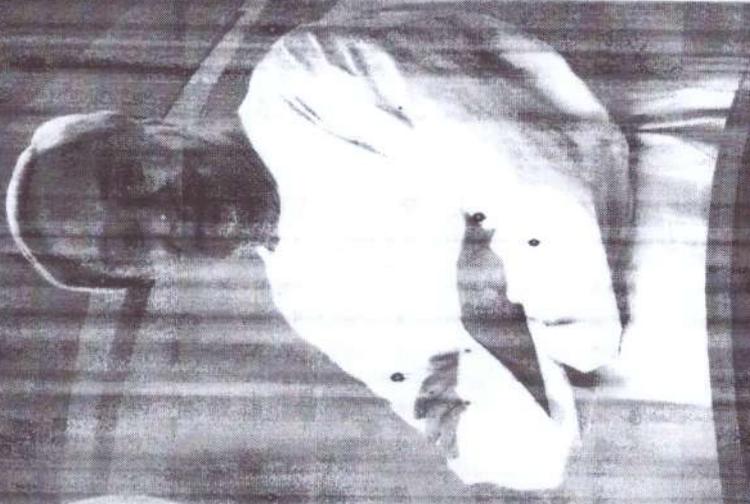
ଦେଶର ସର୍ବପ୍ରଥମ ସିଧାସଳଖ
ଅର୍ଥ ହସ୍ତାନ୍ତର ମାତୃମଙ୍ଗଳ ଯୋଜନା

ଗର୍ଭବତୀ ଓ ପ୍ରସୂତି ମା' ମାନଙ୍କ ସଶକ୍ତିକରଣ
ମା' ଓ ଶିଶୁଙ୍କ ସ୍ୱାସ୍ଥ୍ୟ ଓ ପୁଷ୍ଟିକର୍ତ୍ତନ

ଅଭିଯୋଗ
ନିରାକରଣ ପାଇଁ
୧୧୮୧
ଡାଏଲ୍ କରନ୍ତୁ



ପଞ୍ଜିକରଣ ପାଇଁ  ରୁ
'ମମତା' ଖୋଜାଇଲୁ ଆପ୍
ଡାଉନଲୋଡ୍ କରନ୍ତୁ



ମହିଳା ଓ ଶିଶୁ ବିକାଶ ବିଭାଗ

* ମମତା ଯୋଜନା ଅନୁଷ୍ଠାନର ସର୍ବିଶ୍ରେଷ୍ଠ ସହଯୋଗୀ ଅଟେ। ଏହାକୁ ବିଭାଗୀୟ ସ୍ତରରେ ପ୍ରମୋଦିତ କରାଯାଇଛି।