

COLLECTORATE, MALKANGIRI
(ST & SC DEV. SECTION)

No. 2709 /2021

Date:- 16 .12..2021

TENDER CALL NOTICE

Sealed tenders are invited from the intending reputed registered firms / Authorised Distributors/ Authorised dealers / Rate contract holders / Agencies / Reputed manufacturers having branded company authorisation to quote their rates for supply of **Utensils for hostels running under ST & SC Development Department in the District of Malkangiri**. The specification, terms and conditions, (Available in the Website www.malkangiri.nic.in / Office Notice Board) which should reach to the office of the District Welfare Officer, Malkangiri on or before by 23.12.2021 by 2:00PM through Registered Post/ Speed Post/ Courier/ dropping in Tender Box of office, which will be opened on **the same day at 5:00PM** in the Conference Hall of the ITDA, Malkangiri by the District Level Purchase Committee. The above tender is subject to the terms and conditions attached with the Tender Call Notice.

TECHNICAL SPECIFICATION

PRODUCTS	UTENSILS
Specification	Annexed in Annexure-1

Bids submitted beyond the manner prescribed (Technical Bid format / Financial Bid format each in a separate cover commissioning all 2 in a big cover including the tender documents shall be rejected.

The **Paper Cost as indicated in the following table is to be deposited in shape of Demand Draft only drawn in favour of the District Welfare Officer, Malkangiri, payable at any nationalized bank of Malkangiri along with Tender documents.**

The undersigned will not be responsible for any delay in postal /service.

ITEMS	PAPER COST
Utensils for hostels under ST & SC Dev. Deptt. in Malkangiri District	Rs. 5,000/- (Rupees Five thousand) only


COLLECTOR-CUM-CHAIRMAN
PURCHASE COMMITTEE, MALKANGIRI

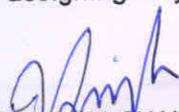
ANNEXURE - A

Sl. No.	Name of the Item/Article & Specification	Brand Name / Specification	Tentative Quantity Requirement
1	Alluminium Honda with LID	Dia - 33" (Approx) Height - 17" (Approx) Cooking Capacity - 50kg rice	100
2	Alluminium Honda with LID	Dia - 31" (Approx) Height - 15" (Approx) Cooking Capacity - 40kg rice	250
3	Alluminium Honda with LID	Dia - 29" (Approx) Height - 13" (Approx) Cooking Capacity - 30kg rice	320
4	Steel Bucket	14 Ltr. Capacity	680
5	Iron Hemadasta	Dia - 7" (Approx) Height - 8" (Approx)	203
6	Aluminum Kadai	Face diametere 28 inch (Approx.) with depth 11 inch (Approx.) with handle	205
7	Steel Jug	2 Ltr. Capacity	1500
8	Steel Glass	300ml water containing capacity	6000
9	Big Gas Chula	18" x 58" (Approx.) (Heavy Weight) (ISI or ISO mark will be preferred)	91
10	Iron Hata / Pitha Khadika	Face size 5 inch (approx) with length 4.6 Feet (approx) feet made of iron pipe handle	380
11	Jali Chatu	Big Size	540
12	Serving Spoon / Dabu	Face size 9 inch (approx) with length 17 inch (approx) feet made of iron pipe handle	540
13	Small Chatu	Steel serving spon, Long 13 inch with werving area of diameter 3.5 inch	540
14	Steel Container with LID	50 ltr.of water containing capacity	300
15	Steel Tray	Size - 11 inch (B) x 15 inch (L), Weight - 550 gms. (Approx.), Material - Steel with five separtor space	21300
16	Dustbin	Swing lid garbage waste dustbin 60 lts capacity	750
17	Plastic Bucket & Mug	Approx. 14 Ltr. Water Capacity Bucket with 1 Ltr. Water Capcity Mug	2500
18	Mixture Grinder	Wattage : 750 W	75
19	Pressure Cooker	22 Lrt. Capacity	75
20	Digital Weighing Sclae	100kg (e5gm to 100 kg)	91
21	Personal Weighing Scale	Upto 120 kg capacity	153
22	Inverter Mechine	2250/24V or 2300/24V	78
23	Inverter Battery	150AH	78

TERMS AND CONDITION

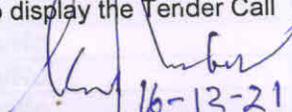
1. The quoted rate should be inclusive of warranty period for one calendar year, all taxes and transportation and installation charges at School/hostel point.
2. The rate must be quoted both in figure and words in clear and visible hand writing without any correction.
3. The Tenderers should submit their tenders with valid GST Registration.
4. A declaration in Format 'C' for having not been disqualified / black listed / suspended from empanelment or from participation in any tender from Government or Quasi Government agency in the union of India.
5. The paper cost should be submitted for the items for which tender is submitted. The cost of tender paper is not refundable.
6. Bidders intending to participate in the tender are required to submit GST Registration Certificate. However, before awarding of the contract, the said supplier from outside the state shall furnish an undertaking in form of an affidavit stating that, they have no business in Odisha and have no liabilities under the Odisha GST. The original documents should be produced before the Purchase Committee for verification at the time of opening of tender papers.
7. This tender document has prescribed a two bid format for submitting the offers. It contains the "Technical" and "Financial" bid formats. Both the "Technical" and "Financial" bids are to be submitted in separate sealed covers identified as "Technical" or "Financial" bid after detaching the formats from this tender document. Both the sealed covers should be put inside a bigger sealed cover and shall be delivered as per conditions published in the tender call notice. All the sealed covers shall have boldly written with by the supplier/ bidder, "The tender call notice number and the last date of submission".
8. The Tender paper is to be addressed to the District Welfare Officer, Malkangiri and on the top of the cover should be super scribed "Tender paper for supply of Utensils to schools/ hostels under SSD Deptt. in Malkangiri district."
9. If the last date for receipt of the tender/ bid turns out to be a holiday, it will automatically be extended to next working days.
10. A bid submitted, cannot be withdrawn. The bidder or his authorized representative (one person only) will be allowed to be present at the time of opening of tenders. They will not participate in the discussions. Clarifications sought, if any, may be provided by them.
11. All the information as called for in the tender document should be submitted truly, clearly, legibly, transparently, unambiguously and without the use of abbreviations. It shall be submitted in English.
12. All the crucial figures, like, rates and amount should be written in figures followed by words.
13. There shall be no over-writing in the tender document and other papers submitted. All the additions, alteration, deletions and cuttings should be initialed with rubber stamp (or seal) by the same person, who signs the tender documents failing so, the tender document will be rejected.
14. All the rates and amounts has be quoted in Indian Rupees (IR) and shall be presumed to be in Indian Rupees unless specifically permitted to be quoted otherwise in this tender document.
15. The rates quoted shall be valid for a period of one year counted from the last date of receipt of the bids or submission of tenders.
16. Each page of this tender documents should be signed by the bidder with seal in token of having read, understood and accepted the terms and conditions of this contract.
17. All the procured items should be supplied within 1(one) month from the date of placement of order. All materials should be delivered in full and good conditions and in no case part supply will be accepted. The Successful Unit/Firm should submit GST Registration certificate during time of submission of Invoice Bill with Delivery Challan.
18. The authority shall not hold responsible for any damage or loss of materials during transportation.
19. The Supplier should supply the products having specific company logo in each and every item as specified.
20. After finalization of the Tender, the successful/selected Bidders/Firm is required to deposit 5% of the order value for Security Deposit in shape of Demand Draft to be pledged in favour of the District Welfare Officer, Malkangiri before supply order.
21. If the supplier fails to supply the articles within stipulated period, the order will stand automatically cancelled and the Security Deposit will be forfeited to Government.

22. The successful bidders should replace any damage materials if arose any incorrect size/ Specification/brand of supplied items immediately.
23. The District Level Purchase Committee shall not be bound to accept the lowest rate, but the acceptance of the tender shall be based on the best quality of the materials/ brand/technical specification. The finally accepted bidders shall strictly confirm to the approved rates and sample during supply.
24. Order will be placed by the D.W.O, Malkangiri and quantity of articles for supply may increase or decrease subject to availability of funds.
25. The authority reserves the right to reject any or all Tender without assigning any reasons thereof.


 COLLECTOR, CUM-CHAIRMAN
 PURCHASE COMMITTEE, MALKANGIRI
 Date 16.12.2021

Memo No 2712 / 2021

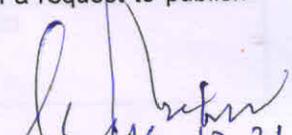
Copy to the Office Notice Board, all local offices in the District/ DIPRO, Malkangiri / All the Block Development Officers in the District for information and necessary action with a request to display the Tender Call Notice in their Notice Board for information & wide publication.


 District Welfare Officer,
 Malkangiri

Date 16.12.2021

Memo No 2713 / 2021

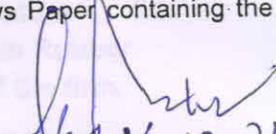
Copy to the District Informatics Officer, NIC, Malkangiri for information with a request to publish the quotation in the District portal www.malkangiri.nic.in.
 Copy to all the members of the Purchase Committee for information.


 District Welfare Officer,
 Malkangiri

Date 16.12.2021

Memo No 2714 / 2021

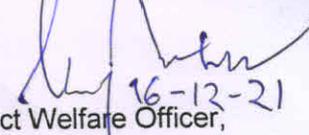
Copy to the Advertisement Manager, Odia Daily News Paper, The "SAMAT KAMBAD" and "New Indian Express" (through local correspondents) for information with a request to publish the Tender Call Notice for one day as per the rate prescribed by I & PR Deptt. and the copies of the News Paper containing the Tender Call Notice may be sent to this office for reference and record.


 District Welfare Officer,
 Malkangiri

Date 16.12.2021

Memo No 2715 / 2021

Copy submitted to the Director (ST)-cum- Special Secretary to Govt. St & SC Development Department, Odisha, Bhubaneswar for favour of kind information.


 District Welfare Officer,
 Malkangiri

FORMAT-"A"
APPLICATION-TECHNICAL BID

01	Name of the Bidder	
02	Name of the Proprietor	
03	Full address of the Registered Office	
04	Full address of Operating/Branch Office	
05	Name & Telephone No. of authorize Officer	
06	Registration Certificate of GST	Yes/No
07	Copy of PAN card attached	Yes/No
08	Up to date GST Clearance Certificate	Yes/No
09	I.T. Returns/ Acknowledgement of last three years(2018-19, 2019-20, 2020-21)	Yes/No
10	Declaration as per Format-C	Yes/No
11	Non-Refundable paper cost of Rs.5,000/- (Four Thousand)only in shape of Demand Draft.	Yes/No

Place
Date

Bidders Official Signature
Name & Designation with Rubber
Stamp/Official seal of the firm.

FORMAT - B (APPLICATION FOR FINANCIAL BID)

Sl. No.	Name of the Item/Article & Specification	Brand Name / Specification	Tentative Quantity Requirement	Quoted rate including all taxes charges & transportation cost			
				Unit	Rate (in Rs.)	GST	Total
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2	Alluminium Honda with LID	Dia - 31" (Approx) Height - 15" (Approx) Cooking Capacity - 40kg rice	250	Per Kg			
3	Alluminium Honda with LID	Dia - 29" (Approx) Height - 13" (Approx) Cooking Capacity - 30kg rice	320	Per Kg			
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10	Iron Hata / Pitha Khadika	Face size 5 inch (approx) with length 4.6 Feet (approx) feet made of iron pipe handle	380	Per Piece			
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13	Small Chatu	Steel serving spon, Long 13 inch with werving area of diameter 3.5 inch	540	Per Piece			
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17	Plastic Bucket & Mug	Approx. 14 Ltr. Water Capacity Bucket with 1 Ltr. Water Capcity Mug	2500	Per Set			
18	Mixture Grinder	Wattage : 750 W	75	Per Piece			
19	Pressure Cooker	22 Lrt. Capacity	75	Per Piece			
20	Digital Weighing Sclae	100kg (e5gm to 100 kg)	91	Per Piece			
21	Personal Weighing Scale	Upto 120 kg capacity	153	Per Piece			
22	Inverter Mechine	2250/24V or 2300/24V	78	Per Piece			
23	Inverter Battery	150AH	78	Per Piece			

FORMAT-C
DECLARATION

01. I _____ Son/Daughter/Wife _____ of
Sri _____ Proprietor/Authorised Signatory of the
Bidders, mentioned above, are competent to sign this declaration and execute this
Tender documents.
02. I have carefully read and understood all the items and conditions of the Tender
and undertake to abide by them.
03. The information/documents furnished along with the above applications are true
and authentic to the best of my knowledge and belief. I/We am/are well aware of
the facts that furnishing of any false information/fabricated documents would lead
to rejection of my Tender at any stage besides liabilities towards procession under
appropriate law.
04. I also certify that our firm has not been black listed by Central/State
Govt./Board/Corporation/Autonomous Body under Administrative control of Central
or State Govt. etc.
05. This is also certified that neither myself nor organization will enroll in any corrupt
practices so far as this Bidding is concerned.

Place
Date :-

Bidders Official Signature
Name & Designation with Rubber
Stamp/Official Seal of the Firm.