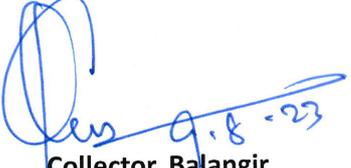


OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE; BALANGIR
(Social Welfare Section)

Tender Call Notice for supply of Digital Flex Banner under MAMATA Scheme to AWCs in
Balangir District during the financial year 2023-2024
No 1973 DSWO Dt 10.08.2023

Sealed tender in prescribed form are invited from the intending individuals/Firms/Authorized Dealers for printing and supply of Digital Flex Banner under MAMATA Scheme for Balangir Dist. The tender paper complete in all respects should reach to the DSWO Section, Collectorate, Balangir through registered/ Speed Post up to 05.00 P.M on or before 21.08.23 with supper scribing on the top of the envelope as, "Printing and supply of digital flex banners under MAMATA Scheme for Balangir District". Tender document sent other than the above mode shall not be entrained in any circumstances. The tender paper along with sample copy available at DSWO Section, Collectorate, Balangir during the office hours from Dated 10.08.23. The detail of prescribed tender scheduled can also be downloaded from the District website: <https://balangir.nic.in> . Annexure-A contains of term & condition, Annexure-B contains Tender schedule for quoting rates, & Annexure-C contains checklist.


Collector, Balangir

Memo No 1974 /Dt 10.08.2023

Copy to D.I.O, NIC Balangir District for information and necessary action. He is requested to upload the tender notice in the District website for wide publicity.


Collector, Balangir

Memo No 1975 /Dt 10.08.2023

Copy to Asst. Collector, Nizarat, Collectorate, Balangir/All Sub Collectors /All BDOs/All CDPOs of Balangir District. They are requested to display the tender notice in the Notice Board of their respective Offices


Collector, Balangir



ଓଡ଼ିଶା ସରକାର



ମମତା

‘ମମତା’

ଦେଶର ସର୍ବପ୍ରଥମ ସିଧାସଳଖ
ଅର୍ଥ ହସ୍ତାନ୍ତର ମାତୃମଙ୍ଗଳ ଯୋଜନା

ଗର୍ଭବତୀ ଓ ପ୍ରସୂତି ମା’ମାନଙ୍କ ସଶକ୍ତିକରଣ
ମା’ ଓ ଶିଶୁଙ୍କ ସ୍ୱାସ୍ଥ୍ୟ ଓ ପୁଷ୍ଟିବର୍ଦ୍ଧନ



ଅଭିଯୋଗ
ନିରାକରଣ ପାଇଁ

181

ଡାଏଲ୍ କରନ୍ତୁ



ପଞ୍ଜିକରଣ ପାଇଁ ରୁ
‘ମମତା ମୋବାଇଲ୍ ଆପ୍’
ଡାଉନ୍‌ଲୋଡ୍ କରନ୍ତୁ

ମହିଳା ଓ ଶିଶୁ ବିକାଶ ବିଭାଗ

★ ccZi ù~ùR^ie @[èùgòì VKpi cdùe _ùAai _ùAñ^R ayùupRcù LùZùKêi Pk eL«è

(Annex-A)

TERMS AND CONDITION OF THE TENDER FOR SUPPLY OF DIGITAL FLEX

BANNER FOR AWCS OF Bolangir DISTRICT.

As per instruction of Govt. in W & CD Deptt. Odisha DSWO, Bolangir now invites sealed tender from eligible tenderer for supply of Digital Flex Banner for AWC as per specification and quantity specified in the tender documents.

1. Sealed tender in prescribed format are invited from tending individuals/Farms/Authorized Dealers/Reputed Suppliers / Registered Manufacturers for supply of different items for Bolangir District.
2. The Prescribed tender form/ schedule can be obtained from Dt. 10.8.2023 on any working day in the Office of the DSWO, Bolangir and it should be sent through Speed Post/ Regd Post along with all required documents Properly sealed on or before did 21.8.23 till 5:00 PM in a sealed Cover addressed to District Social Welfare Officer, District Social Welfare Section, Collectorate, Bolangir. The cost of Tender form is Rs.2000/- (Rupees Two Thousand) only which is non-refundable.
3. The sealed tender paper will be opened at Collectorate Old Conference Hall, Dated 22.8.23 at 4 AM/PM in presence of Tender committee and tenders or their authorized agents.
4. In case of any discrepancy in between Press advertisement, other detail Provision of the tender document, the undersigned reserves the right to add / modify/delete any portion of the document by issuance of an addendum & will also be made available to all the tenders who have indicated their intention to tender (purchase the tender for). This shall be binding on all the tenders and this shall be form a part of the tender.
5. **TECHNICAL SPECIFICATION AND REQUIREMENT**

Technical specification and requirements of each item for supply is at Annexure-B.

6. ELIGIBILITY CRITERIA (Check List Annexure-C).

The Tender must fulfil the following eligibility criteria.

1. The Sample of each item should be placed before the committee at the time of opening of the tender documents. No tenderer/agency should eligible without sample.
2. Copy of GST return file for last quarter.
2. Copy of GST Certificate
4. Copy of PAN Card.
5. IT return copy of last 3 years
6. A demand draft of Rs.1,00000/- (One Lakh) only as EMD from any nationalized bank.

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.
9. The Tender shall bear all costs associated with preparation and submission of tender and the undersigned in no case be responsible or liable for this cost, whether the tender is not accepted finally or cancellation/rejection of tender.
10. The tender document is not transferable. Only the party who has purchased the tender form shall be entitled to quote.
11. 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.
12. Tender forms with over written or crashed 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.
13. 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.
14. The Earnest Money Deposit of Rs.1,00000/- (Rupees One lakh Jointly in shape of Postal savings Passbook / Bank Pass/ NSC/term Deposit duly pledge in favour of District Social Welfare Officer, Bolangir 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 stands 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 with in stipulated time. The whole or part of the Security Deposit will be forfeited for irregular performance of breach of any terms and conditions. The security Deposit of unsuccessful tenders will be returned after completion of tender process.
14. The Bidder should submit separate envelop for Financial Bid and technical Bid with the tender documents.
15. The successful tender shall supply all items in good condition at AWC level within stipulated time period at his own risk & responsibility and the undersigned is not responsible for any damage/loss arises if any during transport from factory point to delivery point for any means. For the purpose of placing the order the tender shall remain valid for 15 days after the date of opening of tender.

16. The undersigned may terminate the contract at any time for violation of terms and conditions or for any other reason.
17. The supply shall be made at AWCs 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.
18. The supply shall be made with in 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.
19. 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.
20. If the supplier fails to supply the required quantity of each item in full & in good condition with in 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.
21. Payment shall be made by the Child Development Project Officers of Balangir District on submission of printed bills by the supplier on completion of successful fixing of digital banner at AWC level in good condition on due acknowledgement as a token of acceptance with detail specification of item 1.e. number of item.
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, Balangir.
At/PO/PS/District- Balangir (Odisha).
Pin-767001
24. The undersigned reserves the right to cancel or reject any or all the tender of any time without assigning the reason there of.
25. Any legal aspect arises on the agreement & execution shall be resolved under Balangir jurisdiction only.


Collector, Balangir

ANNEXURE- B

**TENDER SCHEDULE QUOTING RATES FOR SUPPLY OF DIGITAL FLEX BANNER FOR AWCS UNDER MAMATA
SCHEME OF BOLANGIR 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 and fixing at AWCS and public places of ICDS Projects.

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).

REQUIRED EQUIPMENTS WITH SPECIFICATIONS

<u>Sl No.</u>	Name of the Items	Prototype	Specifications	Rate per Unit (In Words)	Rate per Unit (In figure)
	Digital Flex Banner	Available in the District NIC Portal	5ft/ 3ft		

SIGNATURE OF THE TENDERER

ANNEXURE-C

CHECK LIST

(TO BE SUBMITTED WITH TNDER FORM)

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

1. The Sample of each item, should be placed before the committee at the time of opening of the tender documents No tenderer/ agency should 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. 1,00,000/- (Rupees One Lakh) only as EMD from any nationalized bank payable at Koraput in favour of the District Social Welfare Officer Bolangir
7. Bidder should sub my copy of past supply order and experience certificate.
8. from any Govt/Semi Govt for last three years.
9. Copy of MSME UDYAM Registration Certificate

SIGNATURE OF THE TENDER