

OFFICE OF THE SUB-COLLECTOR, ANGUL

Tender Call Notice No. 767

Date: 31.01.2020


1. Sealed tenders are invited from Registered Firms for supply of the different items to AWC under ICDS Project, Angul Sub-Division for the year 2019-20. The tender papers along with the items, their specification, quantity of each items along with Term & Condition can be obtained from the office of the CDPOs on payment of 200/- (non-refundable) on any working day during the office hours.
2. Last date of receipt of tender papers is up to 05.00 P.M on 14.02.2020 and be submitted in person in the sealed box kept in office of the concerned CDPO excluding all public holidays.
3. Opening of the tender papers on 17.02.2020 at 11.00 A.M in the office of Sub-Collector-cum-Chairman, Angul.

Tender received after the stipulated time shall not be accepted. The tenders of their authorized agents may remain present at the time of opening of the Tender. The Chairman-cum-Sub-Collector, Angul reserves the right to reject all the tenders without assigning any reasons thereof.


Sub-Collector, Angul-cum-Chairman,
ICDS, Project

Memo No. 768 / Dt. 31.01.2020

Copy forwarded to DSWO, Angul/ CDPO, Angul/ Banarpal/ Chhendipada/ DIO, NIC, Angul for information and necessary action. The DIO, NIC is requested to upload the same in the District Website for wide publication.


Sub-Collector, Angul-cum-Chairman,
ICDS, Project

**DETAILED TENDER PAPER FOR SUPPLY OF ANGANAWADI MATERIALS TO
DIFFERENT ICDS PROJECTS OF ANGUL SUB DIVISION FOR THE
YEAR 2019-20**

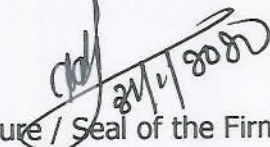
TERMS AND CONDITIONS

1. The detailed tender papers along with prescribed tender schedule can be obtained from the office of the CDPO on payment of Rs.200/- (Rupees Two hundred) only (non- refundable) on any working day during office hour from 31.01.2020 to dt 14.02.2020 and the Money receipt obtained, in token of purchase of tender paper, in original, shall be submitted along with the tender form .The tender, without original money receipt, will be summarily rejected. The detailed tender paper should be returned with the tender duly signed by the Tender as token of acceptance of the terms and condition.
2. The tender paper should be submitted in sealed cover superscribeng in capital letters "Tender for supply of Anganawadi materials to ICDS PROJECT".
3. The sealed tender papers shall be received in the office of the CDPO by person by 14.02.2020 till 05.00 P.M and will be opened on dt 17.02.2020 at 11.00 A.M in the Office Chamber of Sub –Collector, Angul in presence of the members of Tender Committee, the tenders or their authorized representatives. The tender received beyond the date and time shall not be taken in to consideration.
4. The Tender paper should be filled in properly and legibly without any correction/overwriting and must be typed/computer typed copy.
5. The list of items to be supplied along with indicative quantity project wise is given in the schedule below.
6. The Tenders should submit best quality of sample of Anganawadi center materials, at the time of opening of tenders. The tenders should furnished sample of each item, indicating the name and address of the tender.
7. The best quality of Anganawadi Center material will be accepted for supply.
8. The Tender has to submit the following documents along with the sample.
 - a. Original Tender Paper duly signed by the Tenderer.
 - b. Original Money receipt towards cost of Tender Paper.
 - c. Original GST Registration Certificate duly attested.
 - d. GST Clearance Certificate valid up to 31.03.2020 duly attested.
 - e. Income Tax, PAN Card duly attested.
9. The Tenderer has to give EMD of Rs.5000/-(Rupees Five Thousand) only in shape of NSC/Term Deposit duly pledged in favour of concerned CDPO at the time of submission of the Tender.

10. EMD of unsuccessful Tenders shall be refunded whereas the EMD of successful Tenderer will be retained as security deposit.
11. The approved supplier has to complete the supply of Anganawadi Center materials within a period of seven days from the date of receipt of supplier order failing which the EMD shall be deemed forfeited. The supplier has to deliver the items at the office of the CDPO concerned.
12. The decision of the Sub-Collector-cum -Chairman, ICDS is final and binding and he reserves the right to reject any or all the tenders without assigning any reason thereof.
13. The Tender Paper in Original should be returned with the Tender duly signed by the tenderer, as a token of acceptance of the terms and conditions.


Sub-Collector, Angul-Cum-Chairman
ICDS, Project


1. Name of the Firm
 2. Address of the Firm
 3. Contact Account, Name & Phone No.
 4. Bank Account No, IFSC Code
(Submit copy of Pass Book)
- I/We agree to abide by the terms & conditions above


Signature / Seal of the Firm

LIST OF MATERIALS TO BE SUPPLIED

Sl. No.	Name of the ICDS	Name of the items	Nos. of Item
1	2	3	4
1	Angul	1. Steel Bucket 10"	264
		2. Steel Bucket 8"	264
		3. Steel danki (Serving)	264
		4. Steel Spoon (Serving)	264
		5. Masala Steel Container (Dabba)	792
		6. Steel Parat (medium)	264
		7. Steel Oil Jug	232
		8. Steel Water Jug	232
		9. Steel Water Danki	232
		10. Ajanta Wall Clock	232
		11. Register (5 nos.)	264
		12. Tag (50nos.)	264
2	Banarpal	1. Dekchi (Aluminium) 15"	224
		2. Kadhai with Cover (2.5 Kg & 1.5 Kg)	224
		3. Steel Bucket 10"/ 8"	448
		4. Danki (1), Chamacha (1)	448
		5. Steel Gamla	224
		6. Steel Container (Dubba) 1 kg/2 kg/3 Kg	224
		7. Pitha Khadika	224
		8. Steel Mug	224
		9. Small Plastic Masala Container (Dabba)	448
		10. Towel	448
		11. Nail Cutter	224
		12. Scissors	224
		13. Door Mat (Papuchh	224

3	Chhendipada	1. Dari (12' x 15')	50
		2. Round Steel Tray (Medium)	3250
		3. Basan Jhudi (Big)	108
		4. Kadei with Cover	190
		5. Danki & Chamacha	190
		6. Small Bowel (Steel)	5250
		7. Small Glass (Steel)	5250
		8. Small Plastic Container (3 set)	570
		9. Daba (Plastic) 1 kg/ 2 Kg/ 5 Kg	190 set
		10. Papuch	190
		11. Chair (Nilkamal/ Prime)	56
		12. Register (8 nos.)	190
		13. Gambla (Steel)	190
		14. A4 Paper	190
		15. Tag	190
		16. Steel Bucket- 10"/ 8"	190
		17. Steel Water Jug	190
		18. Steel Pitha Khadika	190


 Sub-Collector, Angul-Cum-Chairman
 ICDS, Project

T E N D E R F O R M

Sl. No.	Description	
1	Name of the Firm	
2	Address of the Firm	
3	Contact No. with name	
4	Bank Account No. (With copy of Bank Pass Nook)	
5	IFSC Code	

I/we agree to abide by the terms and conditions attached herewith.

Signature of the Firm with seal.