

OFFICE OF THE DISTRICT EDUCATION OFFICER, ANGUL

Eol No. - 6585

Date: 31.07.2023

Express of Interest (Eol)

Selection of Agency for Supply of furniture to 07 no of OAVs of Angul District.

District Education Officer, Angul invites Eol from eligible agencies for "Supply of furniture to 07 no of OAVs under Angul District. i.e OAV, Khandahata of Angul Block, OAV, Banamalipur of Athamallik Block, OAV, Shantri of Banarpal Block, OAV, Gopinathpur of Chhendipada Block, OAV, Jharabereni of Kaniha Block, OAV, Raniakata of Kishorenagar and OAV, Mahulpal of Talcher Block. The details of the Eol is available in the district website, i.e. www.angul.nic.in. Details of the schedule are given below:

Expression of Interest (Eol) document made available to the applicants	25 th July 2023
Last date for submission of queries by e-mail to the DEO, Angul	5 th Aug 2023 (By 5.00 P.M.)
Last date for Receipt of Technical and Financial Proposals (Sealed Envelope)	17 th August 2023 (By 5.00 P.M.)
Date of opening of Technical Proposals and Financial Proposal	Will be intimated to bidders
Letter of Award	To be intimated to selected Agency
Start Date	To be intimated to selected Agency
Method of Selection	Two Bid System
Ernest Money Deposit (EMD)	Rs.1,00,000/- (Rupees one lakh) only in shape of Demand Draft in favour of District Education Officer, Angul from any nationalized / scheduled bank.
Bid Cost	Rs.10,000/- (Rupees Ten thousand) only in the form of Demand Draft in favor of The District Education Officer, Angul drawn on any Nationalized / Scheduled Bank , payable at Angul.
Mode Submission of Bid Document	Bid document are to be submitted by Speed Post / Registered Post (India Post) only.
Address for Communication / submission of Proposal	O/o – District Education Officer, Amalapada, Angul, Odisha, PIN – 759122, E – mail: deoangul02@gmail.com



**Collector –cum–Chairman (OAVS)
Angul**

Memo No: 6586 Date: 31.07.2023

Copy forwarded to ADM, Angul for information. He is requested to display the Eol on the notice board of the District Office.

sl

Collector –cum-Chairman (OAVS)
Angul

Memo No: 6587/2021, Date: 31.07.2023

Copy forwarded to All Sub – Collectors of Angul District / All BDOs of Angul District/ All Tahasildars of Angul District/All Executive Officers, ULBs for information. They are requested to publish the Eol on the notice board of their respective offices.

sl

Collector –cum-Chairman (OAVS)
Angul

Memo No: 6588 Date: 31.07.2023

Copy to DIO, NIC, Angul for information & necessary action. He is requested to web hoist the Eol "Selection of Agency for Supply of furniture to 07 no of OAVs of Angul District" in www.angul.nic.in from 25.07.2023 to 17.08.2023 (5.00 P.M.).

sl

Collector –cum-Chairman (OAVS)
Angul



District Education Officer

Angul

Expression of Interest (Eoi)

Bid Documents

for

**Selection of Agency for Supply of furniture to 07 no of OAVs
of Angul District.**

Important Dates

- 1. Availability of Bid Documents: 25.07.2023 to 17.08.2023 (5.00 P.M.)**
- 2. Last date for Receipt of Bid Documents: 17.08.2023 up to 5.00 P.M.**
- 3. Opening of Bid Documents : Will be communicated latter**
- 4. Opening of Bid Documents : Will be communicated latter**

O/o –District Education Officer,

Amalapada, Angul, Odisha, PIN -759122

E – mail ID: deoangul02@gmail.com

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1. FACT SHEETS:

THIS FACT SHEET COMPRISES IMPORTANT FACTUAL DATA ON THE TENDER FOR QUICK REFERENCE OF THE BIDDER RELATING TO SUPPLY OF FURNITURE TO 07 NO OF OAVS UNDER ANGUL DISTRICT.

Clause Reference	Topic
Method of Selection	Two Bid methods shall be used to select the AGENCY for supply of furniture to the 07 no of OAVs under Angul District. The Bidder has to submit the bid in two separate sealed envelopes marked Technical & Financial Bid. Financial evaluation will be done for only those bidders who satisfy technical bid criteria. Technically qualified bidder, who quotes the least price, will be selected as final agency for the assignment.
Tender Fee	EoI can be downloaded from the district website, i.e. www.angul.nic.in. The bidders are required to submit the Bid Document Fee of Rs.10000/- (Rupees Ten thousand) only in shape of Demand Draft in favour of the District Education Officer, Angul, payable at Angul from any of the Nationalized/scheduled bank along with the Proposal.
Earnest Money Deposit (EMD)	Earnest Money Deposit of Rs.1, 00,000/- (Rupees one lakh) only in favour of the District Education Officer, Angul in shape of Demand Draft should be payable at Angul from any nationalized/scheduled bank must accompany with the technical bid.
Scope of Work	The selected agency has to Supply the furniture to 07 no OAV of Angul District as per the specification given in the Tender Paper.
Project Timeline	As specified in the Tender / Bid documents.
Language of Bid	The proposal should be prepared by the Bidder in English language only.
Currency of the Bid	The bidder should quote price in Indian Rupees only. The offered price must be exclusive of taxes and duties. The taxes as appropriate & applicable would be paid at the prevalent rates.
Validity Period	Proposals/ Bids must remain valid minimum for 45 days from the date of submission.
Bid to be Submitted to	The proposal must be submitted to: The, District Education Officer, Amalapada, Angul, Odisha, PIN - 759122 through registered post or speed post only. No other mode of submission is allowed.

	The tender paper, technical bid, tender fees and EMD shall be put in a sealed envelope with superscription as "Technical Bid". The price bid shall be put in a separate sealed envelope with superscription as "Price Bid". Both the envelopes shall be put in a separate big envelope with superscription as "Selection of Agency for Supply of furniture to 07 no of OAVs under Angul District.
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2. PROPOSAL

Sealed tenders are invited from reputed and qualified agency for the assignment as defined under the Terms of Reference Section. This invitation to bid is open to all Bidders meeting the minimum eligibility criteria as mentioned in subsequent section of this EoI Document.

3. INSTRUCTION TO BIDDER

3.1. General

- a) While sincere effort has been made to provide comprehensive and accurate background information, requirements and specifications, Bidders must form their own conclusions about the support needed to meet the requirements based on their past experience.
- b) All information supplied by Bidders may be treated as contractually binding on the Bidders, on successful award of the assignment by the District Education Officer, Angul.

3.2. Scope of Work:

Supply of furniture to 07 no of OAVs under Angul Distict. i.e OAV, Khandahata of Angul Block, OAV, Banamalipur of Athamallik Block, OAV, Shantri of Banarpal Block, OAV, Gopinathpur of Chhendipada Block, OAV, Jharabereni of Kaniha Block, OAV, Raniakata of Kishorenagar and OAV, Mahulpal of Talcher Block.

3.3. Compliant Proposals/ Completeness of Tender Paper

- i. Submission of the bid shall be deemed to have been done after careful study and examination of the EoI document with full understanding of its implications.
- ii. Failure to comply with the requirements of this paragraph or any clause of the EoI may render non-compliant and the proposal may be rejected. The Bidders must:
 - include all documentation specified in this EoI;
 - Follow the format prescribed in this EoI and respond to each element in the order as set out in this EoI.
 - Comply with all requirements as set out within this EoI.

3.4. Key Requirements of the Bid

3.4.1. Right to Terminate the Process

- i. The District Education Officer, Angul may terminate the EoI process at any time and without assigning any reason thereof. The authority makes no commitments, express or implied, that this process will result in a business transaction with anyone.
- ii. The submission of tender paper does not constitute an offer by the District Education Officer, Angul. The bidder's participation in this process may result in selecting the bidder to engage towards execution of the contract.

3.4.2. Cost of Tender Paper

- i. EoI / Bid document can be downloaded from the District Website www.angul.nic.in. The bidders are required to submit the non-refundable tender document fee of Rs. 10,000/- (Rupees Ten thousand) only in shape of an Demand Draft in favour of the District Education Officer, Angul and payable at Angul from any nationalized/ scheduled bank along with the Tender Paper. Proposals received without or with inadequate fees shall be rejected.

3.4.3. Earnest Money Deposit (EMD)

- a) Bidders shall submit, along with their Technical Bids, EMD of Rs.1,00,000/- (Rupee one lakh) only in the shape of Demand Draft in favour of the District Education Officer, Angul from any nationalized / scheduled bank.
- b) EMD of all unsuccessful bidders would be refunded within 15 days of the bidder being notified as unsuccessful. The EMD, for the amount mentioned above, of successful bidder would be kept as part of Performance Guarantee till acceptance of final deliverable along with the additional performance security to be deposited by successful bidder.
- c) The tender paper submitted without EMD, mentioned above, will be summarily rejected.
- d) The EMD may be forfeited:
 - If a bidder withdraws its bid during the period of bid validity.
 - In case of a successful bidder, if the bidder fails to sign the contract in accordance with this tender paper.
 - If found to have a record of poor performance such as having abandoned work, having been black-listed, having inordinately delayed completion and having faced Commercial failures etc.

3.4.4. Submission of Proposals

- a) The bidders shall submit their tender paper as per the format given in this tender paper in the following manner
 - Technical Bid - in first envelope [Tender Paper, Technical Bid, EMD, Cost of Tender Paper]

- Price Bid - in second envelope

- The response to Technical Bid and Price Bid (As mentioned in previous paragraph) should be covered in separate sealed envelopes super-scribing "Technical Bid" and "Price Bid" respectively.
- Please Note that Prices shall not be indicated in the Technical Bid and shall only be indicated in the Price Bid.

The two envelopes containing copies of Technical Bid and Price Bid shall be put in another single sealed envelope clearly marked as "Supply and installation of furniture to 07 no of OAVs under Angul Distict.

- The outer envelope thus prepared shall also indicate clearly the name, address, telephone number, e-mail ID and contact number of the bidder.
- All the pages of the tender paper must be sequentially numbered and must contain the list of contents with page numbers. Any deficiency in the documentation may result in the rejection of bid.
- The original bid shall be prepared in indelible ink. It shall contain no interlineations or overwriting, except as necessary to correct errors made by the bidder itself. Any such corrections must be initialed by the person (or persons) who sign(s) the tender paper.
- All pages of the bid shall be initialed and stamped by the person or persons who sign the bid.

3.4.5. Authentication of Bids

The tender paper must have been signed under the official seal of the agency.

3.4.6 Queries / Clarification:

- The DEO, Angul invite queries from Agencies as per the details mentioned in the Fact Sheet of this document.
- The Applicants must ensure that their queries should reach to DEO, Angul, on or before **30.07.2023 (5.00 P.M.)** only through the email i.e. to **deoangul02@gmail.com**.
- The queries must be submitted in the following format:

Section/Page No	Content of EoI requiring clarification	Change/clarification requested	Remarks

- DEO, Angul will not be responsible for non – receiving / delay in receiving of queries made by agency (s).
- Any queries for clarification, received after the cut - off date and time may not be entertained.
- However, the DEO, Angul reserves the right to hold or re-schedule the process.

Responses to Queries and Issue of Corrigendum:

- a) DEO, Angul will provide timely response to the queries. However, no representation or warranty as to the completeness or accuracy of any response made in good faith, nor does undertake to answer all the queries that have been posed by the Applicants.
- b) At any time prior to the last date for receipt of proposals, the client may, for any reasons, whether at its own initiative or in response to a clarification requested by a prospective Applicant, modify the EoI document by a corrigendum.
- c) The Corrigendum (if any) & clarification to the queries from all bidder will be uploaded on the websites <http://angul.nic.in>. Any such corrigendum shall be deemed to be incorporated into this EoI.
- d) In order to provide prospective bidder reasonable time for taking the corrigendum into account, the DEO, Angul may discretionally extend the last date for the receipt of proposals.

The bid along with documents may be submitted the District Education Officer, Amalapada, Angul, Odisha, PIN – 759122.

Last Date & Time of Submission: 17.08.2023 up to 5.00 P.M. (through registered / speed post only). No other mode of submission is allowed.

3.4.7. Late Bid

- a) Bids received after the due date and the specified time (including the extended period, if any) for any reason whatsoever, shall not be entertained and shall be returned unopened.
- b) The bids submitted by telex/ telegram/ fax/ e-mail etc. shall not be considered. No correspondence will be entertained on this matter.
- c) DEO, Angul shall not be responsible for any postal delay or non-receipt/ non-delivery of the documents. No further correspondence on the subject will be entertained.
- d) DEO, Angul reserves the right to modify and amend any of the above-stipulated condition/criterion depending upon project priorities vis-à-vis urgent commitments. Such as amendments shall be hosted in the district administration website and shall be published in the same newspaper in which the tender call notice is published.

3.5. Evaluation Process

- a) DEO, Angul has will constitute a Tender Evaluation Committee [Tender Committee] to evaluate the responses of the bidders.
- b) The Tender Evaluation Committee constituted by the DEO, Angul shall evaluate the tender papers and all supporting documents / documentary evidence including the

rate of service charge. Inability to submit requisite supporting documents / documentary evidence of tender paper may lead to rejection.

- c) The decision of the Committee in the evaluation of tender papers shall be final. No correspondence will be entertained outside the process of negotiation/ discussion with the Committee.
- d) The Committee may ask for meetings with the Bidders to seek clarifications on their proposals.
- e) The Committee reserves the right to reject any or all proposals on the basis of any deviations.
- f) Each of the tender paper shall be evaluated as per the criteria and requirements specified in this tender paper.

3.5.1. Tender Opening

The bid documents submitted will be opened on scheduled date and time by the tender committee, in the presence of the Bidders or their authorized representatives, who may be present at the time of opening. The representatives of the bidders are advised to carry the identity card or a letter of authority from the tendering firms to identify their *bona fides* for attending the opening of the proposal.

3.5.2. Tender Validity

The offer submitted by the Bidders shall be valid for minimum period of 30 days from the date of last date of submission of Tender Paper.

3.5.3. Tender Evaluation

- a) Initial during bid scrutiny, incomplete details as given below will be treated as non-responsive and liable to be rejected. If tender papers;
 - Are not submitted in as specified in the tender document
 - Received without the Letter of Authorization (Power of Attorney)
 - Are found with suppression of details and facts
 - With incomplete information, subjective, conditional offers and partial offers submitted
 - Submitted without the documents requested in the checklist
 - Have non-compliance of any of the clauses stipulated
 - With lesser validity period.
 - Received without Cost of Tender Paper/ EMD or both
- b) All responsive Bids will be considered for further processing as below.

Tender Committee will make scrutiny of responsive bidders, who comply with all the Terms and Conditions of the Tender. All eligible bids will be considered for further evaluation by the Committee according to the Evaluation process defined in this EoI document. The decision of the Committee will be final in this regard.

4. Criteria for Evaluation

Proposals for this contract will be assessed in accordance with two bid system. The Tender Committee will carry out a detailed evaluation of the Technical Proposals with reference to the minimum eligibility criteria by taking into account the following factors:

- Overall completeness and compliance with the requirement.
- Any other relevant factors, if any, listed in the document, the tender committee members deemed necessary or prudent to take into consideration

In order to facilitate the technical proposal evaluation, the technical criteria laid down have been presented in subsequent sections. Bidders satisfying all the criteria would be considered for technical evaluation. Bidders qualifying in the technical evaluation will only be considered for further financial bid evaluation. Bids of Tenders which don't possess the minimum specified documents will be considered technically non-responsive and hence debarred from being considered for further evaluation.

4.1. Eligibility Criteria of Bidder:

The Tender Committee will carry out a detailed evaluation of the proposals, only those who have submitted documents detailed below as relevant to the bidder.

SI No	Basic Requirement	Specific Requirements	Documents Required
1.	Bid Specific Manufacture Authorization	•	<ul style="list-style-type: none"> • Registration Certificate • GST Registration • PAN copy. • IT Return for last 3 years.
2	MSME Registration certificate		
3	ISO 9001 certificate		
4	Valid trade license along with technical documents		
5	Up to date GST clearance (June 23)		
6	Experience (3 years past experience)	The agency must have at least 3 years of relevant experience in supply of similar product to any Govt./PSU)	Copy work order / supply order
7.	Bidder turn Over	Average Annual Turnover during last three financial years (as per the last Audited Balance Sheets).	Copy of the Audited Balance Sheet and Profit & Loss Account for last three F.Y.

		minimum Rs. 2,00,00,000/- (Rupees two crore) only.	(2020 - 21, 2021 - 22 and 2022 - 23)
8	IT Returns, PAN card & Adhar card copy	The agency must submit at least 3 years of IT return (20-21 to 22-23)	
9.	BIFMA Certification		
10.	Blacklisting	Affidavit by the authorized signatory of the bidder that the bidder has not been blacklisted by any Central / State Government (Central/State Government and Public Sector) or under a declaration of ineligibility for corrupt or fraudulent practices must be submitted on original letter head of the bidder with signature and stamp.	Affidavit in prescribed format.
11	Green guard Certificate		
12	Bidder should must have local office	Bidder should must have local office in Sambalpur, Angul & Bhubaneswar.	
13	Delcaration for inspection Agency (PDI)	Agency should have the firm letter head	
14	Escalation Matrix for service support documents		
15.	Tender Fees / Bid Cost	The Bidder must have submitted Rs.10,000/- (Rupees ten thousand) only towards the cost of the Tender Document.	In shape of D.D. from any Nationalized / Scheduled Bank.
16	ATC acceptance		
17.	EMD	The Bidder must have furnished the EMD of Rs.1,00,000/- (Rupees one lakh only).	In shape of Demand Draft from any nationalized / schedule bank.

4.2. Financial Evaluation

The bidder must quote price exclusive of any taxes and duties. Arithmetical errors will be rectified on the following basis:

- i. Amount mentioned in word will prevail against the figure, in case of any discrepancy in Financial Proposal.
- ii. Technically qualified bidder quoting the lowest price will be declared as preferred bidder. *

5. Appointment of Service Provider Agency

5.1. Award Criteria

DEO, Angul on behalf of District Administration will issued work order to the successful bidder whose proposal has been determined to be substantially responsive and has been determined as the most responsive bids as per the process outlined above.

5.2. Right to Accept Any Proposal and To Reject Any or All Proposal(s)

DEO, Angul reserves the right to accept or reject any proposal, and to annul the tendering process / public procurement process and reject all proposals at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for such action.

5.3. Notification of Award

Prior to the expiration of the validity period, DEO, Angul will notify the successful bidder in writing or by fax or email, that its proposal has been accepted. In case the EoI process/ public procurement process has not been completed within the stipulated period, the DEO, Angul may like to request the bidders to extend the validity period of the bid. In such case such extended period shall be accepted as mutually agreed upon.

Upon successful bidder's accepting the assignment, DEO, Angul will notify each unsuccessful bidder and return their EMD.

5.4. Contract Finalization and Award

DEO, Angul shall reserve the right to negotiate with the bidder(s) whose proposal has been ranked best value bid on the basis of Technical and Price Evaluation. On this basis the draft contract agreement would be finalized for award & signing.

5.5. Signing of Agreement / Issue of Work Order:

DEO, Angul on behalf of District Administration, shall issue a work order to the selected bidder incorporating all clauses and TC of the proposal.

5.6. Failure to Agree with the Terms and Conditions of the Tender Paper

Failure of the successful bidder to agree with the Draft Agreement and Terms & Conditions of the tender paper shall constitute sufficient grounds for the annulment of the award, in which event DEO, Angul may award the contract to the next best value bidder or call for new proposals from the interested bidders. In such a case, Collector, Angul shall forfeit the EMD of the successful bidder.

6. Terms of Reference:

6.1. Installation Modalities:

The selected agency has to deliver the materials to as per the instruction of DEO, Angul and installed the same by professionals within 45 days from the date of issue of the work order. Utmost care shall be taken during loading and unloading of material up the project location. Any damaged cause to the equipment's during transportation, loading / unloading and installation has to be bearded by the supplier. The agency has to supply, install and functionalize/ commission and submit the delivery report.

6.2. Payment Terms: Payment will be made after successful completion of supply installation, subject to confirmation / certification by a team of PDI or as decided by DEO, Angul.

6.3. Other Terms and Conditions:

1. Other details such as warranty, delivery period, and installation charges, if any & tax provision etc. if required shall also be intimated.
2. The delivery of material shall be made at the scheduled destination of the Office within 45days from the issue of Work Order.
3. The Supplier shall warrant that stores to be supplied shall be new and free from all defects and faults in materials used, workmanship and manufacture and shall be of the highest grade and consistent with the established and generally accepted standards for materials of the type ordered and shall perform in full conformity with the specifications. The supplier shall be responsible for any defect that may develop under the conditions provided by the contract and under proper use, arising from faulty material design or workmanship and shall remedy such defects at his own cost when called upon to do so by the purchaser who shall state in writing in what respect the stores are faulty.

6.4. Arbitration:

- All disputes, differences, claims and demands arising under the contract shall be referred to the DEO, Angul for final decision and the same shall be binding on all parties.
- Any other terms and conditions mutually agreed prior to finalization of the order / agreement shall be binding on the service provider.
- DEO, Angul and the selected supplier shall make every effort to resolve amicably through direct negotiation, any disagreement or dispute arising between them under or in connection with the work order. The arbitrators or the umpire as the case may be, with the consent of parties, may modify the time frame for making and publishing the award. Such arbitration shall be governed in all respects by the provision of the Indian Arbitration and Conciliation Act, 1996 or later and the rules there under and any statutory modification or reenactment there of the arbitration proceeding shall be held in the respective district head quarter.

6.5. Legal Jurisdiction

All legal disputes are subject to the jurisdiction of Angul District only.

Sl No	Basic Requirement	Specific Requirements	Documents Required
1.	Bid Specific Manufacture Authorization	•	<ul style="list-style-type: none"> • Registration Certificate • GST Registration • PAN copy. • IT Return for last 3 years.
2	MSME Registration certificate		
3	ISO 9001 certificate		
4	Valid trade license along with technical documents		
5	Up to date GST clearance (June 23)		
6	Experience (3 years past experience)	The agency must have at least 3 years of relevant experience in supply of similar product to any Govt./PSU)	Copy work order / supply order
7.	Bidder turn Over	Average Annual Turnover during last three financial years (as per the last Audited Balance Sheets). minimum Rs. 2,00,00,000/- (Rupees two crore) only.	Copy of the Audited Balance Sheet and Profit & Loss Account for last three F.Y. (2020 - 21, 2021 - 22 and 2022 - 23)
8	IT Returns, PAN card & Adhar card copy	The agency must submit at least 3 years of IT return (20-21 to 22-23)	
9.	BIFMA Certification		
10.	Blacklisting	Affidavit by the authorized signatory of the bidder that the bidder has not been blacklisted by any Central / State Government (Central/State Government and Public Sector) or under a declaration of ineligibility for corrupt or fraudulent practices must be submitted on original letter head of the bidder with signature and stamp.	Affidavit in prescribed format.
11	Green guard Certificate		
12	Bidder should must have local office	Bidder should must have local office in Sambalpur, Angul & Bhubaneswar.	
13	Declaration for inspection Agency (PDI)	Agency should have the firm letter head	

14	Escalation Matrix for service support documents		
15.	Tender Fees / Bid Cost	The Bidder must have submitted Rs.10,000/- (Rupees ten thousand) only towards the cost of the Tender Document.	In shape of D.D. from any Nationalized / Scheduled Bank.
16	ATC acceptance		
17.	EMD	The Bidder must have furnished the EMD of Rs.1,00,000/- (Rupees one lakh only).	In shape of Demand Draft from any nationalized / schedule bank.

format - 1

Format for Minimum Eligibility / Technical Bid

EoI NO: _____, Date: _____

Please check whether following have been enclosed in the respective covers, namely, letter of Technical Bid.

Sl. No.	Compliance Document	Provided (Yes/ No)	Page No in the Technical Bid
1	Bid Specific Manufacture Authorization		
2	MSME Registration certificate		
3	ISO 9001 certificate		
4	Valid trade license along with technical documents		
5	Up to date GST clearance (June 23)		
6	Experience (3 years past experience)		
7	Bidder turn Over		
8	IT Returns, PAN card & Adhar card copy		
9	BIFMA Certification		
10	Blacklisting		
11	Green guard Certificate		
12	Bidder should must have local office		
13	Declaration for inspection Agency (PDI)		
14	Escalation Matrix for service support documents		
15	Tender Fees / Bid Cost		
16	ATC acceptance		
17	EMD		

Signature of witness

Date:

Place:

Signature of the Bidder

Date:

Place:

ABSTRACT FOR SCIENCE

SL. NO.	DISTRICT	BLOCK	OAV NAME	Double seated dual Desk	Teacher's table in one class	Teacher's chair in one class	Principal's Table	Principal's Chair	Office Table	Office Chair	Tables in teachers common room	Chairs in teachers common room	Welded Almirah
1	ANGUL	ANGUL	OAV KHANDAHATA	42	2	2	0	0	0	0	0	0	0
2	ANGUL	ATHMALLIK	OAV BANMALIPUR	84	4	4	1	1	1	4	2	10	6
3	ANGUL	BANARPAL	OAV SHANTRI	84	4	4	1	1	1	4	2	10	6
4	ANGUL	CHHENDIPADA	OAV GOPINATHPUR	42	2	2	0	0	0	0	0	0	0
5	ANGUL	KANIHA	OAV JHARABARANI	42	2	2	0	0	0	0	0	0	0
6	ANGUL	KISHORENAGAR	OAV RANIYAKATA	42	2	2	0	0	0	0	0	0	0
7	ANGUL	TALCHER	OAV MAHULAPAL	42	2	2	0	0	0	0	0	0	0

ABSTRACT FOR COMMERCE

SL. NO.	DISTRICT	BLOCK	OAV NAME	Double seated dual Desk	Teacher's table in one class	Teacher's chair in one class	Principal's Table	Principal's Chair	Office Table	Office Chair	Tables in teachers common room	Chairs in teachers common room	Welded Almirah
1	ANGUL	ANGUL	OAV KHANDAHATA	42	2	2	0	0	0	0	0	0	0