



e-mail id : dswodhenkanal@nic.in
Tel No. : 06762-224481

**OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE, DHENKANAL
(SOCIAL WELFARE SECTION)**

Tender No. 1568 /SW, Dt. 10.7.2024

Sealed Tenders are invited from the reputed registered agency/organisation for purchase of different items for Working Women's Hostel located at Mahisapat, Dhenkanal. The tender paper for the above purposes containing the terms and conditions and statutory requirement can be obtained from the Office of the D.S.W.O. Dhenkanal during office hours on any working day between dt. ~~09~~ 07.2024 to dt. 23.07.2024 till 5.30 PM on a non refundable payment of Rs.2000/- (Rupees Two Thousand) only. The tender complete in all respect along with necessary documents in sealed cover should reach the office of the DSWO, Dhenkanal by 01 PM on dt. 24.07.2024 by person/ registered post/ speed post/ courier with A.D. The tender will be opened on Dt. 24.07.2024 at 4.30 PM in the office chamber of Collector's Office, Dhenkanal in the presence of the Purchase Committee Constituted for this purpose and the tenderer or their authorised representatives. The tender received beyond the date and time mentioned above shall not be taken into consideration. The Collector, Dhenkanal reserves the right to reject/cancel/withdraw any or all the tenders without assigning any reason thereof and shall bear no liability what so ever consequent upon such decision.

Collector, Dhenkanal
Memo No. 1569 /SW Dt. 10.7.2024

Copy forwarded to the District Informatics Officer, NIC, Dhenkanal for information and necessary action with a request to upload the tender notification in District Website for its wide publicity.

Collector, Dhenkanal

Collector, Dhenkanal
Memo No. 1570 /SW Dt. 10.7.2024

Copy forwarded to the Notice Board of the Collector, Dhenkanal / CDO-Cum-EO. Dhenkanal/ All Sub-collectors, Dhenkanal District for information and necessary action with a request to display the tender notice in the Notice Board of their respective offices.

Collector, Dhenkanal
Memo No. 1571 /SW Dt. 10.7.2024

Copy forwarded to all the Block Development Officer, Dhenkanal District/All Child Development Project Officers, Dhenkanal/ Executive Officer, Dhenkanal Municipality/ Bhuban NAC/ Kamakhyanagar NAC & Hindol NAC for information and necessary action with a request to display the Tender Notice in Notice Board of their respective Offices.

Collector, Dhenkanal
Memo No. 1572 /SW Dt. 10.7.2024

Copy forwarded to the Administrative Officer, MVSN for information and necessary action vide reference letter no-1513/MVSN, dated.20.12.2022.

Collector, Dhenkanal

**DETAILED TENDER PAPER FOR SUPPLYING DIFFERENT ITEMS/ASSETS OF
WWH,MAHISAPAT,DHENKANAL**

1. Detailed tender paper can be obtained from the office of the DSWO, Dhenkanal on any working day during office hour from Dt. 19.07.2024 to Dt.23.07.2024 up to 5.30 P.M. on deposit of a non- refundable amount of Rs. 2000/- (Rupees Two Thousand) Only. 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 tenderer as token of acceptance of the terms and conditions.
2. The tenders shall be received in the office of DSWO, Dhenkanal by person/ registered post/ speed post/ courier with A.D till 01 PM on dt. 24.07.2024 and will be opened on dated.24.07.2024 at 4.30 PM in the office chamber of..Collector....., Dhenkanal in the presence of the Purchase Committee members and the bidders or their authorized representatives. The tender received beyond the date and time shall not be taken into consideration.
3. The detail specification and terms and conditions of the Items are :

Sl. No	Particular	Specification	Maximum price per Unit	Number of items	Delivery at
1.	Steel Sofa for front Room	Five-Seater MILD STEEL Structure Size-18"(H), seat x 80"(L/W) x 16"(B/D) Warranty-1 year 1-Leg- Two-inch iron square pipe 2-Other -One inch iron square pipe Other material - Ply & mattress	10000/-	1	WWH, Mahisapat, Dhenkanal
2.	Table for office room	Size 42"(W) x 24" (D) x 30" (H) with 2 drawers made out of 1" Iron Square pipe & Prelaminated Board	4500	2	
	Chair for office room	Plastic Molded Chair with hand	700	8	
	Almirah for office room	Size -52" (H) x 30"(W) x 17" (D) with 3 nos. Shelves made out of CR Sheet	7550	2	
	Rack for office room	Size -30"(H) x 30"(W) x 12"(D) with 3 nos shelves made out of Angle & CR Sheet (Fixed type)	1800	2	
3	Dining Table & Chair (8-Seater) 4 Set	Dining Table- Table Size - 72" (W) x 29" (H) x 36" (D) made with Iron Steel & MDF Board Chairs -Plastic Molded Chair without hand Warranty-1 year	20000	4 set (Table & Chair)	

4	Cot	Steel Cot cum Hostel Cot (EPM rate Contract) as per actual price Size -18"(H) x 30"(W) x 72"(L) with Angle Accessories: Misquote Net Pole & Ply Board Warranty-1 year	4000	100
5	Chair for common hall (TV room)	Plastic Molded Chair with hand	700	30
6	Aqua-guard	Floor Mounted Hot and Normal Water Dispenser Material: Plastic Style: Self Cleaning Installation Type: Manual Access Location: Bottom Power Source: Corded Electric Package Dimensions: 101 x 38.5 x 36 cm; 18.2 kg Net Quantity: 1.00 Unit Generic Name: Water Bottles Warranty-1 year	10000/-	2
7	LCD	42 Inch, LED TV (other Specification mentioned below)	35000/-	1
8	Refrigerator	Specification mentioned below		
9	Inverter 10KW	Warranty-1 year		
10	Grinder	Food Processor with Mixer Grinder 900 watt. Warranty-1 year	5000/-	1

Specification of LED TV

1.General

Category	SMART TV
Warranty	Minimum Warranty Of 3 years on panel & 3 years on Display
IN the Box	Television, Remote Control, Batteries, Table Stand, Wall Mount, Power cord, User Manual, Warranty Card, HDMI Cable & RCA Cable.
Operating System	Tizen/WebOS

2.Display

Size (Diagonal)	108cm(42")
Screen Resolution	HD,1366 *472*168
Typical Brightness	Minimum300 nits

4	Cot	Steel Cot cum Hostel Cot (EPM rate Contract) as per actual price Size -18"(H) x 30"(W) x 72"(L) with Angle Accessories: Misquote Net Pole & Ply Board Warranty-1 year	4000	100
5	Chair for common hall (TV room)	Plastic Molded Chair with hand	700	30
6	Aqua-guard	Floor Mounted Hot and Normal Water Dispenser Material: Plastic Style: Self Cleaning Installation Type: Manual Access Location: Bottom Power Source: Corded Electric Package Dimensions: 101 x 38.5 x 36 cm; 18.2 kg Net Quantity: 1.00 Unit Generic Name: Water Bottles Warranty-1 year	10000/-	2
7	LCD	42 Inch, LED TV (other Specification mentioned below)	35000/-	1
8	Refrigerator	Specification mentioned below		
9	Inverter 10KW	Warranty-1 year		
10	Grinder	Food Processor with Mixer Grinder 900 watt. Warranty-1 year	5000/-	1

Specification of LED TV

1.General

Category	SMART TV
Warranty	Minimum Warranty Of 3 years on panel & 3 years on Display
IN the Box	Television, Remote Control, Batteries, Table Stand, Wall Mount, Power cord, User Manual, Warranty Card, HDMI Cable & RCA Cable.
Operating System	Tizen/WebOS

2.Display

Size (Diagonal)	108cm(42")
Screen Resolution	HD,1366 *472*168
Typical Brightness	Minimum300 nits

3. Physical Size & Dimension

Weight (without stand)	Minimum 8 kg
Dimensions (L*B*D)	Minimum 973 *572*85
Mount Type	Both Table and wall Mount

4. Audio/Video

Audio supported Formats	MP2,MP3,MP4,MPEG
Speakers	Minimum 2
Wattage of Speakers	Minimum 12W each

5. Ports & Connectivity

USB Ports	Yes
HDMI	Yes
Ethernet Enabled Port	Yes
Wi-Fi (Built-in)	Yes
Wi-Fi Direct (Built -In)	Yes
Component (Y/pb/pr)	Yes

6. Power Supply

Voltage Requirement	100-240 V
Power Consumption	45 W- 70 W
Power Saving Mode	Yes
Energy Efficiency Class	Minimum 1 BEE Star rating

7. Others

HDR	Desirable
Screen Mirroring	Desirable
Energy Efficiency Class	Desirable if local Languages are supported specially Odia

Technical Specification of Refrigerator (300 liters, 3 Star Front Free 39974 Double Door Refrigerator)

Sl No	Description	Specifications
1	Minimum Gross storage Capacity	300 to 330 ltrs
2	Model Type	Double Door
3	Star	3 Star Front Free 39974 Double Door Refrigerator
4.	Voltage Range at 40 degree centigrade	Capable of working on 220 volts \pm 12% AC 50Hz
5	Power Source	AC, 220 Volts to , 50Hz
6	Method of Defrosting	Front Free
7	Insulation	Puff / Maxi 2/ Polyurethane
8	Refrigerant Gas	CFC free
9	Compressor	Power saver compressor
10	Accessories Required	Adjustable shelves, chiller Tray, Temperature controller, Auto lamp on/off feature, should be supplied with all standard accessories as per manufacturer catalogue for the model supplied
11	Warranty	With 3 year Comprehensive Warranty
12	Stabilizer	Should be supplied with 0.5KVA capacities CVT without any extra cost. The CVT will also carry 3 years warranty.

4. The tender paper should be submitted in sealed cover superscribing in capital letter such as "TENDER FOR SUPPLY OF(Name of the items).
5. The tender will be in two parts i.e. Technical Bid (Part-1) and Financial Bid (Part – II). The bidders should submit their Technical Bid and Financial Bid separately in two envelopes and put into another cover superscribed as "TENDER FOR SUPPLY OF(Name of the items). Bidder who qualifies Technical bid will be eligible to participate in Financial Bid. **Technical and financial bid will be opened on the same day.**
6. **The tenderer has to submit the sample of the item/items at the time of opening of the tender for verification of quality of the items failing which his/her tender paper will not be opened.**
7. The tender paper should be filled in properly and legibly in plain paper/letter pad without any correction/over writing and must be a typed/computer typed copy.
8. The price of items is to be quoted per unit only.
9. The price quoted must be inclusive of all taxes (GST) / duties/ transportation cost/installation/commissioning and activate charges etc. The rate quoted should be final and the tenderer shall not be allowed to change the same under any circumstances. The rate should be written both in words and figures in the tender.
10. The Committee will verify the sample and the lowest rate quoted and the tender will be finalized taking into consideration both the rates quoted by the firm and quality of the items submitted by the tenderer. The decision of the purchase committee regarding selection of the agency/firms will be final.
11. The selected agency will deliver the items and install at WWH, Mahisapat, Dhenkanal within 15 days of receipt of the order from DSWO Dhenkanal. The items supplied must be in good condition and of same quality as per specification mentioned in the tender call notice. **The District administration will have no liability regarding transportation, loading and unloading of items for supply to the designated place in good condition.** The defective or damaged items if any will be replaced by the organization. Any damaged /bad quality items detected during receipt will not be accepted. The selected agency will delivery, installation, commissioning and activate the items in WWH, Mahisapat, Dhenkanal at its own cost and no extra fund will be allowed for installation, commissioning and activation of the items.
12. The successful tenderer will deliver the printing materials within 15 (Fifteen)days of indent and failure to supply the materials within the stipulated period i.e. 15 days from the date of received the indent order, liquidated damage @2% per day of delay shall be deducted from the final payment. If the bidder would have not provided the item, his tender order will be cancelled and order will be placed to the L2 bidder as per rate of L1 bidder.
13. The bidder has to submit the following documents along with the tender paper :
 - a. Original Money Receipt of Tender Paper.
 - b. Attested Copy of PAN Card.
 - c. Provide active GST number and up-to-date return file of last three financial years.
 - d. Self-attested copy of UDYAM Registration/ DIC Production Certificate if available
 - e. ITR return of last year.
 - f. Dealership certificate of the items
 - g. Original tender Paper duly signed by the tenderer as token of acceptance of the terms and condition of the tender.
14. Documents of any past experience of supply of materials to the Govt. Organization if any, (attested copy to be submitted)
15. Whether have any legal suit/criminal case pending against it for violation of PF/ESI/MW Act or any other law. (Submit the affidavit of declaration for no case)
16. The firm should not be black listed by any Government organization. The firm will provide a declaration in Stamp Paper to that effect.
17. The bidder should submit declaration in the non-judicial stamp paper that it abides by all the terms and conditions laid down in the terms and conditions of the tender.
18. Part quotation of specified quantity of an item will be rejected.

19. The bidder has to give Bid Security (EMD) of 2(Two) percentage of the reserved price of the goods at the time of submission of tender in the form of account payee Demand Draft duly pledged in favour of DSWO, Dhenkanal. No bidder shall be allowed to withdraw his tender/ earnest money until the tender is finalized. The E.M.D of un-successful bidder shall be refunded earlier after expiry of the final bid validity period/contract (where as the E.M.D. of successful bidder will be converted as Security Deposit). The E.M.D. of successful bidder will remain validity for a period of Forty Five days beyond the final bid validity period and shall be refunded after payment of all amount as per tender call notice. The bidders should be asked to furnish bid security (EMD) along with their bids. The EMD shall be forfeited if the tenderer unilaterally withdraws, amends, impairs or derogates from his offer in any respect within the period of validity of his offer.
20. Bidder's offer is liable to be rejected if they don't attach any of the certificate/documents sought in the bid documents if any.
21. Conditional tenders are liable to be rejected. The tender, which is not as per specification will not be considered.
22. The decision of the Purchase Committee regarding selection of the agency will be final.
23. Under no circumstance the successful tenderer shall not appoint any sub-contractor or sub-lease the contract. If it is found that the successful tenderer has violated these conditions the contract will be terminated forthwith without any notice and security deposited by the tenderer shall be forfeited.
24. Payment will be made within twenty days from the date of receipt of bills and submission of the required documents subject to availability of funds and no interest will be paid for any delayed payment.
25. The organization/firm will have to carry out the entire job on its own
- No advance payment shall be made.
 - Payment will be made only after complete supply of entire quantity.
26. Any damaged /torn/illegible/bad quality items detected during receipt will not be accepted.
27. The rate quoted against this tender shall remain valid up to 12 months after publication of approved rate. No request to increase in rates will be allowed or entertained during this period.
28. Income and GST Tax shall be deducted at source as per Govt. guidelines.
29. In case of any dispute, the orders/ decisions of the District Magistrate and Collector, Dhenkanal will be final and binding.
30. The Collector, Dhenkanal reserves the right to reject any or all tenders without assigning any reason thereof and shall bear no liability what so ever consequent upon such decision.

Signature of the bidder with seal


Collector, Dhenkanal

TENDER FOR SUPPLY OF
TENDER FORM (Part – 1)
(Technical Bid)

1	Name of the Supplying Agency (IN CAPITAL LETTERS)	
2.	Detail address with Fax/Phone with STD Code/ Mobile number along with mail ID for communication (Mandatory).	
3.	Name of the authorized signatory, (In Block letters)	
4.	Specimen Signature of authorized signatory.	
5.	Telephone number of authorized.	
6.	Production Certificate issued from DIC if available (Attach attested copy)	
7.	Active GST number and up-to-date return file of last three financial years	
8.	PAN submitted or not.	
9.	Dealership certificate	
10.	UDYAM Registration Certificate if available	
11.	ITR return of last year	
12.	Sample of the items to be submitted while opening of tender(Y/N)	
13.	The tender must be accompanied with original money receipt of Rs. 2000/- towards cost of tender.	
15.	Documents of any past experience of supply of materials to the Govt. Organization if any, (self attested copy to be submitted)	
16.	Whether have any legal suit/black listed /criminal case pending against it for violation of PF/ESI/MW Act or any other law. (Submit the affidavit of declaration for no case)	
17.	Affidavit of declaration that the Tenderer agrees to abide by all term and conditions of tender.	
18.	Whether all documents submitted signed by the authorized signatory of the organization (Yes/No)	
19	EMD of 2(two) percentage of the reserved price of the goods attached or not(Y/N)	

DECLARATION

I /We hereby certify that the terms and conditions specification etc, given with the tender notice have been read carefully acceptable to me/us and that the information furnished above is complete and correct to the best of my/our knowledge. I/We understand that in case of any deviation in the above statement at any state, the Tenderer shall be blacklisted and with not have any dealing with in future.

Place :
Date :

(Signature and seal of the authorized signatory)

TENDER FORM (Part - II)
(Financial Bid)

Sl. No.	Item	Brand name if available	Quoted rate per UNIT/SET inclusive of all Tax.
1			

Place :

(Signature and seal of the authorized signatory)

Date :