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

Tender No 1601 /SW Dt. 5.5.2025

Sealed Tenders are invited from reputed registered printing press for printing & supply of Nua Arunima Workbook (I & II) , CA Card and picture/Numeracy books for the year 2024-2025 .The tender paper for the above purpose containing the terms and conditions, E.M.D. 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. 5.5.2025 to dt. 15.05.2025 till 1.30 PM on cash deposit of non refundable amount of Rs. 5000/- (Rupees Five Thousand) only. The tender paper complete in all respect along with necessary documents in sealed cover should reach the office of the DSWO, Dhenkanal latest by 1.30 ~~AM~~ PM on dt. 15.05.2025 by person/ registered post/ speed post/ courier with A.D. The tender will be opened on Dt. 16.05.25 at 09 ~~AM~~ AM in the office Chamber of Collector, 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. **The details of Tender can be downloaded from the District Website <http://dhenkanal.nic.in>.** All communication till finalisation of tender will be intimated through District Website <http://dhenkanal.nic.in> only.

(Signature)

↓ Collector, Dhenkanal

Memo No. 1602 /SW Dt. 5.5.2025

Copy forwarded to the District Informatics Officer, Dhenkanal for information and necessary action with a request to get the above tender notice & tender document available in the official website of NIC, Dhenkanal for wide publicity.

(Signature)

↓ Collector, Dhenkanal

Memo No. 1603 /SW Dt. 5.5.2025

Copy forwarded to the Notice Board of the Collector, Dhenkanal / CDO-Cum-EO, Zilla Parishad, 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.

(Signature)

↓ Collector, Dhenkanal

DETAILED TENDER PAPER FOR PRINTING & SUPPLY OF NUA ARUNIMA WORKBOOK (I & II), CA CARD AND PICTURE/NUMERACY BOOKS UNDER ANGANWADI SERVICES (UMBRELLA ICDS SCHEME) FOR THE YEAR 2024-2025

1. Detailed tender paper can be obtained from the office of the DSWO, Dhenkanal on any working day during office hour from Dt.....to Dt..... up to 5.30 P.M. on cash deposit of a non- refundable amount of Rs. 5000/- (Rupees Five Thousand) Only . The sample copies can be seen in the office of the DSWO, Dhenkanal in office hour on any working days till last date and time of submission of tender. The Money Receipt obtained in token for 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 tillA.M/PM on dt..... and will be opened on the same day atA.M/P.M. 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 of the Items are mentioned below.

Sl. No	Item	Quantity to be printed	Specification
1	Nua Arunima Workbook- I	18477 nos	A-Nua Arunima Abhyas Pustika / Workbook part-I: > Pages-text-56,Cover-4 > Paper-Text-80 GSM Maplitho Cover-220 GSM Art paper > Printing-text & cover-Multi Colour > Lamination-Matt Finish > Binding-Center Stitch > Size-21cm*28 cm
2	Nua Arunima Workbook-II	17750 nos	B-Nua Arunima Abhyas Pustika / Workbook part-II: > Pages-text-60,Cover-4 > Paper-Text-80 GSM MaplithoCover-220 GSM Art paper > Printing-text & cover-Multi Colour > Lamination-Matt Finish > Binding-Center Stitch > Size-21cm*28 cm
3	CA Card	36227 nos	Size:21*28 CM, Pages:4, Paper:Text:120 GSM Maplitho, Printing: Multi Colour, Binding: Single Folding
4	Picture/Numeric Book(1 to 8 books)	1476 nos of each book (1 to 8)	1.Pages-Text-32,cover-4 2.Paper-Text/inner-80 GSM Maplitho Cover-220 GSM Art Paper 3.Printing-Text & Cover-Multi Colour 4.Lamination-Glossy 5.Binding-Centre Stitch 6.Size-21 cm x 28 cm

4. The tender paper should be submitted in sealed cover super scribing in capital letter such as "TENDER FOR PRINTING "FOR PRINTING & SUPPLY OF "FOR PRINTING & SUPPLY OF NUA ARUNIMA WORKBOOK (I & II) , CA CARD AND PICTURE/NUMERACY BOOKS".
5. The tender will be in two parts i.e. Technical Bid (Part-I) 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 Printing and Supply of " "FOR PRINTING & SUPPLY OF NUA ARUNIMA WORKBOOK (I & II) , CA CARD AND PICTURE/NUMERACY BOOKS". Bidders who qualify technical bid will eligible to participate in Financial Bid.
6. 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 paper submitted by the tenderer. The decision of the purchase committee regarding selection of the firms will be final. **Before going to financial Bid, sample paper of all firms shall be sent to EPM testing laboratory for quality checking and the cost of quality testing shall be borne by the firm.**
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 printing charges is to be quoted per unit only.
9. The price quoted must be inclusive of paper cost/designing/ printing charge/ all taxes(GST) / duties/ transportation cost etc. The rate should be written both in words and figures in the tender. The rate quoted should be final and the tenderer shall not be allowed to change the same under any circumstances.
10. The tenderer has to submit the sample of paper (12 copies for each category) in which the materials will be printed at the time of submission of tender for verification.
11. The selected printing press will deliver the items at the Office of the Child Development Project Officers of Dhenkanal District (Mentioned below) within 15 days of receipt of the order from DSWO Dhenkanal. The distance of the office of 8 nos of CDPOs is mentioned below.

Sl.No	Name of Block/Project	Approximately distance from District HQRs (one side)
1	Kankadahad	55 KMs
2	Kamakhyanagar	35 KMs
3	Bhuban	50 KMs
4	Parjang	55 KMs
5	Hindol	65 KMs
6	Dhenkanal Sadar	HQRs
7	Gondia	35 KMs
8	Odapada	35 KMs

The items supplied must be in neat and clean condition and of same quality as per specification mentioned in the tender call notice. After composition of the format, the proof copy will be submitted in the office of the District Social Welfare Officer, Dhenkanal for verification and approval within three days of the selection of the tender. **The District administration will have no liability regarding transportation, loading and unloading of materials indent for supply to the designated place in good condition.** The defective or damaged printed materials if any will be replaced by the organization. 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.

12. The bidder has to submit the following documents along with the tender paper :
 - a. Original Money Receipt of Tender Paper.
 - b. Self attested Copy of PAN Card.
 - c. Self attested copy of up-to-date GST Return (GSTR-3B).
 - d. Self attested copy of UDYOG AADHAR Registration Certificate
 - e. Attested copy of Production Certificate from D.I.C
 - f. ITR return of last year.
 - g. Sample Paper in which the materials will be printed (TWELVE Sets each)
 - h. **Past experience of printing and supply of materials to the Govt. Organization if any.**
 - i. **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 pending.)**
 - j. **Affidavit of declaration that the Tenderer agrees to abide by all terms and conditions of tender.**
 - k. Original tender Paper duly signed by the tenderer as token of acceptance of the terms and condition of the tender.
13. The bidder has to give Bid Security (EMD) of Rs. 41,000/- (Rupees Fourty One Thousand) only at the time of submission of tender in the form of account payee Demand Draft/NSC/Term deposit 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/successful bidder shall be refunded after final selection of bidder/printing press.
14. Tenders without Bid Security(EMD) will be liable for rejection. In case of EMD exemption, the bidder must submit the valid supporting documents.
15. The successful supplier/bidder shall submit security money of Rs.1,00,000/- (Rupees One Lakh) only in the form of account payee Demand Draft/NSC/Term deposit duly pledged in favour of DSWO, Dhenkanal within 15 days of award of work order failing which work order will be cancelled .
16. The Collector, Dhenkanal is not liable for payment of any interest on the Security Deposit or any depreciation there of.
17. The Security Deposit will be released after final supply of goods and submission of all the required documents.
18. The decision of the Purchase Committee regarding selection of the printing press will be final.
19. Part quotation of specified quantity of an item will be rejected.
20. The successful tenderer will deliver the printing materials within 15 (Fifteen)days of indent and failure to supply the materials may lead to forfeiture of security deposit/imposition of penalty. If the successful bidder fails to supply within the stipulated period i.e. 15days from the date of received the indent order, liquidated damage @2% per day of delay shall be deducted from the final payment.
21. Conditional tenders are liable to be rejected. The tender, which is not as per specification will not be considered.
22. The firm should not be black listed by any Government organization. The firm will provide a declaration in Stamp Paper to that effect.
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. Prior to final printing specimen copy may be approved by the Collector/DSWO, Dhenkanal.

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25. Payment will be made within twenty days from the date of receipt of bills along with signed delivery challans of the CDPOs and submission of the required documents subject to availability of funds and no interest will be paid for any delayed payment.
26. The organization/firm will have to carry out the entire job on its own
 - a) No advance payment shall be made.
 - b) Payment will be made only after complete supply of entire quantity.
27. Any damaged /torn/illegible/bad quality items detected during receipt will not be accepted.
28. Agreement will be made by DSWO, Dhenkanal with successful bidder after finalisation of firm as per order no-4939/F,dated.13.02.2012 of Finance Department, Odisha. The cost of document for making agreement shall be borne by the successful bidder.
29. 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.
30. Income Tax shall be deducted at source as per Govt. guidelines.
31. In case of any dispute, the orders/ decisions of the District Magistrate and Collector, Dhenkanal will be final and binding.
32. 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 FORM
Part—I
(Technical Bid)

1.	Name of the Printing press/Supplying Agency (In capital Letters)	
2.	Detail address with Fax/Phone with STD Code/ Mobile 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 signatory/organization	
6.	Production Certificate from D.I.C submitted or not	
7.	UDYOG AADHAR Registration Certificate submitted or not	
8.	up-to-date GST Return (GSTR-3B)submitted or not	
9.	PAN submitted or not.	
10.	Sample of paper (12 copies for each category) submitted or not.	
11.	ITR of last year submitted or not	
12.	The tender must be accompanied with original money receipt of Rs. 5000/- towards cost of tender paper.	
13.	EMD of Rs. 41, 000/- pledged in favour of DSWO, Dhenkenal towards "Bids security". In case of exemption, supporting document must submit	
14.	Documents of any past experience of printing and 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 pending.)	
16.	Affidavit of declaration that the Tenderer agrees to abide by all terms and conditions of tender (submitted or not).	
17.	Whether all documents submitted signed by the authorized signatory of the organization (Yes/No)	
18.	Original tender Paper duly signed by the tenderer as token of acceptance of the terms and condition of the tender submitted or not	

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 will not have any dealing with in future.

Place

(Signature and seal of the authorized signatory)

Date

TENDER FORM**Part—II
(Financial Bid)**

Sl. No	Name of Item	Specification	Quoted rate per copy/book/unit cost inclusive of all Tax
1	Nua Arunima Workbook-I	A-Nua Arunima Abhyas Pustika / Workbook part-I: <ul style="list-style-type: none">➤ Pages-text-56,Cover-4➤ Paper-Text-80 GSM MaplithoCover-220 GSM Art paper➤ Printing-text & cover-Multi Colour➤ Lamination-Matt Finish➤ Binding-Center Stitch➤ Size-21cm*28 cm	
2	Nua Arunima Workbook-II	B-Nua Arunima Abhyas Pustika / Workbook part-II: <ul style="list-style-type: none">➤ Pages-text-60,Cover-4➤ Paper-Text-80 GSM MaplithoCover-220 GSM Art paper➤ Printing-text & cover-Multi Colour➤ Lamination-Matt Finish➤ Binding-Center Stitch➤ Size-21cm*28 cm	
3	CA Card	Size:21*28 CM, Pages:4, Paper:Text:120 GSM Maplitho, Printing: Multi Colour, Binding: Single Folding	
4	Picture/Numeric Book(1 to 8 books)	1.Pages-Text-32,cover-4 2.Paper-Text/inner-80 GSM Maplitho Cover-220 GSM Art Paper 3.Printing-Text & Cover-Multi Colour 4.Lamination-Glossy 5.Binding-Centre Stitch 6.Size-21 cm x 28 cm	

(Signature and seal of the authorized signatory)**Place:****Date:**