

**COLLECTORATE; KORAPUT**  
**(Social Welfare Section.)**

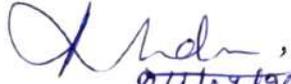
Letter 2085 /23SW

Dated. 24/07 /2023.

**CORRIGENDUM TENDER CALL NOTICE for Date Change**

Sealed tender in prescribed form are invited by the undersigned from the intending individuals//Firms/Authorized Dealers/Reputed Suppliers/Registered Manufacturers/Co-Operative Societies having valid GSTN certificate/Income tax clearance certificate and PAN Card for printing and supply of Digital Flex Banner under MAMATA Scheme for Koraput Dist. The tender paper complete in all respects should reach to the DSW Section, Collectrate Koraput by registered/ Speed Post upto 5 p.m on or before 03/08/23 with supper scribing on the top of the envelope as, "printing and supply of digital flex banners under MAMATA Scheme for the Koraput 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 DSW Section, Collectrate koraput during the office hours from dated 24/07/23. The prescribed tender scheduled can also be downloaded from the District website <http://Koraput.nic.in> and can be filled alongwith a DD of Rs. 2000/- (non – refundable) drawn in favour of DSWO, Koraput in SBI, Koraput and payable at koraput towards the cost of tender paper along with EMD. Opening of financial and technical bids on 05/08/23 at 4 PM PM in the office chamber of **Collector, Koraput** in presence of the Tender committee constituted for the purpose and the bidder or their authorized representatives. The tenderer should submit the attested copy of valid GSTN certificate ,Income tax Clearance certificate and PAN Card along with the tender paper. The rate should be inclusive of all taxes and shall furnish the effective sale and source certificate and deliveries of the materials are to be made in the door step of ICDS Projects in the District. The successful tenderer shall supply the material within 15days from the date of the receipt of the supply order. No transportation cost will be given to the selected supplier. The successful bidder shall supply the material in the approved rate fixed by the Government. This office is not responsible for any kind of delay in receipt of the tender documents. If the successful tenderer will not supply the material in the approved rate, the EMD shall be forfeited and credited in to the account of the DSWO, Koraput.

The authority reserves the right to accept or reject any or all tender without assigning any reason therof.

  
24/07/2023  
**District Social Welfare Officer**  
**Koraput**

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**TERMS AND CONDITION OF THE TENDER FOR SUPPLY OF DIGITAL FLEX  
BANNER FOR AWCs OF KORAPUT DISTRICT.**

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As per instruction of Govt. in W & CD Deptt. Odisha ,DSWO, KORAPUT 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/Co-operative societies for supply of different items for Koraput District.
2. The Prescribed tender form/ schedule can be obtained from Dt. 24/07/2023 on any working day in the Office of the DSWO, Koraput and it should be sent through Speed Post/ Regd Post along with all required documents Properly sealed on or before dtd 03/08/23 till 5:00 PM in a sealed Cover addressed to District Social Welfare Officer, District Social Welfare Section, Collectorate, Koraput. The cost of Tender form is Rs.2000/-(Rupees Two Thousand) only which is non-refundable.
3. The sealed tender paper will be opened on dt 05/08/23 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 apart of the tender.

5. **TECHNICAL SPECIFICATION AND REQUIREMENT**

Technical specification and requirements of each items for supply is at **Annexure-A.**

6. **ELIGIBILITY CRITERIA( Check List Annexure- B).**

**The Tender must fulfill the following eligibility criteria.**

1. The Sample of each items 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.1,00000/- ( One Lakh) only as EMD from any nationalized bank payable at Koraput in favor of the District Social Welfare Officer, Koraput.
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.
7. The Tender shall bear all costs associated with preparation and submission of tender and the undersigned in no case be responsible or liable for these cost, whether the tender is not accepted finally or cancellation / rejection of tender.
8. The tender document is not transferable. Only the party who has purchased the tender form shall be entitled to quote.
9. 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.
10. Tender forms with over written or erased 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.
11. 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.
12. The Earnest Money Deposit of Rs.1,00000/- (Rupees One lakh )only in shape of Postal savings Passbook / Bank Pass / NSC / term Deposit duly pledge in favour of District Social Welfare Officer, Koraput 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 tender should submit separate envelop for Financial Bid with the tender documents.
15. The successful tender shall supply all items in good condition at CDPO Office 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 or

- 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 CDPO Office 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 items 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 Koraput District on submission of printed bills by the supplier on completion of successful delivery of stock to CDPO's at project office in good condition on due acknowledgement as a token of acceptance with detail specification of item I.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,  
District Welfare Section, Collectorate Koraput  
District-Koraput (Odisha).  
Pin-764042
  26. The undersigned reserves the right to cancel or reject any or all the tender of any time without assigning the reason there of.

  
24/07/2023  
DSWO: KORAPUT.  


**ANNEXURE – A**

**TENDER SCHEDULE QUOTING RATES FOR SUPPLY OF DIGITAL FLEX BANNER FOR AWCS  
UNDER MAMATA SCHEME OF KORAPUT 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 to ICDS Project Office Point.

**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 if any).

**REQUIRED EQUIPMENTS WITH SPECIFICATIONS**

Sl. No.	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	6ft*3ft		

**SIGNATURE OF THE TENDER**

**ANNEXURE – B**

**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 items 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, Koraput.
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.

**SIGNATURE OF THE TENDER**



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# ‘ମମତା’

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ଅର୍ଥ ହସ୍ତାନ୍ତର ମାତୃମଙ୍ଗଳ ଯୋଜନା

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



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ନିରାକରଣ ପାଇଁ  
**181**  
ଡାଏଲ୍ କରନ୍ତୁ



ପଞ୍ଜିକରଣ ପାଇଁ ରୁ  
**‘ମମତା ମୋବାଇଲ୍ ଆପ୍’**  
ଡାଉନ୍‌ଲୋଡ୍ କରନ୍ତୁ

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