



OFFICE OF THE SUB-COLLECTOR, SADAR, CUTTACK
An ISO- 9001-2008 Certified Office
Ph No:06712507626, E-mail:subcollectorctc@.nic.in ,

Notice No. 1833

Date. 20.2.19

TENDER CALL NOTICE

Sealed tenders are invited from the reputed/registered firms/dealers having valid GST Registration for supply of stationeries /office materials for the office of the Child Development Project Officer, ICDS projects of Cuttack Sadar, Tangi-Choudwar, Mahanga, Nischintakoili, Salepur, Niali, Kantapada and Baranga. Interested Firms/dealers may visit Website at www.cuttack.nic.in (Tenders Quotations) to download the tender paper and detail terms and conditions. Those who down load the details will submit Rs.200/- towards the cost of the tender paper or else they can collect the tender paper on payment of the cost from the concerned CDPOs. Tenders complete in all respect should reach the concerned ICDS project by 06.03.2019 at 5.00 P.M. either through speed post or Regd. Post. Tenders received beyond the stipulated date and time shall summarily be rejected. The undersigned reserved the right to reject any or all the tenders without assigning any reasons thereof.

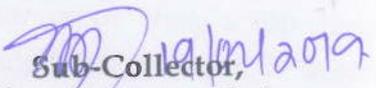

19/02/2019
SUB-COLLECTOR
SADAR, CUTTACK

**DETAILED TENDER PAPER FOR SUPPLY OF ANGANWADI MATERIALS TO
DIFFERENT ICDS PROJECTS OF CUTTACK SADAR SUB-DIVISION FOR THE
YEAR 2018-19**

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 dt.20/02/19 to dt. 06/03/2019 and the Money Receipt obtained, in token of purchase of tender paper, in original, shall be submitted along with the tender form. Those who will submit the downloaded copy of the tender paper have to submit Rs.200/- (Rupees Two hundred Only) in shape of Bank Draft in favour of concerned CDPO. The tender, without original money receipt, will be summarily rejected.
2. The tender paper should be submitted in sealed cover super scribing in capital letters "TENDER FOR SUPPLY OF ANGANWADI MATERIALS TO ICDS PROJECT".
3. The intending bidders has to be a SSI Unit.
4. The sealed tender papers shall be received in the Office of the CDPO by Regd. Post / Speed Post latest by 06.03.19 till 5.00 PM and will be opened on 07.03.19 at 11.00AM in the Conference Hall of Sub-Collector, Sadar Cuttack in presence of the members of purchase Committee and the tenderers or their authorized representatives. The tender received beyond the date and time shall not be taken in to consideration.
5. The Tender Paper should be filled in properly and legible without any correction/overwriting and must be typed/computer typed copy.
6. The list of items to be supplied along with indicative quantity project wise is given in the schedule below.
7. The tenderers should submit best quality of sample of Anganwadi Centre materials, at the time of opening of tenders. The tenderers should furnish sample of each item, indicating the name and address of the tenderer.
8. The best quality of Anganwadi Centre material will be accepted for supply.
9. The Tenderer 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. Orissa GST Registration Certificate duly attested.

- d. GST Clearance Certificate valid up to 31.03.19 duly attested.
 - e. Income Tax PAN Card duly attested.
 - f. Xerox copy of S.S.I unit certificate issued by the General Manager District Industries Centre.
10. The Tenderer has to give EMD of Rs.5000/- (Rupees Five Thousand) only in shape of NSC/Term Deposit duly pledged in favour of the concerned CDPO at the time of submission of the Tender.
 11. EMD of unsuccessful Tenderers shall be refunded whereas the EMD of successful Tenderer will be retained as security deposit.
 12. The approved supplier has to complete the supply of Anganwadi Centre materials within a period of seven days from the date of receipt of supply order failing which the EMD shall be deemed forfeited. The supplier has to deliver the items at the office of the CDPO concerned at his own cost.
 13. 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.
 14. Payment will be made within one month from the date of receipt of Anganwadi Centre materials as per approved sample.


Sub-Collector,
Sadar, Cuttack-Cum-Chairman
ICDS.Project

1. Name of the Firm
2. Address of the Firm
3. Contact person: 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

SCHEDULE

Cuttack Sadar

Sl No	Name of the Item	Nos of Item
1	Steel table with Sanmaika top with drawar(4 ft * 3ft)	240 nos

Kantapada

Sl No	Name of the Item	Nos of Item
1	Hawkins Pressure cooker (3 Lit) & 2.5 lit	130 nos +26 nos
2	Dari (Plastic) (12/10)	130 Pcs
3	Small Plates (Medium size)(HCM)	650 pcs
4	Combs(4 per AWC) & (2 per Mini AWC)	520 Pcs +52 pcs
5	Small Towels(4 Per AWC) & (2 pc per Mini AWC)	520 Pcs + 52 pcs
6	Nail Cutter(4 pc per AWC) & (2 pc per mini AWC)	520 Pcs + 52pcs
7	White Paper(2 sheet per AWC)	206 shetts

Niali

Sl No	Name of the Item	Nos of Item
1	Iron Table with ply & drawar (2.5 '* 2')	230 nos
2	Small Chair(Rocking chair)	184 nos
3	First Aid box with Medicine kit	184 nos
4	Colour pencil	1840 Pkts
5	Small Towl	1840 Pkts

Baranga

Sl No	Name of the Item	Nos of Item
1	Iron Rack Length 3 ft & width 2.5 ft, Thickness-18 Gaze	136 nos
2	Steel glass (Medium size)	1360 nos
3	Steel Bowl(Medium Size)	1360 nos
4	Steel Spoon(medium Size)	1360 nos
5	Nail Cutter	1360 nos

Tangi-Choudwar

Sl No	Name of the Item	Nos of Item
1	Steel Plate(DI-9")	5860 nos
2	Steel glass(Ht-3.5 ")	5860 nos
3	Steel Bowl(DI-4.5")	5860 nos
4	AWC MPR	7152 nos

[Signature]
Asst. Collector
o/o the Sub-Collector
Sadar, Cuttack

Salipur

Sl No	Name of the Item	Nos of Item
1	Dekchi with Cover(16")`	263 nos
2	Silver Kadei (13 ")	263 nos
3	Silver Bucket(13 ")	263 nos
4	Steel Pitha khadika(18 ")	263 nos
5	Steel Spoon (12")-	247 nos
6	Steel Thali (11")	3952
7	Steel glass(4 ")	3952
8	Jk white paper (A4 size)	165 sheet

Mahanga

Sl No	Name of the Item	Nos of Item
1	Aluminium Dish with cover (3.5 Kg rice)	255 pcs
2	Aluminium Dish with cover(2.5 Kg rice)	35 Pcs
3	Steel bowl(Medium)(for morning snaks)	2900 Pcs
4	Iron bucket (Ht- 16")	290 Pcs
5	Steel plate(Thali)(Medium)	2550 Pcs
6	Rice Filter(Bhata Chhana) (Alluminium)(Medium)	255 Pcs
7	Aluminium Donki(Medium)	255 Pcs
8	Aluminium Kadei(Di-14")	255 Pcs

Nischintakoili

Sl No	Name of the Item	Nos of Item
1	Presure Cooker (5 Lit.) (Hawkins)	234 nos
2	Presure Cooker(3 Lit.) (Hawkins)	25 nos
3	Aluminium Karei (13")	259 nos
4	Aluminium Bucket (14")	259 nos
5	JK white paper (A4)	

h/w
29/02/19,
Asst. Collector
O/o the Sub-Collector
At Sadar, Cuttack