



OFFICE OF THE SUB-COLLECTOR, SADAR, CUTTACK

An ISO- 9001-2008 Certified Office

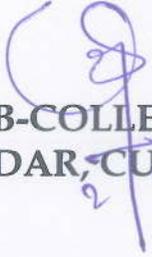
Ph No:06712507626, E-mail:subcollectorctc@.nic.in ,

Notice No. 2964

Date. 2.3.20

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, Salipur, 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. 500/- towards the cost of the tender paper in shape of BD or else they can collect the tender paper on payment of the cost from the O/o the Sub-Collector, Sadar, Cuttack. Tenders complete in all respect should reach Office of the undersigned by 3.00 P.M. of dt . 11.03.2020 at either through speed post or Regd. Post or dropped in the sealed drop box in the O/o the Sub-Collector, Sadar, Cuttack . Tenders received beyond the stipulated date and time shall summarily be rejected. The undersigned reserves the right to reject any or all the tenders without assigning any reasons thereof.


SUB-COLLECTOR
SADAR, CUTTACK

Schedule of items to be purchased

SI No	Name of item	Size	Nos of item(Approximately)
1	Iron rack	4' x 3' (ft)	238
2	Iron rack	3' x 2' x 1'(ft)	26
3	Steel Plate	Medium	238
4	Steel Bowel	Medium	1533
5	Nail Cutter	4 inch	2328
6	Small Bath towel	18" x 10"	2846
7	Arunima Table with Warirobe(One half lockers system)	30" x 20"	130
8	Small Iron table with one equal rack	3 ft 1.5 ft	255 nos
9	Iron table with ply(with draw)	3 ft x 2.5 ft x 2 ft	234 nos
10	Iron table with ply(without draw)	3 ft x 2 ft x 1.5 ft	25 nos
11	Afroon with Cap	Apron-48" x 12" Cap- 10" x 5"	393
12	Comb	10"	2047
13	GI Box (Trunk)	(30" x 18" x 12")	230
14	Dari	12 ft x 9 ft	528
15	Cotton Mat	15 ft X 1.5 ft	722

	Colour pencil packet	Medium	1150
17	Mirror	Medium	230
18	Rocking chair (Nilkamal)	for pre-school children	736
19	Steel tray	Medium (20 cm x 20 cm)	2020
20	Nova Steel water filter	16 Ltr	298 nos
21	Dish with cover	3 kg rice (medium size)	132
22	Big spoon	15 ml	132
23	Frying spoon	12 "	132
24	Steel drum with cover and tap system for drinking Water	10 Ltr	263
25	Basan Stand (steel)	21" x 10"	537
26	Stool (Plastic)	Small(12"x 12")	263
27	Ajanta Wall clock	323 X 47 mm	247
28	Aluminium Drum	50 Kg rice	290
29	Steel tiffin	10 "	35 Pcs
30	Jk white paper(A4 size)	Per Pkt	259

**DETAILED TENDER PAPER FOR SUPPLY OF ANGANWADI MATERIALS TO
DIFFERENT ICDS PROJECTS OF CUTTACK SADAR SUB-DIVISION FOR THE
YEAR 2019-20**

TERMS AND CONDITIONS

1. The detailed tender papers along with prescribed tender schedule can be obtained from the office of the Sub-Collector, Sadar, Cuttack on payment of Rs.500/- (Rupees Five Hundred) only (non-refundable) on any working day during office hour from dt. 03.03.2020 to 1.00 PM of dt. 11.03.2020 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.500/- (Rupees Five hundred Only) in shape of Bank Draft in favour of Sub-Collector, Sadar, Cuttack. 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 sealed tender papers shall be dropped in the sealed tender box in the Office of the of Sub-Collector, Sadar, Cuttack only working days latest by dt. 11.03.2020 till 3.00 PM and will be opened on dt. 11.03.2020 at 3.30 PM 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. No hand delivery of tender paper will be permissible.
4. The Tender Paper should be filled in properly and should be legible without any correction/overwriting and must be typed/computer typed copy.
5. The list of items to be supplied along with indicative quantity is given in the schedule below.
6. The tenderers should submit best quality of sample of Anganwadi Centre materials with single price quoting against each material. The sample to be affixed with quoted price. The tenderers should furnish sample of each item, indicating the name and address of the tenderer.
7. The best quality of Anganwadi Centre material will be accepted for supply.
8. 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 31.03.20 duly attested.
- e. Income Tax return , PAN Card duly attested.

9. The Tenderer has to give EMD of Rs.20,000/- (Rupees Twenty Thousand) only in shape of NSC/Term Deposit/ Bank draft duly pledged in favour of the Sub-Collector, Sadar, Cuttack at the time of submission of the Tender.
10. EMD of unsuccessful Tenderers shall be refunded whereas the EMD of successful Tenderer will be retained as security deposit.
11. The approved supplier has to complete the supply of Anganwadi Centre materials within a period of fifteen days from the date of receipt of supply order failing which the EMD shall be forfeited. The supplier has to deliver the items after getting supply order at the office of the CDPO concerned at his own cost.
12. The decision of the Sub-Collector-Cum-Chairman, ICDS is final and binding and this authority reserves the right to reject any or all the tenders without assigning any reason thereof.
13. Payment will be made within one month from the date of receipt of Anganwadi Centre materials as per approved sample, duly certified by the CDPO concerned.


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