

OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE, NUAPADA.

(SOCIAL WELFARE SECTION)

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No. 894 /SW-Accounts-I-19/2018

Date: 10-5-18

EXPRESSION OF INTEREST

It has been decided by the District Purchase Committee, Nuapada to procure 416 number of **Steel Shelving Cabinet (Steel Almira)** of the following specification for the AWCs having own buildings of Nuapada District, which has been approved by the Directorate of Export Promotion and Marketing, (EP&M), Odisha, Bhubaneswar from the E.P.M. rate contract holders having valid E.P.M. and G.S.T. Registration Certificate. Offers/willingness are invited from the interested E.P.M. rate contract holder(s) for supply of the above items which should reach to the Office of the District Social Welfare Officer, Nuapada on or before Dtd.29.05.18. Willingness/offers received beyond the schedule date shall not be taken to consideration.

Specification particulars of the Steel Shelving Cabinet. (Steel Almira)

✓ Steel Shelving Cabinet made out of 01 m.m. C.R. Sheet with shelves (adjustable type), door handle. 06 Lever lock with 03 way bolting system, one coat primer and two coats of enamel paints without stove enameling of the components, conforming to I.S.No.3312/84. Width of the pedestal shall be 70 m.m. for small size and 80 m.m. for large size and the height of the pedestal shall be 125,+/-05 m.m. Overall dimension in mm/inch.

(i) 1321(52")*(Height) X 762 (30") (width) X 432(17") (Dimension) with 03 (three) shelves.

Terms and conditions for supply of Steel Almirahs to the A.W.C.s.

1. The Almira shall be delivered at the A.W.C. point under custody of Anganwadi Worker. The list of such AWCs shall be provided by this Office at the time release of Indent order. The rate of transportation charges be mentioned in the offer letter separately.
2. The items shall be supplied within a period of 30 days from the date of placement of order in good shape, size and condition. In no case part supply will be accepted.
3. The items to be supplied shall be strictly conform to the approved specification/drawing and design of E.P.M. and have the 100% pre-delivery inspection(PDI) test certificate of the Director, E.P.&M. Odisha, Bhubaneswar.
4. The undersigned will not be held responsible for any loss or damage of the items during transportation. Damaged items will not be accepted in any circumstances.
5. The Almira should be superscribed "ICDS- (Name of the AWC)

Memo No: 895 Date: 10-5-18

Copy submitted to the Director, I.C.D.S. & Social Welfare, Department of Women & Child Development and Mission Shakti, Odisha, Bhubaneswar for favour of kind information with reference to Letter No.4209/Dtd.16.03.18 of Department of Women & Child Development and Mission Shakti, Odisha.

Anna

COLLECTOR, NUAPADA.

Memo No. 896 Date: 10-5-18

**COLLECTOR
Nuapada**

Copy to the Advertisement Manager, daily Odia news paper the SAMBAD for information and necessary action. He is requested to publish the Expression of Interest Notice in the all Odisha Edition of SAMBAD Odia news paper for one day.

Anna

COLLECTOR, NUAPADA.

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10/05 **COLLECTOR
Nuapada**

5. Cost of the item will be paid within 30 days from the date of submission of the bill and its post delivery inspection by the Sub-Committee consisting of ADSWO, Nuapada/Programme Officer, ICDS Cell of O/O the D.S.W.O. Nuapada.
6. The bill has to be furnished in duplicate alongwith the delivery Chalan duly signed by the concerned Anaganwadi Worker in token of receipt of the goods.
7. If the E.P.M. rate contract holding SSI Unit fails to supply the item within the stipulated period, the order will be cancelled and the said Unit shall not be entertained for further indent in future.
8. The Authority reserves the right to reject any or all offers/willingness without assigning any reason thereof/

Documents to be furnished with the Offer/Willingness letter.

- a. Copy of G.S.T. Registration Certificate.
- b. Copy of valid E&P.M. Registration Certificate.
- c. Copy of PAN Card.
- d. Copy of validity of rate contract in respect of the items.
- e. An undertaking to the effect that on execution of the purchase order, if placed , the SSI Unit shall not exceed its annual production capacity.

Memo No:

Date:

Dama Indu
COLLECTOR, NUAPADA.
COLLECTOR
Nuapada

Copy forwarded to the D.I.O., NIC, Nuapada for information and necessary action. He is requested to webhost this Expression of Interest Notice and other linked documents in the Official Website of Nuapada District immediately for wide publicity.

Memo No:

Date:.

Dama Indu
COLLECTOR, NUAPADA.
COLLECTOR
Nuapada

Copy forwarded to the Project Director, DRDA, Nuapada/ Sub-Collector, Nuapada/ CDMO, Nuapada/ All BDOs /All Tahasildars/ All CDPOs for information and necessary action. They are requested to display the Expression of Interest Notice in the Notice Board of their respective Offices for wide publicity.

Copy for the Notice Board of District Social Welfare Office and Collectorate, Nuapada.

Dama Indu
COLLECTOR, NUAPADA.
COLLECTOR
Nuapada

**EVELUATION FORM
(TECHNICAL BID)**

01	Name of the E.P.M. rate contract S.S.I. Unit. (In CAPITAL letters)	
02	Full Address of E.P.M. rate contract S.S.I. Unit along with the Telephone/ Mobile No and E-mail address:	
03	Name of the Authorized Signatory (In Capital Letters)	
04	Specimen signature of Authorized Signatory.	
05	Registration No. (Attached attested copy of registration certificate (if any) issued from DIC	
06	Up-to-date GST clearance Certificate (Copy to be attached)	
07	PAN No. Certificate (Copy to be attached)	
08	Whether all documents submitted signed by the authorized signatory of the organization (Yes /No.)	

I do hereby certify that the above mentioned particulars are true and correct.

Date:

Seal:

Full Signature of the Bidder:

DECLARATION BY THE BIDDER

It is hereby declared that I the undersigned, have read and examined all the terms and conditions etc. of the tender document for which I have signed and submitted the bid under proper lawful Power of Attorney. It is also certified that all the terms and conditions of the tender document are fully acceptable to me and I will abide by the conditions of the terms and conditions. This is also certified that our principal manufacturing firm has no objection in signing the purchase contract if the opportunity for the supply of the items against this tender is given to me/ us.

Place :

Date:

Signature and seal of
the Authorized Signatory.

**FORMAT OF PRICE TENDER
(FINANCIAL BID)**

Item No.	Name of the Items	Unit	Qty.	Quoted Unit Rate	Total amount in Rs. (including transportation/ all taxes and delivery at Dist. & Project Offices)	
					In Figures	In Words
1	Steel Shelving Cabinet. (Steel Almirah)	Numbers	416 nos			
TOTAL in Rs. (Rupees)						

Total bid price for all the items (including transportation, Taxes as applicable) in Rs. _____ (in numbers) _____ (in words).

Note: The Order may increase or decrease during placing of the purchase order.

- (a) In case of discrepancy between unit price and total price, unit price shall prevail. We agree to supply the above goods in accordance with the technical specifications for total contract price of Rs. _____ (amount in figures) Rs. _____ (amount in words) within a period of 02 months from the receipt of purchase order.
- (b) We agree to other terms and conditions of the tender and also confirm we will provide the materials as per the standard specified in the document.

Place:

Date:

Signature and seal of
the Authorized Signatory