

OFFICE OF THE PANCHAYAT SAMITI, KOMNA. DISTRICT: NUAPADA.

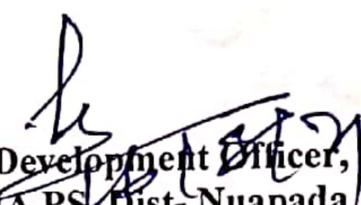
NOTICE INVITING TENDER

TENDER CALL NOTICE NO. 2900 DATE- 16.08.2021

Sealed item rate tenders in "Double cover system" are invited from eligible bidders for "Supply of Dual Desk-Cum-Bench for Smart class rooms and reading Chair" under 5-Ts High School Transformation Programme as per the particulars mentioned below:

Sl.No	PARTICULARS	DATE & TIME
1	Date & Time of Bid Availability in website	17.08.2021 from 5.30 PM
2	Date & Time for Submission of Bid	17.08.2021 from 5.30 PM to 31.08.2021, 5.00PM
3	Date & Time for Opening of Bid	02.09.2021 at 11.00 AM at O/o-BDO, KOMNA

The Bid document with all information relating to the details of bidding process and Terms & Conditions need be assessed from District website i.e. <http://www.nuapada.nic.in>. The Block Development Officer, Komna PS reserves the right to reject or modify any conditions of the tender and may cancel the tender at any stage without assigning any reason thereof.


Block Development Officer,
KOMNA PS, Dist- Nuapada

Memo No. 2901 //Date 16.08.2021

Copy to the Advertisement Manager, The Sambad/The Sakala/The Pioneer(English Daily). They are requested to publish the same in one issue (All Odisha Edition) only with size 8 cm. X 6 cm. The copies for the same may please be sent to this office for reference and record.


Block Development Officer,
KOMNA PS, Dist- Nuapada

**SUPPLY OF DUAL DESK-cum- BENCH FOR SMART CLASS ROOMS AND
READING CHAIR FOR SCHOOL LIBRARY**

Important Dates

1	Date of hoisting of the bid document on website of District-Nuapada.	17/08/2021(5.30 PM)
2	Date for Download of the bid documents from website.	17/08/2021(5.30 PM to 31/08/2021(5PM)
3	Last date & Time for receipt of completed bid documents.	01/09/2021, 5PM
4	Date & Time of opening of Bid document	02/09/2021, 11.00AM

Checklist of Documents

Sl. No.	Particulars of Item	Status (Yes/No)
1	Copy of valid Company Registration Certificate and GST Registration Certificate.	
2	Copy of audited balance sheet and profit and loss account for FY 2017-18, FY-2018-19, FY 2019-20, clearly indicating the turn over.	
3	Work experience certificate from authorized office not below the rank of Class-I Officer/ copy of work order/ copy of agreement in support of execution of similar nature of works.	
4	Proof of Experience/Contracts.	
5	Photo copy of the Income Tax Clearance Certificate /PAN card of the supplier/OEM etc.	
6	Original Money receipt/ Demand Draft as proof of cost of Tender paper.	
7	EMD @1% of the total bid value as put to tender in the financial bid by the bidder in shape of DD.	
8	Undertaking for capacity to deliver and onsite installation in stipulated time frame.	
9	Undertaking for not blacklisting.	
10	Undertaking for no pending legal cases.	
11	Bid Processing Fees of Rs 1,500 in shape of DD(Non-refundable).	
12	Proof of Original/Own Equipment manufacturing Unit.	
13	Authorisation certificate for channel partners from registered OEMs	
14	DIC Certification on production facilities.	
15	Bank Account Details (Self attested 1 st page of the Pass Book showing details of the A/c holder & Blank-cancelled Cheque to be attached)	
16	Warranty Certificate in support of qualitative supply.	

PANCHAYAT SAMITI OFFICE, KOMNA
Notice Inviting Tender

No. 2902 / Dated: 16.08.2021

Sealed Item rate tenders are invited in 'Double covers system' by Block Development Officer, Panchayat Samiti, Komna, Dist-Nuapada from intended reputed Firms/Agencies/OEMs for supply of Furniture (DUAL BENCH-cum-DESK and Reading CHAIR) for 1 nos. of High Schools of Komna Block as per specifications in the tender notice under "High School Transformation Programme-5Ts" for the year 2021-22, having valid GST certificate, PAN card and required test certificates in conformity with the detailed tender call notice.

The bid documents consisting of detailed specifications, schedule of quantity and a set of terms and conditions and other necessary documents require to be submitted along with the bid document which can be seen and need be downloaded till 5.00pm of the last date of sale of bid documents which is available in the district portal <http://nuapada.nic.in>. The bids downloaded from district portal must be submitted with tender paper cost of Rs.6720/- (Cost of Tender Paper-Rs.6000 + 12% GST-720/-) (Rupees Six Thousand Seven Hundred Twenty) only in shape of demand draft (non refundable) in favor of BDO Komna, payable at SBI, Komna otherwise the bid will be liable for rejection.

Bids must be accompanied with required EMD @1% of the total bid value as put to tender in the financial bid by the concerned bidder in shape of demand draft, duly pledge in favor of BDO Komna payable at SBI, Komna . Bids without E.M.D or in other shape will not be considered and liable for rejection. The EMD of the unsuccessful bidders shall be refunded.

Bidders are required to submit the Technical bids and Financial bids in separate sealed envelopes super-scribing "Technical bid" and "Financial bid" and finally enclosing in a large envelope super-scribing "TENDER FOR SUPPLY OF FURNITURE (DUAL BENCH-cum-DESK and READING CHAIR) FOR HIGH SCHOOLS UNDER-5Ts HIGH SCHOOL TRANSFORMATION PROGRAMME" along with self attested photograph of the samples of the items requires to supply.

The bid documents are made available in the website from 17.08.2021, 5.30 PM and closes on dated 31.08.2021 till 5 PM. The bid documents will be received up to 01.09.2021 till 5 PM through Registered/Speed post only. Tenders received through any other mode shall not be accepted. Bids will be opened on 02.09.2021 at 11.00 AM in the Office of the BDO, KOMNA in the presence of the bidder(s) and/or their authorized representatives. The financial bids of unsuccessful bidders who fails in technical bids will not be opened.

Tenders received after due date and time shall not be accepted. Panchayat Samiti, Komna shall not be held responsible for any postal delay or delay due to any other reason(s) beyond its control. The tenders/bids sent through electronic means / Courier shall not be accepted. Any corrigendum/addendum (if any) will be uploaded in the above-mentioned website.

The bids incomplete in any shape shall not be accepted at any cost and liable for rejection.

The Tender Committee reserves the right to accept/reject any or all tenders/bids without assigning any reason thereof.

For any queries, the undersigned may be contacted within office hour (10AM to 5PM) Except on Govt Holidays.

Address:- PANCHAYAT SAMITI OFFICE, KOMNA
At/PO.- KOMNA, DIST-NUAPADA
Mobile No:- 7894821401
Email-ori-Komna@nic.in


Block Development Officer,
Komna

Memo No. 2903 / Date 16.08.2021

Copy to Notice Board, Komna Block/ Collectoreate, Nuapada/DRDA, Nuapada/All Blocks/All Tahasils under Nuapada district for information and request to display the notice for wide publication.

Copy to DIO, NIC, Nuapada for uploading the same in the district website.


Block Development Officer,
Komna

1. Scope of Work:-

The scope of work comprises for supply of Furniture (DUAL BENCH-cum-DESK and Reading CHAIR) to 1 no of High Schools under Komna block as per specifications of the tender notice for Komna block. The bidders are required to submit samples of item as per the specification in the indicative list given below along with financial bid. The selected bidder is required to supply the items to the respective schools of Komna Block within 30 days of assignment of the Order/Contract.

2. Warranty:-

A written document issued to the purchaser of an article by its OEM/Dealers promising to repair or replace the defective goods within a specified time.

3. GST Certificate, PAN,IT Return:-

The firm/dealer must have valid GST certificate, PAN card and require to submit Income Tax Return details of 3 years i.e financial year FY 2017-18, FY-2018-19, FY 2019-20.

4. Past Experience:-

The Firm/ Dealer/ OEM should have experience of executing order for supply of similar items of Rs. 50 Lakh or above in a year during last 3 years. Copy of work order clearly specifying the date of award contract, contracting authority, quantity, and cost of equipments should be attached.

5. Supply Capacity:-

The bidder must submit an undertaking in the bid document stating that it has the capacity of supplying the above item costing up to Rs 1.00 cr.

6. Turn over:-

The bidder must have an average annual turnover of Rs 1.00 cr. in the preceding financial years i.e FY 2017-18, FY-2018-19, FY 2019-20. The balance sheet and profit and loss account should be submitted, duly audited by a chartered accountant in support of proof.

7. Bid Processing Fees:-

The bidder shall submit a bid processing fees Rs 1500.00 (Rupees One Thousand Five Hundred)only (Non-refundable) in favor of BDO, KOMNA in shape of demand draft payable at SBI Komna

8. EMD/Bid Security:-

The bidder shall submit EMD @1% of the total bid value as put to tender in the financial bid in shape of demand draft duly pledge in favor of BDO Komna from any Nationalised/Scheduled bank payable at SBI, Komna.

9. Undertaking as to litigation/Black Listed:-

The bidder shall submit self certified undertaking to the effect that there is no legal cases pending against it or him and not being black listed by Govt. of Odisha and any other Govt. of union territory and other authorities.

10. Samples of Items:-

The bidder shall come with & exhibit samples of item to be supplied in conformity with the specification (mentioned in the bid document) on the bid-opening day.

11. Technical Evaluation Criteria:-

Bidder, who fulfills all the below mentions technical evaluation criteria will be considered eligible for compete in the financial bid.

Sl.No	Criteria	Supporting Documents to be Submitted
i.	The bidder should be a proprietorship/ Partnership/ company established in India.	Bidder must submit the proprietorship/ partnership/ company registration Certificate/incorporation details along with a copy of PAN CARD Income tax return of 3 years (FY 2017-18, FY-2018-19, FY 2019-20,)
ii.	The bidder should have experience of executing Supplying of aforesaid item, at least Rs 50 Lakh in a year during last three year.	GST registration certificate, copy of work order clearly specifying the date of award, contracting authority, the quantity and cost of items supplied.
iii.	Supply capacity	The bidder must submit an undertaking stating that it has capacity of supplying of items up to Rs 1.00 crore.
iv.	Financial Capacity of Bidder	The bidder should have an average Annual turnover of at least INR 1.0 Crore in each of the immediately preceding three financial years (i.e FY 2017-18, FY-2018-19, FY 2019-20). Proof to be submitted by the Bidder in form of a audited statement by a chartered accountant.
v.	The Bidder should submit a bid processing Fee of Rs.1500/- (non-refundable)	Demand draft in favour of BDO Komna Payable at SBI, Komna (To be kept in the Technical Bid envelope)
vi.	The Bidder should submit EMD @ 1% of the total bid value put to tender in as per it's financial bid.	Demand draft in favour of BDO Komna , Payable at SBI, Komna (Kept in the Technical Bid envelope)

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|-------|---|---|
| vii. | Bidder should submit an undertaking about major legal cases Pending against them. | Attach self certification/ undertaking on company letter head duly signed and stamped by the competent authority of the Bidder. |
| viii. | Bidder should submit an undertaking that, it is not blacklisted by the government of India or the state government of Odisha or any other government authority. | Attach self certification/ undertaking on company letter head duly signed and stamped by the competent authority of Bidder. |
| ix. | Samples items to be supplied | The Bidder must submit sample of such Item in conformity with the specifications mentions in the tender document. |
| x. | DIC Certifications | The Bidders must have District Industrial Certification. |
| xi. | Proof of Authenticity in respect of Documents submitted by bidder. | An Affidavit require to be furnished by the bidder about the authentication of tender document submitted with this bid. |

Note- All the documents must be self attested by the Bidders.

The authority will consider strictly on the basis of the quality of sample of item submitted by the bidders, which will be evaluated by the Tender Committee headed by the BDO, Komna PS.

If the Technical Bid of a bidder is found complete in all respect, then only the financial Bid of the respective bidder will be opened, otherwise Financial Bid will be returned to the Bidder without opening it.

Financial Bids -

The Financial Bids only of the Bidders will be opened, whose samples are finally selected by the evaluation committee (technical). Financial Bid must be submitted as per the format.

Contract shall be awarded to the firms(s) offering the lowest price subject to the quality / brand to be decided by the committee.

12. INSTRUCTIONS TO BIDDERS:-

General Instructions:-

- Interested bidders are advised to view / download the detailed tender documents at www.nuapada.nic.in.
- Bidders desirous for participating in the tender, shall have to pay the tender cost mentioned in notice inviting tender. The tender cost is required to be paid in shape of Demand draft only,

drawn from any nationalized bank in favour of BDO, KOMNA which must be payable at SBI, Komna. The tender cost is inclusive of GST and is not refundable.

- Earnest money as specified in bid shall be deposited in shape of Demand Draft from any nationalized/scheduled bank in an acceptable form at the time of submission of bid.
- EMD/Bid securities of the unsuccessful bidders shall be refunded to them within 03 weeks of the selection of successful bidder.
- The bidders shall submit copies of documents defining their respective constitutional or legal status, place of registration and principal place of Business Company or firm or partnership.
- Bidding firms are required to submit documents related to assignment of Power of attorney to sign the agreement on behalf of bidders if they desire so.
- Bidding Partnership firms are required to submit complete partnership deeds along with the bid documents.
- The bidders shall submit reports on their financial standing such as audited profit and loss statements, balance sheet, Auditors reports and banker's certificates for the past three financial years. All accounting statements must be duly audited and submitted along with the auditor's note of accounts and accounting standards.
- The bidders shall submit information on their performance during last 3 financial years in proper format.
- The item to be supplied shall strictly comply with the specifications as mentioned in the bid, otherwise the material shall be liable for rejection.
- Since, timely execution of works is the essence of the contract, requests for extension of time for supply shall not ordinarily be entertained.
- Notice inviting tender, bid documents, prescribed Technical bid, financial bid, terms & conditions shall form the part of the tender.
- The price quoted by the Bidders shall be inclusive of all taxes, transportation and installation at the specified locations.
- Besides EMD, the bidder shall have to submit Performance security i.e. 5% of the contract value in shape of Bank Draft in favour of BDO KOMNA drawn from any nationalized/scheduled bank, payable at SBI, Komna and it should be valid beyond 60 days after the end of all contractual obligations or warranty obligations.
- The EMD may be forfeited in case
 - i. The Bidder withdraws its bid within validity period of 30 days.
 - ii. The Bidder does not respond for clarification of bid.
 - iii. The Bidder fails to provide the required information during the evaluation process.
 - iv. The Bidder submits false information.
 - v. The Bidder fails to sign Agreement in time or does not furnish Performance Security i.e 5% of the Contract value.
 - vi. The Bidder materially alters his Bid stipulations during the Bid processing period.
- The undersigned will not be held responsible for any incidental or consequential losses of the firms while execution and till expiry of the period of maintenance.
- Deviations in terms and conditions, specification of material, inspection clause etc. will not be accepted under any condition.

- Prices quoted must be firm and fixed. It shall be quoted in both figure and word. It should be inclusive of GST, transportation cost.
- Conditional tender shall not be accepted.
- Canvassing in any manner will be viewed seriously leading to rejection of the bid.
- All the documents submitted by the Bidder shall be self-attested or else will be liable for rejection.
- The delivery shall be made within 30 days from the date of issue of supply order.
- In case the lowest quoted bidder is unable to supply the required number of items in specified period, the committee reserves the right to negotiate with the bidders in L2, L3 etc. in the L1 approved rate.

13. Opening of Financial Bid:-

- If the Technical Bid is found complete in all respect and responsive, then the financial bid shall be opened.
- The Financial bids of only the Bidders will be opened whose samples are selected by the evaluation committee (technical).
- Bid shall be awarded to the firm(s) offering the lowest price with standardised quality.

14. Bid Processing Fee:-

Apart from cost of tender paper, the bidder shall submit a Bid processing fees of Rs 1,500/- (Rupees One thousand Five Hundreds only) along with Technical Bid failing which the tender will be rejected. It is non-refundable.

15. Delivery Mechanism:-

The delivery of the items as per the list of each location shall be made by the bidder at the respective schools. A random quality verification will be conducted at the time of each delivery. If the quality and/or quantity is found to be non-satisfactory, Bidder will be penalized up to 100% of the Order value.

16. Validity of Tender :- 60 days from date of receipt of Bid documents.

17.. Settlement of Dispute:-

In case of any dispute arises between the supplier and purchaser shall be tried to resolved amicably by mutual understanding. If the parties fails to resolve the dispute within 21 days shall be settled through arbitration under the jurisdiction of Nuapada Court only as per Indian Arbitration and Conciliation Act-1996.

18. Bid Price:-

- a) The transportation & Installation charges are also to be included in the Bid Price.
- b) All taxes, duties and other levies payable by the dealer under the contract shall be included in the Bid Price.
- c) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- d) The Prices should be quoted in Indian Rupees only.

19. On-site Measurements:-

The bidders are required to bring the measuring instruments i.e. Micrometre/Screw-gauge/Vernier calliper/Spring Balance to show a on-site measurement of their sample products to ensure conformity with the specifications provided in the bidding document.

20. Payment:-

Payment shall be made after random inspection of supplied materials by the Inspection team and if found satisfactory and after obtaining financial concurrence from the Collector-cum-Chairperson, Mo School Abhiyan, Nuapada.


Block Development Officer,
Kanna

Specification of Items:

Sl.No.	Name of the Item	Qty (In nos)	Specification	Price limited to maximum per Unit (In Rs.)
1	2	3	4	5
1.	Dual Desk-cum-Bench	200 (Two Hundred)	<p>Desk Height-30", Desk width-18", Desk Length-42", Desk Slope-Null, Bench Height-18", Bench width-12", Bench Length-42", Back Rest Slope-10 Degree, Footrest height-Null, Distance Between Desk & Bench-10", Writing Desk Top Width- 18" , Length of Desk Top -42", Length of Bench Top-42", Width of Bench Top-12", Length of Backrest Top-42", width of Backrest Top-8", Width (Cover of Desk Top)-8", Length (Cover of Desk Top)-42" (with Closed Book Shelves) made of Acrylic/MDF board of 18mm(minimum) thickness.</p> <p>Dual fixed Desk and Bench frame made out of MS square pipe of dimension 25mmx25mmx thickness-1.6mm(minimum) end enclosed Desk with Bench & back rest with all joints fitted with nut bolt star screw. Two Coats of enamel paints and fitted with Acrylic/MDF Top board of 18 mm(minimum) thickness. Colour – IVORY/ GREEN/ MAROON/BLUE</p>	
2.	Library Reading Chair	60 (Sixty)	<p>Chair frame made out of MS square/round pipe of dia 25mm & thickness 1.6mm(minimum) with 2 coats enamel paints along with the Sitting top & back rest fitted with Acrylic/MDF Top board of 18 mm(minimum) thickness with all joints fitted with nut bolt star screw. Colour – IVORY/ GREEN/ MAROON/BLUE</p>	

UNDERTAKING FOR SUPPLY OF FURNITURES

We confirm that we have the capacity to supply the required items amounting to Rs _____ to KOMNA BLOCK for (200 nos of Dual Desk-cum-Bench and 60nos. of Library Reading Chair) as per the specification & their requirement in a time frame of 30 days.

For and on behalf of:

Signature(with Seal)

To:

The Block Development Officer,
Komna.

UNDERTAKING THAT THE FIRM/INSTITUTION IS NOT BLACKLISTED

We confirm that we are not blacklisted by any Government Institution/CPSE/SLPE/Local Authority.

For and on behalf of:

Signature (with Seal)

To:

The Block Development Officer,
Komna.

Financial bid

Sl.No	Name of the item with specification	Unit (In Nos)	Price quoted per unit in Rs. Inclusive of all taxes	Transportation / Installation Charges if any	Total price/per Unit	Qty of Supply as per Bid (Nos.)	Total Bidding Price for the Qty of Supply
1	2	3	4	5	6(4+5)	7	8(6x7)
1.	Dual Desk Bench with complete set.	01				200	
2.	Library Reading Chair	01				60	

Total bidding price (including taxes and other charges is

Rs..... (Rupee.....) in words.

We agree to supply the above goods in accordance with the technical specification for the amount mentioned above within a period of 3 months from the receipt of the supply order.

N.B:- (a) in case of discrepancy between unit price and total price, the lowest price among them shall be prevail.

(b) We agree to other terms and conditions of the tender and also confirmed we will provide the materials as per the standard specified in the document.

Place

Date

Full signature of the Bidder
with date and seal.

N.B:- The requirements are purely tentative and may vary and the bidder shall be prepared to supply the equipments as per our requisition.