



DISTRICT PROJECT OFFICE SAMAGRA SHIKSHA, NUAPADA

Behind Mini Stadium, AT/PO/PS/Dist- Nuapada- 766105
Phone No: 6370118585, E-mail: dpcnuapadassa.osepa@nic.in

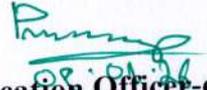


No. 79 / _____ / 2026 (School Band Competition) Dated. 09-01-2026 /

Notice Inviting Tender

Sealed tenders under two bid systems are invited separately from reputed agencies/suppliers/manufacturers having valid PAN, GST & IT clearance along with Udyam registration/DIC Registration of firm etc. for supply of "**BRASS BAND INSTRUMENTS**" and "**SCHOOL BAND UNIFORM**" for 08 nos. of PM SHRI Schools of Nuapada district. The detailed bid documents can be downloaded separately from district website i.e. www.nuapada.odisha.gov.in and OSEPA website i.e. www.osepa.odisha.gov.in. The interested and eligible agency/suppliers/manufacturers may download bid documents for both the items from the above website and **apply for one or both separately on or before dt.30/01/2026 by 5:00 PM through Regd./Speed Post only**. The tenders will be opened on the next day i.e. **dt.31/01/2026 at 11.00 AM at District Project Office, Samagra Siksha, Nuapada**. Corrigendum / addendum, if any, will be uploaded in the above website, hence, the potential bidders are requested to go through the above websites for any updates. The authority reserves all rights to reject/modify or cancel part or whole tenders without assigning any reason thereof.

By Order of Collector-cum-Chairman, Samagra Shiksha, Nuapada.


District Education Officer-cum-DPC
Samagra Shiksha, Nuapada.

Memo No 80 /Date 09-01-2026 /

Copy to the Advertisement Manager, **The SAMAJ & THE SAKALA** for publication of the above tender call notice for one day only in all Odisha editions. The advertisement should be in small letter with single space and the bill amount should be as per I & PR rate.


District Education Officer-cum-DPC
Samagra Shiksha, Nuapada.

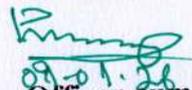
Memo No 81 /Date 09-01-2026 /

Copy to District E- Governance manager, Collectorate Nuapada for information and requested to upload the notification along with other documents in the official website as mentioned above for wide publication.


District Education Officer-cum-DPC
Samagra Shiksha, Nuapada.

Memo No 82 /Date 09-01-2026 /

Copy to the Asst. Director MIS, OSEPA, Bhubaneswar for information and requested to upload the notification along with other documents in the official website of OSEPA for wide publication.


District Education Officer-cum-DPC
Samagra Shiksha, Nuapada.



DISTRICT PROJECT OFFICE SAMAGRA SHIKSHA, NUAPADA

Behind Mini Stadium, AT/PO/PS/Dist- Nuapada- 766105
Phone No: 6370118585, E-mail: dpcnuapadassa.osepa@nic.in



No. 79 / _____ / 2026 (School Band Competition) Dated. 09-01-2026 /

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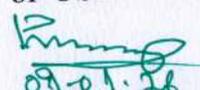
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District Education Officer-cum-DPC
Samagra Shiksha, Nuapada.

TENDER CALL NOTICE

PROCUREMENT OF SCHOOL BAND UNIFORM FOR 08 NOS. OF PM SHRI
SCHOOLS UNDER NUAPADA DISTRICT FOR THE YEAR 2024-25

Open Tender call Notice No79...../ Date.....09-01-2026...../

DISTRICT PROJECT OFFICE
SAMAGRA SHIKSHA, NUAPADA - 766105

(1)(School Band Uniform)

BID DOCUMENT

(PROCUREMENT OF SCHOOL BAND UNIFORM FOR 08 NOS. OF PM SHRI SCHOOLS FOR THE ACADEMIC YEAR-2024-25)

The DEO-cum-DPC, Samagra Shiksha, Nuapada invites bids from the intending and incredible Suppliers / firms/ agencies for supply of "SCHOOL BAND UNIFORM" for PM SHRI Schools. The detailed terms & conditions of the above bid are as under;

SCOPE OF WORK AND GENERAL INSTRUCTIONS FOR BIDDERS

1. Eligibility Criteria (As on date of tender notice)

The suppliers/firms /agencies must have:

- (a) Valid Aadhar Udyam Registration Number/ DIC Registration certificate.
- (b) Valid PAN
- (c) Valid GST Registration Certificate.

2. Application Procedure:

- (a) The Bid has been invited under two bid system i.e. **Technical Bid and Financial Bid**. The interested bidders are advised to submit two separate sealed envelopes super scribed "Technical Bid for supply of "SCHOOL BAND UNIFORM:-2024-25 & "Financial Bid for supply of "SCHOOL BAND UNIFORM:-2024-25". Both sealed envelopes should be kept in another sealed envelope super subscribed "Tender for supply of SCHOOL BAND UNIFORM for 08 nos of PM Shri schools under Nuapada District :-2024-25 Nuapada".
- (b) **Technical Bid & Financial Bid.**
The Bidder has to fill up the Technical bid Form (**Tech-1,Tech-2,Tech-3,Tech-04**) & submit it with a separate envelope with all self-attested documents / papers as mentioned in para-2 (a). Similarly, the Financial Bid form has to be filled up as per prescribed form (**Fin-1 & Fin-2**) and to be submitted in separate sealed envelope. The bidder has to quote rate **per item/set** in the prescribed format (**FIN-2**). All materials must be of a reputed brand. Only one price should be quoted for each item. The rate shall include all charges i.e. school wise packing/ taxes/ levies/ duties/ transportation & Delivery cost etc. Delivery of the complete set of Uniform shall be made at school point only. Accordingly, the bidder has to calculate per set rate after taking into account all of the above factors.
- (c) The tender should be addressed to District Project Office, Samagra Shiksha, Nuapada, DIET Campus, Near District Education Office, Nuapada District Nuapada- 766105.
- (d) The Bid document shall be available in official website of the district - www.nuapada.odisha.gov.in and **OSEPA website www.osepa.odisha.gov.in** and the **cost of the tender paper of Rs.1000/- (non-refundable)** is to be enclosed in shape of crossed Demand Draft drawn in favour of "DPC SAMAGRA SHIKSHA NUAPADA" payable at Nuapada along with the **Technical BID**.
- (e) **Earnest Money Deposit (EMD):**
The bidder has to submit EMD amounting to **Rs.27,000/-(Rupees Twenty seven thousand) only**. The EMD (refundable - without interest), may be submitted in shape of Demand Draft from any Nationalized or scheduled bank drawn in favour of "DPC SAMAGRA SHIKSHA NUAPADA" payable at Nuapada failing which the tender shall be rejected summarily. The EMD of the un-successful bidders shall be refunded within 30 days after award of contract. The EMD shall be forfeited in the event of withdrawal of the tender once submitted OR in case of a successful bidder who (i) fails to execute the agreement within specified period & (ii) not submitted performance security and/or express its inability to supply the materials within the stipulated period. The EMD of successful bidder shall be refunded after receipt of performance security.

(2)(School Band Uniform)



- (f) The interested Bidders are to enclose self-attested photocopies of the valid documents /papers as mentioned in Tech-1, Tech-2, Tech-3 & Tech-4 **in the Technical Bid envelope**. The proposal submitted without the following documents/papers shall not be considered.

Part. A (General details):-

1. Name:
2. Address,
3. Authorized Person
4. Registration
5. Confirmation to carryout assignment
6. Undertaking having not blacklisted
7. Confirmation to accept Term & Conditions

Part. B (Technical Requirement):-

1. Valid Udyam Registration of Bidder.
2. Bidder's Affidavit under OSME (If applicable)
3. Valid PAN
4. Valid GST Registration (Odisha GST Preferable) & up to date clearance Certificate.
5. Audited P/L Account /Turnover Certificate of last3 years (2022-23, 2023-24 & 2024-25) must be submitted by the Bidder.
6. Turnover of the bidder must be average of **Rs.01 Cr.(One Crore)** in above Financial Years.
7. Bidder's IT Return of last 3 years (F.Y-2022-23, 2023-24 & 2024-25, i.e., Assessment Year- 2023-24, 2024-25 & 2025-26)
8. Demand Draft amounting to Rs.1000/- as bid processing fee (non-refundable)
9. EMD amount of **Rs.27,000/- (Rupees Twenty Seven Thousands) only** in shape of Demand Draft (refundable).
10. Bidder must have experience in supply of similar items to any Govt. organization. (copy of Work Order/completion certificate to be submitted)
11. Bidder must submit an undertaking for Not Blacklisted by any civic body in own Letter head.
12. Duly filled in, signed & sealed Tech-1, Tech-2, Tech-3 & Tech-4 formats.
13. The Bidder should have office & service center in Odisha
14. All documents should have self-attested with seal and full signature.

3. **The Bidder who meets the requirements specified in the Technical Bid and after verification of sample by the committee will only be considered for participating in the Financial Bid. Financial Bid of the technically disqualified bidders will not be considered & opened.**

4. Submission & opening of Tender:

- (a) The interested Bidders may submit the tender document complete in all respects along with EMD, bid processing fee and other requisite documents on or before dt. ___/___/2026 by **5.00PM (in all working days)** addressed to District Project Office, **Samagra Shiksha Nuapada, At-DIET Campus, behind the Mini Stadium, Nuapada, Po/Dist-Nuapada, Pin-766105 by Registered Post / Speed post only**. The Authority is not responsible for any postal delay. No other mode of submission of bid shall be entertained.
- (b) **Late Bidders:** Any bid received by the authority after the prescribed time and dateline for submission of bids will not be considered and opened. Thus, the same is deemed to be rejected.
- (c) The Technical bids shall be opened **on dt. ___/___/2026 at 11.00 AM** in the District Project Office, Samagra Shiksha, Nuapada in the presence of the representatives of the bidders, if any, who wish to be present on the spot at that time.

5. Specifications:

Detail specification of the items is mentioned in Format-A. The party has to quote price per item /set as applicable and not in total quantity.

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6. Evaluation of BID:

- (a) The Committee will evaluate the Technical & Financial BID. The Bidder who meets the requirements specified in the Technical Bid and only after sample verification will only be considered for participating in the Financial Bid. Financial Bid of the technically disqualified bidders will not be opened. The date, time & place of opening of Financial BID will be communicated after evaluation of Technical BID & verification of sample materials.
- (b) **The quoted total amount of all items will be considered for selection of L1bidder. During evaluation the quality of items will be given priority.**

7. Acceptance or Rejection of the Bids:

- (a) The authority reserves the right to accept / reject any / all bids / cancel the entire selection process at any stage without assigning any reason thereof. No claim, whatsoever, shall be admissible for the alleged loss/damage suffered by the bidder/s on account of such rejections.
- (b) Any Bid with incomplete information is liable for rejection.

8. Award of Contract:

The contract will be awarded to the Bidder/s substantially responsive to the Bid document & offered lowest evaluated cost. Selection of firm will be made considering the quoted price for all items instead of comparing quoted price of individual items.

9. Signing of Contract:

- (a) The successful bidder/s whose bid has been accepted will sign an agreement with the District Project Coordinator, Samagra Shiksha, Nuapada within seven days after issue of intimation for bid acceptance.
- (b) Failure by the tenderer to comply with the requirement of above-mentioned clause, the offer shall be rejected and the tenderer shall have no claim further.

10. Performance Security Deposit:

The selected bidder shall have to submit Performance Security Deposit of 05% of contract value in shape of Demand Draft drawn on any Nationalized / Scheduled Bank in favour of "DPC SAMAGRA SHIKSHA NUAPADA" payable at Nuapada only after making of agreement.

11. Post-delivery inspection(PDI):

The tender inviting authority (TIA) shall do the PDI of the quality of the materials by the technical committee as decided by District Education Officer-cum-DPC, Samagra Siksha, Nuapada.

12. Requirement & Delivery Schedule:

The selected firm shall supply/install "**SCHOOL BAND UNIFORM**" at Eight schools points within **twenty days** from the date of issue of the work order.

The requirement may increase or decrease as per need during the period of contract. The total cost will be decided on the basis of actual sets/number of materials supplied.

(4)(School Band Uniform)



13. Payment terms:

- (i) The selected bidder shall submit triplicate bill after satisfactory delivery of the materials as per conditions of agreement at 08 nos. of schools point along with Delivery Challan copy.
- (ii) The Bidders shall have to submit the warranty certificate of minimum 01 year at the time of delivery of all items.
- (iii) After obtaining the PDI report, payment will be made.
- (iv) IT TDS & GST TDS will be deducted at the appropriate rate as prevailing law.
- (v) Three self-inking carbon copies of the GSTIN invoice as well as bank details for payment purpose.
- (vi) No advance payment shall be made, or no payment shall be entertained on negotiation through Bank.

14. Penalty :

- (a) If the work is delayed for any reason for which the Tender Inviting Authority (TIA) is not responsible, penalty @ 0.5 % per week or part thereof on the total cost maximum up to 10% of the contract value will be imposed on the firm under orders of appropriate Authority. The TIA reserves the right to forfeit the Performance Security & debar the bidder from participating in any other bid of his/her office. In such cases the TIA may write Govt. for blacklisting the firm.
- (b) If the PDI of the quality of materials shows negative result then penalty will be imposed proportionately as maximum up to @ 20% or part thereof on the total cost as decided by the TIA.

15. Amendments to BID terms, conditions and issue of Corrigendum/addendum:

- (a) Seven (07) days before the last date of submission of Bids, the authority may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder/s, modify the Bidding Documents by amendment /corrigendum.
- (b) The amendment in shape of corrigendum/addendum will be notified on the websites www.nuapada.odisha.gov.in and www.osepa.odisha.gov.in and the prospective bidder/s are requested to take cognizance of such notification/s while submitting their tender proposal.
- (c) In order to allow prospective Bidder/s reasonable time in which to take the amendment into account in preparing their bid, the authority may, at its discretion extend the deadline for the submission of bids.

16. *Only one tender should be submitted by one party. Submission of more than one tender will lead to rejection of all proposals of the bidder.*

17. The bidder/s may use separate piece of paper, where the space provided in the formats in this tender document for submission of information, is not sufficient. The information in the separate sheet of paper shall be in prescribed format and its page should be serially numbered and duly authenticated.

18. No document as required and mentioned in the Bid shall be submitted in the technical bid / financial bid unless otherwise specifically mentioned therein. All required documents shall be serial number and page marked.

19. The bid validity period is 90 days from the date of opening of the financial bid. Accordingly, the bidder shall submit the Bid.

(5)(School Band Uniform)

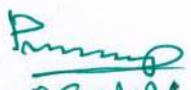
20. The authority reserves the right to reject any or all the bids without assigning any reason thereof. The authority also reserves the right to modify any term in the bid document at the time of execution of contract, if felt necessary.

21. Resolution of Disputes:

- (a) Any dispute between the Tender Inviting Authority (TIA) and the successful bidder/s should be addressed to the other party only in writing in their respective letter heads signed only by the designated signatories as in contract agreement. Both the parties shall make every effort to resolve the same amicably by mutual consultations.
- (b) If both the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, the same will be referred to by either party for conciliation to the conciliation panel. For that purpose, both the parties, shall nominate each one member, and both the nominated members shall form the Conciliation panel. In case the panel members report failure of conciliation, the matter shall be referred to arbitration, by the Arbitrator, to be nominated by the Collector-cum-Chairman Samagra Shiksha, Nuapada. The Collector cum Chairman, SS shall nominate an Arbitrator, whenever required or when a request is made by the successful bidder/s, after the failure of conciliation, to nominate an Arbitrator. The arbitration proceeding shall be as per the provisions of the Arbitration and Conciliation Act 1996 of India.

22. Applicable Law and Jurisdiction of Courts:

- (a) The Contract shall be governed by and interpreted in accordance with the existing law of India in force.
- (b) All disputes relating to the contract is subject to the pecuniary jurisdiction of the Court at Nuapada.


05-01-26
District Education Officer-cum-DPC,
Samagra Shiksha, Nuapada.

COVERING LETTER

(ON BIDDER/S'S LETTER HEAD)

To
The DEO-cum-DPC,
Samagra Shiksha, Nuapada

Subject: Supply of **School Band Uniform for 08 nos. of PM Shri Schools** for the academic year 2024-25.

Madam/Sir,

I/We, the undersigned, request you to participate in the selection process towards supply of **School Band Uniform** for the academic year 2024-25 in accordance with your Tender Call Notice No _____ dated _____. I/We are hereby submitting our proposal, which includes Technical Bid and Financial Bid separately.

I/We, hereby declare that all the information and statements made in this Technical BID are true and correct and I accept that any misinterpretation contained in it may lead to disqualification of our Bid. Our Bid will be valid for acceptance up to **90 Days** from the date of opening of the financial BID and I confirm that this proposal will remain binding upon us and may be accepted by you at any time before this expiry date.

I/We, hereby unconditionally undertake to accept all the terms and conditions as stipulated in the BID document. In case any provision of this BID document are found violated, then TIA shall without prejudice to any other right or remedy be at liberty to reject our Bid including legal action as per law.

I/We remain,

Yours faithfully,

Place:

BIDDER/S'S OFFICIAL SIGNATORY

Date:

Name & Designation with Rubber Stamp

Bidder/s's Organisation (General Details)

Sl. No.	Description	Full Details
01	Name of the Bidder/s	
02	Address for Communication Mobile No.: Email id :	
03	Name of the authorized person signing & submitting the bid on behalf of the Bidder/s: Mobile No. : Email id :	
04	Registration / Incorporation Details Registration No: Date & Year. :	
05	Self-declaration having no Black listed	
06	Confirm to carry out assignments as per the scope of work of the Bid Document	
07	Confirm to accept all the terms and conditions as specified in the Bid Document	

Place:

BIDDER/S'S OFFICIAL SIGNATORY

Date:

Name & Designation with Rubber Stamp

Check list of documents & Items to be enclosed with Technical Bid

Sl. No	Nature and Type of Document/Items	Whether enclosed (with page reference)	
		Yes / No	Page no.
1	Valid Aadhar Udyam Registration of the firm.		
2	Bidder's Affidavit (Applicable for Bidders who fall under the definition of Odisha Small Manufacturing Enterprises -2023)		
3	Valid PAN		
4	Valid GST Registration (Odisha GST)& up to date clearance Certificate		
5	Audited P/L Account /Turnover Certificate of last 3 years (2022-23, 2023-24 & 2024-25) must be submitted by the Bidder. ITR of last 3 years (2022-23, 2023-24 & 2024-25, i.e., Assessment Year-2023-24, 2024-25 & 2025-26). <u>Turnover of the bidder must be average Rs 01 Cr.(One Crore) in above 03 FY (proof copy enclosed)</u>		
6	DD amounting to Rs.1000/- as bid processing fee		
7	EMD amount of Rs.27,000/- in shape of Demand Draft		
8	At least one work orders from Any Govt. Department (Work Order copy require)		
9	Must have Experience in supply of same items to any Govt. Organization (Copy of Work Order Required)		
10	DIC Registration Certificate		
11	Duly filled in, signed &sealed Tech-1, Tech-2,Tech-3 & Tech-4 formats.		
12	Undertaking Regarding Not Blacklist in bidder's letterhead.		
13	All documents should have self-attested with seal and full signature.		

Place:
Date:

BIDDER/S'S OFFICIAL SIGNATORY
Name & Designation with Rubber Stamp/
Official Seal of the Firm.

(In Bidder's letter Head)

To:

**The DEO-cum-DPC,
Samagra Shiksha, Nuapada**

Undertaking / Declaration

1. I, _____ Son / Daughter / Wife of
Shri _____ Proprietor /
Director/ Authorized Signatory of the bidder, mentioned above, am competent to sign this
declaration and execute this bid document;
2. I/we have carefully read and understood all the terms and conditions of the BID document and
undertake to abide by them.
3. The information / documents furnished along with the above application are true and authentic to
the best of my knowledge and belief. I /We, am / are well aware of the fact that furnishing of any
false information / fabricated document would lead to rejection of my BID at any stage besides
liabilities towards prosecution under appropriate law.
4. I/we also certify that our firm has not been blacklisted / debarred / banned by any State Govt. / UT
/ Central Govt. /Govt. organization / Govt. Institution / PSU / Govt. run autonomous body,
Society / OSEPA and or convicted by any court of law due to (a) Service or quality supplied (b)
submission of fake or forged documents (c) submission of incorrect information/ suppression of
vital information and facts / misrepresentation of quality certificates (d) non-performance or non-
supply (e) any other reasons.
5. This is also certified that neither my-self nor my organization will be indulged in any corrupt
practices so far as this bidding is concerned.

Authorized Signatory

Name and Designation of Signatory with Date and Seal:

Address of the Bidder

FIN - 1

COVERING LETTER
(In Bidder's Letter Head)

To

**The DEO-cum-DPC,
Samagra Shiksha, Nuapada**

Subject: Supply of School Band Uniform for PM Shri Schools–FINANCIAL PROPOSAL.

Sir,

I, the undersigned, offer to: supply of **School Band Uniform** in accordance with your Tender Call Notice No. _____, Dated: _____. Our attached Financial Proposal is for the sum of Rs. _____ [*Insert amount(s) in words and figures**].

The quoted rate is inclusive of transportation cost & delivery of the complete material at school point. I do hereby undertake that, in the event of acceptance of our bid, the supply shall be made in respect to the terms and conditions as stipulated in the BID document.

Our financial proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the proposal of <90.> days from the date of opening of the Financial bid. I have carefully read and understood the terms and conditions of the Bid document and do hereby undertake to provide the article accordingly.

I understand that you are not bound to accept any proposal you receive.

Yours faithfully,

Authorized Signatory [*In full and initials*]
Name and Designation of Signatory with Date and Seal:
Address of the Bidder :

(11)(School Band Uniform)

(FORMAT-A)

Application for Financial BidTENDER FOR PROCUREMENT OF SCHOOL BAND UNIFORM FOR 08 NOS. OF PM SHRI SCHOOLS UNDER NUAPADA DISTRICTName, Address & Tel. No of Tenderer: - _____
_____Specification for School Band UniformFor BOYS Team (07 nos. of Schools):-

Sl. No.	ITEMS	DESCRIPTION	Quantity Per School	Price per Unit/Piece	Quoted Amount (in Rs.)
1	Band Jacket / Coat	Full hand high neck brown colour Jacket, two side chest pocket, In hand V shape 04 inches dark coffee colour patch with golden pippin. For group member jacket.	30 Units		
2	Trouser	Matching with Stripe (Full Pant with two side pocket with loopy (Colour dark coffee)	30 Units		
3	Cap	Beret cap with logo(Brown colour)	30 Units		
4	Shirt	White Full Sleeve Shirt(Cotton)	30 Units		
5	Neck Tie / Caravat	Golden/Dark Coffey , It should be good finishing designing.	30 Units		
6	Waist Belt(Golden Buckle)	Leather	30 Units		
7	Gloves (White)	Cotton	30 Units		
8	Shoes & Socks	Black DMS Shoe (Hard Leather upper with single touch , rubber grip sole, anti-skid) and one pair of White cotton Socks	30 Units		
9	Shoulder Cord(Lanyard)	Shoulder trap will be 4/5 to 5 inch according to jacket size with golden	30 Units		
10	Epaulettes (Golden)	Golden Braided	30 Units		
11	Drum Major Baton	Metal standard stick	01 Piece		
12	Sash/Cross Belt	Golden/Red	08 Pieces		
				Total	

N.B:- Only single price should be quoted for each item.

(i) Total amount Rs. _____ / (×) 07 Schools = Rs _____ /-

(Rupees _____) only

BIDDER/S'S OFFICIAL SIGNATORY
Name & Designation with Rubber Stamp/
Official Seal of the Firm & Date

(12)(School Band Uniform)

For GIRLS Team (01 School):-

Sl. No.	ITEMS	DESCRIPTION	Quantity per School	Price per Unit/Piece	Quoted Amount (in Rs.)
1	Band Jacket/Coat	For Full hand high neck brown colour Jacket. Two side chest pocket, In hand 'V' shape 04 inches dark coffee colour patch with golden pippin. For group member jacket	30 Units		
2	Skirt & Trouser (leggings)	Matching with Stripe (Dark coffee colour skirt (with Loopy) (Colour dark Coffey) and White Legging	30 Units		
3	Cap	Beret cap with logo(Brown colour)	30 Units		
4	Shirt	White Full Sleeve Shirt(Cotton)	30 Units		
5	Neck Tie/ Cravat	Golden/Dark Coffey , It should be good finishing designing.	30 Units		
6	Waist Belt(Golden Buckle)	Leather	30 Units		
7	Gloves (White)	Cotton	30 Units		
8	One pair Shoes & One pair Socks	Black DMS Shoe (Hard Leather upper with single touch , rubber grip sole, anti-skid) and White cotton Socks	30 Units		
9	Shoulder Cord (Lanyard)	Shoulder trap will be 4/5 to 5 inch according to jacket size with golden	30 Units		
10	Epauettes (Golden)	Golden Braided	30 Units		
11	Drum Major Baton	Metal standard stick	01 Piece		
12	Sash/Cross Belt	Golden/Red	08 Pieces		
				Total	

N.B:- Only single price should be quoted for each item.

(ii) Total amount Rs. _____ / (×) 01 Schools = Rs _____ /

(Rupees _____) only

(i) Total amount for 07 nos. of Schools (Boys Uniform) Rs _____ /

(ii) Total amount for 01 no of School (Girls Uniform) Rs _____ /

(iii) Grand Total amount for total 08 nos. of Schools Rs _____ /

(Rupees _____) only.

BIDDER/S'S OFFICIAL SIGNATORY
Name & Designation with Rubber Stamp/
Official Seal of the Firm & Date.

(13)(School Band Uniform)

Odisha Procurement Preference Policy for Micro and Small Manufacturing Enterprises'2023 [See para 1 (B)]

BIDDER'S AFFIDAVIT

(Applicable to Bidders who fall under the definition of Odisha Small Manufacturing Enterprises)

I, Shri/ Smt/ Ms.....(Designation) of (name of the Bidder Enterprise)..... solemnly state the following.

1. That annual turn-over of my enterprise is less than Rs. 50 Cr.
2. That my enterprise has a valid Udyam Registration bearing No. _____ within the jurisdiction of the State of Odisha.
3. That manufacturing plant/unit of my enterprise is located in Odisha in Village/Town/City _____, Block/ULB _____, Dist. _____.
4. That the goods for which I am submitting this bid are manufactured in the above-mentioned manufacturing plant/unit of my enterprise.
5. That the goods to be supplied by my enterprise shall be its own manufactured goods.
6. That my enterprise shall not supply goods which are not manufactured by my enterprise.
7. That my enterprise has not been blacklisted/debarred by any Government Organization from participating in current procurement process.
8. That my enterprise comes under the definition of Odisha Small Manufacturing Enterprise (OSME), as defined in the Policy, and is, therefore, eligible for preferences and relaxations provided in the Policy for OSMEs.
9. That I am submitting this affidavit in response to the tender No.....datedinvited by (Organisation Name)..... for supply of (item name)

I certify that all information furnished by me as above are true and correct. If any information is found to be incorrect, I and my enterprise shall be liable for any punitive action as deemed appropriate by competent authority.

Date _____

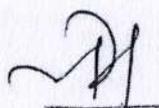
Signature of Bidder

Name of the Bidder _____

Address _____

Mob No.

E-mail:





DISTRICT PROJECT OFFICE SAMAGRA SHIKSHA, NUAPADA

Behind Mini Stadium, AT/PO/PS/Dist- Nuapada- 766105
Phone No: 6370118585, E-mail: dpcnuapadassa.osepa@nic.in

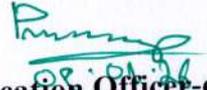


No. 79 / _____ / 2026 (School Band Competition) Dated. 09-01-2026 /

Notice Inviting Tender

Sealed tenders under two bid systems are invited separately from reputed agencies/suppliers/manufacturers having valid PAN, GST & IT clearance along with Udyam registration/DIC Registration of firm etc. for supply of "**BRASS BAND INSTRUMENTS**" and "**SCHOOL BAND UNIFORM**" for 08 nos. of PM SHRI Schools of Nuapada district. The detailed bid documents can be downloaded separately from district website i.e. www.nuapada.odisha.gov.in and OSEPA website i.e. www.osepa.odisha.gov.in. The interested and eligible agency/suppliers/manufacturers may download bid documents for both the items from the above website and **apply for one or both separately on or before dt.30/01/2026 by 5:00 PM through Regd./Speed Post only**. The tenders will be opened on the next day i.e. **dt.31/01/2026 at 11.00 AM at District Project Office, Samagra Siksha, Nuapada**. Corrigendum / addendum, if any, will be uploaded in the above website, hence, the potential bidders are requested to go through the above websites for any updates. The authority reserves all rights to reject/modify or cancel part or whole tenders without assigning any reason thereof.

By Order of Collector-cum-Chairman, Samagra Shiksha, Nuapada.


District Education Officer-cum-DPC
Samagra Shiksha, Nuapada.

Memo No 80 /Date 09-01-2026 /

Copy to the Advertisement Manager, **The SAMAJ & THE SAKALA** for publication of the above tender call notice for one day only in all Odisha editions. The advertisement should be in small letter with single space and the bill amount should be as per I & PR rate.


District Education Officer-cum-DPC
Samagra Shiksha, Nuapada.

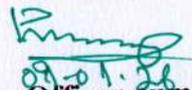
Memo No 81 /Date 09-01-2026 /

Copy to District E- Governance manager, Collectorate Nuapada for information and requested to upload the notification along with other documents in the official website as mentioned above for wide publication.


District Education Officer-cum-DPC
Samagra Shiksha, Nuapada.

Memo No 82 /Date 09-01-2026 /

Copy to the Asst. Director MIS, OSEPA, Bhubaneswar for information and requested to upload the notification along with other documents in the official website of OSEPA for wide publication.


District Education Officer-cum-DPC
Samagra Shiksha, Nuapada.

TENDER CALL NOTICE

**PROCUREMENT OF BRASS BAND INSTRUMENTS FOR 08 NOS. OF PM SHRI
SCHOOLS 2024-25**

Open Tender call Notice No 79...../ Date 09-01-2026.....

DISTRICT PROJECT OFFICE
SAMAGRA SHIKSHA, NUAPADA - 766105

(1) Brass Band Instruments

BID DOCUMENT

PROCUREMENT OF BRASS BAND INSTRUMENTS FOR 08 NOS. OF PM SHRI SCHOOLS UNDER NUAPADA DISTRICT FOR THE ACADEMIC YEAR-2024-25

The DEO-cum-DPC, Samagra Shiksha, Nuapada invites bids from the intending and credible Suppliers / firms/ agencies for supply of “**BRASS BAND INSTRUMENTS**” for 08 nos. of PM SHRI Schools. The detailed terms & conditions of the above bid are as under;

SCOPE OF WORK AND GENERAL INSTRUCTIONS FOR BIDDERS

1. Eligibility Criteria (As on date of tender notice)

The suppliers/firms /agencies must have:

- (a) Valid Aadhar Udyam Registration Number/ DIC Registration Certificate.
- (b) Valid PAN
- (c) Valid GST Registration Certificate.

2. Application Procedure:

- (a) The Bid has been invited under two bid system i.e. **Technical Bid and Financial Bid**. The interested bidders are advised to submit two separate sealed envelopes super scribed “Technical Bid for supply of “BRASS BAND INSTRUMENTS :-2024-25 & “Financial Bid for supply of “BRASS BAND INSTRUMENTS :-2024-25”. Both sealed envelopes should be kept in another sealed envelope super subscribed “Tender for supply of BRASS BAND INSTRUMENTS for 08 nos of PM Shri schools under Nuapada District :-2024-25 Nuapada”.

(b) Technical Bid & Financial Bid.

The Bidder has to fill up the Technical bid Form (**Tech-1, Tech-2, Tech-3, Tech-04**) & submit it with a separate envelope with all self-attested documents / papers as mentioned in para-2 (a). Similarly, the Financial Bid form has to be filled up as per prescribed form (**Fin-1 & Fin-2**) and to be submitted in separate sealed envelope. The bidder has to quote rate **per item/set** in the prescribed format (**FIN-2**). All materials must be of a reputed brand. Only one price should be quoted for each item. The rate shall include all charges i.e. school wise packing/ taxes/ levies/ duties/ transportation & Delivery cost etc. Delivery of the complete materials shall be made at school point. Accordingly, the bidder has to calculate per set rate after taking into account all of the above factors.

- (c) The tender should be addressed to District Project Office, Samagra Shiksha, Nuapada, DIET Campus, Near District Education Office, Nuapada District Nuapada- 766105.

- (d) The Bid document shall be available in official website of the district - www.nuapada.odisha.gov.in and **OSEPA website www.osepa.odisha.gov.in** and the cost of the tender paper of Rs.2000/- (non-refundable) is to be enclosed in shape of crossed Demand Draft drawn in favour of “DPC SAMAGRA SHIKSHA NUAPADA” payable at Nuapada along with the **Technical BID**.



(2) Brass Band Instruments

(e) **Earnest Money Deposit (EMD):**

The bidder has to submit EMD amounting to **Rs.32000/- (Rupees Thirty two thousand) only**. The EMD (refundable - without interest), may be submitted in shape of Demand Draft from any Nationalized or scheduled bank drawn in favour of "DPC SAMAGRA SHIKSHA NUAPADA" payable at Nuapada failing which the tender shall be rejected summarily. The EMD of the un-successful bidders shall be refunded within 30 days after award of contract. The EMD shall be forfeited in the event of withdrawal of the tender once submitted OR in case of a successful bidder who (i) fails to execute the agreement within specified period & (ii) not submitted performance security and/or express its inability to supply the materials within the stipulated period. The EMD of successful bidder shall be refunded after receipt of performance security.

(f) The interested Bidders are to enclose self-attested photocopies of the valid documents /papers as mentioned in Tech-1, Tech-2, Tech-3 & Tech-4 **in the Technical Bid envelope**. The proposal submitted without the following documents/papers shall not be considered.

Part. A (General details):-

01. Name:
02. Address,
03. Authorized Person
04. Registration
05. Confirmation to carryout assignment
06. Undertaking having not blacklisted
07. Confirmation to accept Term & Conditions

Part. B (Technical Requirement):-

1. Valid Udyam Registration of Bidder/ DIC Registration Certificate.
2. Bidder's Affidavit(Applicable to Bidders who fall under the definition of Odisha Small Manufacturing Enterprises)
3. Valid PAN
4. Valid GST Registration (Odisha GST Preferable) & up to date clearance Certificate.
5. Audited P/L Account /Turnover Certificate of last3 years (2022-23, 2023-24 & 2024-25)
must be submitted by the Bidder.
6. Turnover of the bidder must be average of **Rs 01 Cr.(One Crore)** in above Financial Years
7. Bidder's IT Return of last 3 years (F.Y-2022-23, 2023-24 & 2024-25, i.e., Assessment Year- 2023-24, 2024-25 & 2025-26)
8. Demand Draft amounting to Rs.2000/- as bid processing fee (non-refundable)
9. EMD amount of **Rs.32000/- (Rupees Thirty two thousand) only** in shape of Demand Draft (refundable).
10. Bidder should submit the Certificates on ISO 9001:2015, ISO 14001:2015.
11. Bidder must have experience in supply of similar items to any Govt. organization. (copy of Work Order/completion certificate to be submitted)
12. Bidder must submit an undertaking for Not Blacklisted by any civic body in own Letter head.
13. Duly filled in, signed & sealed Tech-1, Tech-2, Tech-3 & Tech-4 formats.
14. The Financial Bid for Brass Band Instruments and Uniform should be quoted separately.
15. All documents should have self-attested with seal and full signature with date.

(3) **Brass Band Instruments**



3. **The Bidder who meets the requirements specified in the Technical Bid and after verification of “sample” by the committee will only be considered for participating in the Financial Bid. Financial Bid of the technically disqualified bidders will not be considered & opened.**

4. **Submission & opening of Tender:**

- (a) The interested Bidders may submit the tender document complete in all respects along with EMD, bid processing fee and other requisite documents on or before dt._____/01/2026 by 5.00 PM (in all working days) addressed to **District Project Office, Samagra Shiksha Nuapada, At-DIET Campus, near District Education Office, Nuapada, Po/Dist-Nuapada, Pin-766105 by Registered Post / Speed post only**. The Authority is not responsible for any postal delay. No other mode of submission of bid shall be entertained.
- (b) **Late Bidders:** Any bid received by the authority after the prescribed time and dateline for submission of bids will not be considered and opened. Thus, the same is deemed to be rejected.
- (c) The Technical bids shall be opened on dt._____/01/2026 at 11.00 AM in the District Project Office, Samagra Shiksha, Nuapada in the presence of the representatives of the bidders, if any, who wish to be present on the spot at that time.

5. **Specifications:**

Detail specification of the items is mentioned in Format-A. The party has to quote price per item /set as applicable and not in total quantity.

6. **Evaluation of BID:**

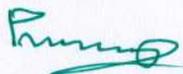
- (a) The Committee will evaluate the Technical & Financial BID. The Bidder who meets the requirements specified in the Technical Bid and only after sample verification will only be considered for participating in the Financial Bid. Financial Bid of the technically disqualified bidders will not be opened. The date, time & place of opening of Financial BID will be communicated after evaluation of Technical BID & verification of sample materials.
- (a) **The quoted total amount of all items will be considered for selection of L1bidder. During evaluation the quality of items will be given priority.**

2. **Acceptance or Rejection of the Bids:**

- (a) The authority reserves the right to accept / reject any / all bids / cancel the entire selection process at any stage without assigning any reason thereof. No claim, whatsoever, shall be admissible for the alleged loss/damage suffered by the bidder/s on account of such rejections.
- (b) Any Bid with incomplete information is liable for rejection.

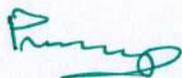
3. **Award of Contract:**

The contract will be awarded to the Bidder/s substantially responsive to the Bid document & offered lowest evaluated cost. Selection of firm will be made considering the quoted price for all items instead of comparing quoted price of individual items.



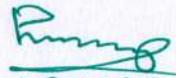
(4) *Brass Band Instruments*

4. **Signing of Contract:**
- The successful bidder/s whose bid has been accepted will sign an agreement with the District Project Coordinator, Samagra Shiksha, Nuapada within seven days after issue of intimation for bid acceptance.
 - Failure by the tenderer to comply with the requirement of above-mentioned clause, the offer shall be rejected and the tenderer shall have no claim further.
5. **Performance Security Deposit:**
The selected bidder shall have to submit Performance Security Deposit of 05% of contract value in shape of Demand Draft drawn on any Nationalized / Scheduled Bank in favour of "DPC SAMAGRA SHIKSHA NUAPADA" payable at Nuapada only after making of agreement.
6. **Post-delivery inspection(PDI):**
The tender inviting authority (TIA) shall do the PDI of the quality of the materials by the technical committee as decided by District Education Officer-cum-DPC, Samagra Siksha, Nuapada.
7. **Requirement & Delivery Schedule:**
The selected firm shall supply/install "**BRASS BAND INSTRUMENTS**" at Eight schools points within **twenty days** from the date of issue of the work order.
*The requirement may increase or decrease as per need during the period of contract.
The total cost will be decided on the basis of actual sets/number of materials supplied.*
8. **Payment terms:**
- The selected bidder shall submit triplicate bill after satisfactory delivery of the materials as per conditions of agreement at 08 nos. of schools point along with Delivery Challan copy.
 - The Bidders shall have to submit the warranty certificate of maximum 01 year from the time of delivery of instruments.
 - After obtaining the PDI report, payment will be made.
 - IT TDS & GST TDS will be deducted at the appropriate rate as prevailing law.
 - Three self-inking carbon copies of the GSTIN invoice as well as bank details for payment purpose.
 - No advance payment shall be made, or no payment shall be entertained on negotiation through Bank.
9. **Penalty :**
- If the work is delayed for any reason for which the Tender Inviting Authority (TIA) is not responsible, penalty @ 0.5 % per week or part thereof on the total cost maximum up to 10% of the contract value will be imposed on the firm under orders of appropriate Authority. The TIA reserves the right to forfeit the Performance Security & debar the bidder from participating in any other bid of his/her office. In such cases the TIA may write Govt. for blacklisting the firm.
 - If the PDI of the quality of materials shows negative result then penalty will be imposed proportionately as maximum up to @ 20% or part thereof on the total cost as decided by the TIA.



(5) Brass Band Instruments

- 10. Amendments to BID terms, conditions and issue of Corrigendum/addendum:**
- (a) Seven (07) days before the last date of submission of Bids, the authority may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder/s, modify the Bidding Documents by amendment /corrigendum.
 - (b) The amendment in shape of corrigendum/addendum will be notified on the websites www.nuapada.odisha.gov.in and www.osepa.odisha.gov.in and the prospective bidder/s are requested to take cognizance of such notification/s while submitting their tender proposal.
 - (c) In order to allow prospective Bidder/s reasonable time in which to take the amendment into account in preparing their bid, the authority may, at its discretion extend the deadline for the submission of bids.
- 11. *Only one tender should be submitted by one party. Submission of more than one tender will lead to rejection of all proposals of the bidder.***
- 12.** The bidder/s may use separate piece of paper, where the space provided in the formats in this tender document for submission of information, is not sufficient. The information in the separate sheet of paper shall be in prescribed format and its page should be serially numbered and duly authenticated.
- 13.** No document as required and mentioned in the Bid shall be submitted in the technical bid / financial bid unless otherwise specifically mentioned therein. All required documents shall be serial number and page marked.
- 14.** The bid validity period is 90 days from the date of opening of the financial bid. Accordingly, the bidder shall submit the Bid.
- 15.** The authority reserves the right to reject any or all the bids without assigning any reason thereof. The authority also reserves the right to modify any term in the bid document at the time of execution of contract, if felt necessary.
- 16. Resolution of Disputes:**
- (a) Any dispute between the Tender Inviting Authority (TIA) and the successful bidder/s should be addressed to the other party only in writing in their respective letter heads signed only by the designated signatories as in contract agreement. Both the parties shall make every effort to resolve the same amicably by mutual consultations.
 - (b) If both the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, the same will be referred to by either party for conciliation to the conciliation panel. For that purpose, both the parties, shall nominate each one member, and both the nominated members shall form the Conciliation panel. In case the panel members report failure of conciliation, the matter shall be referred to arbitration, by the Arbitrator, to be nominated by the Collector-cum-Chairman Samagra Shiksha, Nuapada. The Collector cum Chairman, SS shall nominate an Arbitrator, whenever required or when a request is made by the successful bidder/s, after the failure of conciliation, to nominate an Arbitrator. The arbitration proceeding shall be as per the provisions of the Arbitration and Conciliation Act 1996 of India.
- 22. Applicable Law and Jurisdiction of Courts:**
- (a) The Contract shall be governed by and interpreted in accordance with the existing law of India in force.
 - (b) All disputes relating to the contract is subject to the pecuniary jurisdiction of the Court at Nuapada.


DEO-cum-DPC,
Samagra Shiksha, Nuapada.

COVERING LETTER

(ON BIDDER/S'S LETTER HEAD)

To

**The DEO-cum-DPC,
Samagra Shiksha, Nuapada**

Subject: Supply of **Brass Band Instruments for 08 nos. of PM Shri Schools** for the academic year 2024-25.

Madam/Sir,

I/We, the undersigned, request you to participate in the selection process towards supply of **Brass Band Instruments** for the academic year 2024-25 in accordance with your Tender Call Notice No _____ dated _____. I/We are hereby submitting our proposal, which includes Technical Bid and Financial Bid separately.

I/We, hereby declare that all the information and statements made in this Technical BID are true and correct and I accept that any misinterpretation contained in it may lead to disqualification of our Bid. Our Bid will be valid for acceptance up to **90 Days** from the date of opening of the financial BID and I confirm that this proposal will remain binding upon us and may be accepted by you at any time before this expiry date.

I/We, hereby unconditionally undertake to accept all the terms and conditions as stipulated in the BID document. In case any provision of this BID document are found violated, then TIA shall without prejudice to any other right or remedy be at liberty to reject our Bid including legal action as per law.

I/We remain,

Yours faithfully,

Place:

BIDDER/S'S OFFICIAL SIGNATORY

Date:

Name & Designation with Rubber Stamp

Bidder/s's Organisation (General Details)

Sl. No.	Description	Full Details
01	Name of the Bidder/s	
02	Address for Communication Mobile No.: Email id :	
03	Name of the authorized person signing & submitting the bid on behalf of the Bidder/s: Mobile No. : Email id :	
04	Registration / Incorporation Details Registration No: Date & Year. :	
05	Self-declaration having no Black listed by any Organization	
06	Confirm to carry out assignments as per the scope of work of the Bid Document	
07	Confirm to accept all the terms and conditions as specified in the Bid Document	

Place:

BIDDER/S'S OFFICIAL SIGNATORY

Date:

Name & Designation with Rubber Stamp

Check list of documents & Items to be enclosed with Technical Bid

Sl. No	Nature and Type of Document/Items	Whether enclosed (with page reference)	
		Yes / No	Page no.
1	Valid Aadhar Udyam Registration of the firm.		
2	DIC Registration Certificate		
2	Bidder's Affidavit (Applicable for Bidders who fall under the definition of Odisha Small Manufacturing Enterprises -2023)		
3	Valid PAN		
4	Valid GST Registration (Odisha GST) & up to date clearance Certificate		
5	Audited P/L Account /Turnover Certificate of last 3 years (2022-23, 2023-24 & 2024-25) must be submitted by the Bidder. ITR of last 3 years (2022-23, 2023-24 & 2024-25, i.e., Assessment Year-2023-24, 2024-25 & 2025-26). Turnover of the bidder must be on an average of Rs 01Cr (One Crore) in above 03 FY (proof copy enclosed)		
6	DD amounting to Rs.2000/- as bid processing fee		
7	EMD amount of Rs.32000/- in shape of Demand Draft		
8	At least one work orders from Any Govt. Department (Work Order copy require)		
9	Must have Experience in supply of same items to any Govt. Organization (A copy of Work Order is Required)		
10	Certificates on ISO 9001:2015, ISO 14001:2015		
11	Duly filled in, signed &sealed Tech-1, Tech-2, Tech-3 & Tech-4 formats.		
12	Undertaking Regarding Not Blacklist in bidder's letterhead.		
13	All documents should have self-attested with seal and full signature.		

Place:
Date:

BIDDER/S'S OFFICIAL SIGNATORY
Name & Designation with Rubber Stamp/
Official Seal of the Firm.

(In Bidder's letter Head)

To:
**The DEO-cum-DPC,
Samagra Shiksha, Nuapada**

Undertaking / Declaration

1. I, _____ Son / Daughter / Wife of Shri _____ Proprietor / Director/ Authorized Signatory of the bidder, mentioned above, am competent to sign this declaration and execute this bid document;
2. I/we have carefully read and understood all the terms and conditions of the BID document and undertake to abide by them.
3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I /We, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my BID at any stage besides liabilities towards prosecution under appropriate law.
4. I/we also certify that our firm has not been blacklisted / debarred / banned by any State Govt. / UT / Central Govt. /Govt. organization / Govt. Institution / PSU / Govt. run autonomous body, Society / OSEPA and or convicted by any court of law due to (a) Service or quality supplied (b) submission of fake or forged documents (c) submission of incorrect information/ suppression of vital information and facts / misrepresentation of quality certificates (d) non-performance or non-supply (e) any other reasons.
5. This is also certified that neither my-self nor my organization will be indulged in any corrupt practices so far as this bidding is concerned.

Authorized Signatory

**Name and Designation of Signatory with Date and Seal:
Address of the Bidder**

COVERING LETTER
(In Bidder's Letter Head)

To
The DEO-cum-DPC,
Samagra Shiksha, Nuapada

Subject: Supply of Brass Band Instruments for PM Shri Schools–FINANCIAL PROPOSAL.

Sir,

I, the undersigned, offer to: supply of **Brass Band Instruments** in accordance with your Tender Call Notice No. _____, Dated: _____. Our attached Financial Proposal is for the sum of Rs. _____ [*Insert amount(s) in words and figures**].

The quoted rate is inclusive of transportation cost & delivery of the complete material at school point. I do hereby undertake that, in the event of acceptance of our bid, the supply shall be made in respect to the terms and conditions as stipulated in the BID document.

Our financial proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the proposal of <90.> days from the date of opening of the Financial bid. I have carefully read and understood the terms and conditions of the Bid document and do hereby undertake to provide the article accordingly.

I understand that you are not bound to accept any proposal you receive.

Yours faithfully,

Authorized Signatory [*In full and initials*]
Name and Designation of Signatory with Date and Seal:
Address of the Bidder :

(FORMAT-A)
Application for Financial Bid

TENDER FOR PROCUREMENT OF BRASS BAND EQUIPMENTS FOR PM SHRI SCHOOLS
UNDER NUAPADA DISTRICT

Name, Address & Tel. No of Tenderer: - _____

Specification for Brass Band Instruments (For 08 nos. of Schools)

Sl. No.	Name of the Items	Specification	Quantity	Price per Unit/Piece	Quoted Amount
1	TRUMPET	B FLAT	4 nos.		
2	CLARINET	B FLAT	5 nos.		
3	A LOT SAXUPHONE	E FLAT	2 nos.		
4	EUPHONIUM	B FLAT	2 nos.		
5	BRASS DRUM	26" COMPLETE SET	1 nos.		
6	SIDE DRUM	14" COMPLETE SET	2 nos.		
7	CYMBOL	12" BRASS	1 nos.		
8	BAND MASTER STICK	18" SHISAM	1 nos.		
Total					

N.B:- Only single price should be quoted for each item.

(i) Total amount Rs. _____ × 07 Schools = Rs _____ /-

(Rupees _____) only

BIDDER/S'S OFFICIAL SIGNATORY
Name & Designation with Rubber Stamp/
Official Seal of the Firm & Date

Odisha Procurement Preference Policy for Micro and Small Manufacturing Enterprises'2023 [See para 1 (B)]

BIDDER'S AFFIDAVIT

(Applicable to Bidders who fall under the definition of Odisha Small Manufacturing Enterprises)

I, Shri/ Smt/ Ms.....(Designation) of (name of the Bidder Enterprise)..... solemnly state the following.

1. That annual turn-over of my enterprise is less than Rs. 50 Cr.
2. That my enterprise has a valid Udyam Registration bearing No. _____ within the jurisdiction of the State of Odisha.
3. That manufacturing plant/unit of my enterprise is located in Odisha in Village/Town/City _____, Block/ULB _____, Dist. _____.
4. That the goods for which I am submitting this bid are manufactured in the above-mentioned manufacturing plant/unit of my enterprise.
5. That the goods to be supplied by my enterprise shall be its own manufactured goods.
6. That my enterprise shall not supply goods which are not manufactured by my enterprise.
7. That my enterprise has not been blacklisted/debarred by any Government Organization from participating in current procurement process.
8. That my enterprise comes under the definition of Odisha Small Manufacturing Enterprise (OSME), as defined in the Policy, and is, therefore, eligible for preferences and relaxations provided in the Policy for OSMEs.
9. That I am submitting this affidavit in response to the tender No.....datedinvited by (Organisation Name)..... for supply of (item name)

I certify that all information furnished by me as above are true and correct. If any information is found to be incorrect, I and my enterprise shall be liable for any punitive action as deemed appropriate by competent authority.

Date _____

Signature of Bidder

Name of the Bidder _____

Address _____

Mob No.

E-mail:

