

OFFICE OF THE CHILD DEVELOPMENT PROJECT OFFICER
I.C.D.S PROJECT, KOMNA

QUOTATION/TENDER CALL NOTICE

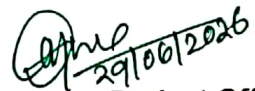
No: 1275 //Date: 29/06/2026.

Sealed quotations /tenders in plain paper/letter pad are invited from the intending registered Firms /Printing press for **Basic Fire Safety Equipment in Anganwadi Center (AWCs)** to the ICDS Project, Komna. The details of the items with specification are enclosed at **Annexure-I** and will be changed as per requirement and instruction of Government.

Terms & Conditions

1. The bidder should have valid GST No. (Self attested copy of the GST Registration Certificate is to be submitted).
2. The bidder must submit copy showing up-to-date deposit of GST
3. The bidder should valid PAN (copy to submitted)
4. The bidder shall have to furnish their offer (rate) inclusive of GST, Transportation and Delivery charges.
5. The Firms should have necessary expertise to complete the assignment within the stipulated time schedule.
6. The Sealed quotations/tenders should be reached through Regd. Post / Insured Speed Post shall be accepted on or before 2.00 PM of dt. 06/07/2026 by this office and the same shall be opened on dt. 06/07/2026 at 4.00 PM in the office chamber of CDPO, Komna, Dist-Nuapada in presence of Purchase Committee members and Bidders or his authorized representatives, if they so desire. They are also directed to present with their sample of items (1 set) on day of opening of quotation.
7. The quotations/tenders received in incomplete form or after the scheduled date & time shall be summarily rejected. The Purchase Committee reserves the right to reject all or any quotations/tenders without assigning any reason thereof. The selection of quotation will be made according to the price value and quality of the items (the individual price per center should not be less than Rs.1000/-) (Maximum limit as per Guideline is Rs. 1000/-)
8. The supplied of items are two buckets(one sand bucket and one water bucket) along with one fire blanket (minimum size 6 feet x 4 feet) would be procured within estimated cost of Rs. 1000/-
9. On delivery, the products shall be inspected to ascertain the specification of quality and quantity for which the order was placed. If, it turns out to be otherwise, the acceptance or delivery shall be refused and ask for explanation for supplying so.
10. Failure of supply the order in full within the stipulated period may lead to forfeiture of EMD and action as deemed proper may be taken against the bidder.

11. If the quotation/ tender cannot be opened due to unavoidable reason, the same will be opened on the next working day at 11.00 AM or as per decision of the Chairperson of Purchase Committee.
12. The Purchase Committee is not bound to accept the lowest financial bid and reserves the right to negotiate the rates and other terms and conditions with the lowest bidder.
13. The cost of materials should not exceed the amount of Govt. allotment.
14. Payment will be released only after delivery of all materials subject to verification of quality as per sample preserved.
15. No advance payment will be made for the purpose.


29/06/2026
Child Development Project Officer
Komna Project

Memo No. 1276 // Date. 29/06/2026.

Copy submitted to the Sub-Collector, Nuapada for favour of kind information and necessary action.


29/06/2026
Child Development Project Officer
Komna Project

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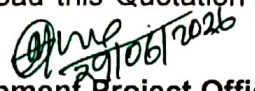
Copy submitted to the DSWO, Nuapada for favour of kind information and necessary action with a request to publish this quotation call notice in the Notice Board for wide publicity.

Copy forwarded to Additional Block development Officer, Komna/ Block finance Officer, Komna/ Fire Officer, Komna, LS, Komna Sector, Programme Assistant, MAMATA for information and necessary action. (Member of Local Purchase Committee)


29/06/2026
Child Development Project Officer
Komna Project

Memo No. 1278 // Date. 29/06/2026 .

Copy to the D.I.O, NIC, Nuapada for favour of information & kindly upload this Quotation call notice in the District Website.


29/06/2026
Child Development Project Officer
Komna Project

1. Name of the Firm.
2. GST No.
3. PAN No.
4. EMD in shape of draft of Rs. 10,000/- (Rupees Ten Thousand)
5. Documents relating supply of business of minimum Rs. 10 Lakhs.
6. Experience certificate.

SL. No.	Item Description	Size	Color	Rate (in Rs.)including GST & Transportation
1				
2				
3				
4				
5				
6				

Full Signature of the Bidder.....

Full Address.....

.....

Mobile No.....