

OFFICE OF THE COLLECTOR AND DISTRICT MAGISTRATE, BOUDH

(SOCIAL WELFARE SECTION)

NO. 833 DATE 15.05.2020

(TENDER CALL NOTICE FOR PRINTING AND SUPPLY OF ILA MODULES & TAKEAWAYS UNDER 'POSHAN ABHIYAAN')

Sealed tenders are invited from the intending Registered Printing Press/ Supplying Agencies for printing and supply of following "Training modules on ILA and Takeaways under POSHAN ABHIYAAN " to all the ICDS projects of Boudh District. The tender papers containing detailed terms and conditions, BID security other statutory requirement and sample copy of Training modules on ILA and Takeaways etc. can be obtained from the office of DSWO, BOUDH on any working days in office hour from dt. 15.05.2020 to Dt. 29.05.2020 on deposit of non refundable amount of Rs .1000/-(Rupees One thousand) only. The sample copies can be seen in the office of DSWO Boudh in office hour on any working days till last date and time of submission of tender. The money receipt obtained in token of purchase of tender paper in original shall be submitted along with the tender form. The tender paper without money receipt is summarily rejected. The detail tender paper should be returned with the tender duly signed by the tenderer as token of acceptance of the terms and conditions. Tender papers completed in all respect along with all required documents should reach in sealed cover to the DSWO, Boudh on or before dt. 29.5.2020 up to 11 PM by Regd post / Speed post only. The tender shall be opened on Dt. 30.5.2020 at 11 AM/PM in presence of the member of the Tender committee and tendreres or their authorised representative under the Chairmanship of Collector, Boudh or his authorised officer in the office of the Collector, Boudh. The tenders received beyond the scheduled date and time shall not be taken in to consideration. The Collector, Boudh reserves the right to reject any or all the tenders without assigning any reasons thereof.

*Alankar*  
COLLECTOR & DIST. MAGISTRATE  
BOUDH

Memo No 834

Date 15.05.2020

Copy forwarded to DIO, NIC, Boudh for information with request to get the tender call notice / document hoisted immediately in the official website of Boudh District. for wide publicity.

*Alankar*  
COLLECTOR & DIST. MAGISTRATE  
BOUDH

Memo No 835

Date 15.05.2020

Copy forwarded to PD DRDA, Boudh/CDMO, Boudh/Sub-Collector, Boudh/All District level Officers/All Block Development Officers/All Tahasildars/All Child Development project officers of Boudh district for information with a request to display the notice in their Notice board for wide publicity.

*Alankar*  
COLLECTOR & DIST. MAGISTRATE  
BOUDH

Memo No 836

Date 15.05.2020

Copy to All Collectors/All DSWOs of Odisha state for information with a request to display the notice in their Notice board for wide publicity.

*Alankar*  
COLLECTOR & DIST. MAGISTRATE  
BOUDH

(TERMS AND CONDITIONS TENDER CALL NOTICE FOR PRINTING AND SUPPLY OF ILA  
MODULES & TAKEAWAYS UNDER ' POSHAN ABHIYAAN')

1. Sealed tenders are invited from the intending Registered Printing Press/ Supplying Agencies for printing and supply of "Training modules on ILA and Takeaways under POSHAN ABHIYAAN " to different ICDS Projects of BOUDH District.
2. The tender paper containing detailed terms and conditions, BID security other statutory requirement and sample copy of Training modules on ILA and Takeaways etc. can be obtained from the office of DSWO, BOUDH on any working days in office hour from dt. 03.2020 to Dt. 3.2020 on deposit of non refundable amount of Rs .1000/- (Rupees Two thousand) only.
3. Tender papers completed in all respect along with all required documents should reach in sealed cover to the DSWO, Boudh on or before dt. 29.5.2020 up to 4PM by Regd post / Speed post only.
4. The tender shall be opened on Dt. 30.5.2020 at 11 <sup>AM</sup> ~~AM/PM~~ in presence of the member of the Tender committee and tendreres or their authorised representative under the Chairmanship of Collector, Boudh or his authorised officer. The tenders received beyond the scheduled date and time shall not be taken in to consideration. Authority not responsible for any kind of postal delay.
5. The tender paper should be filled in properly and legible without any correction, over-writing. The rates should be quoted along with GST/loading/unloading. etc as per ( annex-2) and should written both in words and figures in the prescribed tender paper. The rates quoted in the tender paper will be final and tenders shall not be allowed to change the same under any circumstances, which will be valid for 12 months r from the date of approved. No request to increase in rates will be allowed or entertained during this period.
6. Certificate from the District Collector / any Govt. Organization etc. about past experience and performance on transportation work if any, will be furnished along with the tender papers. Accepting authority shall have the right not to accept tender(s) of firms/parties who have not performed satisfactorily in preceding year(s) under Govt. of Odisha.
7. The intending registered printing press/ Supplying agencies should be a bonafied registered body having valid registered No.
8. The organization should have valid PAN/TIN holder having up to date VAT/GST clearance certificate.  
Attested photo copy of the registration certificate should attached for 7& 8
9. Earnest money Deposit(EMD) 25000/- (Twenty Thousand ) only in shape of Bank Draft / KVP/N.S.C/F.D/B.C duly pledged in favour of <sup>DSWO</sup> Collector, Boudh payable in Boudh shall be furnished, along with tender papers. Tenders without earnest money will be liable for rejection. Cash/Cheques shall not be accepted. No tender shall be allowed to withdraw his tender / EMD until the tender is finalized. In case the successful tender refuses to be supplied after acceptance of his tender, the earnest money deposited by him will be liable for forfeiture.

10. Earnest money deposited by the successful Tenderer will be stand converted in to Security deposit, which will be refunded after successful completion of supply of the printing material to different ICDS Project of Boudh district.
11. The whole or part of the security deposit will be forfeited for irregular performance, delay of supply of material within time period i.e 15 days of receipt of order or breach of any term (s) of agreement during the period of contract. Earnest money of un-successful renderers shall be refunded after finalization of tender.
12. The tender must be accompanied with original money receipt of Rs. 1000/- (rupees one thousand) only towards cost of tender paper.
13. There are two parts of this Tender Documents namely, Technical BiD and Financial Bid. The Tenderer is required to fill up all the two parts of tender document and place them in two separate sealed envelopes which should super scribed as "Tender for printing and supply of "Training modules on ILA and Takeaways under POSHAN ABHIYAAN " "TECHNICAL BID" and "FINANCIAL BID". These two inner envelopes should be placed in another outer sealed envelope and addressed to the District Social Welfare Officer, Boudh. The outer envelope must show the name of the tendrer, address and should be super scribed as "Tender for printing and supply of "Training modules on ILA and Takeaways under POSHAN ABHIYAAN " for Boudh District.
14. Bidders who qualify Technical bid will eligible to participate in Financial Bid.
15. The Successful bidder will deliver the "Traiing modules on ILA and Takeaways" in the office of CDPOs of this District as per Project wise indent placed within 15 days from the date of receipt of order.
16. Under no circumstance the successful tenderer shall not appoint any sub-contractor or sub-lease the contract. If it is found that the successful tenderer has violated these conditions the contract will be terminated forthwith without any notice and security deposited by the tenderer shall be forfeited.
17. The District Administration will not pay any advance payment to the organization. The organization will have to carry out the entire job on .its own and the amount will be paid only after satisfactory completion of the job and submission of bill in that regards.
18. Tenderers/ Bidders require submitting sample copy of Matt Laminated 140-150 GSM paper for Modules & 80 GSM/ 100 GSM glossy Art papers, 2 sets each as per specification. The contract is also liable to be cancelled at any time by the Collector, Boudh in case of changes in Govt. policy or Scheme or specifications.
19. The Authority reserves the right to reject any or all the tenders without assigning any reason thereof and shall bear no liability what so ever consequent upon such decision.
20. Prior to final printing specimen copy may be approved by Collector, Boudh

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COLLECTOR & DIST. MAGISTRATE

BOUDH

TENDER FORM  
Part -I(Technical Bid)

1	Name of the Printing press/Supplying Agency (In capital Letters)	
2	Address of the Organization	
3	Name of the authorized signatory with Mob. No. (in block letters)	
4	Specimen signature of authorized signatory.	
5	Telephone number of authorized signatory/organization	
6	Registration No. (Attach attested copy of registration certificate issued from DIC)	
7	GST Clearance Certificate submitted or not	
8	PAN submitted or not.	
9	TIN/GST submitted or not.	
10	Original money receipt of Rs. 1000/- towards cost of tender paper enclosed (Yes/No) receipt No. / date.	
11	Bank Draft / KVP/N.S.C/F.D/B.C of Rs 25, 000/- pledged in favour of DSWO, Boudh towards "Bids security". Exemption of Bid security will never entertain. (Name of the Bank / Number/Date)	
12	Whether have any legal suit/criminal case pending against it for violation of PF/ESI/MW Act or any other law.(Submit the Affidavit of declaration for no case pending.)	
13	Declaration that the Tenderer agrees to abide by all terms and conditions of tender.	
14	Whether all documents submitted signed by the authorized signatory of the organization (Yes/No)	

DECLARATION

I/We hereby certify that the terms and conditions specification etc. given with the tendernotice have been read carefully acceptable to me/us and that the information furnished above is Complete and Correct to the best of my/our knowledge. I/We understand that in case of any deviation in the above statement at any state, the Tenderer shall be blacklisted and will not have any dealing with in future.

Place;

(Signature and seal of the authorized signatory

Date:

TENDER FORM

Part -II

(Financial Bid)

Sl no.	Name of the Items	SPECIFICATION	Quoted rate inclusive of Tax per module/per Page/sheet
1	ILA Modules(1,2&3)	A4 size multi-colour viro binding Matt Laminated paper may be used for printing of ILA modules. Specification-140-150 GSM Glossy ART Paper (Both side multi colour printing)	
2	Takeaway	Paper size :A2 –Art Glossy 80 GSM paper, Both side Multicolour printing (4 colour and 4 fold)	
		Paper size :A3 –Art Glossy 100 GSM paper, Both side Multicolour printing (4 colour and 4 fold)	

Place;

(Signature and seal of the authorized signatory

Date.: