



**DISTRICT PROJECT OFFICE  
SAMAGRA SHIKSHA (S.S.), JAJPUR**



At/Po-Baidyarajpur, Dist-Jajpur, [Email-dpcjajpurssa.opepa@nic.in](mailto:Email-dpcjajpurssa.opepa@nic.in),

Notice. No. 2793

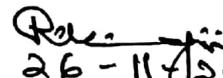
Date. 26.11.2021

**TENDER CALL NOTICE**

Sealed tenders are invited from the intending Dealers/Distributors/Wholesalers / Manufactures having valid GSTIN number, GST clearance for supply of different accessories, Kitchen Item, Bed Item and other assets for OAV (KGBV type IV) functioning at Jagannath HS, Madhapur under Sukinda Block .

The details of the tender document may be downloaded from the District Website i.e. . <http://jajpur.nic.in> The quotation completed in all respect should be submitted to "The District Project office" Jajpur At-Baidyarajpur, Po-Jajpur, Pin-755001. The quotation should reach this Office through Registered/Speed Post only on or before 02.12.2021.

( By the order of Collector-cum-Chairman  
Samarga Siksha, Jajpur.)

  
26-11-2021  
District Project Coordinator  
SS, Jajpur



**DISTRICT PROJECT OFFICE, SAMAGRA SIKSHA, JAJPUR**  
At/Po : Baidyarajpur, Dist : Jajpur, Odisha , PIN : 755001  
Phone & FAX : 06728-224940/224540, E-mail : [dpcjajpurssa.opepa@nic.in](mailto:dpcjajpurssa.opepa@nic.in)



**BID DOCUMENT FOR SUPPLY OF FURNITURE TO ODISHA ADARSHA VIDYALAY OF JAJPUR DISTRICT**

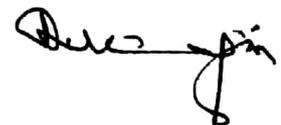
- a) Last date of receipt of Document : Upto 4.30 P.M on 02.12.2021
- b) Date Time and venue for opening of Tender : Date 03.12.2021 at 11.A.M  
Conference hall of D.P.O,SS,Jajpur.
- c) EMD. : Rs 10,000.00
- d) Date of Completion of work : Within seven working days from receipt of work order.
- e) Terms & Conditions : Annexure-A
- f) Technical Bid : Annexure-B
- g) Financial Bid : Annexure-C

  
District Project Coordinator  
SS,Jajpur

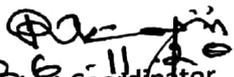
## Terms & Conditions:

### Annexure-A

1. The Tenderer should be an Authorized Dealer/Sub-dealer/Supplier having registration under GST & he/she should submit attested copy of the ITR, PAN and GST Clearance Certificate.
2. The Tenderer must have adequate financial capacity to undertake the order of supply the materials.
3. The Tenderer may submit the certificate of performance if any made earlier in the supply of related materials.
4. The Tenderer shall supply the Goods/materials/items within the time stipulated from the date of finalization of tender.
5. The tender papers may be downloaded from the website i.e jajpur.nic.in and the bidder are required to submit bank draft of Rs 10,000/- (Rupees ten thousand) only towards EMD drawn in favor of DPC,SSA, JAJPUR payable at SBI, Jajpur town along with the Bid documents.
6. The Tender will be in a two bid system. Each bidder should submit both Technical Bid and Financial Bid in separate sealed envelopes and both envelopes should be enclosed in another big envelope supercribing " Sealed Tender against Tender call Notice No      Date      for supply of materials to OAV." The Bid shall be received only by registered post/Speed post latest by      P.M. Dated      . All the pages of the tender papers should be signed with seal of the Firms.
7. Design, Specification and price should be clearly mentioned by the Bidder in the Financial Bid.
8. The EMD money of the selected supplier should be refunded after getting the certificate from the District Project Coordinator, SS, Jajpur /Principal of the concerned OAV.
9. The Tenderer/Supplier must produce sample of all quoted goods/materials/items for which he/she has applied, at the time of opening of tender before the District Level Purchase Committee for OAV (KGBV type IV) as far as practicable.
10. The undersigned reserves the right to accept, reject or cancel any or all tenders without assigning any reason thereof. .
11. The cost of goods/materials/items should include the transportation cost and all Taxes and delivery at the destination point of concerned OAV.
12. Payment will be made by the SMC through cheque of concerned KGBV subject to checking of the quality and brand of consumable and non-consumable items supplied by the firm which have been duly approved by the School (KGBV) Level Purchase Committee for OAV Tender at the time of finalization of tender.
13. The rate quoted shall remain valid for one year.
14. There shall be penalty of 1% (One Percent) of the total cost for delay in delivery for each day beyond the stipulated time allotted to one week. After one week from the time stipulated if he/she fails to deliver the goods in full quantity and up to the satisfaction of the authority, the order shall be automatically cancelled.
15. The Authority reserves the right to delete/increase or decrease the quantity of items indented and reserves the right to negotiate with the successful bidder only.



16. In case of supply of Sub-Standard items, the cost of said items/goods/materials shall be adjusted from the EMD amount and if the amount/cost exceeds the EMD amount the tenderer shall have to pay the cost of such Sub-standard items.
17. In case of any dispute in the process or contract it would be subject to the court jurisdiction at District Headquarters at Jajpur only.

  
26-11-21  
District Project Coordinator  
SS, JAJPUR

**TECHNICAL BID****Tender Application Format/Details of Bidder**

Ref./Tender Call Notice No...../ Date:...../

## 1. Name &amp; Address:

Name of Bidder/Firm	Address with Contact No.

## 2. Statutory Registration:

Registration	No.
GSTIN	
PAN	
Copy of up-to date GST clearance	
IT Return for 2020-21,2019-20 and 2018-19	

3. Detail of EMD Deposited

Details	Bank	No. & Date	Amount (In Rs.)
EMD Rs /-			

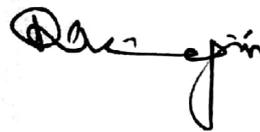
**DECLARATION BY THE BIDDER:**

All the statements submitted above are true and correct to the best of my knowledge & belief. If any documents/statements are found false/detected forgery later on, my candidature as a bidder will be forfeited & the EMD deposited in this tender application will be forfeited.

Date:

Place:

Seal &amp; Signature of the Bidder



# FINANCIAL BID

Annexure-C

Ref/Tender call Notice No \_\_\_\_\_ /Date \_\_\_\_\_

TIN No \_\_\_\_\_

Sl. No	Name of Items	Total No of quantity required	Model/Specification any)	Quoted Price/Unit in Rs (Inclusive of all taxes & transportation to OAV point Rate per Unit (in Rs.)
1	Dari	4		
2	Small Table	100		
3	Chair	20		
4	Aquaguard	1		
5	Almirah	4		
6	Fan	110		
7	Gas light	5		
8	Wall Clock	4		
9	Big table	2		
10	Wall Mirror	25		
11	Floor Mat	120		
12	Cot	100		
13	Torch(3 Cell)	5		
14	Lock & Key	100		
15	Bucket(silver)	100		
16	Mug(Silver)	100		
17	Hostel Bell	1		
18	Lock(for the gate Big)	5		
19	Dias	1		
20	Microphone set	1		
21	Generator Set	1		
<b>B. ITEMS REQUIRED FOR KITCHEN</b>				
<b>Name of the items</b>		<b>Total No of required</b>		
1	Dekchi and Dhankuni	6		
2	12 Lt. Pressure Cooker	1		
3	Kadhai and Dhankuni	6		
4	Tasala and Dhankuni	2		
5	Tawa	9		
6	Drum and Dhankuni for storage of water	4		
7	Belana Pata	2		
8	Thalia for making of Roti	1		
9	Pitha Khadika	6		
10	Danki	6		
11	Dal Chatu	4		
12	Knife	2		
13	Steel Tray	100		
14	Steel Glass	100		
15	Sila and Siapua	1		
16	Grinder	1		

*[Handwritten Signature]*

17	Hemadasta	1	
18	Gas Stove	4	
19	Gas Cylinder	4	
20	Spoon	12	
21	Tea Pot	1	
22	Bucket for washing vegetables	8	
23	Silver Bucket	6	
24	Mug(Silver)	5	
	<b>C.OTHER ASSETS</b>		
	<b>Name of the items</b>	<b>Total No of required</b>	
1	Colour Television	1	
2	Harmonium	1	
3	Dholki/Tabla	1	
4	Drum	1	
5	Computer Desktop & Printer	1	
	<b>BED ITEMS</b>		
	<b>Name of the items</b>	<b>Total No of required</b>	
1	Masari(Mosquito net)	100	
2	Blanket	100	
3	Bedsheets	100	
4	Dunlop and cover(Gadi and Khola)	100	
5	Pillow with cover	100	

Signature of the tenderer

Name: .....

PostalAddress:.....

Mobile No:.....

(Seal)



Place

Date