

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

QUOTATION/ TENDER CALL NOTICE

No: 964 // Date: 24.08.2023

Sealed quotations/tenders in plain paper/letter pad are invited from the intending registered Firms/ Printing press for **Printing and Supply of flex of size (5'x3')** with iron frame to the ICDS Project, Kanas for mass awareness under MAMATA scheme. 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 have valid PAN (Copy to be submitted).
4. The bidder shall have to furnish their offer (rate) inclusive of GST, transportation and delivery charges.
5. The bidder should have experience of minimum 3(three) years in supply of Flex Banner and minimum business of **Rs.10, 00,000/- (Rupees Ten Lakh) only** in supply of Flex to any Govt. agency.
6. The Bidder shall deposit non-interest bearing earnest money of **Rs.10,000/- (Rupees Ten Thousand) only** in shape of Account Payee Bank Draft payable to the ICDS, Kanas office which will be refunded to the unsuccessful bidder or whose quotations/ tenders are not accepted. The EMD of the successful bidder will be refunded after completion of the validity period of contract.
7. The Firms should have necessary expertise to complete the assignment within the stipulated time schedule.

8. The Sealed quotations/ tenders should be reached through Regd. Post / Insured Speed Post / by Hand shall be accepted **on or before 5.30 PM of dt.31.08.2023** by this office and the same shall be opened on 01.09.2023 at **4.00 PM in the office chamber of the Sub-Collector, Puri** in presence of Purchase Committee members and Bidders or his authorized representatives, if they so desire.
9. 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.
10. The successful Bidder should deliver the items at each Anganwadi Centre on proper receipt from Anganwadi Worker.
11. 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.
12. Failure of Printing and 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.
13. The successful firm will complete the delivery of items at each Anganwadi Centre within 15(fifteen) days unfailingly after issue of work order, failing which the order will stand automatically cancelled.
14. The bidders should submit the sample of the quoted item before the members of purchase committee at the time of opening of tender on **dt.01.09.2023 at 4.00 PM in the office chamber of the Sub-Collector, Puri**. Quality of the product & rate quoted by the Bidder will be taken into account while selection of Bidder.
15. 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.
16. The Purchase Committee are 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.

17. The cost of materials should not exceed the amount of Govt. allotment.
18. Payment will be released only after delivery of all materials subject to verification of quality as per sample preserved.
19. No advance payment will be made for the purpose.


24/8/23
Child Development Project Officer
Kanas.

Memo No.....965...../Dt...24-08-2023

Copy submitted to the Sub-Collector, Puri / DSWO, Puri for information and necessary wide publicity.


24/8/23
Child Development Project Officer
Kanas

Memo No.....966...../Dt...24-08-2023

Copy submitted to the Block Development Officer, Kanas for information and necessary action. You are hereby requested to attend the Purchase Committee meeting on dt.01.09.2023 at 04.00 PM in the office chamber of the Sub-Collector, Puri.


24/8/23
Child Development Project Officer
Kanas

Memo No.....967...../Dt...24-08-2023

Copy to DIO, NIC, Puri for information and necessary action. He is requested to upload the quotation in the District NIC website (<https://puri.nic.in>) for wide publication.

Copy forwarded to the DI&PRO, Puri for information and necessary wide publicity


24/8/23
Child Development Project Officer
Kanas

Details of Printing Flex Banner under MAMATA Scheme

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.	Name of the Item	Size	No. of AWC	Quantity	Color	Rate (in Rs.) including GST & Transportation
1	Flex Banner (Higher quality) with iron frame and hook	5ft x 3ft	285(@3 flex at each AWC)	855 Flex	As per prototype annexed by Govt. in W&CD Deptt.	500 per flex

Full Signature of the Bidder.....

Full Address.....

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Mobile No.....