



DISTRICT PROJECT OFFICE,
SAMAGRA SHIKSHA, SUNDARGARH, ODISHA
In front of B.S. High School, AI/ Po/ Dist: - Sundargarh, Pin:-770001
E mail- dpcsndgssa.opepa@nic.in Phone-06622273718

Letter No. 2161 / Pdg./ Date. 16-07-2025

To

District e-Governance Manager,
Sundargarh.

Sub: Uploading of Tender call notice for procurement of materials and equipment for OVI:P activities for the year 2025-26.

Sir,

With reference to the subject cited above, I am forwarding herewith the requisite documents of tender call notice for procurement of materials and equipment for OVI:P activities - 2025-26. The tender call notice along with detailed bid documents may kindly be uploaded in the official website of Sundargarh district for information of general public.

Incl-A.A

Yours faithfully,

DEO & DPC, SS, Sundargarh

Memo No. 2162 /Date 16-07-2025

Copy to Assistant Director (MIS) with a request to upload the requisite documents of tender call notice for procurement of materials and equipment for OVI:P activities - 2025-26 for information of general public.

DEO & DPC, SS, Sundargarh



DISTRICT PROJECT OFFICE,
S.S. SUNDARGARH
E-mail : dpcsndgssa@dnic.in



No. 2152 / Ped./ 2025

Dated. 15/07/2025

Notice Inviting Tender

Scaled tenders under two bid systems are invited from reputed & credible agency/ suppliers/manufacture having valid PAN, GST & IT clearance along with registration of firm etc. for supply of Materials and equipment of OVEP activities of 2025-26 . The detailed bid documents is available in the website <https://sundargarh.odisha.gov.in> and OSIPA website i.e. www.osepa.odisha.gov.in. Interested and eligible firms/agency/manufacture may download bid document from above website and apply accordingly. The tender should reach the office of the undersigned on or before 01-08-25 by 5 PM through registered or speed post only. The tender will be opened on 02-08-25 at 10.30 AM at Collectorate Sundargarh. Corrigendum/addendum if required will be uploaded in the above website. Hence, the potential bidders are requested to be in continuous touch with the above website for any updates. The authority reserves all the rights to reject/modify or cancel part or whole tender without assigning any reason thereof.

By the Order of
Collector-cum-Chairperson,
SS, Sundargarh

DEO & DPC SS, Sundargarh

BID DOCUMENT

PROCUREMENT OF MATERIALS AND EQUIPMENT

FOR OVEP ACTIVITIES-2025

The DEO-cum-DPC, Samagra Shiksha, Sundargarh invites bids from the intending and credible Suppliers / firms/ agencies for supply of "materials and equipment for OVEP activities". 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 Udyog Registration
- (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 "materials and equipment for OVEP activities :-2025 & "Financial Bid for supply of "materials and equipment for OVEP activities". Both sealed envelopes should be kept in another sealed envelope super subscribed "Tender for supply of materials and equipment for OVEP activities ,25" Sundargarh.

(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 (f). 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 is to quote rate **per set/unit** in the prescribed format (**FIN-2**). All materials must be of a reputed brand. Only one price should be quoted for each item and if more than one price is quoted under different options the rate quoted by firm in the first option only will be valid and considered for evaluation. The rate shall include school wise packing, and must include other charges/levies/duties, transportation cost etc. Delivery of the complete materials shall be made at school point. Accordingly, the bidder has to calculate the per set rate after taking into account all of the above factors.

(c) The tender should be addressed to O/o the DEO-cum-DPC, Samagra Shiksha, Sundargarh, Po/Dist-Sundargarh, Pin- 770001.

(d) The Bid document shall be available in website www.sundargarh.nic.in and www.osepa.odisha.gov.in and the cost of the tender paper is to be enclosed in shape of crossed Demand Draft / banker's cheque in favour of District Project Coordinator, Samagra Shiksha, Sundargarh" payable at Sundargarh along with the **Technical BID**.

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

The bidder is to submit EMD amounting to **Rs.30,000/- (Thirty thousand only)**. The EMD (refundable - without interest), may be submitted in shape of Demand Draft / Banker's cheque (**Format A**) from any Nationalized or scheduled bank drawn in favour of "District Project Coordinator, Samagra Shiksha, Sundargarh" payable at Sundargarh failing which the tender shall be rejected summarily. The EMD of the unsuccessful 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 finished material within the stipulated period. The EMD of successful bidder shall be refunded after receipt of performance security. Exemption towards EMD and performance security shall not be considered.

(f) The interested Bidders are to enclose self-attested photocopies of the following valid documents /papers **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)

01. Valid Aadhar Udyog Registration
 02. Valid PAN
 03. Valid GST Registration & up to date clearance Certificate.
 04. Audited P/L Account & Turnover Certificate of last 3 years (2021-22, 2022-23 & 2023-24) must be submitted by the Bidder with Valid UDIN
 05. Turnover of the bidder must be average Rs. 0.5 cores in above FY
 06. DD/Bankers Cheque amounting to Rs.1000/- as bid processing fee
 07. EMD in shape of Demand Draft / Bankers Cheque amounting Rs 30,000/-
 08. Duly filled in, signed & sealed Tech-1, Tech-2, Tech-3 & Tech-4 formats.
 10. Bidder must submit ISO-9001:2015, ISO-14001:2015, ISO-45001:2018 as applicable of the manufacturer.
 11. Sample of materials must be produced at the time of opening of tender before the committee.
3. The Bidder who meets the requirements specified in the Technical Bid 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 **1st Aug, 2025**.... by 5.00PM (in all working days) addressed to District Project Office, Near B.S High School, A/PO/Dist: Sundargarh, Pin-770001 only 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 the scheduled date and time on ~~02.08.2025~~ at ~~11:00 AM/PM~~ in the O/o Collector, Sundargarh 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 at **Annexure- X**

6. Evaluation of BID:

- (a) The Committee will evaluate the Technical & Financial BID. The Bidder who meets the requirements specified in the Technical Bid 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 technically qualified bidder quoting lowest price in the financial bid shall be considered for award of contract.

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.

9. Signing of Contract:

- (a) The successful bidder/s whose bid has been accepted will sign an agreement with the DIO-cum-DPC, Samagra Shiksha, Sundargarh 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 bank draft drawn on any Nationalized / Scheduled Bank in favour of "District Project Coordinator, Samagra Shiksha, Sundargarh" payable at Sundargarh only on the day of agreement. In case of bank guarantee, the same shall be as per the standard and specified format.

11. Post delivery inspection(PDI):

The tender inviting authority(TIA) shall do the PDI of the quality of the materials by the technical committee.

12. Requirement & Delivery Schedule:

The selected firm shall supply materials and equipment for OVEP activities school wise packets on or before at block point within 15 days from the date of issue of the work order.

No of schools	Requirement of Uniform	Sports equipment(sets)	Music/drama related equipment(sets)	Art/craft & other materials(sets)	Remarks
40	600	40	40	120	

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.

13. Payment terms:

- (i) The selected bidder shall submit triplicate bill after satisfactory delivery of the materials as per conditions of agreement at 40 schools point along with challan copy.
- (ii) After obtaining the PDI report from technical committee, payment will be made.
- (iii) IT TDS & GST TDS will be deducted at the appropriate rate as prevailing law.
- (iv) Four self-inking carbon copies of the GSTIN invoice as well as bank details for payment purpose.
- (v) 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 upto @ 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 (05) 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.sundergarh.nic.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 proposal 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 mark.
19. The bid validity period is 90 days from the date of opening of the financial bid. Accordingly, the bidder shall submit the Bid.
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, Sundargarh. 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 Sundargarh.

DEO-cum-DPC
SamagraShiksha, Sundargarh

COVERING LETTER
(In Bidder's Letter Head)

FIN - 1

To

The DEO-cum-DPC,
Samagra Shiksha, Sundargarh

Subject: Supply of materials and equipment for OVEP activities – FINANCIAL PROPOSAL

Madam/Sir

I, the undersigned, offer to: supply materials and equipment for OVEP activities 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.
I remain,

Yours faithfully,

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

Application of Financial Bid

Items head for OVEP activities	Particulars	Quoted rate per unit/packet (including packaging, Tax & Transportation cost, etc)	Remarks
(Merchandise for OVEP club members:-	Cap (white colour with OVEP logo) T-shirt (white colour with OVEP/OSI/PA/ABIT) logo, Track pant (navy blue colour) sports shoe (white colour)		
Music, dance drama related equipment :-	Drum, Tabla Harmonium Gini Jhumka Flutes microphone speaker Amplifier etc		
Sports related :-	Cricket kit Football skipping rope Hula hoops Volly Ball, cones and markers agility ladders and hurdles tennis ball Badminton rackets and shuttlecocks Chess Board Carrom Board Stopwatches Measuring tape Whistle		
Art and craft related	Colour paper, oil paints, paint brush, craft paper, clay, Colouring Books		

NB:- All materials must be of a reputed brand. Only one price should be quoted for unit of item.

Signature of the Tenderer
With date and seal

COVERING LETTER

(ON BIDDER/S'S LETTER HEAD)

To

The DEO-cum-DPC,
Samagra Shiksha, Sundargarh

Subject: Supply of materials and equipment for OVEP activities for the academic year 2025-26.

Madam/Sir,

I/We, the undersigned, request you to participate in the selection process towards supply of materials and equipment for OVEP activities for the academic year 2025-26 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:

Date:

BIDDER/S'S OFFICIAL SIGNATORY
Name & Designation with Rubber Stamp

Bidder/s's Organisation (General Details)

Sl. No.	Description	Full Details
01	Name of the Bidder/s	
	Address for Communication	
02	Mobile No.:	
	Email id :	
	Name of the authorized person signing & submitting the bid on behalf of the Bidder/s:	
03	Mobile No. :	
	Email id :	
	Registration / Incorporation Details	
04	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:

Date:

BIDDER/S'S OFFICIAL SIGNATORY
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 Udyog Registration of the firm		
2	Valid PAN		
3	Valid GST Registration & up to date clearance Certificate		
4	Audited P/L Account & Turnover Certificate of last 3 years (2020-21, 2021-22 & 2022-23) must be submitted by the Bidder with Valid UDIN		
5	Turnover of the bidder must be average Rs. 0.5 crores in above 03 FY (proof copy enclosed)		
6	DD/Banker's cheque amounting to Rs.1,000/- as bid processing fee		
7	EMD in shape of Demand Draft / Banker's cheque / Bank Guarantee		
8	Duly filled in, signed & sealed Tech-1, Tech-2, Tech-3 & Tech-4 formats.		
10	Bidder/OEM must submit ISO-9001:2015, ISO-14001:2015, ISO-45001:2018 of the manufacturer		
11	Sample of materials must be produced at the time of opening of tender before the committee.		

Place:
Date:
Stamp/

BIDDER/S'S OFFICIAL SIGNATORY
Name & Designation with Rubber

Official Seal of the Firm.

(In Bidder's letter Head)

To:

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

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 / OSIP/PA 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