



**OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE: DEOGARH.
(SOCIAL WELFARE SECTION)**

No. 1103 /S.W. Date 08.08.2024

Tender Call Notice for Procurement of CRECHES Capital item for Establishment & Management of Creches in Deogarh District under OMBADC during the year 2024-25.

Sealed tender are invited from intending agencies/firms for procurement of the following Capital Item for CRECHES Centers in the Deogarh District. The tender documents should reach in the office of the District Social Welfare Office, Deogarh by Registered Post / Speed Post/ Courier by 14.08.2024 at 5.00 P.M. The tender will be opened on dtd. 16.08.2024 at 11.00 AM at Conference Hall of the Collectrate, Deogarh of the undersigned in the presence of the Tender Committee constituted for the purpose and the tenderer or their authorized representative. The tender papers received after due date and time will not be entertained. The term & conditions for procurement Capital Item for CRECHES Centers of the Deogarh District at Annexure-I.

The details list of the Capital items are mentioned at Annexure-II. The Capital items should be match with Govt. specification or nearest maximum size and price should be less or equal as per Govt. rate for individual item with total bulk price i.e (Limit Rs 69,130/- per Creches) for capital item. Only those bidders qualify technical criteria shall be allowed for product demonstration by each bidder. The committee shall inspect and evaluate the quality of each product during demonstration by each bidder. Thereafter, the committee shall unanimously select that product of minimum 03 Nos of Agency/Firm who will take part in Financial Bid. Following this, the financial bid shall be opened and the L1 comparison shall be made among only those products of the bidders which are evaluated to be of good quality. After this comparison, L1 bidders against for all capital item shall be given the work order. Or On the view of decision of the committee member L2 and L3 may also select for placed order.

The selected agency/Firm has to supply the Item to all the 160 Nos of CRECHES center of the District at its own cost. All the item for CRECHES to be of good quality as per the Annexure-II selected by the committee during the demonstration. The tender paper and term & condition can be downloaded from the District website <http://www.deogarh.odisha.gov.in>

The tender paper cost of Rs.2,000/- (Rupees Two Thousand) only including GST in favour of DSWO, Deogarh payable at SBI, Main Branch, Deogarh should be submitted


08/08/2024

for all items .An amount of Rs.50,000/- (Rupees Fifty Thousand) only in shape of TD/FD/NSC as EMD has to be paid by the tenderer. The TD/FD/NSC should be pledged in favour of District Social Welfare Officer, Deogarh for all capital item. The same will be refundable to unsuccessful tenderer after finalization of tender and this can be covered as Security Deposit in case of successful tenderer.

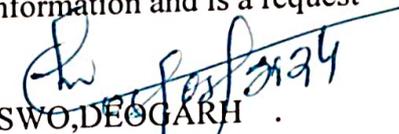
The undersigned reserves the right to accept/reject any or all tender papers without assigning any reason thereof.

By order of Collector


DSWO, DEOGARH

Memo No. 1104 /SW Date 08.08.2024

Copy forwarded to the DeGM., OSWAN, Deogarh for information and is a request to upload the tender notice in the District Website.


DSWO, DEOGARH

Memo No. 1105 /SW Date. 08.08.2024

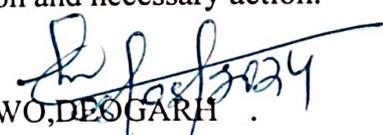
Copy to Notice Board of Collectorate, Deogarh for information of all concerned.

Copy to the CDO-cum-EO, Deogarh /Sub-Collector, Deogarh/All BDOs/All Tahasildars/ All CDPOs/Executive Officer ,Deogarh Municipality/All District Level Officers of Deogarh district for information with a request to place the notice in their notice board for wider publicity.


DSWO, DEOGARH

Memo No 1106 /SW Date. 08.08.2024

Copy forwarded to the DI&PRO, Deogarh for information and necessary action.


DSWO, DEOGARH

Memo No. 1107 / S.W Date. 08.08.2024

Copy submitted to the Director, Social Welfare, W& CD Department, Odisha, Bhubaneswar for information and necessary action.


DSWO, DEOGARH

TERMS AND CONDITIONS FOR PROCUREMENT OF CRECHES CAPITAL ITEM FOR ESTABLISHMENT & MANAGEMENT OF CRECHES IN DEOGARH DISTRICT UNDER OMBADC DURING THE YEAR 2024-25

1. The tender process will be two bid system i.e Technical Bid & Financial Bid. The bidder who will qualified in the technical bid as per term & condition they will go for product demonstration. After scrutiny of demonstration of product by District Level committee, those bidder who qualify they will take part in financial bid.
2. The EMDs deposited by the successful tenderer will be kept as security deposit and refunded only after audit of accounts. In case of unsuccessful tenderer, the EMD will be returned after finalization of the tender.
3. The tender paper should be submitted along with the following documents failing which the tender paper will be rejected and will not be taken into consideration.
 - a. Original tender paper signed by the tenderer as token of acceptance of terms and conditions.
 - b. The Agency/Firm must have valid license from competent authority.
 - c. The Agency/Firm must bid specific OEM Authorization Certificate as per product category
 - d. The Agency/Firm must submit ISO-9001:2015, weight and measurement, Trade mark, SA-8000:2014 and Test report certificates for category 1 of original equipment manufacturer.
 - e. The Agency/Firm must submit ISO-9001:2015 and Test report certificate for category 2, 3, 4, 5 and 8 of original equipment manufacturer.
 - f. The Agency/Firm must submit ISO-9001:2015, ISO-14001:2015 and BIS certificate for category 6 of original equipment manufacturer.
 - g. The Agency/Firm must submit ISO-9001:2015 certificate for category 7 of original equipment manufacturer
 - h. The Agency/Firm must have valid income tax PAN .
 - i. The Agency/Firm must have valid GST/GSTIN and should submit last GST return.
 - j. The tender paper cost of Rs.2,000/- (Rupees Two Thousand) only including GST in favour of DSWO, Deogarh payable at SBI, Main Branch , Deogarh should be submitted for all items . **The EMD amounting to Rs.50,000/- (Rupees Fifty thousand) only to be given at the time of submission of the tender paper in shape of NSC/TD/FD duly pledged in favour of DSWO, Deogarh separately for all items. No tenderer shall be allowed to withdraw his tender /earnest money until the tender is finalization.** The EMD of unsuccessful tenderer shall be refunded soon after finalization of the tender and this can be converted as Security Deposit in case of successful tenderer. The undersigned is not liable for payment of any interest on Security Deposit or any depreciation thereof.

- k. Attested copy of DIC Registration certificate /Sales Tax Regd. No. and certificate from Labour Officer.
 - l. Minimum Average Annual Turnover of the bidder should be 300 lakhs or more (for last 3 years, i.e. F.Y 2020-21, 2021-22, 2022-23)
 - m. Bidder should submit last 3 year turnover certificate from CA Firm with UDIN
 - n. Bidder should submit last three-year experience with copy of the order placed by different agency. (order should be greater equal 50 Lakhs through GeM or Open Tender)
 - o. Undertaking for capacity to deliver.
 - p. Undertaking for no blacklisting.
 - q. All documents are to be self-attested.
 - r. The bidder should submit the undertaking to deliver the item at 160 nos of creches center in the district.
 - s. Agency/Firm should be apply for all item (Bulk bidding) not allowed for individual item. If Agency/Firm applying single capital item then Agency/Firm will be reject
 - t. The bidders should submit the undertaking to install the capital item in 160 Nos. creches in the district with the same cost.
 - u. The tender paper completed in all respect without any cutting /over writing with legible letters with all necessary documents will be received only Regd. Post/Speed Post /Courier only addressed to the District Social Welfare Officer, Deogarh on or **before 5.00 P.M Dtd 14.08.2024**. The tender received beyond the date & time shall not be taken into consideration. Hand delivery will not be accepted.
4. The sealed envelope containing the tender papers must be superscribed "Tender Paper for procurement of Capital Item for CRECHE Centers of the Deogarh District and all the documents should be submitted in a sealed envelope.
 5. The price quoted must be inclusive of all taxes duties and T.C. on delivery at ICDS Project of this district etc, the rate/price should be written both in word and figure item wise in the tender paper.
 6. The successful bidder has to furnish performance Bank Guarantee (PBG) @ 3 % of work cost in shape of Demand Draft within 07 days from the date of receipt of acceptance letter. The security amount shall be refunded after the expiry of the warranty period or after 3 year from the date of installation whichever earlier. self declaration certificate should be submitted.
 - 7- The undersigned also reserves right to increase or decrease the quantities of any capital item without assigning any reason thereof.
 - 8- The successful tenderer has to deliver items to all the 160 nos of CRECHE center in the district only within 30 days from the date of receipt of indent order from DSWO, Deogarh. Failure to supply the material may lead to forfeiture of EMD / imposition of penalty.
 - 9- No part payment will be done. Payment will be made through e-transfer only after successful delivery of the items of approved quality duly checked by DSWO, Deogarh. Acknowledgment /receipt from CDPO concerned should be submitted with the bills. Income Tax deduction will be done at source as per Government guideline and the

selected tenderer has to indicate SB A/c No, Name of the bank with branch, IFS Code at the time of submission of bill. The payments will be made only on availability of funds and no interest can be claimed in delay payment.

- 10- The successful tenderer has to give an undertaking that he/she will abide all the terms and conditions of the quotation.
- 11- The agency has to apply in the prescribed format only. Any other format will make rejection of the tender.
- 12- The undersigned reserves the right to accept/reject any or all tender papers without assigning any reason thereof


DSW, Deoghar

APPLICATION FORM

**TENDER PAPER FORPROCUREMENT OFCRECHES CAPITAL ITEM FOR
ESTABLISHMENT & MANAGEMENT OF CRECHES IN DEOGARH DISTRICT UNDER
OMBADC DURING THE YEAR 2024-25.**

1	Name of the Tenderer (IN CAPITAL NUMBERS) Mobile Number:-	
2	Detailed Postal Address for communication & e-Mail ID.	
3	Bank Draft No, Branch Name and date of purchase of BD towards cost of Tender Paper amounting to Rs.2000/-	
4	EMD amounting to Rs.50,000/- in shape of TD/FD/NSC duly pledged in favour of District Social Welfare Officer, Deogarh.	
5	Valid PAN card (self Attested Copy).	
6	Up to date Income Tax clearance certificate.	
7	DIC Registration Certificate.	
8	GST Registration number and up to date clearance certificate.	
9	OEM Authorization Certificate	
10	Undertaking for no blacklisting	
11	last three-year experience with copy of the order placed by different agency	
12	last 3 year turnover certificate from CA Firm with UDIN	

Date:-

Place :-

Signature of the Tenderer
With Seal of the Firm.

**CAPITAL ITEM for 160 nos of ESTABLISHMENT AND MANAGEMENT OF CRECHES
UNDER OMBADC IN DEOGARH DISTRICT**

SL No.	Name of Tools & Equipment	Specification	Number Required per CRECHES	Unit Cost
Category 1: Anthropometric Equipments				
1	Weighing scale(suitable for infants)	As per National Nutrition Mission technical particulars	1/Creche	5000
2	Weighing scale(suitable for toddlers)	As per National Nutrition Mission technical particulars	1/Creche	
3	Stadiometers	As per National Nutrition Mission technical particulars	1/Creche	
4	Infantometers	As per National Nutrition Mission technical particulars	1/Creche	
Category 2:Smokeless Chulhas				
1	Smokeless Chulhas	Capacity:5-25 persons,without electricity powered fan	1/Creche	2700
Category 3:Galvanized Steel Item				
1	Galvanized Steel Trunk Box(Large)	0.5 mmgauge;40"x24"x24"	1/Creche	2000
2	Galvanized Stee rack with 3 shelves	0.5 mmgauge;22"x12"x24"	1/Creche	500
Category 4:Stainless steel Utensils				
1	Stainless Steel Ladle for Dalma(Dabu)	125 g	1/Creche	39
2	Stainless Steel turner for vegetable curry (Karachuli)	110g	1/Creche	35
3	Stainless Steel spoon for Rice (Chattu)	125g	1/Creche	39
4	Stainless Steel Sieve spoon (Jali Chattu)	150g	1/Creche	44
5	Stainless Steel Drum with cover	3.08 kg	1/Creche	746
6	Stainless Steel Water Spoon	250g	1/Creche	88

7	Stainless Steel Mug	170g	1/Creche	57
8	Stainless Steel Spoon	20g	20/Creche	240
9	Stainless Steel Bowl(Ginaa)	130g	20/Creche	860
10	Stainless Steel plate(Thali)	200g	20/Creche	1320
11	Stainless Steel Glass	50g	20/Creche	560
12	Stainless Steel (Gamala)	450g	1/Creche	220
13	Stainless Steel Jug for storing for oil	1 Liter,250g	1/Creche	198
14	Steel Basket for vessels	1.8 kg	1/Creche	436
15	Steel Drum with with cover water	30 lts	1/Creche	484
16	Knife		1/Creche	11

Category 5: Aluminium Utensils

1	Aluminium Dekchi for rice with cover	1.55 kg,10 litres	1/Creche	435
2	Aluminium Dekchi for dalma with cover	1.4 kg,5 litres	1/Creche	392
3	Aluminium pot	15 litres,800g	1/Creche	240
4	Aluminium bucket	12 litres,720g	2/Creche	404
5	Aluminium container	4 Container set, 1.685	1/Creche	540
6	Aluminium Kadai with cover	13 inch ,heavy gauge bottom,1.80 kg	1/Creche	420
7	Aluminium pressure Cooker	5 litres ;Non-induction base;Base thickness-3.5 mm;Lid type Outer ;ISI Marked	1/Creche	1800

Category 6: Miscellaneous Kitchen Item

1	Iron vili- Vegitable cutter (Panikhi)	Iron Blade	1/Creche	95
2	Water purifier+ 5 additional cartridges	20litres,UFTechnology,gravity-basde	1/Creche	5000

Category 7: Plastic Item

1	First Aid Box	1 Plastic Box,Antisepticcream,SilverSulfadiazenoointment,Cotton,Gauze,Band Aid	1/Creche	350
2	Clock	Analog	1/Creche	150
3	Plastic Mug		2/Creche	60

4	Shop Case		2/Creche	40
5	Mirror		1/Creche	50
6	Comp		3/Creche	60
7	Nail Cutter		6/Creche	120
8	Plastic containers (for loose food items)		1/Creche	120
9	Dustbin		1/Creche	160
10	Dust Pan		3/Creche	90
11	Broom		6/Creche	150
12	Floor Mop		3/Creche	600

Category 8: Water Storage & Handwashing

1	Drum for handwashing station	HDPE, 40 litres	1/Creche	380
2	Stool, tub, tap, garden hose, sanitation fittings for hand washing station and basin	Set of All item	1/Creche	750

Category 9: Linen & Bedding

1	Mosquito Nets	Polyester, 6'x7'	3/Creche	1500
2	Durries (Plastic)	200GSM 9'x12'	3/Creche	1050
3	Durries (Cotton)	9'x12'	3/Creche	1650
4	Rollable Mattress	6'x3	4/Creche	6000
5	Waterproof Protector Sheet for mattress	PVC Plastic, 78"x54"	4/Creche	2000
6	Single Bedsheet	Cotton, 5'x7.5'	12/Creche	3000
7	Single Blanket	Cotton, 5'x7.5'	4/Creche	2400

Category 10: Miscellaneous Items

1	Solar home lighting system	2 lights of 9W EACH, 1 Fan-40W, lead-acid battery-60AH, Solar panel-120W, Inverter+wiring as required (All set)	1 / Creche	18000
2	Fire Extinguisher	ABC type, Dry chemical powder, 2 kg	2/ Creche	1400
3	Window net for mosquitos	Polyester, velcro edges (Sqr Ft)	20/ Creche	400
4	Padlocks	Steel, 7 levers	2/ Creche	300
5	Creche Nameboard	Sunboard, 6'x1.5'.5 mm thickness, solvent print with lamination (Sqr Ft)	2/ Creche	154
6	Register		5/ Creche	400
7	ICE Poster		10/ Creche	1160
8	Health Cards	1 books of 70 pages	1/ Creche	300
9	Growth Charts	1 books of 70 pages	1/ Creche	500

10	Mobile Phone for CRECHE supervisor (Total 10 Nos of Set will be procured)	6.3inch,4 GB, 64 GB, WiFi +4 GLTE,Volte Calling,12 MP Primary Camera and 2 MP fron facing camera,Android Pie Operating System 4500mAH lithium ion bettery	Per 1 Set	14000
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DSW Deogarh

Annexure 14: Budget

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BUDGET SUMMARY - AT CRECHE LEVEL

	Head	Unit Cost	Units	Total Cost (Year 1)	Total Cost (Year 2)	Total Cost (Year 3) - 5% inflation increment in Recurring Cost
Capital Items Cost (A)	Capital Items Cost (One-time)	69130	1	69130	-	-
Recurring Cost (B)	Need-based replenishment of Capital Cost Items			-	3457	3457
	Monthly Operational Items Cost	8,496	12	101952	101952	107050
	Annual Clothes and Footwear Cost	9600	1	9600	9600	10080
	Monthly Creche Workers' Honorarium	12000	12	144000	144000	144000
	Monthly Programme Staff Salary & Travel Cost	2864	12	34372	34372	34372
	Annual Training Cost & monthly review	6800	1	6800	6800	6800
	Annual Recurring Cost			296724	300181	305759
	Management Fee for the Implementing Agency @ max. 3% of Annual Recurring Cost			8902	9005	9173
	Total Recurring Cost			305626	309186	314931
	Total			374756	309186	314931
	Flexi-fund for DCC's salary & mobility support to ICDS Supervisor			1550	1550	1550
	Grand Total			376306	310736	316481

(A) Capital Items Cost (One-time)- At Creche Level

S. No	Material	Specification	Unit Type	Numbers Required per creche	Tentative Cost/Unit	Cost (in Rs.)
Category 1: Anthropometric Equipments						
1	Weighing scale (suitable for infants)	As per National Nutrition Mission technical particulars	No.	1	5000	5000
2	Weighing Scale (suitable for toddlers)	As per National Nutrition Mission technical particulars	No.	1		

3	Stadiometers	As per National Nutrition Mission technical particulars	No.	1		
4	Infantometers	As per National Nutrition Mission technical particulars	No.	1		
Category 2: Smokeless Chulha						
1	Smokeless Chulhas	Capacity: 5-25 persons, without electricity powered fan	No.	1	2700	2700
Category 3: Galvanized Steel Items						
1	Galvanized Steel Trunk Box (Large)	0.5 mm gauge; 40" X 24" X 24"	No.	1	2000	2000
2	Galvanized Steel rack with 3 shelves	0.5 mm gauge; 22" X 12" X 24"	No.	1	500	500
Category 4: Stainless Steel Utensils						
1	Stainless Steel Ladle for Dalma (Dabu)	125 g	No.	1	39	39
2	Stainless Steel turner for vegetable curry (Karachuli)	110 g	No.	1	35	35
3	Stainless Steel Spoon for Rice (Chattu)	125 g	No.	1	39	39
4	Stainless Steel Sieve Spoon (Jali Chattu)	150 g	No.	1	44	44
5	Stainless Steel Drum with cover	3.08 kg	No.	1	746	746
6	Stainless Steel Water spoon	250 g	No.	1	88	88
7	Stainless Steel Mug	170 g	No.	1	57	57
8	Stainless Steel Spoon	20 g	No.	20	12	240
9	Stainless Steel Bowl (Ginaa)	130 g	No.	20	43	860
10	Stainless Steel Plate (Thali)	200 g	No.	20	66	1320

11	Stainless Steel Glass	50 g	No.	20	28	560
12	Stainless Steel (Gamla)	450 g	No.	2	110	220
13	Stainless Steel jug for storing oil	1 litre, 250 g	No.	1	198	198
14	Steel basket for vessels	1.8 kg	No.	1	436	436
15	Steel Drum with cover for drinking water	30 lts	No.	1	484	484
16	Knife		No.	1	11	11

Important Note: Each of the stainless steel utensils purchased should be child friendly, of high quality and of minimum weight as given above

Category 5: Aluminium Utensils

1	Aluminium Dekchi for rice with cover	1.55 kg, 10 litres	No.	1	435	435
2	Aluminium Dekchi for dalma with cover	1.4 kg, 5 litres	No.	1	392	392
3	Aluminium pot	15 litres, 800 g	No.	1	240	240
4	Aluminium bucket	12 litres, 720 g	No.	2	202	404
5	Aluminium containers	4 container set, 1.685 kg	No.	1	540	540
6	Aluminium kadai with cover	13 inch, heavy gauge bottom, 1.80 kg	No.	1	420	420
7	Aluminium Pressure Cooker	5 litres; Non-induction base; Base thickness - 3.5mm; Lid type - Outer; ISI Marked	No.	1	1800	1800

Important Note: Each of the aluminium utensils purchased should be child friendly, of high quality and of minimum weight as given above

Category 6: Miscellaneous Kitchen Items

1	Iron vili - vegetable cutter (Panikhi)	Iron blade	No.	1	95	95
2	Water purifier + 5 additional cartridges	20 litres, UF technology, gravity-based	No.	1	5000	5000

Category 7: Plastic Items						
1	First Aid Box	1 Plastic Box, Antiseptic cream, Silver Sulfadiazine ointment, Cotton, Gauze, Band Aid	No.	1	350	350
2	Clock	Analog	No.	1	150	150
3	Plastic Mug		No.	2	30	60
4	Soap Case		No.	2	20	40
5	Mirror		No.	1	50	50
6	Comb		No.	3	20	60
7	Nail Cutter		No.	6	20	120
8	Plastic Containers (for loose food items)	A set of 3 pieces	No.	1	120	120
9	Dustbin		No.	1	160	160
10	Dust pan		No.	3	30	90
11	Broom	1 Coconut leaf grass, 1 Date-Palm Leaf	No.	6	25	150
12	Floor Mop	5 ft long rod, cotton refill	No.	3	200	600
Category 8: Water Storage & Handwashing						
1	Drum for handwashing station	HDPE, 40 litres		1	380	380
2	Stool, tub, tap, garden hose, sanitary fittings for hand washing station & basin	Set of all the items	Set	1	750	750
Category 9: Linen & Bedding						
1	Mosquito Nets	Polyester, 6' X 7'	No.	3	500	1500
2	Durries (Plastic)	200 GSM, 9' X 12'	No.	3	350	1050
3	Durries (Cotton)	9' X 12'	No.	3	550	1650
4	Rollable Mattress	6' X 3'	No.	4	1500	6000
5	Waterproof Protector Sheet for mattress	PVC Plastic, 78" X 54"	No.	4	500	2000
6	Single Bedsheet	Cotton, 5' X 7.5'	No.	12	250	3000
7	Single Blanket	Cotton, 5' X 7.5'	No.	4	600	2400
Category 10: Miscellaneous Items						

1	Solar home lighting system (only where required)	2 lights of 9W each, 1 fan - 40W, lead-acid battery - 60AH, Solar panel - 120W, inverter + wiring as required	Set	1	18000	18000
2	Fire Extinguisher	ABC type, Dry chemical powder, 2kg	No.	2	700	1400
3	Window net for mosquitos	Polyester, velcro edges (Sqr Ft)	Sqr. Ft.	20	20	400
4	Padlocks	Steel, 7 levers	No.	2	150	300
5	Creche Nameboard	Sunboard, 6' X 1.5', 5 mm thickness, solvent print with lamination (Sqr Ft)	No.	2	77	154
6	Registers		No.	5	80	400
7	IEC posters		No.	10	116	1160
8	Health Cards	1 books of 70 pages	Book	1	300	300
9	Growth Charts	1 books of 70 pages	Book	1	500	500
10	Mobile Phone for Creche Supervisor - Shared cost budgeted under every creche	6.3 inch, 4GB, 64GB, WiFi + 4G LTE, Volte Calling, 12MP Primary Camera and 2 MP front facing camera, Android Pie Operating System, 4500 mAH lithium ion battery	No.	1	14000	933
Grand Total						69130

Recurring cost- At Creche Level							
Operational Items Cost							
S. No	Material	Specification	Unit Type	Unit	Unit cost	Monthly Budget for 20 children/creche (in Rs.)	Annual Cost (in Rs.)
1	Morning Snacks	Chhatua and oil (Chhatua provisioned under SNP of ICDS would be used for morning snacks)	Per child	20	0.6	312	3744