OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE,DEOGARH.

(SOCIAL WELFARE SECTION)

Bidding Document: Not transferable.

Name of the Tender

Tender for Supply of furniture for 14 Nos. of SRC's of Deogarh District under OMBADC

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IMPORTANTS DATES	
DATE OF COMMENCEMENT OF THE BID	19.02.2026
`LAST DATE/TIME FOR SUBMISSION OF BID	26.02.2026, at 1:00P.M
DATE OF OPENING OF TECHNICAL BID DOCUMENT	26.02.2026, at 4:00P.M
DATE & TIME OF OPENING OF THE FINANCIAL BID	26.02.2026 at 5:00 P.M
ADDRESS FOR COMMUNICATION AND RECEIPT OF BID DOCUMENTS	District Social Welfare Office, Deogarh. At- New Collectorate Building, Nuabaliroi. Po/Dist- Deogarh. Pin-768108

Section- I

OFFICE OF THE COLLECTOR & DISTRICT MAGISTRTAE, DEOGARH
(SOCIAL WELFARE SECTION)

TENDER CALL NOTICE No: 508 **DATE:** 19.02.2026

INVITATION FOR BIDS (IFB)

Sealed Bids in two separate covers (Technical bid and Price bid) super scribing Cover "A"(Technical Bid) & Cover "B" (Financial Bid) and both the sealed covers should be put into a third outer Cover, which should be super scribed as "**Bids for Supply of Furniture's for 14 Nos. of SRC's of Deogarh District under OMBADC**" are invited by District Social Welfare Officer, Deogarh for supply of furniture for 14 Nos. of SRC's of Deogarh District.

The Bidders are required to download the Bid Document directly from district website available i.e. **www.deogarh.odisha.gov.in**. The Bidders should specifically super-scribe, "Downloaded Document from the WEBSITE" and must mention "Tender Call Notice Number" on the top left corner of the outer envelope containing Technical Bid and Price Bid separately. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the web site before last date of submission of bid and the DSWO, Deogarh shall have no responsibility for any delay/omission on part of the bidders.

19/02/2026

District Social Welfare Officer,
Deogarh

Section- II

OFFICE OF THE COLLECTOR & DISTRICT MAGISTRTAE DEOGARH

(SOCIAL WELFARE SECTION)

Ref. No.: 508 Date: 19.02.2026

TENDER CALL NOTICE

The District Social Welfare Officer, Deogarh invites sealed bids only any eligible supplier within state of Odisha with valid Udyam Certification along with GST registration and PAN for **Supply of furniture for 14 Nos. of SRC's of Deogarh District under OMBADC**. The list of the items along with terms and conditions of supply is available in the website of District **www.deogarh.odisha.gov.in**. Any corrigendum/ addendum/ modifications will appear in the above web site only and the responsibility lies with the bidders to download the same before last date of submission of bids.

19/02/2026

District Social Welfare Officer,
Deogarh

Section- III

Instruction to Bidders.

1. **Name of the Works:-**

   Tender for Supply of furniture for 14 Nos. of SRC's of Deogarh District under OMBADC

2. **Supplier/Dealer:**
   A written letter from any eligible supplier promising to repair or replace the items along with escalation matrix and contact number, if necessary within the specified period of time.

3. **ELIGIBILITY CRITERIA:-**
   - 3.1 Legal Entity: Any supplier within state of Odisha can participate in the bidding process and should submit an undertaking in shape of an affidavit alomg with certificate of incorporation under company act as proof of legal entity of firm/proprietor/agency/etc.
   - 3.2 Udyam Registration Certificate with valid Udyam Registration Number (URN).
   - 3.3 The firm must have valid GST/GSTIN
   - 3.4 The firm must have valid PAN.
   - 3.5 The product must confirm to minimum technical requirement/ standards.
   - 3.6 Photocopy of IT Return for last three FY i.e. 2024-25, 2023-24, 2022-23
   - 3.7 GST Return of last quarter i.e Q2(July-Sept 2025-26) and GST Clearance certificate from a CA for last two FY i.e. 2023-24,2024-25
   - 3.8 Copies of last 3 years audited balance Sheet (FY 2022-23, 23-24 and 24-25) with a CA Certificate with UDIN to be submitted.
   - 3.9 Undertaking the capacity to deliver of various items as mentioned in the Annexure-B to 14 nos. of SRC point in the Deogarh District.
   - 3.10 Bidder shall have to provide Undertaking on Rs. 100/- legal stamp paper that the bidder is not blacklisted with any state Govt. or Central Govt. Department/PSU/Banks/ Financial Institutions on account of corrupt or fraudulent practice from till date.
   - 3.11 **Sample**: Bidder must have to submit samples to the indenting authority on the date of opening of technical bid. The bidder should submit an undertaking mentioning that the sample unit is as per the specification of the item given in Annexure-B.
   - 3.12 All documents and paper are to be self-attested.
   - 3.13 The firms/agencies/printing press submitting tender paper by downloading from website have to enclose a Bank Draft amounting of **Rs. 2,000/- (Rupees Two Thousand)** only as cost of Tender Paper including GST in favour of DSWO, Deogarh payable at SBI, Main Branch , Deogarh failing which the tender papers will be rejected .
   - 3.14 The maximum quote price for all the items including all taxes and transportation cost to delivery point shall not be exceeding Rs.5,60,000/- **(Rupees Five Lakh Sixty Thousand) only.**

4. **SCOPE OF THE WORK:**
   The items will be delivered at 14 nos. SRC's in Deogarh district as per specification. An undertaking in this regard will be submitted in **Annexure-D.**

GENERAL TERMS & CONDITIONS

1. The bidder should be any supplier within state of Odisha. The bidders must have valid GST and PAN Certificate which should be enclosed with the bid documents in the technical bid envelope.

2. This tender is two bid systems. The technical Bids acceptance of the terms and conditions of the tender and financial bid in the due format should be submitted in two separate envelopes super scribing as "Technical Bid " and " Financial Bid " respectively, which should be kept in a outer envelope super scribing as "Tender for Supply of furniture for 14 Nos. of SRC's of Deogarh District under OMBADC as well as tender number and date". All cuttings and over writings should be duly attested under signature and seal of the company. Conditional bids will not be accepted. The financial bid shall contain only the price bid in Annexure-E and all other documents including the signed and sealed tender document, Copy of Udyam Registration Number, Copy of GST & PAN Registration Certificates, Certificates of incorporation /registration in support of legal entity of the firm, technical literature of the offered items, valid ISO certificate, undertaking for non-blacklisted of the firm and any other documents in support of eligibility in the tender if any should be enclosed in the technical bid.

3. **Execution of Agreement:** The successful bidder should sign the agreement after submitted Rs. 25,000/- (Rupees Twenty Five Thousand) towards Performance Security. In case, the successful bidder failed to sign the agreement within 3 days, agreement will be made with next highest combined scored bidder at quoted price of successful bidder subject to willingness and so on.

4. **PERFORMANCE SECURITY:** The successful bidder bidder should submit Rupees Twenty Five Thousand only in shape of performance bank guarantee. The performance security will be kept with DSWO, Deogarh for a time period of one year from date of agreement. The Performance security will be released to the bidder after warranty period of One year without any interest. If he undertakes minor repair of the units supplied successfully by that time.

5. **PAYMENT:** No advance payment will be made. The payment will be made on back to back basis i.e. after Supply of all the items at SRC point in the Deogarh District and submission of acknowledgment receipt (as per the prescribed format) duly obtained from the CDPOs and recipient signature from the Lady Supervisor concerned while submitting the bill for the payment. Post Delivery Inspection shall be done by the officer assigned by the Collector. There after payment will be made based on the report of the above-mentioned committee. The Agency is required to submit a triplicate Bill along with material receipted challan including acknowledgement in triplicate duly signed and sealed.

6. The total quoted price for all the item's to be quoted in the price bid should be as per the format in **Annexure-E.**

7. Any Corrigendum/Addendum to this bid shall be hoisted in District Website i.e. www.deogarh.odisha.gov.inand responsibility lies with the bidders to check the website up to the last date of submission of bids. Any omission on the part of the bidder will not be considered.

8. All the tender documents shall be duly signed & sealed in each page as a token of their unconditional acceptance of terms and conditions of tender.

9. **DISCLAIMER:** This Document includes statements, which reflect various assumptions, which may or may not be correct to full accuracy. Each Bidder should conduct its own estimation and analysis and should check the specification, accuracy, reliability and completeness of the information in this Document and obtain independent advice from appropriate sources in their own interest.

10. This document and the information contained herein are Strictly Confidential and are for use of only the person (s) to whom it is issued/ downloaded from the website. It may not be copied or distributed by the recipient to third parties (other than in confidence to the recipient's professional advisors).

11. **COST OF BIDDING:** The Bidder shall bear all costs associated with the preparation and submission of its Bid and DSWO, Deogarh will in no case be responsible or liable for those costs. The Bidder is expected to examine the Bidding Documents, including all Instructions, Forms, Terms and Specifications. Failure to furnish all information required in the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect will /may result in the rejection of the Bid

12. **AMENDMENT OF BIDDING DOCUMENTS:** At any time prior to the deadline for submission of Bids, the DSWO, Deogarh may for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Documents by way of issuing a corrigendum/addendum as per Clause No. **6** of General Terms & Conditions. In order to afford prospective Bidders reasonable time in which to take the amendment into account in preparing of their Bids, the **Owner** may, at its discretion, extend the deadline for the submission of Bids.

13. **MODE OF SUBMISSION OF BID:** The bids must be submitted in double cover system. The technical bid and Financial/ Price bid are to be placed in two separate envelops super scribed **"Technical Bid/ Financial Bid"** and then putting them in a single cover super scribing name of work i.e. Supply of furniture for 14 Nos. of SRC's of Deogarh District under OMBADC under DSWO Deogarh by **Registered or Speed post or through Couriers only**. The bidder must ensure that the bids are submitted to the appropriate authority as specified place, date and time indicated in the Tender notice/ bid documents. The bidders are required to provide their phone numbers & email Id for necessary communication. Bidders shall not be permitted to alter or modify their bid after expiry of deadline for receipt of bid. All the bid documents shall be self-attested in all pages failing which the bid will be rejected. All the documents submitted mentioned in the Check List (At **Annexure-I**). The bids received after scheduled date and time due to any reason including postal delay will not be considered.

14. **MODIFICATION AND WITHDRAWAL OF BIDS:** Any corrigendum / addendum / modifications will only appear in District website **www.Deogarh.Odisha.Gov.in**. Interested bidders may visit the website **www.Deogarh.Odisha.Gov.in** for detail enquiry.

15. **BID PRICE:** Bidders have to quote for the items of supply covered under this specification strictly. The total Bid Price shall also cover all the Bidder's obligations mentioned in or reasonably to be inferred from the Bidding Documents in respect of Supply, testing, inspection, Transportation to the consignee point, all in accordance with the requirement of Tender Documents. The Bidder shall complete the appropriate Price Schedules enclosed format stating the Taxable value for each item including inspection, packing& forwarding, Transportation & insurance, loading & unloading charges, GST. In case there is any increase or decrease in the quantity of the item as compared to those mentioned in the IFB, the contract price shall be subject to increase/ decrease proportionately on pro rata basis.

In case of repeat order of the purchaser, the lowest price shall prevail up to 1 year from the date of opening of price bid. Prices quoted by the Bidder shall be "Firm" during the financial year 2025-26 and not subject to any price adjustment during the performance of the Contract. A Bid submitted with variable Price or an adjustable price clause shall be treated as non-responsive and rejected out rightly.

16. **Procedure for Opening the Bids:**
    - **a.** The Technical bid will be opened first.
    - **b.** Then technically qualified bidders will be allowed to demonstrate the product. The sample will be evaluated with 100 Marks (60 Mark is earmarked for the items to be supplied quality, finishing, measurement and market price of the items and 40 Mark is earmarked towards build quality, shape and size conforming as to the specification at Annexure-B. The bidder has to mention the brand, quality and measurement of the items and other details of the items to be supplied in the format at Annexure-C
    - **c.** After completion of Technical and Product demonstration evaluation then the financial bid of the technically qualified bidder will be opened.
    - **d.** In Case the items submitted for evaluation during technical bid are of inferior/sub-standard quality, the committee can reject the items and the bidder/supplier won't be allowed to participate in financial bid.
    - **e.** All the 7 items mentioned in annexure- B will be considered as a whole during technical evaluation of the sample. If due to inferior/sub-standard quality one of the items gets rejected out of 7 items, the bidder won't be able to participate in financial bid.
    - **f. Final Evaluation:** The final evaluation will be done in CQCBS method. Based on the evaluation of technical proposal, the technically qualified bidder shall be ranked highest to lowest Technical Score (ST) in accordance to the mark obtained during the technical evaluation stage. There shall be 60% weightage to technical score and 40% weightage to financial score.

      The individual bidder's financial score (SF) will be evaluated as per the formula given below:

      SF= [F-min/F-bid] * 100(rounded off to two decimal places) where
      SF=Normalized financial score of the bidder under consideration
      F-min=Minimum financial quote among the technically qualified bidders
      F-bid=Financial quote of the bidder under consideration.

      Combined Score(S) = ST*0.6 + SF*0.4, Where ST=Technical score secured by the bidder

The bidder securing the highest evaluated combined score(S) will be awarded the contract observing due procedure. For the purpose of evaluation the total evaluated cost shall be inclusive all taxes and duties and transportation cost from manufacturing unit to the SRC point.

The bidder who meets the requirement specified in the technical bid will only be consider for participating in the financial bid. Financial bid of the technically disqualified bidders will not be opened.

g. If due to any reason the due date is declared as a holiday the bid will be open on next working or as desired by the Authority.

h. The bid will be opened in the presence of the bidders or their authorized representatives. The authority will not be responsible if the bidder or their authorized representatives is not present.

17. **TECHNICAL EVALUATION:** The technical evaluation shall be made of such bids who will be qualified as per the criteria laid down in general terms and conditions of the bid. The technical evaluation shall be made by the Tender Committee of DSWO, Deogarh.

18. **VALIDITY:** The offer shall be valid for a period 1year from the date of bid opening of the Technical Bid.

19. **ALTERNATIVE BIDS:** Bidders shall submit Bids, which comply with the Tender Documents. **Alternative bids shall not be considered for evaluation.**

20. **PAYING OFFICER:** Payment will be released by DSWO, Deogarh after receiving the bills. The payment shall be made in INR through NEFT/ RTGS etc. Deduction of Income Tax, GST TDS, etc. at source from Payments to Suppliers. This will be done as per the existing law in force during the currency of the contract.

21. The Item required for the execution of work shall be supplied by the bidders as per the technical specification provided at **Annexure-B.**

22. **EVALUATION OF SAMPLES:** Bidder must have to submit samples to the indenting authority on the date of opening of bid and if not submitted the sample along with representative of Bidder, then his bid will be rejected.

23. This office reserves the right to increase or decrease the actual quantity of any item of requirement. The Successful Bidder shall have to supply the items or execute the work within 30 days after issue of award letter at the lowest rate. The selected sample will be kept with the custody of the Authority and is the last piece of the contact order which will be delivering at the SRC point at last.

24. **CONSIGNEES:** The item is to be delivered at 14 Nos. of SRC point of Deogarh District.

25. **QUALITY OF PRODUCT:** If any item/ product if not found to the required specification or in damage/ breakage condition by "Consignee/ Any authorized Representative of the Consignee", the bidder shall have to rectify/ replace the same without any extra financial cost.

26. **ACCIDENT:** The bidder shall be responsible for any accident during execution of the work for the work order for which he has to arrange workmen's compensation insurance.

27. **INSURANCE:** The bidder shall be responsible for any cost of the insurance.

28. **WARRANTY:** The items should be guaranteed for trouble free operation and submit the certificate of warranty period of the supplied products shall be for a **period of 1 (One) year** from the date of final acceptance of goods at consignee location. The repair and maintenance including replacement of defective fixtures of the items during the warranty period shall be done by the bidder at his own cost.

29. **SERVICE AND SUPPORT:** Bidder must have a functional Service centre in the state of Odisha to provide customer service within 48 hours at the SRC point.

30. **COMPLETION PERIOD:** The agency has to supply all the items within 15 days after the issue of award letter. If any deduction of payment will be made by the indenter towards late delivery beyond the stipulated period, same shall be deducted from his payment.

31. **Escalation:** No escalation clause except the admissible tax component under the period of consideration shall be accepted.

32. **Liquidated Damages:** In case the supplier fails to complete the work within the stipulated period the liquidated damage maximum up to 10 present shall be recovered over the left over work.

33. **Arbitration:** The purchaser and the supplier should try to resolve the disputes, if any, arising out of the contract, amicably between themselves, failing which the same shall be referred to the DSWO, Deogarh for adjudication as the sole Arbitrator under the provisions of the Arbitration and Conciliation Act, 1996 whose decision will be final and binding on all the parties to the dispute.

34. **Legal dispute:**

    a) Any dispute between the tender inviting authority and successful bidder/s should be address to the other party only in writing in their respective letterhead signed only by the designated signatory as in contract agreement. Both the parties shall make every effort to resolve the same amicably by mutual consultation.
    b) If both the parties failed to resolve the dispute or difference by such mutual consultation within 21 days of its occurrence, the same will be referred to by either party of conciliation to the conciliation panel. For that purpose, both the parties shall nominate each one member, and both the nominated members shall from the conciliation panel. In case the panel member report failure of the conciliation, the matter shall be referred to arbitration by the arbitrator, to be nominated by the Collector, Deogarh. The Collector shall nominate an arbitrator whenever required or when a request is made by the successful bidder/s after the failure conciliation, to nominate and arbitrator. The arbitration proceeding shall be as per the provisions of the arbitration and Conciliation Act, 1996 of India.

35. **Acceptance and Rejection of Bid:**

a) Authority reserves the right to accept or reject any or all tenders and cancel the tender process without assigning any reason thereof. No claim, whatsoever, shall be admissible for the alleged loss or damage suffered by the bidder/s on account of such *rejection.*

b) Any bid with incomplete information is liable for rejection.

10/03/2026

District Social Welfare Officer
Deogarh

Annexure-A

APPLICATION FORM FOR BIDDING

(Details of the Applicant /Bidder)

1. Name of the Registered bidder:-
2. Name of the authorized person:-
3. Address:-
4. Contact number:-
5. Email id:-
6. PAN Number (copy enclosed):-
7. GST Number (copy enclosed):-
8. GST Clearance certificate no with date:-

Enclosed: -

i.) Xerox copy of PAN Card.
ii.) Xerox copy of GST Registration along with up to date return Certificate
iii.) Udyam Registration Number Certificate Copy.
iv.) Copy of Income Tax Clearance Certificate for last three years.
v.) Self undertaking as not black listed at anywhere.
vi.) Last three years audited balance Sheet with a CA Certificate with UDIN.
vii.) Undertaking the capacity to deliver at 14 nos. SRCs
viii.) Copy of valid ISO certificate.
ix.) Declaration of Warranty and support escalation matrix with contact number.
x.) All documents should be self-attested.

I hereby declare that the above statements are true and correct to the best of my knowledge and belief.

Place

Date **Seal & Signature of the Vendor**

TECHNICAL SPECIFICATION

Annexure-B

1. White board with stand (No. of Units: 14Nos., Unit Cost: Rs. 4000/-)		
Sl. No.	**Item**	**Specification**
1	Size of white board	3 X 4 feet
2	Material of board	Ceramic Steel with Engraving / Porcelain Enamel Steel with engraving
3	Material of Frame	Anodized extruded Aluminium alloy hollow section of designation 63400 conforming to IS: 1285
4	Material of Back Cover	Galvanized steel sheets conforming to IS:277
5	Thickness and Material of back support (conforming to IS:12406)	9 millimeter
6	Top surface coating thickness of sheet in mm	1.5 millimeter
7	Surface suitable for writing with	Dry marker ink for white board only
8	Color of board	White
9	Usage	Office
10	Type	Pen/Marker Based
11	Wall thickness of Anodized Aluminium Frame (Min) in mm	1.2 millimeter

2. Iron Rack for Toy Bank to Support New Arunima Theme wise orientation (No. of Units: 14Nos., Unit Cost: Rs. 2000/-)		
Sl. No.	**Item**	**Specification**
1	Size	1755 mm(h) X 915 mm (w) X 410 mm (D)
2	Material of back/sides/dividers/shelves	Mild steel sheet 1mm thick Grade O-1079 conforming to IS:1079:1994
3	Material of Kick plate	Mild steel sheet 1.25mm thick Grade O-1079 conforming to IS:1079:1994
4	Material of screw metric hexagon head coarse pitch	Black steel 4.6 M6 X 14mm long(5305-002 410) conforming to IS:1363(Part 3):2002
5	Nuts metric hexagon	Black steel M6(5310-000 547) conforming to IS 1363(part 3):2002
6	Surface finish	Paint RFU finishing. war equipment air drying brushing/spraying with O.G.scamic No.314 conforming to IS:8982:1991
7	Shelves	6

3. **Display board** (No. of Units: 14Nos., Unit Cost: Rs. 2000/-)		
Sl. No.	**Item**	**Specification**
1	Size of board	3X 4 feet
2	Material	Ceramic steel
3	Material of Back Cover	Galvanized steel sheets conforming to IS:277
4	Thickness and Material of back support (conforming to IS:12406)	1.2 cm
5	Top surface coating thickness of sheet in mm	0.2 centimeter
6	Usage	Office
7	Type	Pen/Marker Based
8	Color	White
9	Material of Frame	Anodized extruded Aluminium alloy hollow section of designation 63400 conforming to IS: 1285
10	Wall thickness of Anodized Aluminium Frame (Min) in mm	1.2 mm

4. **Utensil for Recipe Demonstration** (No. of Units: 14 Set of utensil, Unit Cost: Rs. 10000/-)		
Sl. No.	**Item Name**	**Specification**
1	Pressure Cooker (7.5 ltr)	Material: Aluminium, Capacity: 7.5 Ltr, Shape :Round, Base Thinknes:3.25 mm, Colour: Silver, Wieght:2.0 Kg
2	Pressure Cooker (5 ltr)	Material: Aluminium, Capacity: 5 Ltr, Shape :Round, Base Thinknes:3.25 mm, Colour: Silver, Wieght:1.5 Kg
3	Plate (Thali)	Shape: Round, Design Pattern: Plane , Colour: Steel Grey, Material: Food grade stainless steel, Top diameter:270mm , Weight:260 g
4	Bowl (Gina)	Shape :Round, Colour: Steel Grey, Material: Food grade stainless steel, Top diameter (in mm) :110 , Capacity: 200ml Weight:70 grm
5	Spoon	Material: stainless steel , Length : 16 cm, Weight:25 grm
6	Drinking Glasses	Material: stainless steel, Capacity: 200 ml , Weight:100 grm
7	Spatula(Khadika)	Material: Stainless steel, Size:300mm, Weight:100 grm
8	Spoon(for Rice)	Material: Stainless steel, Size:300mm, Weight:100 grm
9	Rice Cooking pot with cover	Material: Aluminium, Diameter Inside(mm): 330, Height(mm):170, Weight:1.200 Kg, Capacity: 8Ltr
10	Kadhai with Handle	Material: Aluminium, Shape : Round, Handle: Round Fixed Thickness(mm):2.5 , Outer Diameter(mm): 320 , Depth (mm):110, Capacity: 5 ltr
11	Dekchi (Dalma) with cover	Material: Aluminium, Diameter Inside(mm): 250 , Height(mm):80, Weight: 700 g, Capacity: 5 ltr

5. Table and Chair for Supervisor (No. of Units: 14 Set of table & chair, Unit Cost: Rs. 2000/-)		
Sl. No.	**Item**	**Specification**
Plastic Modular Chair for Supervisor		
1	Type	Single piece plastic moulded
2	Seat cushion	Without
3	Back cushion	Without
4	Plastic Material	Polypropelene
5	ARMS	With arms
6	Seat Width in mm (+/- 5 mm)	570
7	Seat Depth in mm (+/- 5 mm)	560
8	Chair Height in mm (+/- 10 mm)	850
9	Support / Under Structure	Single Moulded Piece No Support Structure
Plastic Chair for Supervisor		
1	Shape of Table	Rectangular
2	Material	Moulded plastic
3	Material of top finish	Natural Finish
4	Length of table ±10mm	1100 mm
5	Depth of table ±10mm	750 mm

6. Plastic Chair for Participants (No. of Units: 280 , Unit Cost: Rs. 500/-)		
1	Shape of Table	Rectangular
2	Material	Moulded plastic
3	Material of top finish	Natural Finish
4	Length of table ±10mm	1100 mm
5	Depth of table ±10mm	750 mm

7. Steel Almirah (No. of Units: 14 , Unit Cost: Rs. 10000/-)
Steel Shelving Cabinet made out of 1mm C.R. Sheet with shelves (adjustable type), door handle, 6 Lever lock with 3 way bolting system, one coat of primer and two coats of enamel paints without stove enameling of the components.(i) Dimensions in mm/inch: 1855 mm(h) X 1023mm (w) X 486 mm (D)(ii) No of doors: 2(iii) No of shelves: 4(iv) Finish: Powder coated(v) Sheet Thickness of door, sides, back, top, bottom, shelves: 1 mm

10/12/2026

District Social Welfare Officer
Deogarh.

Annexure-C

Detail of Specification of Items submitted by Bidder

Sl. No.	Item Name	Specification
1	White board with stand	
2	Iron Rack	
3	Display board	
4	Utensil for Recipe Demonstration	
5	Table and Chair for Supervisor	
6	Plastic Chair for Participants	
7	Steel Almirah	

Place:

Date:

Signature of the Bidder

Annexure-D

(To be submitted in Rs.20/- non-judicial stamp paper)

To

District Social Welfare Officer
Deogarh.

Undertaking for Supply of furniture for 14 Nos. of SRC's of Deogarh District under OMBADC

We confirm that we have the capacity to supply all the required items to 14 SRC points of Deogarh district as per the requirements in a time frame of 15 days.

For and on behalf of:

_____

_____

_____

Signature (with Seal)

ANNEXURE - E

DECLARATION FORM

(To be submitted in Rs.100/- legal stamp paper)

(Affidavit before Executive Magistrate / Notary Public)

I_____, S/o_____ having my residence_____, do declare that I / We have carefully read all the terms & conditions of tender of the _____Odisha for the supply of furniture & fixtures. The approved rate will remain valid for a period of one year from the date of approval. I will abide with all the terms & conditions set forth in the tender paper Reference No._____.

I/We do hereby declare that, I/We have not been de-recognised/ black listed by any State Govt. / Union Territory / Govt. of India/ Govt. organization / Govt. Health Institutions for supply of Not of Standard Quality (NSQ) items / part-supply / non-supply.

I / We further declare that I / We possess valid manufacturing license bearing NO. _____ valid upto _____. I/ We _____ do hereby declare that I/we will supply the _____as per the terms, conditions& specifications of the tender document. I / we further declare that I / we have a service centre / will establish a service centre within one month of supply of items.

Signature of the bidder

Date:

Name & Address of the Firm:

Annexure-F

Financial Bid

Sl. No.	Name of the Items	No. of unit per SRCs	Unit price (In Rs.)	Unit Cost per SRC (In Rs.)	Cost for 14 SRC (In Rs.)	Quoted Price (In Rs.) for total quantity(item wise)	Total Quoted Price (In Rs.)
1	White board with stand	1	4,000/-	4,000/-	56,000/-		In Rs.
2	Iron Rack	1	2,000/-	2,000/-	28,000/-		
3	Display board	1	2,000/-	2,000/-	28, 000/-		(In Words)
4	Utensil's for Recipe Demonstration	1	10,000/-	10,000/-	1,40,000/-		
5	Table and Chair for Supervisor	1	2,000/-	2,000/-	28, 000/-		
6	Plastic Chair for Participants	20	500/-	10,000/-	1,40,000/-		
7	Steel Almirah	1	10,000/-	10,000/-	1,40,000/-		
TOTAL				40,000/-	5,60,000/-		

N.B: The maximum quote price for all the 7 items as in Annexure -B should not be exceed to Rs.5,60,000 /- (Rupees Five Lakh Sixty Thousand) only /- . It should be also noted that all the 7 items all-together will be considered as a whole for financial bid and not the individual price quote for the items.

For / on behalf of _____
(Name and address of tendering firm) _____

Place:
Date:

(Signature and seal of the authorized signatory)

Seal

Annexure - G

DETAILS OF THE BIDDERS & LOCAL CONTACT PERSON

(To be submitted on Rs.50/- stamp paper)

	Corporate Office (The address in which the purchase orders and payment details will be communicated)	Local Contact Person / Branch Office / Zonal Office / Service Centre if any, in Orissa
Name of Firm & Full Address		
Name of Proprietor/Partner/Director		
Telephone Nos., Landline		
PAN No		
GST No		
Mobile		
E-Mail		
Date of Inception		
Manufacturing License Nos.		
Date		
Name of the issuing authority		
Trade License valid up to		

Name of the Bidder
Address:
Official Seal & Signature
Date:

Annexure - H

UNDERTAKING

(to be submitted on Rs.50/- stamp paper)

Tender ref. No. _____ due for opening on _____

Name of the Items:

Name of the Consignee:

Name of the purchaser:

Sir,

I / we _____

hereby declare that:

1. I / we am / are the manufacturers _____
2.
3. ___ _____.
4. I / we do accept / agree for the all clauses including the warranty and payment terms and conditions of this tender.
5. I / we do hereby confirm that the prices / rates quoted are fixed and are at par with the prices quoted by me / us to any other Govt. of India/Odisha Offices.
6. I / we agree to abide by my / our offer for a period of 1 year from the date of approval of the tender.
7. I / we have necessary infrastructure for the maintenance of item supplied and will provide all the accessories / spares as and when required.
8. I / we shall provide assistance to the consignee in clearance and delivery of store at consignee's stores / premises.
9. I / we have carefully read and understood all the terms and conditions of the tender and shall abide by them.
10. I / we undertake to get the supplied item repaired within 48 hours of receiving of the complaint.

Signature of the witness
Name & address

Signature of the Tenderer
Name & address

Dated
Seal of the firm.

Annexure-I

CHECK LIST.

TECHNICAL BID FOR SUPPLY OF FURNITURE ITEMS FOR SRC

Sl. No.	Particulars	Please put tick mark in the respective box: (Document Submitted: Yes/No)				Details	
1	Certificate of Incorporation	Yes		No		Page No.	
2	Copy of Udyam Registration Number Certificate.	Yes		No		Page No.	
3	Copy of Valid quality standards certificate	Yes		No		Page No.	
4	Copy of GST certificate	Yes		No		Page No.	
5	Copy of PAN of the Organization/Bidder	Yes		No		Page No.	
6	Latest 2 FY year GST Clearance Certificate from CA (2023-24 & 2024-25)	Yes		No		Page No.	
7	IT Return Copy of last 3 FY (2022-23, 2023-24 & 2024-25)	Yes		No		Page No.	
8	Last 3 year audited Balance Sheet of FY(2022-23, 2023-24 & 2024-25) with a CA Certificate with UDIN	Yes		No		Page No.	
9	Certificate of warranty along with escalation matrix with contact number	Yes		No		Page No.	
10	Annexure-A	Yes		No		Page No.	
11	Annexure-C	Yes		No		Page No.	
12	Annexure-D	Yes		No		Page No.	
13	Annexure-E	Yes		No		Page No.	
14	Annexure-G	Yes		No		Page No.	
15	Annexure-H	Yes		No		Page No.	
16	Annexure-I	Yes		No		Page No.	

Name of the Bidder
Address:

Official Seal & Signature
Date: