



**OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE, DEOGARH.**

**Bidding Document: Not transferable.**

**Name of the Tender**

**Tender for supply of Machineries & Hand Tools for Common Facility Centre (CFC) for Dhokra Casting Craft Artisans of Bhitarpada Cluster under Reamal Block of Deogarh District**

## CONTENTS

<b>Sl. No</b>	<b>Section</b>	<b>Description</b>
01	SECTION-I	Invitation for BID
02	SECTION-II	Notice inviting tender
03	SECTION-III	Instruction to Bidders
04	ANNEXURE-A	Application form for bidding
05	ANNEXURE-B	Technical Specification of Item's
06	ANNEXURE-C	Detail of Specification of Items submitted by Bidder
07	ANNEXURE-D	Undertaking the capacity to deliver at the site
08	ANNEXURE-E	Undertaking of non-blacklisted firm
09	ANNEXURE-F	Financial Bid
10	ANNEXURE-G	Details of the Bidders & Local Contact Person
11	ANNEXURE-H	Undertaking
12	ANNEXURE-I	Checklist of documents

**IMPORTANT DATES**

DATE OF COMMENCEMENT OF THE BID	04.02.2026
PRE BID MEETING	10.02.2026, 11:30AM
LAST DATE/TIME FOR SUBMISSION OF BID	19.02.2026, 05:00PM
DATE OF OPENING OF TECHNICAL BID DOCUMENT	20.02.2026, 11:30AM
DATE & TIME OF OPENING OF THE FINANCIAL BID	20.02.2026, 03:30PM
ADDRESS FOR COMMUNICATION AND RECEIPT OF BID DOCUMENTS	District Handicraft's Office, Deogarh At: Purunagarh, Near Hero showroom, College Road, Deogarh, Pin-768119

**OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE, DEOGARH**

TENDER CALL NOTICE No: 2613 DATE: 04.02.2026

**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 Tender for supply of Machineries & Hand Tools for Common Facility Centre (CFC) for Dhokra Casting Craft Artisans of Bhitarpada Cluster under Reamal Block of Deogarh District" are invited Collector, Deogarh for supply of Machineries & Hand Tools for Common Facility Centre (CFC) for Dhokra Casting Craft Artisans of Bhitarpada Cluster under Reamal Block 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 district 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 Collector, Deogarh shall have no responsibility for any delay/omission on part of the bidders.

  
Collector, Deogarh

04/02/26

Section- II

**OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE DEOGARH**

Ref. No.: 2613      Date: 04.02.2026

**TENDER CALL NOTICE**

The Collector, Deogarh invites sealed bids only from the supplier within state of Odisha along with GST registration and PAN for “**Bids for Tender for procurement of Machineries & Hand Tools for Common Facility Centre (CFC) for Dhokra Casting Craft Artisans of Bhitarpada Cluster under Reamal Block of Deogarh District**”. The list of the items along with terms and conditions of supply is available in the website of District [www.deogarh.odisha.gov.in](http://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.

  
Collector, Deogarh  
4/2/26

**Instruction to Bidders.**

1. **Name of the Works:-**  
Tender for procurement of Machineries & Hand Tools for Common Facility Centre (CFC) for Dhokra Casting Craft Artisans of Bhitarpada Cluster under Reamal Block of Deogarh District.
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/vendor/agency/firm/etc within state of Odisha can participate in the bidding process and should submit an undertaking in shape of an affidavit.
  - 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 conform to minimum technical requirement/ standards.
  - 3.6 Photocopy of Income Tax Clearance Certificate and 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 the delivery point.
  - 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 maximum quote price for all the items including all taxes and transportation cost to delivery point shall not be exceeding Rs.4,00,000/- (**Rupees Four Lakhs**) only.
4. **SCOPE OF THE WORK:**  
The items will be delivered at Bhitarpada under Reamal Block of 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 procurement of Machineries & Hand Tools for Common Facility Centre (CFC) for Dhokra Casting Craft Artisans of Bhitarpada Cluster under Reamal Block of Deogarh District."". 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. 20,000/- (Rupees Twenty 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 Fifty Thousand only in shape of performance bank guarantee. The performance security will be kept with Collector, 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 Bhitarpada under Reamal Block of the Deogarh District and submission of acknowledgment receipt (as per the prescribed format) duly obtained from the Assistant Director Handicrafts, Deogarh. 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-F**.
7. Any Corrigendum/Addendum to this bid shall be hoisted in District Website i.e. [www.deogarh.odisha.gov.in](http://www.deogarh.odisha.gov.in) and 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 Collector, 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 Collector, 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 envelopes super scribed "**Technical Bid/ Financial Bid**" and then putting them in a single cover super scribing name of work i.e. Procurement of Machineries & Hand Tools for Common Facility Centre (CFC) for Dhokra Casting Craft Artisans of Bhitarpada Cluster under Reamal Block of Deogarh District 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 earmarked for the items to be supplied build and material quality, brand of the items, measurement as per specification and market price of the items. 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 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 all the 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 50% weightage to technical score and 50% weightage to financial score.

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

$$SF = [F - \min / F - \text{bid}] * 100 \text{ (rounded off to two decimal places) where}$$

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\*0.5 + SF\*0.5, 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.

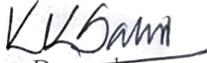
- g. If due to any reason the due date is declared as a holiday the bid will be open on next working or as desired by the Authority.
- h. The bid will be opened in the presence of the bidders or their authorized representatives. The authority will not be responsible if the bidder or their authorized 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 Collector, 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 Collector, 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 Bhitarpada under Reamal Block of Deogarh District.

25. **QUALITY OF PRODUCT:** If any item/ product is 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 percent 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 Collector, 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 addressed 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 form the conciliation panel. In case the panel member reports 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 of conciliation, to nominate an 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.

  
Collector, Deoghar 4/2/26

**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 Return 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 Bhitarpada Cluster under Reamal Block of Deogarh District.
- viii.) Copy of valid quality standard certificates.
- 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 SPECIFICATIONAnnexure-B

Sl. No.	Machineries	Specification	Units
1	Electric Blower Machine	No.35 (Bosch/ Tata/JK/Equivalent Brand)	2 Nos
2	Blower Manual	Hand Blower 12" (Bosch/ Tata/JK/ Equivalent Brand)	2 Nos
3	Buffing M/c with Kit Set	1 HP polish m/c with 10 no's 6" Circular wire Brush (Bosch/ Tata/JK/ Equivalent Brand)	2 Nos
4	Grinding M/c Adda	Hand Grinder with 01 nos of 1" Grinding Adda (Bosch/ Tata/JK/ Equivalent Brand)	2 Nos
5	Angular Grinder with auxiliary Handle	1100W, 100mm Wheel Diameter, 11,000RPM High(Brand: Bosch/Tata/JK/Equivalent Brand)	2 Nos
6	Polish M/c with Kit Set	1 HP polish m/c with 10 no's 6" cotton buff (Bosch/ Tata/JK/ Equivalent Brand)	2 Nos
7	Gas Welding Set	(Torch, Oxygen Regulator, LPG Regulator, Gas pipe-20mtrs, Still clamp- 06 nos) (Bosch/ Tata/JK/Equivalent Brand)	2 Nos
8	Vacuum Cleaner	Power: 1600 Watts; Capacity: 25L; Input Power: 220V-240V; Suction Capacity 20Kpa; Wet and Dry Vacuum Cleaner Dust (Bosch/ Tata/JK/ Equivalent Brand)	2 Nos
9	Hand Drill Machine with Drill Bits	600W, Wired (Bosch/ Tata/JK/ Equivalent Brand)	2 Nos
10	Metal Stand Fan	SEC 16" (HS)( USHA/Polycab / Bajaj/ Equivalent Brand)	4 Nos
11	Weight Scale	Load: 100kg (Honda, Monent /Kiolmaxx/Maruti)	2 Nos
12	Wax Grinder	Big one (Bosch/ Tata/JK/ Equivalent Brand)	2 Nos
13	Hand Tool Set	1. Sledge Hammer (500Gram) with wooden Handle ( 1 No.) 2. Sledge Hammer (500Gram) with wooden Handle (1 No.) 3. Round File - 10" - (1 No.) 4. Flat File 10" (1 No.) 5. Plier 8" 9 (1 No.) 6.Cutting Wheel - 1 Packet 7. Wood Drill Bit Set (Bosch/Tata/JK/Taparia)	30 Set
14	Other Tools	1. Iron Spade(Fauda) with wooden Handle 2. Shovel(Belcha) with Wooden Handle 3. Melting Pot 4. Iron Pincer (Sandhushi) minimum length: 18"	5 Set
15	Fire Extinguisher set	Capacity: 6Kg, Avearge Range : 5 Meter, Empty Container Weight:3KG, Average weight: 9Kg, BIS Approved, Design: Hose&Nozzle, Mounting Bracket: Wall Bracket.	2 Nos

*LK Sam*  
Collector, Deogarh. 4/2/22

Annexure-C

Detail of Specification of Items submitted by Bidder

Sl. No.	Machineries	Specification	Units
1	Electric Blower Machine		
2	Blower Manual		
3	Buffing M/c with Kit Set		
4	Grinding M/c Adda		
5	Angular Grinder with auxiliary Handle		
6	Polish M/c with Kit Set		
7	Gas Welding Set		
8	Vacuum Cleaner		
9	Hand Drill Machine with Drill Bits		
10	Metal Stand Fan		
11	Weight Scale		
12	Wax Grinder		
13	Hand Tool Set		
14	Other Tools		
15	Fire Extinguisher set		

**Place:**

**Date:**

**Signature of the Bidder**

**Annexure-D**

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

To

Collector  
Deogarh.

**Undertaking for for supply of Machineries & Hand Tools for Common Facility Centre (CFC)  
for Dhokra Casting Craft Artisans of Bhitarpada Cluster under Reamal Block of Deogarh  
District**

We confirm that we have the capacity to supply all the required items at Bhitarpada under Reamal Block 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 various machinery  
and handheld tools. 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 \_\_\_\_\_ 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/line of communication  
within one month of supply of items.

Signature of the bidder

Date:

Name & Address of the Firm:

**Annexure-F**

**Financial Bid**

Sl. No.	Machineries	Unit Cost	Units	Amount
1	Electric Blower Machine		2 Nos	
2	Blower Manual		2 Nos	
3	Buffing M/c with Kit Set		2 Nos	
4	Grinding M/c Adda		2 Nos	
5	Angular Grinder with auxiliary Handle		2 Nos	
6	Polish M/c with Kit Set		2 Nos	
7	Gas Welding Set		2 Nos	
8	Vacuum Cleaner		2 Nos	
9	Hand Drill Machine with Drill Bits		2 Nos	
10	Metal Stand Fan		4 Nos	
11	Weight Scale		2 Nos	
12	Wax Grinder		2 Nos	
13	Hand Tool Set		30 Set	
14	Other Tools		5 Sets	
15	Fire Extinguisher set		2 Nos	
	Total(In Words)			(In Rs)

N.B: The maximum quote price for all the items mentioned above and as per annexure- B should not be exceed to Rs.4,00,000 /- (Rupees Four Lakh) only /- . It should be also noted that all the items all-together will be considered as a whole for financial bid and not the individual price quote for the items. The quote price should include all the construction and installation cost, taxes & duties and transportation cost to the site.

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		
Date		
Name of the issuing authority		
Trade License valid up to		

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

**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 Machineries & Hand Tools for Common Facility Centre (CFC) for Dhokra Casting Craft Artisans of Bhitarpada Cluster under Reamal Block of Deogarh District**

Sl. No.	Particulars	Please put tick mark in the respective box: (Document Submitted: Yes/No)			Details	
		Yes	No		Page No.	
1	Copy of Udyam Registration Number Certificate.	Yes	No		Page No.	
3	Copy of Valid quality Standard 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	GST return of Q2 FY 2025-26 and last two 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: