



COLLECTORATE, ANGUL || ଜିଲ୍ଲାପାଳଙ୍କ କାର୍ଯ୍ୟାଳୟ, ଅନୁଗୋଳ
DISTRICT ST & SC DEVELOPMENT SECTION
ଅନୁସୂଚିତ ଜନଜାତି ଏବଂ ଅନୁସୂଚିତ ଜାତି ଉନ୍ନୟନ ଉପବିଭାଗ



Telephone: 06764-230567(O)/ 230234(R)/230685(F)/231173(DWO) || Website: www.angul.nic.in, E-mail: dm-angul@nic.in/angdwo@gmail.com

Letter No. 541

Dt. 23.02.26

To

The DeGM, Collectorate, Angul

Sub: Publication of Tender Call notice in Angul Website.

Sir,

With reference to the letters on the subject cited above, I am to enclose herewith the Tender Call Notice No.537, Dt.23.02.2026 for supply of Dining Table with Benches in schools/ hostels under SSD Deptt. in Angul District for publication in the district website of Angul for wide publication.

I therefore, request you to please take necessary steps for publication of the below tender call notices in the Angul District Website.

Encl: As above

Yours faithfully,


District Welfare Officer
Angul

TENDER CALL NOTICE

**SUPPLY OF DINING TABLE WITH BENCHES IN APPROX 51NOS. OF
SCHOOLS/ HOSTELS IN ANGUL DISTRICT UNDER SSD DEPTT.**

**OFFICE OF THE DWO
COLLECTORATE, ANGUL -759122**

AGREED TO ACCEPT THE TERM & CONTIDITIONS

SEAL WITH FULL SIGNATURE AND INITIAL



COLLECTORATE, ANGUL || ଜିଲ୍ଲାପାଳଙ୍କ କାର୍ଯ୍ୟାଳୟ, ଅନୁଗୋଳ
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No. 537

Dt. 23.02.26

**TENDER CALL NOTICE FOR SUPPLY OF STAINLESS STEEL DINING TABLE
WITH BENCHES**

Sealed tenders under two bid systems are invited from the reputed authorized agency/supplier/manufacturer having valid PAN, GST & IT for supply of STAINLESS STEEL DINING TABLE WITH BENCHES in approx 300nos. at different School/ Hostels under SSD Deptt. in Angul District. The tender papers (bid documents) containing detailed specification with terms and conditions, application of Technical Bid & Financial Bid, same can be obtained by downloading from the web site i.e. www.angul.odisha.gov.in. The bidders are required to submit demand Draft of **Rs.5000/- (Rupees Five thousand only)** drawn in favour of "DISTRICT WELFARE OFFICER, ANGUL" towards cost of tender paper along with the application of technical bid. The last date and time for receiving of tender paper is **11.03.2025 at 2.00 P.M** and will be opened on the next day **at 3.00 P.M.** in the office of the District Welfare Officer, Angul in presence of bidders or their authorized representatives. The authority reserves the right to reject any or all the tenders without assigning any reasons thereof.

By Order of the Collector, Angul


District Welfare Officer,
Angul

BID DOCUMENT

SUPPLY OF DINING TABLE WITH BENCHES to SCHOOLS/ HOSTELS

The District Welfare Officer, Angul invites bids from the reputed & credible Supplier / firms/ agencies for supply of 300 nos of "DINING TABLE WITH BENCHES of different SCHOOLS/ HOSTELS in Angul District. The detailed terms & conditions of the above bid are as under;

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SCOPE OF WORK AND GENERAL INSTRUCTIONS FOR BIDDERS

1. Eligibility Criteria:

The firms /agencies must have:

- (a) Valid Udyam Aadhar Registration
- (b) Must submit PMT/EM-II/Production Certificate/Certificate of being a manufacturing MSME from GM,DIC.
- (c) Valid PAN
- (d) Valid GST Registration Certificate.
- (e) Restricted to MSME Odisha

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 subscribed "Technical Bid for supply of Dining Table With Benches" & "Financial Bid for supply of Dining Table With Benches". Both sealed envelopes should be kept in another sealed envelope super subscribed "Tender for supply of Band Instruments.
- (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. 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 per 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 tender should be addressed to O/o the DWO, Angul, Pin- 759122".
- (c) The Bid document shall be available in website www.angul.nic.in and the cost of the tender paper is to be enclosed in shape of crossed Demand Draft in favour of "DISTRICT WELFARE OFFICER, ANGUL" payable at Angul along with the Technical BID.
- (d) **Earnest Money Deposit (EMD):** The bidder is to submit EMD amounting to **Rs.50,000/- (Fifty thousand only)**. The EMD (refundable - without interest), may be submitted in shape of Demand Draft from any Nationalized or scheduled bank drawn in favour of "DISTRICT WELFARE OFFICER, ANGUL" Payable at Angul, failing which the tender shall be rejected summarily. The EMD of the un-successful 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

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within the stipulated period. The EMD of successful bidder shall be refunded after receipt of Performance security.

3. 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. Confirm to carryout assignment
06. Undertaking having no blacklisted
07. Confirm to accept Term & Conditions

Part. B (Technical Requirement)

01. OSMEs having manufacturing unit within Odisha and to submit a copy of Udyam Aadhar registration No. and an undertaking in shape of an affidavit.
02. DIC Registration Certificate (production certificate steel furniture's should have been issued by the competent authority prior to the tender notification date. Any certificate subsequently issued thereafter by the authority shall not be taken into consideration. Firm should be registered under OSME in Odisha and valid certificate.
03. Valid Aadhar Udyam Registration
02. Valid PAN
03. Valid GST Registration & up to date clearance Certificate.
04. Audited P/L Account & Turnover Certificate of last 3 FY (2022-23, 2023-24 & 2024-25) must be submitted by the Bidder with Valid UDIN
05. Turnover of the OSME bidder must be less **than Rs. 50 crores**
06. DD Cheque amounting to Rs.5000/- as bid processing fee
07. EMD in shape of Demand Draft.
08. Duly filled in, signed & sealed Tech-1, Tech-2, Tech-3 & Tech-4 formats.
09. The firm must have- certification on 14001/2015, Green Guard Center Trademark center BIFMA

4. 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.

5. 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 09.03.2026 **(in all working days)** addressed to "DISTRICT WELFARE OFFICER, ANGUL" 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 12.03.2026 at 3.00 pm** in the O/o DWO, Angul in the presence of the representatives of the bidders, if any, who wish to be present on the spot at that time.



- 5
- (d) The Financial Bid of only those bidders will be opened whose technical bids are found in order. The date, time & place of opening of Financial BID will be communicated after evaluation of Technical BID.
- (e) The L1 Lowest Bidder cannot be claim to supply the articles, as the articles will be purchased as per the specification & quality. All Bidders are bound to accept the decision of the Committee.

6. Specifications:

- (a) Detail specification of the items is mentioned at **Annexure- A.**

7. 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.
- (b) The technically qualified bidder quoting lowest price in the financial bid shall be considered for award of contract.

8. 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.
- (c) Any conditional BID will not be accepted or considered.

9. Award of Contract:

The contract will be awarded to the Bidder/s substantially responsive to the Bid document & offered lowest evaluated cost. Price quoted at bid documents is valid for two years.

10. Signing of Contract:

- (a) The successful bidder/s whose bid has been accepted will sign an agreement with the DWO, Angul. Price quoted at bid documents is valid for two years.
- (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.

11. 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 the "DISTRICT WELFARE OFFICER, ANGUL" payable at Angul only on the day of agreement.

12. Requirement & Delivery Schedule:

The selected firm shall supply the required items within 15 days from the date of **issue of the work order**. Approximately 300 sets are required to be supplied different at Schools/ Hostels of Angul district. The above requirement may increase or decrease as per need. Delivery will be made at School Points.



13. **Payment terms:**

- (i) **On completion of delivery at School point:** Payment will be made after receipt of the required reports / Papers/ documents as under:
- Challans towards satisfactory completion of supply of quantity to concerned school point as per supply order.
 - On fulfillment of conditions of the agreement.
 - Four self-inking carbon copies of the GSTIN invoice as well as bank details for payment purpose.
 - No advance payment shall be made, or no payment shall be entertained on negotiation through Bank.
 - Deduction of tax at source shall be made at the appropriate rate as per prevailing law.

14. **Penalty:**

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.

15. **Amendments to BID terms, conditions and issue of Corrigendum/addendum:**

- Seven (07) 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.
 - The amendment in shape of corrigendum/addendum will be notified on the websites www.angul.nic.in and the prospective bidder/s are requested to take cognizance of such notification/s while submitting their tender proposal.
 - 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. All bids will be accepted if bid documents received through registered post on or before time and date only.
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 documents 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 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, Angul. 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.

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 Angul.


**District Welfare Officer,
Angul**

COVERING LETTER
(In Bidder's Letter Head)

To
The District Welfare Officer,
Angul

Subject: Supply of Dining Table with Benches. - FINANCIAL PROPOSAL

Madam/Sir

I, the undersigned, offer to: supply of Dining table with Benches 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/ Hostel points. 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:


22/12

Application of Financial Bid

SUPPLY OF STAINLESS STEEL DINING TABLE WITH BENCHES				
Item	Quantity (Approx.)	Specification	Quoted Cost per set (one Dinning Table with Two Benches) Rs.	Total quoted rate (including transportation, taxes, packing, installation loading, etc.) Rs.
Total Cost (Rs.)				

Signature of the Tenderer
With date and seal


22/7/20

PRODUCT DESCRIPTION

Sl. No	Name of the Item	Qty.	Specifications	Place of Delivery	Installation Requirement if any
01	Dining Table with benches (6 seater both side)		The top of the table and benches out of 304 grade 1.2mm 55 sheet. Supporting structure out of 202 grade stainless steel/ 72''*36''*30''	At School points in all over Angul Dist.	Yes

Authorized Signatory: _____

Name & Designation: _____

Bidder's Seal: _____

Date: _____

[Handwritten Signature]
28/1/28

Stainless Steel

Dinning Set- Made out of 400DX1.90mm round pipe with Rabat street supporting structure out of 35 x35 x 5 mm angle and seat out of 4000 c 1.9mm round pipe and circular shape foldable seat . The top of the table and tool out of 304 grade 1.2mm 55 sheet. Supporting structure out of 202 grade stainless steel. Welding grinding and with high police work. Top of table is beveled edges with proper fillet. Sheet folding must be 400 x 12mm.


23.2.26

BIDDER'S AFFIDAVIT(Non-Judicial Stamp Paper of Rs.100/-)

(Applicable to Bidders who fall under the definition of Odisha Small Manufacturing Enterprises)

I, Shri / Smt / Ms _____ (Designation) of _____ (name of the Bidder Enterprise) solemnly state the following

1. The annual turnover of my enterprise is less than Rs. 50 crores.
2. That my enterprise has a valid Udyam Registration bearing no. _____ within the jurisdiction of the State of Odisha.
3. That manufacturing plant/unit of my enterprise is located in Odisha, in Village/Town/City _____ Block/ULB, District. _____
4. That the goods for which the bid is submitted are manufactured in the above-mentioned manufacturing plant/unit of my enterprise.
5. That the goods to be supplied by my enterprise shall be its own manufactured goods.
6. That my enterprise shall not supply goods which are not manufactured by it .
7. That my enterprise has not been blacklisted/debarred by any Government Organization from participating in the current procurement process.
8. That my enterprise falls under the definition of Odisha Small Manufacturing Enterprise (OSME) as defined in the policy and is therefore eligible for preferences and relaxations provided in the policy for OSMEs.
9. That I am submitting this affidavit in response to a specific tender No. _____ dated _____ invited by (Organization Name) _____ for supply of (item name) _____.

I certify that all information furnished by me as above are true and correct. If any information is found to be incorrect I and my enterprise shall be liable for punitive action as deemed appropriate by competent authority.

Yours faithfully,

Place:
Date:

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


22/12/12

DETAILS OF THE BIDDERS & LOCAL CONTACT PERSON

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

Particulars	Corporate office (The address in which the purchase orders and payment details will be communicated)	Local Contact Person/Branch Office/Zonal Office/Service center if any, in Orissa
Name of Firm & Full Address		
Name of Proprietor/Director		
Telephone No. Landline		
Pan No		
GST No		
Mobile		
E-mail		
Date of inspection		
Manufacturing License Nos		
Date		
Name of the issuing authority		
Trade License valid upto		

Name of the Bidder
Address
Office Seal & Signature
Date

[Handwritten Signature]
23/07/20

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:

(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 and conditions set forth in the tender paper Reference No. _____.

I/we/am/are the manufacturer / authorized agent / distributor of _____.
I/we do accept/agree for all the clauses, including warranty and payment terms and conditions of the tender.

I/we do hereby confirm that prices/rates quoted are fixed and are at par with prices quoted by me/us to any other Govt. of India / Odisha offices

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 agree that if any information furnished by us proved to be false at the time of inspection / verification and not complying with the Tender terms& conditions.

I / We further declare that I / We possess valid manufacturing license / Authorized distributor 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 confirm that I/we have the capacity to supply the required items to School points of Angul district as per the requirements/specification in a time frame of 30 days from the date of issue of work order.

Signature of the witness
Name and address

Signature of the Tenderer
Name and address

CHECK LIST
TECHNICAL BID FOR STAINLESS STEEL DINING TABLE WITH BENCES

Sl. No	Nature and Type of Document/Items	Whether enclosed (with page reference)	
		(Yes/No)	Page No
1	Copy of Udyam Registration Number Certificate		
2	DIC Registration Certificate (Production Certificate for metal furniture)		
3	Copy of Valid ISO Certificate		
4	Copy of GST certificate		
5	Copy of PAN of the organisation/bidder		
6	Latest 3-year GST return copy (2021-22,2022-23,2023-24)		
7	IT return copy of last 3FY (2021-22,2022-23,2023-24)		
8	Last 3-year audited Balance sheet of FY(2021-22,2022-23,2023-24)with a CA Certificate with UDIN		
9	Certificate of warranty along with escalation matrix with contact number		
10	Coloured catalogue of all the items		
11	Duly filled in, signed & sealed Tech-1, Tech-2, Tech-3 & Tech-4 formats.		
12	Sample must be produced for verification as desire by the Committee		
14	Annexure-A		

Name of the Bidder
Address:

Official Seal & Signature
Date


23.2.22