



ସମଗ୍ର ଶିକ୍ଷା
ସମଗ୍ର ଶିକ୍ଷା
Samagra Shiksha



DISTRICT PROJECT OFFICE
SAMAGRA SHIKSHA, KORAPUT, ODISHA, PIN-764020
E-mail:-dpckoraputssa.osepa@nic.in

Letter No. 1436 / CM / 2026

XIV- CM- 01 /26

Date. 17 / 03 / 2026

To

The Joint Director (MIS & ICT),
OSEPA, Bhubaneswar,

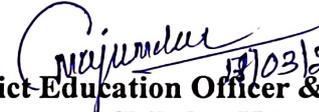
Sub: Uploading of "Short Quotation Call Notice" document No.1434 Dated 17.03.2026 in District Official website regarding awareness programme through "SACHETANATA RATHA-2026"

Madam/ Sir,

Enclosed please find herewith the Short Tender Call Notice No.1434 Dated 17.03.2026 regarding Awareness Programme through "SACHETANATA RATHA-2026". The said document may kindly be uploaded in the official website of OSEPA i.e. www.osepa.odisha.gov.in at the earliest till 25.03.2026 for wide publicity.

Enclosures:As above

Yours faithfully,

for  17/03/26
District Education Officer & DPC,
Samagra Shiksha, Koraput



Standard Bidding Document

FOR
MOVEMENT OF SHIKSHA SACHETANATA RATHA
Notice Inviting Tender No. 1934 /Dated 17/3/26

OFFICE OF THE DISTRICT PROJECT CO-ORDINATOR,
SAMAGRA SHIKSHA, KORAPUT



DISTRICT PROJECT OFFICE
SAMAGRA SHIKSHA, KORAPUT, ODISHA-764020

E-Mail – dpckoraputssa.opepa@od.gov.in



ସମଗ୍ର ଶିକ୍ଷା
ସମଗ୍ର ଶିକ୍ଷା
Samagra Shiksha



Letter No 1434 /26

Date : 17 /03/2026

NOTICE INVITING TENDER (NIT)

QUOTATION FOR SHIKSHA SACHETANATA RATHA

FOR THE YEAR 2026-27

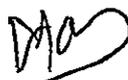
Sealed quotations are invited from registered reputed & credible Firms/Agencies for The MOVEMENT OF SHIKSHA SACHETANATA RATHA in school area in all the 14 blocks of the district for the year 2026-27 of Koraput district from 02.04.2026 to 08.04.2026. Bidders have to apply in two bid systems separately (Technical & Commercial) as detailed below:

Name of Tender	Bid Processing Fees	Amount EMD	Last Date & time of receipt of Bid	Date & time of opening of Bid
Shiksha Sachetanata Ratha	Rs.1,000/-	Rs. 28,000/-	25/03/2026	26/03/2026 at 11.00 AM

The detailed BID document is available in the OSEPA website i.e. www.osepa.odisha.gov.in and in the district website www.koraput.odisha.gov.in. The interested and eligible agency /firm may download BID Document from the above website and apply. Corrigendum/addendum, if required will be uploaded in the above web site. Hence, potential bidders are requested to be in continuous touch with the above website. Bidder has to submit two (2) bids different separately.

The authority reserves the right to amend, alter or cancel any part or all the quotations at any stage without assigning any reason thereof. The black-listed/defaulters firms/agencies shall not be allowed to participate. Tender Inviting Authority (TIA) has right to reject the bid applications if the form not filled up properly as per requirement.


District Project Coordinator
Samagra Shiksha, Koraput


Collector Cum-Chairman
Samagra Shiksha, Koraput

CONTENTS OF BID DOCUMENT

SI No.	Description of contents	Page Number
1.	Important information to the Bidders	01
2.	Bid Document: Scope of work and general instructions for Bidders.	02 - 07
3.	Application-Technical Bid	08 - 11
4.	Application-Financial Bid	12 - 13
5	Format A	14

Important Information to the Bidder

Sl.No.	Particulars	Details
1	Tender Inviting Authority(TIA)	Office of the District Project Coordinator,SS,Koraput
2	Availability of Bid Document	www.osepa.odisha.gov.in & www.koraput.odisha.gov.in
3	Date of Issue of the Bid	17-03-2026
4	Last Date and time of receipt of the Bid only through speed post /registered post /courier	25-03-2026 upto 5.50 PM
5	Date & time for opening of Technical BID	26-02-2026 at 11.00AM
6	Date of opening of Financial Bid	Will be declared on the date of opening of technical bid after assessing number of participant bidders
7	Bid Processing Fee (Non-Refundable)	Rs. 1,000/- (Rupees one thousand Only)in shape of Demand Draftdrawn in any nationalized/scheduled bank favoring District Project Coordinator, SS, Koraput payable at Koraput which will be annexed with the Technical Bid.
8	Earnest Money Deposit (EMD) (Refundable without interest)	@2% of total estimated cost, Rs. 28,000/- in shape of Demand Draft / Bank Guarantee
9	Address & mode of submission of proposal	O/o the District Project Co-ordinator, Samagra Shiksha, Shiksha Sadan, Collectorate Campus, Koraput-764020 Mode of Submission: Speed Post / Registered Post / Courier only to the address as specified above during the office hour only). Submission of proposal through other mode and late bid will be rejected.
10	Place of Opening of Proposal	O/o the District Project Co-ordinator, Samagra Shiksha, Shiksha Sadan, Collectorate Campus, Koraput.
11	Point of performance	As per work order
12	Submission of Performance security & Signing of agreement	Performance security @ 5% of tender value within 3 days of issue of work order

BID DOCUMENT

The District Project Coordinator, Samagra Shiksha , Koraput invites bids from the reputed & creditable Firms/ Agencies for MOVEMENT OF SHIKSHA SACHETANATA RATHA in school area in all the 14 blocks of the district for the year 2026-27.

Scope of Work and general Instructions for Bidders

1. Eligibility Criteria:-

The Firms/Agencies must have:

- (a) Registration Certificate of the firm/ unit
- (b) Valid PAN
- (c) IT Return for Last 3 Years i.e. for FY 2022-23, 2023-24 & 2024-25 (AY 2023-24, 2024-25 & 2025-26)
- (d) Valid Odisha GST Registration Certificate
- (e) Experience Certificate, if any, regarding similar type of work.

2. Application Procedure:

(a) The Bid has been invited under two bid systems i.e. Technical Bid and Financial Bid. The interested bidders are advised to submit two separate sealed envelopes super-scribed "Technical Bid for Shiksha Sachetanata Ratha" & "Financial Bid for Shiksha Sachetanata Ratha". Both sealed envelopes should be kept in another sealed envelopes super-scribed "Tender for Shiksha Sachetanata Ratha".

(b) Technical Bid & Financial Bid:

The Bidder has to fill up the Technical Bid form & submit it with a separate envelope with all self attested documents /papers as mentioned above. Similarly the financial Bid form has to be filled up as per prescribed form and to be submitted in separate sealed envelope. The bidder is to quote rate in the prescribed format. The rate shall be quoted excluding GST in the financial bid.

(c) The Tender should be addressed to O/o the District Project Coordinator, Samagra Shiksha, Koraput, Shiksha Sadan, Collectorate Campus, Koraput-764020.

(d) The Bid document shall be available in the website www.osepa.odisha.gov.in & www.Koraput.odisha.gov.in and the cost of the Tender paper is to be enclosed in shape of crossed Demand Draft /Bankers Cheque in favour of District Project Coordinator, Samagra Shiksha, Koraput payable at Koraput along with the Technical BID.

(e) **Earnest Money Deposit (EMD):** The bidder is to submit EMD @2% of total estimated value i.e. Rs.28, 000/(fixed). The EMD (refundable - without interest), may be submitted in shape of Demand Draft / Bank Guarantee (Format A) from any Nationalized or scheduled bank drawn in favour of District Project Coordinator, Samagra

Shiksha, Koraput Payable at Koraput, 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 within the stipulated period. The EMD of successful bidder shall be refunded after receipt of Performance security.

(f) The interested Bidders are to enclose self-attested photocopies of the following valid documents /papers in the **Technical Bid envelope**. The proposal submitted without the following documents/papers shall not be considered.

- (a) Registration Certificate of the firm / Unit
- (b) Valid PAN
- (c) Valid Odisha GST Registration Certificate.
- (d) IT Return for Last 3 Years i.e. for FY 2022-23, 2023-24 & 2024-25 (AY 2023-24, 2024-25 & 2025-26)
- (e) Tender Cost for Rs. 1,000/- (Rupees One Thousand) only may be deposited separately in shape of Demand Draft / Bank Guarantee
- (f) EMD@2 % of total estimated cost i.e. Rs. 28,000 may be deposited separately in shape of Demand Draft / Bank Guarantee
- (g) Duly filled in, signed&sealed Technical bid.
- (h) Experience Certificate, if any, regarding similar type of work.

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.

3. 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. ~~31.03~~ /2026 (in all working days) addressed to District Project Coordinator, Samagra Shiksha, Koraput, Shiksha Sadan, Collectorate Campus, Pin-764020 only by **registered Post / Speed Post / Courier**. 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. The same is deemed to be rejected.
- (c) The Technical bids shall be opened on the scheduled date and time at Conference Hall of Office of District Project Coordinator, Samagra Shiksha, Koraput in the presence of the bidders or the representatives of the bidders, if any, who wish to be present on the spot at that time.

- (d) The Financial Bid of only those bidders will be opened whose Technical bids are found qualified/ in order. The date, time & place of opening of Financial BID will be communicated after evaluation of Technical BID.

4. Specifications :

Shiksha Sachetanata Ratha

Sl.no	Particulars	Rate per Unit (in Rs.)	No of blocks	Days	Total in rupees
1	Charges of hiring of vehicle(TATA AC) per day		14	10	
2	Fuel @10 km per litre per day(as per actual)		14	8	
3	Light and sound system with Awareness with power supply		14	8	
4	Decoration of vehicles as per details enclose at Annexure-I 1.Front-Vinyl Pasting 2.02 Doors(Outside)-Vinyl pasting 3.Wall(all sides)-Iron frame with good quality flex 4.Top ceiling- Iron frame with good quality flex		14	1	
5	Cost of Pen drive including recording for audio		14	1	

5. Evaluation of BID:

- (a) The Purchase Committee of the District Project Office 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.

6. Acceptance or Rejection of the Bids:

- (a) The TIA 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.

7. Award of Contract :

The contract will be awarded to the Bidder/s substantially responsive to the Bid document & offered lowest evaluated cost.

8. Signing of Contract :

- (a) The successful bidder/s whose bid has been accepted will sign an agreement with the TIA within 07 days of issue of the work order.
- (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.

9. Performance Security Deposit:

The selected bidder shall have to submit Performance Security Deposit of 5% of contract value in shape of bank draft on any Nationalized / Scheduled Bank in favour of the "District Project Coordinator, Samagra Shiksha, Koraput payable at Koraput only within 07days from issue of the work order.

10. Payment terms:

- a. The Party has to submit the bill after successful completion of the work.
- b. Programme completion certificate from concerned BEO and CRCC must be submitted at the time of submission of bill.
- c. Conditions of the agreement must be fulfilled.
- d. Photos and videos must be submitted.
- e. No advance payment shall be made or no payment shall be entertained on negotiation through bank.
- f. Deduction of tax at source shall be made at the appropriate rate as per prevailing law.

11. Penalty:

- (a) If the work is delayed for any reason for which the TIA is not responsible, penalty @ 0.5 % per week or part thereof on the total cost maximum up to 10% of the contract value will be imposed on the firm under orders of appropriate Authority. The TIA reserves the right to forfeit the Performance Security & debar the bidder from participating in any other bid of his/her office. In such cases the TIA may write Govt. for blacklisting the firm.

- (b) If the quality of performance is found to be dissatisfactory, penalty as suggested by the purchase committee will be imposed.

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

- (a) Five (05) days before the last date of submission of Bids, the TIA may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder/s, modify the Bidding Documents by amendment /corrigendum.
- (b) The amendment in shape of corrigendum/addendum will be notified on the websites www.osepa.odisha.gov.in & www.koraput.odisha.gov.in and the prospective bidder/s are requested to take cognizance of such notification/s while submitting their tender proposal.
- (c) In order to allow prospective Bidder/s reasonable time in which to take the amendment into account in preparing their bid, the TIA may, at its discretion, extend the deadline for the submission of bids.
13. Only one tender for one item should be submitted by one party. Submission of more than one tender will lead to rejection of all proposal of the bidder.
14. The bidders 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.
15. All the information uploaded & submitted or supplied in the formats of this tender document shall be presumed to be true to the best of the knowledge of the bidder/s.
16. 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 uploaded with serial number and page mark.
17. The TIA reserves the right to modify any term in the bid document at the time of execution of contract, if felt necessary.
18. The bid validity period is 90 days from the date of opening of the financial bid. Accordingly the bidder shall submit the Bid.
19. The TIA reserves the right to reject any or all the bids without assigning any reason thereof. The TIA also reserves the right to modify any term in the bid document at the time of execution of contract, if felt necessary.

20. 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-cum-Chairman, SS, Koraput. The Collector-cum-Chairman, SS, Koraput 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.

21. 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 Koraput.

COVERING LETTER

(ON BIDDER/S'S LETTER HEAD)

To:

The District Project Coordinator
Samagra Shiksha, Koraput

[Location, Date]

Subject: Movement of Shiksha Sachetanata Ratha.

Madam/Sir,

I/We, the undersigned, request you to participate in the selection process towards movement of Shiksha Sachetanata Ratha in 14 blocks 2026-27 in accordance with your Tender Call Notice No _____ dated _____. I/We are hereby submitting our proposal, which includes Technical Bid and Financial Bid separately.

I/We, hereby declare that all the information and statements made in this Technical BID are true and correct and I accept that any misinterpretation contained in it may lead to disqualification of our Bid. Our Bid will be valid for acceptance up to 90 Days from the date of opening of the financial BID and I confirm that this proposal will remain binding upon us and may be accepted by you at any time before this expiry date.

I/We, hereby unconditionally undertake to accept all the terms and conditions as stipulated in the BID document. In case any provision of this BID document are found violated, then TIA shall without prejudice to any other right or remedy be at liberty to reject our Bid including legal action as per law.

I/We remain,

Yours faithfully,

Place:

SIGNATORY

Date:

BIDDER/S'S OFFICIAL

Name & Designation with Rubber Stamp

Bidder/s's Organisation (General Details)-

Sl. No.	Description	Full Details
1	Name of the Bidder/s	
2	Address for Communication Tel : Fax: Email id :	
3	Name of the authorized person signing & submitting the bid on behalf of the Bidder/s: Mobile No. : Email id :	
4	Registration / Incorporation Details Registration No: Date & Year :	
5	Local office in Odisha If Yes, Please furnish contact details	Yes / No
6	Bid processing fee Details Amount :Rs. _____/-	
7	EMD details	
8	GSTIN (Odisha)	
9	PAN	
10	IT Return for Last 3 Years i.e. for FY 2022-23, 2023-24 & 2024-25 (AY 2023-24, 2024-25 & 2025-26)	
11	Confirm to carry out assignments as per the scope of work of the Bid Document	YES
12	Confirm to accept all the terms and conditions as specified in the Bid Document	YES

Place:

Date:

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

Check list of documents & Items to be enclosed with Technical Bid

Sl. No	Nature and Type of Document/Items	Whether enclosed (with page reference)	
		Yes / No	Page no.
1	Valid PAN		
2	Valid Odisha GST Registration Certificate		
3	Filed Income Tax Return for the Financial Year 2022-23, 2023-24 & 2024-25 i.e. (AY 2023-24, 2024-25 & 2025-26)		
4	Bank Demand Draft amounting to Rs. _____/- as bid processing fee		
5	EMD in shape of Demand Draft / Banker's cheque / Bank Guarantee		
6	Duly filled in, signed & sealed Technical bid		
7	Sample photographs/videos		
8	Duly filled in Financial Bid		

Place:

Date:

BIDDER/S'S OFFICIAL SIGNATORY
Name & Designation with Rubber Stamp/
Official Seal of the Firm.

(In Bidder's letter Head)

[Location, Date]

To:

The District Project Coordinator
Samagra Shiksha, Koraput

Undertaking / Declaration

1. I, _____ Son / Daughter / Wife of Shri _____ Proprietor / Director/ Authorized Signatory of the bidder, mentioned above, am competent to sign this declaration and execute this bid document;
2. I/we have carefully read and understood all the terms and conditions of the BID document and undertake to abide by them.
3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I /We, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my BID at any stage besides liabilities towards prosecution under appropriate law.
4. I/we also certify that our firm has not been blacklisted / debarred / banned by any State Govt. / UT / Central Govt. /Govt. organization / Govt. Institution / PSU / Govt. run autonomous body, Society / OSEPA and or convicted by any court of law due to (a) Service or quality supplied (b) submission of fake or forged documents (c) submission of incorrect information/ suppression of vital information and facts / misrepresentation of quality certificates (d) non-performance or non-supply (e) any other reasons.
5. This is also certified that neither my-self nor my organization will be indulged in any corrupt practices so far as this bidding is concerned.

Authorized Signatory [In full and initials]

Name and Designation of Signatory with Date and Seal:

Address of the Bidder

COVERING LETTER
(In Bidder's Letter Head)

[Location, Date]

To

The District Project Coordinator,
Samagra Shiksha, Koraput

Subject: Movement of Shiksha Sachetanata Ratha.

Madam/sir

I, the undersigned, offer to Movement of Sikhya Sachetanata Ratha 2026-27 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*].

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:

- Amount must match with the one indicated in FIN-2.

(In Bidder's Letter Head)

Sl.no	Particulars	Budget	No of blocks	Days	Total in rupees
1	Charges of hiring of vehicle(TATA AC) per day		14	10	
2	Fuel @10 km per litre per day(as per actual)		14	8	
3	Light and sound system with Awareness power supply		14	8	
4	Decoration of vehicles as per details enclose at Annexure-I 1.Front-Vinyl Pasting 2.02 Doors(Outside)-Vinyl pasting 3.Wall(all sides)-Iron frame with good quality flex 4.Top ceiling- Iron frame with good quality flex		14	1	
5	Cost of Pen drive including recording for audio		14	1	

The block wise rate is Exclusive cost of above with GST

Place:

BIDDER'S OFFICIAL SIGNATORY

Date:

Name & Designation with Rubber Stamp/

Official Seal of the Firm.

PERFORMANCE BANK GUARANTEE FORMAT

To,
The District project Coordinator,
Samagra Shiksha, Koraput.

WHEREAS _____ (Name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract No. _____ dated _____ for Movement of Shiksha Sachetanata Ratha (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee; NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the Consultant, up to a total of _____

(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the consultant to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified there in.

We hereby waive the necessity of your demanding the said debt from the consultant before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the consultant shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This performance bank guarantee shall be valid until the _____ day of _____, <Year> Our branch at _____ (Name & Address of the Bank) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our _____ *branch a written claim or demand and received by us at our _____ branch on or before Dt. ____ Otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

.....

(Signature of the authorized officer of the Bank)

Name and designation of the officer

.....

.....
Seal, name & address of the Bank & Branch

*Preferably at district head quarter.