



**DEO-CUM-DPC
SAMAGRA SHIKSHA
AMALAPADA, ANGUL-759122**
E-mail : dpcangulssa.osepa@nic.in



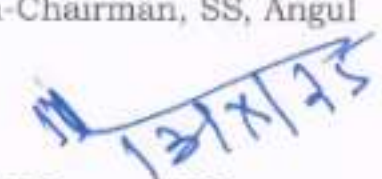
No. 3237 / SC/ST / 2025

Dated. 13/10/25

TENDER CALL NOTICE FOR SUPPLY OF BAND UNIFORM

Sealed tenders under two bid systems are invited from the reputed authorized agency/supplier/manufacturer having valid PAN, GST & IT for supply of Band Uniform under PM SHRI. 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 and www.osepa.odisha.gov.in. The bidders are required to submit demand Draft of **Rs. 5000/- (Rupees Five thousand only)** drawn in favour of "DPC RTE SSA ANGUL TRIBAL (GENERAL)" towards cost of tender paper along with the application of technical bid. The last date and time for receiving of tender paper is **06.11.2025 at 2.00 P.M** and will be opened on the same day **at 3.00 P.M.** in the office of the DEO-cum-DPC, SS, 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-cum-Chairman, SS, Angul


DEO-cum-DPC
Samagra Shiksha, Angul

Memo No. 3238 / Date 13/10/25

Copy to the District e Governance Manager, Angul/ Programmer MIS, OSEPA, Bhubaneswar with a request to upload the quotation call notice in their respective website (Angul district website www.angul.odisha.gov.in and OSEPA website www.osepa.odisha.gov.in for wide publicity.


DEO-cum-DPC
Samagra Shiksha, Angul

TENDER CALL NOTICE

SUPPLY OF BAND UNIFORM AT 11 NO's PM SHOOLS

**OFFICE OF THE DEO-CUM-DPC SAMAGRA SHIKSHA AMALAPADA,
ANGUL -759122**

AGREED TO ACCEPT THE TERM & CONTIDITIONS

SEAL WITH FULL SIGNATURE AND INITIAL



**DEO-CUM-DPC
SAMAGRA SHIKSHA
AMALAPADA, ANGUL-759122**
E-mail : dpcangulssa.opepa@nic.in



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By Order of the Collector-cum-Chairman, SS, Angul

[Signature]
DEO-cum-DPC
Samagra Shiksha, Angul

BID DOCUMENT

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SUPPLY OF BAND UNIFORM AT 11 NO's PM SHOOLS

The DEO-cum-DPC, Samagra Shiksha, Angul invites bids from the reputed & credible Supplier / firms/ agencies for supply of "SUPPLY OF BAND UNIFORM AT 11 NO's PM SHOOLS. The detailed terms & conditions of the above bid are as under;

SCOPE OF WORK AND GENERAL INSTRUCTIONS FOR BIDDERS

1. Eligibility Criteria:

The firms /agencies must have:

- (a) Valid Aadhar Udyog Registration
- (b) Valid PAN
- (c) Valid GST Registration Certificate.
- (d) Registered Office at 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 Band Uniform" & "Financial Bid for supply of Band Uniform". Both sealed envelopes should be kept in another sealed envelope super subscribed "Tender for supply of "Band Uniform.

(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 DEO-cum-DPC, Samagra Shiksha, Amalapada, Angul, Pin- 759122".

- (c) The Bid document shall be available in website www.angul.odisha.gov.in and www.osepa.odisha.gov.in and the cost of the tender paper is to be enclosed in shape of crossed Demand Draft / Banker's Cheque in favour of "DPC RTE SSA ANGUL TRIBAL (GENERAL)" payable at Angul along with the Technical BID.

- (d) **Earnest Money Deposit (EMD):** The bidder is to submit EMD amounting to **Rs.1,00,000/- (One lakh only)**. The EMD (refundable - without interest), may be submitted in shape of Demand Draft / Banker's cheque from any Nationalized or scheduled bank drawn in favour of "DPC RTE SSA ANGUL TRIBAL (GENERAL)" 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 within the stipulated period. The EMD of successful bidder shall be refunded after receipt of Performance security.

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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 acceptance of terms & conditions and 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. Valid Aadhar Udyog Registration
02. Valid PAN
03. Valid GST Registration & up to date clearance Certificate.
04. Audited P/L Account & Turnover Certificate of last 3 FY (2021-22, 2022-23 & 2023-24) must be submitted by the Bidder with Valid UDIN
05. Turnover of the bidder must be average Rs. 50 Lakhs in above FY
06. DD/Bankers Cheque amounting to Rs.5000/- as bid processing fee
07. EMD in shape of Demand Draft / Bankers Cheque
08. Duly filled in, signed & sealed Tech-1, Tech-2, Tech-3 & Tech-4 formats.
09. Manufacturers Authorization letter in favor of bidder/tenderer from the manufacturers of the items. BID specific authorization contact details of OEM mentioned in Authorization certificate, it will be cross check by its OEM. The manufacturer should be an ISO certified company
10. Bidder/OEM must submit ISO-9001:2015, ISO-14001:2015, ISO-45001:2018 & Brand Registration certificate of same category product.

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 **06.11.2025 (in all working days)** addressed to "DPC RTE SSA ANGUL TRIBAL (GENERAL)" 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 06.11.2025 at 3.00 pm** in the O/o DEO-cum-DPC, Ss, Angul in the presence of 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 in order. The date, time & place of opening of Financial BID will be communicated after evaluation of Technical BID. Bidder must be enclosed catalogue of the product (both Boys & Girls) along with Technical Bid

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6. Specifications:

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

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, subject to quality of the product.

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.

9. Award of Contract:

The contract will be awarded to the Bidder/s substantially responsive to the Bid document & offered lowest evaluated cost. Quality of the materials is most priority within the budget limit. If the quality of the product is not standard then lowest bid price shall not consider. 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 DEO-cum-DPC, Samagra Shiksha, 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 "DPC RTE SSA ANGUL TRIBAL (GENERAL)" payable at Angul only on the day of agreement.

12. Requirement & Delivery Schedule:

The selected firm shall supply **Band Uniform within 30 days from the date of issue of the work order.** Approximately 11 sets (30 piece each) are required to be supplied at Schools. The above requirement may increase or decrease as per need. The size of the uniform will be provided at the time of the work order. 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:
 - a. Challans towards satisfactory completion of supply of quantity to concerned school point as per supply order.
 - b. On fulfillment of conditions of the agreement.
 - c. Four self-inking carbon copies of the GSTIN invoice as well as bank details for payment purpose.
 - d. No advance payment shall be made, or no payment shall be entertained on negotiation through Bank.
 - e. 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:

- (a) 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.
- (b) The amendment in shape of corrigendum/addendum will be notified on the websites www.angul.odisha.gov.in and www.osepa.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 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. Intending bidder is bound to accept all term & conditions of the Bid.

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-cum-Chairman Samagra Shiksha, Angul. The Collector cum Chairman SS 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.


DEO-cum-DPC
Samagra Shiksha, Angul