



**DISTRICT PROJECT OFFICE**  
**SAMAGRA SHIKSHA, BARGARH**  
"NEAR COLLECTOR OFFICE, BARGARH -768028"  
e-mail: [dpcbargarhssa.opepa@nic.in](mailto:dpcbargarhssa.opepa@nic.in), Phone: 06646246608



No. 906 / IE/ 2026

Date. 28.4.26

**Tender Call Notice**


Sealed tender is invited under two bid systems from reputed agency/ suppliers/manufacturer having valid PAN, GST & IT clearance along with registration of firm etc. for supply of Equipment and Furniture for Saksham Resource Centre of PMSHRI Schools of Bargarh district. The detailed bid documents can be downloaded from district website i.e. <https://bargarh.odisha.gov.in> and OSEPA website i.e. <https://osepa.odisha.gov.in>. The interested and eligible agency/ suppliers/manufacturer may download bid document from the above website and apply accordingly on or before dt.18-05-26 by 01 PM through Regd./Speed Post only. The tender will be opened on dt.19-05-26 at 10 A.M at Collectorate (Conference Hall), Bargarh. Corrigendum/addendum if required will be uploaded in the above website. Hence, the potential bidders are requested go through the above website for any updates. The authority reserves all the rights to reject/modify or cancel part or whole tender without assigning any reason thereof.

By order of the Collector-cum-Chairman,

  
28/4/26  
District Education Officer-cum-DPC  
Samagra Shiksha, Bargarh

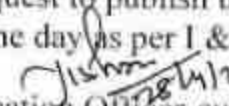
Memo No: 907 / Dt. 28.4.26

Copy forwarded to the Notice Boards of Samagra Shiksha, Bargarh / Collectorate / D.R.D.A. / Dist. Education Office / D.S.W.O. / D.W.O. / DI&PRO, Bargarh for its wide publicity.

  
28/4/26  
District Education Officer-cum-DPC  
Samagra Shiksha, Bargarh


Memo No: 908 / Dt. 28.4.26

Copy to the Director, I & PR, Bhubaneswar with a request to publish the Tender Call Notice in any two leading Odia daily News Papers for one day as per I & PR rate

  
28/4/26  
District Education Officer-cum-DPC  
Samagra Shiksha, Bargarh

Memo No: 909 / Dt. 28.4.26

Copy submitted to the SPD, OSEPA, Bhubaneswar / the District Manager, OSWAN Bargarh for information with a request for uploading of the above Notice along with the Tender Papers in the Official Website for its wide publicity

  
28/4/26  
District Education Officer-cum-DPC  
Samagra Shiksha, Bargarh

# **TENDER CALL NOTICE**

**PROCUREMENT OF EQUIPMENT &  
FURNITURE FOR SAKSHAM RESOURCE  
CENTRE FOR PMSHRI SCHOOLS**

**OFFICE OF THE DEO-CUM-DPC  
DISTRICT PROJECT OFFICE,  
SAMAGRA SHIKSHA,  
NEAR COLLECTOR OFFICE,  
BARGARH PIN-768028**

Open Tender Call Notice No .....	/IE/2026,
Date.....	

## BID DOCUMENT

### PROCUREMENT OF EQUIPMENT

#### FOR SAKSHAM RESOURCE CENTRE (PMSHRI SCHOOLS)-2025-26

The District Education Officer-cum-DPC, Samagra Shiksha, Bargarh invites bids from the intending and eligible Suppliers / firms/ agencies for supply of "Equipment & Furniture for Saksham Resource Centre (PMSHRI Schools)". The detailed terms & conditions of the above bid are as under:

#### SCOPE OF WORK AND GENERAL INSTRUCTIONS FOR BIDDERS

##### **1. Eligibility Criteria (As on date of tender notice)**

The suppliers/firms /agencies must have:

- (a) Registration Certificate from Appropriate Govt. Authority
- (b) Valid PAN
- (c) Valid Odisha GST Registration Certificate.

##### **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 scribed "Technical Bid for supply of Equipment & Furniture for Saksham Resource Centre - 2025-26" & "Financial Bid for supply of Equipment & Furniture for Saksham Resource Centre - 2025-26". Both sealed envelopes should be kept in another sealed envelope super subscribed "Tender for supply of Equipment & Furniture for Saksham Resource Centre - 2025-26, Bargarh".
- (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 as mentioned in para-2 (f). Similarly, the Financial Bid form has to be filled up as per prescribed form (**Fin-1**) and to be submitted in separate sealed envelope. The bidder is to quote rate **per item/set** 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 rate shall include school wise packing, and must include other charges/levies/duties, transportation cost etc. Delivery & installation of the complete materials shall be made at school point. Accordingly, the bidder has to calculate per set rate after taking into account all of the above factors.
- (c) The tender should be addressed to **O/O THE DISTRICT EDUCATION OFFICER-CUM-DPC, DISTRICT PROJECT OFFICE, SAMAGRA SHIKSHA, NEAR COLLECTOR OFFICE, DIST-BARGARH, PIN- 768028.**
- (d) The Bid document shall be available in official website of the district - <https://bargarh.odisha.gov.in> and OSEPA website <https://osepa.odisha.gov.in> and the cost of the tender paper of Rs 6000/- is to be enclosed in shape of crossed Demand Draft / banker's cheque in favour of District Project Coordinator, Samagra Shiksha, Bargarh" payable at Bargarh along with the **Technical BID**.

(e) **Earnest Money Deposit (EMD):**

The bidder is to submit EMD amounting to **Rs.70,000/- (Seventy thousand) only**. The EMD (refundable - without interest), may be submitted in shape of Demand Draft / Banker's cheque (**Format A**) from any Nationalized or scheduled bank drawn in favour of "District Project Coordinator, Samagra Shiksha, Bargarh" payable at Bargarh failing which the tender shall be rejected summarily. The EMD of the unsuccessful 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. Exemption towards EMD and performance security shall not be considered.

(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.

**Part. A (General details)**

01. Name:
02. Address,
03. Authorized Person
04. Registration
05. GST certified copy relating to dealing of specification at Annexure A, B, C, D & E
06. Confirmation to carryout assignment
07. Undertaking having not black listed
08. Confirmation to accept Term & Conditions

**Part. B (Technical Requirement)**

01. Registration Certificate from Appropriate Govt. Authority
  02. Valid PAN
  03. Valid Odisha GST Registration Certificate.
  04. GST Return filling (GSTR 3B) for last 06 month.
  05. Audited P/L Account & Turnover Certificate of last 3 years (2022-23, 2023-24 & 2024-25) Must be submitted by the Bidder with Valid UDIN
  06. Turnover of the bidder must be average of Rs. 35 lakhs in above Financial Year.
  07. DD/Bankers Cheque amounting to Rs.6000/- as bid processing fee
  08. EMD in shape of Demand Draft / Bankers Cheque for Rs.70,000/-
  09. Filed Income Tax Return for last 03 financial years with acknowledgements receipts (2022-23, 23-24, 24-25).
  10. Duly filled in, signed & sealed Tech-1, Tech-2, Tech-3 and Tech-4 formats.
  11. The Bidder should submit an undertaking to resolve technical/mechanical issues at least up to one year arising in the installed equipment. The bidder further submit undertaking that complaint raised shall be addressed within 48 hours of such complaint.
  12. Bank solvency certificate
  13. GST certified copy relating to dealing of specific item.
  14. Work order + completion certificate for similar product
  15. Samples/Brochures of materials must be produced at the time of opening of tender before the committee.
3. The Bidder who meets the requirements specified in the Technical Bid and after verification of Samples/Brochures by the committee will only be considered for participating in the Financial Bid. Financial Bid of the technically disqualified bidders will not be considered & opened.

#### 4. 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 - **18.05.2026 by 01.00 PM (in all working days)** addressed to District Project Office, Near Collector Office, At/PO/Dist.: Bargarh, Pin-768028 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) All documents/papers must be duly signed and sealed by the authorized assigning the Tender.
- (c) Bank solvency certificate
- (d) Work order & completion certificate of similar projects.
- (e) Affidavit of Non-Blacklisting in No judicial stamp paper (Format enlisted at Annex-1)
- (f) **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.
- (g) The Technical bids shall be opened, **19.05.2026 at 10 AM** in the O/o Collectorate (Conference Hall), Bargarh in the presence of the representatives of the bidders, if any, who wish to be present on the spot at that time.

#### 5. Specifications:

Detail specification of the items is mentioned at **Annexure- A, B, C & D**. The party has to quote price per item, for entire set and not total quantity as mentioned in annexure. For Category "E", a party may quote price per item or set as the items in this category are heterogeneous in nature.

#### 6. Evaluation of BID:

- (a) **Technical Evaluation & Compliance:** The Evaluation Committee will assess all Technical Bids on a category-by-category (i.e. A. PHYSIOTHERAPY EQUIPMENT, B. AUDITORY TRAINING & SPEECH THERAPY EQUIPMENT, C. MOBILITY & BRAILLE TRAINING EQUIPMENT & D. ADL & BEHAVIOURAL MODIFICATION TRAINING AND FOR CRC) and item-by-item (E. EQUIPMENT AND FURNITURE) basis against the criteria defined in the Bid Documents. Participation in the Financial Bid opening is strictly contingent upon meeting all technical specifications and receiving satisfactory verification of submitted samples or brochures. Bids that fail the technical evaluation in all categories (A, B, C, & D) and all items in all items (E) will be rejected, and their financial envelopes will remain unopened. Qualified bidders will be formally notified of the date, time, and venue for the Financial Bid opening following the conclusion of the technical review.
- (b) **Category-Wise Financial Selection:** Qualification is determined independently for each category (i.e. A, B, C & D) and each item (i. E). A bidder's Financial Bid will only be considered for the specific categories (ABC&D) and specific item (E) in which they have successfully cleared the technical evaluation. The contract for each category/item will be awarded separately to the **L1 (Lowest Price) Bidder** from the pool of technically qualified participants.

#### 7. 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.

**8. Award of Contract:**

**Award Criteria:** The contract shall be awarded to the bidder(s) whose submission is deemed substantially responsive to the bid requirements and who offers the lowest evaluated cost. Selection will be determined based on the **aggregate quoted price** for all items within a specific category rather than through a comparison of individual item prices.

**9. Signing of Contract:**

- (a) The successful bidder/s whose bid has been accepted will sign an agreement with the District Education Officer-cum-DPC, Samagra Shiksha, Bargarh within seven days after issue of intimation for bid acceptance.
- (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.

**10. 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 "District Project Coordinator, Samagra Shiksha, Bargarh" payable at Bargarh only after making of agreement. In case of bank guarantee, the same shall be as per the standard and specified format.

**11. Post delivery inspection (PDI):**

The tender inviting authority (TIA) shall do the PDI of the quality of the materials by the technical committee.

**12. Requirement & Delivery Schedule:**

The selected firm shall supply/install "Equipment for Saksham Resource Centre (PMSHRI Schools)" at **09 (nine)** schools point within **25 days from the date of issue of the work order.**

The requirement may increase or decrease as per need during the period of contract. The total cost will be decided on the basis of actual sets/number of materials supplied.

**13. Payment terms:**

- (i) The selected bidder shall submit triplicate bill after satisfactory delivery of the materials as per conditions of agreement at 09 schools point along with challan copy.
- (ii) The Bidders shall have to submit the warranty certificate as applicable at the time of delivery/installation of equipment.
- (iii) After obtaining the PDI report from technical committee, payment will be made.
- (iv) IT TDS & GST TDS will be deducted at the appropriate rate as prevailing law.
- (v) Four self-inking carbon copies of the GSTIN invoice as well as bank details for payment purpose.
- (vi) No advance payment shall be made, or no payment shall be entertained on negotiation through Bank.

**14. Penalty:**

- (a) 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.
- (b) If the PDI of the quality of materials shows negative result then penalty will be imposed proportionately as maximum up to @ 20% or part thereof on the total cost as decided by the TIA.

**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 <https://bargarh.odisha.gov.in> and <https://osepa.odisha.gov.in> and the prospective bidders 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.

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 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 (TIA) 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, Bargarh. The Collector cum Chairman Samagra Shiksha shall nominate an Arbitrator, whenever required or when a request is made by the successful bidders, 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 Bargarh.

  
28/4/26  
**District Education Officer-cum-DPC**  
**Samagra Shiksha, Bargarh**

**COVERING LETTER**  
**(In Bidder's Letter Head)**

To  
The DEO-cum-DPC,  
District Project Office,  
Samagra Shiksha, Bargarh - 768028

**Subject: Supply of PHYSIOTHERAPY EQUIPMENT for Saksham Resource Centre (PMSHRI schools) – FINANCIAL PROPOSAL**

Madam/Sir

I, the undersigned, offer to: supply **equipment for Saksham Resource Centre (PMSHRI schools)** 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 point. 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:**

(In Bidder's Letter Head)

## PHYSIOTHERAPY EQUIPMENT

Sl. No.	Material Name	Total Quantity (Approx)	Name of the Company of Material	Brand name / Model No of Material	MRP of material (In Rs.)	Quoted Rate per Material inclusive all (In Rs.)	Total Amount in Rupees inclusive all (In words)
1	2	3	4	5	6	7	9
1	Physiotherapy Bed						
2	Electrical Stimulation Machine						
3	Height Adjustable Stool (Steel)						
4	Stepper for therapy Bed						
5	Grass Mat for floor						
6	Prone Stander						
7	Ball Pool						
9	Peanut Ball						
10	Staircase						
11	Parallel Bar (for children)						
12	Trampoline						
13	Inclined Tapered Balance Beam						
14	Balance Board						
15	Physio Mat						
16	Sensory Stimulation kit						
	<b>Total</b>						

Selection of the firm will be made, considering the quoted price for all items i.e. on composite/package manner instead of comparing the quoted price of each item as mentioned above.

**NB:** All materials must be of a reputed brand. Only single price must be quoted for each item and if multiple price is quoted under different options, the rate quoted by the firm in the 1<sup>st</sup> option only will be valid and consider for evaluation. The rate may be quoted up to two decimal points. The rate is inclusive cost of materials, packing, all other charges/levies/duties, taxes, GST, transportation cost & delivery of the complete material at School/block point.

Place:

Date:

BIDDER'S OFFICIAL SIGNATORY

Name &amp; Designation with Rubber Stamp/Official Seal of the Firm.

COVERING LETTER  
(In Bidder's Letter Head)

To  
The DEO-cum-DPC,  
District Project Office,  
Samagra Shiksha, Bargarh - 768028

**Subject: Supply of AUDITORY TRAINING & SPEECH THERAPY EQUIPMENT for Saksham Resource Centre (PMSHRI schools) – FINANCIAL PROPOSAL**

Madam/Sir

I, the undersigned, offer to: supply **equipment for Saksham Resource Centre (PMSHRI schools)** 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 point. 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:**

(In Bidder's Letter Head)

## AUDITORY TRAINING &amp; SPEECH THERAPY EQUIPMENT

<u>Sl. No.</u>	<u>Material Name</u>	<u>Total Quantity (Approx)</u>	<u>Name of the Company of Material</u>	<u>Brand name / Model No of Material</u>	<u>MRP of material (In Rs.)</u>	<u>Quoted Rate per Material inclusive all (In Rs.)</u>	<u>Total Amount in Rupees inclusive all (In words)</u>
<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>
1	Speech Trainer						
2	Speech Therapy Mirror						
3	Speech Therapy Table						
4	Chair for Speech Therapy (Kids)						
5	Auditory training instruments (Kit)						
6	Language Training Kit						
	<b>Total</b>						

**NB: All materials must be of a reputed brand. Only single price must be quoted for each item and if multiple price is quoted under different options, the rate coated by the firm in the 1<sup>st</sup> option only will be valid and consider for evaluation. The rate may be quoted up to two decimal points. The rate is inclusive cost of materials, packing, all other charges/levies/duties, taxes, GST, transportation cost & delivery of the complete material at School/block point.**

Place:

Date:

BIDDER'S OFFICIAL SIGNATORY

Name &amp; Designation with Rubber Stamp/Official Seal of the Firm.

**COVERING LETTER**  
**(In Bidder's Letter Head)**

To  
The DEO-cum-DPC,  
District Project Office,  
Samagra Shiksha, Bargarh - 768028

**Subject: Supply of MOBILITY & BRAILLE TRAINING EQUIPMENT for Saksham Resource Centre (PMSHRI schools) – FINANCIAL PROPOSAL**

Madam/Sir

I, the undersigned, offer to: supply **equipment for Saksham Resource Centre (PMSHRI schools)** 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 point. 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:**

(In Bidder's Letter Head)

## MOBILITY &amp; BRAILLE TRAINING EQUIPMENT

<u>Sl. No.</u>	<u>Material Name</u>	<u>Total Quantity (Approx)</u>	<u>Name of the Company of Material</u>	<u>Brand name / Model No of Material</u>	<u>MRP of material (In Rs.)</u>	<u>Quoted Rate per Material inclusive all (In Rs.)</u>	<u>Total Amount in Rupees inclusive all (In words)</u>
<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>
<u>1</u>	Braille Kit						
<u>2</u>	Tactile Recreational Equipment						
<u>3</u>	Smart Cane						
<u>4</u>	LED Page Magnifier with Stand						
<u>5</u>	Illuminated Tactile Globe						
<u>6</u>	Embossed tactile map						
<u>7</u>	Blind Folds						
<u>9</u>	Illuminated hand held Magnifier						
<u>10</u>	Stand Type Magnifiers						
	<b>Total</b>						

**NB: All materials must be of a reputed brand. Only single price must be quoted for each item and if multiple price is quoted under different options, the rate quoted by the firm in the 1<sup>st</sup> option only will be valid and consider for evaluation. The rate may be quoted up to two decimal points. The rate is inclusive cost of materials, packing, all other charges/levies/duties, taxes, GST, transportation cost & delivery of the complete material at School/block point.**

Place:

Date:

BIDDER'S OFFICIAL SIGNATORY

Name &amp; Designation with Rubber Stamp/Official Seal of the Firm.

COVERING LETTER  
(In Bidder's Letter Head)

To  
The DEO-cum-DPC,  
District Project Office,  
Samagra Shiksha, Bargarh - 768028

**Subject: Supply of ADL & BEHAVIOURAL MODIFICATION TRAINING EQUIPMENT for Saksham Resource Centre (PMSHRI schools) – FINANCIAL PROPOSAL.**

Madam/Sir

I, the undersigned, offer to: supply **equipment for Saksham Resource Centre (PMSHRI schools)** 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 point. 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:**

(In Bidder's Letter Head)

## ADL &amp; BEHAVIOURAL MODIFICATION TRAINING

<u>Sl. No.</u>	<u>Material Name</u>	<u>Total Quantity (Approx)</u>	<u>Name of the Company of Material</u>	<u>Brand name / Model No of Material</u>	<u>MRP of material (In Rs.)</u>	<u>Quoted Rate per Material inclusive all (In Rs.)</u>	<u>Total Amount in Rupees inclusive all (In words)</u>
<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>9</u>
<u>1</u>	TLM Kit (Primary)						
<u>2</u>	TLM Kit (Secondary)						
<u>3</u>	TLM Kit (pre-vocational)						
<u>4</u>	Materials for Teaching ADL						
<u>5</u>	ADL Board						
<u>6</u>	ADL Board						
<u>7</u>	Illuminated Sensory Table						
<u>9</u>	Sensory Light						
<u>10</u>	Occupational Therapy Equipment						
<u>11</u>	Occupational Sensory Kit						
<u>12</u>	Massager						
<u>13</u>	Board						
	<b>Total</b>						

**NB: All materials must be of a reputed brand. Only single price must be quoted for each item and if multiple price is quoted under different options, the rate coated by the firm in the 1<sup>st</sup> option only will be valid and consider for evaluation. The rate may be quoted up to two decimal points. The rate is inclusive cost of materials, packing, all other charges/levies/duties, taxes, GST, transportation cost & delivery of the complete material at School/block point.**

Place:

Date:

## BIDDER'S OFFICIAL SIGNATORY

Name &amp; Designation with Rubber Stamp/Official Seal of the Firm.

**COVERING LETTER**  
**(In Bidder's Letter Head)**

To  
The DEO-cum-DPC,  
District Project Office,  
Samagra Shiksha, Bargarh - 768028

**Subject: Supply of EQUIPMENT & FURNITURES FOR CRC SAKSHMA Resource Centre (PMSHRI schools) – FINANCIAL PROPOSAL**

Madam/Sir

I, the undersigned, offer to: supply **equipment for Saksham Resource Centre (PMSHRI schools)** 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 point. 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:**

(In Bidder's Letter Head)

## EQUIPMENT AND FURNITURE FOR CRC

<u>Sl. No.</u>	<u>Material Name</u>	<u>Total Quantity (Approx)</u>	<u>Name of the Company of Material</u>	<u>Brand name / Model No of Material</u>	<u>MRP of material (In Rs.)</u>	<u>Quoted Rate per Material inclusive all (In Rs.)</u>	<u>Total Amount in Rupees inclusive all (In words)</u>
<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>
1	Smart TV						
2	Cupboard						
3	Godrej Executive Table						
4	Desire C104 Mesh Mid Back Office Chair						
5	Wallmount Shelf						
6	Dari						
7	Computer with NVDA Software						
9	Godrej Computer Table						
	<b>Total</b>						

**NB: All materials must be of a reputed brand. Only single price must be quoted for each item and if multiple price is quoted under different options, the rate coated by the firm in the 1<sup>st</sup> option only will be valid and consider for evaluation. The rate may be quoted up to two decimal points. The rate is inclusive cost of materials, packing, all other charges/levies/duties, taxes, GST, transportation cost & delivery of the complete material at School/block point.**

Place:

Date:

**BIDDER'S OFFICIAL SIGNATORY**

Name &amp; Designation with Rubber Stamp/Official Seal of the Firm.

**COVERING LETTER**

*(ON BIDDER/S'S LETTER HEAD)*

To

The District Education Officer-cum-DPC,  
Samagra Shiksha, Bargarh

Subject: Supply of equipment & furniture for Saksham Resource Centre (PMSHRI schools) for the academic year 2025-26 (All Categories 1 to 5),

Madam/Sir,

I/We, the undersigned, request you to participate in the selection process towards supply of equipment for Saksham Resource Centre (PMSHRI schools) for the academic year 2025-26 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:

BIDDER/S'S OFFICIAL SIGNATORY

Date:

Name & Designation with Rubber Stamp

**Bidder/s Organisation (General Details)**

<b>Sl. No.</b>	<b>Description</b>	<b>Full Details</b>
<b>01</b>	<b>Name of the Bidder/s</b>	
<b>02</b>	<b>Address for Communication</b> Mobile No.: Email id:	
<b>03</b>	<b>Name of the authorized person signing &amp; submitting the bid on behalf of the Bidder/s:</b> Mobile No.: Email id:	
<b>04</b>	<b>Registration / Incorporation Details</b> Registration No.: Date & Year. :	
<b>05</b>	Confirm to carry out assignments as per the scope of work of the Bid Document	
<b>06</b>	Undertaking in letter head regarding not-Blacklisted.	
<b>07</b>	Confirm to accept all the terms and conditions as specified in the Bid Document	

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	Registration Certificate from Appropriate Govt. Authority		
2	Valid PAN		
3	Valid Odisha GST Registration Certificate		
4	GST Return filling (GSTR SB) for last 03 month		
5	Audited P/L Account & Turnover Certificate of last 03 years (2022-23, 2023-24 & 2024-25) must be submitted by the Bidder with Valid UDIN		
6	Turnover of the bidder must be average Rs. 35 Lakhs in above 03 Financial Year (proof copy enclosed)		
7	DD/Banker's cheque amounting to Rs.6,000/- as bid processing fee		
8	EMD in shape of Demand Draft / Banker's cheque for Rs.70, 000/-		
9	Filed Income Tax Return for last 03 financial years with acknowledgements receipts (22-23,23-24,24-25).		
10	Duly filled in, signed & sealed Tech-1, Tech-2 & Tech-4 formats.		
11	The Bidder should submit an undertaking to resolve technical/mechanical issues at least up to one year arising in the installed equipment. The bidder further submit undertaking that complaint raised shall be addressed within 48 hours of such complaint.		
12	GST certified copy relating to dealing of specific item		
13	Work order + completion certificate for similar products		
14	Details of material name for which sample submitted here with.		
15	Details of material name for which Brochure submitted here with.		
16	Warrantee / Guarantee (In Years)		

**NB:- Additional page may be added if required.**

Place:

Date:

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

(In Bidder's letter Head)

To

The District Education Officer-cum-DPC,

Samagra Shiksha, Bargarh

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

Name and Designation of Signatory  
with Date and Seal;  
Address of the Bidder





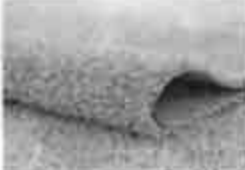

Fin-2 (Format-A to E)

**ANNEXURE-A**

**Application for Financial Bid (PHYSIOTHERAPY)**

(The cost of the following equipment's must not exceed to Rs.1,16, 500/- per set)  
**TENDER FOR PROCUREMENT OF DIFFERENT EQUIPMENT, TLM & FURNITURE FOR CLUSTER  
 RESOURCE CENTRE AT PM SHRI SCHOOLS UNDER I.E**

Name, Address & Tel. No of Tenderer: - \_\_\_\_\_

Sl. No.	Image	Name of the equipment's	Specifications (Submission of Sample/Brochure)	Quantities required	GST	Price including of all taxes and other cost
1		Physiotherapy Bed	30 in wide by 72-73 in long,height-22-38 in (Brochure)	09		
2		Electrical Stimulation Machine	Therapy Mode: G, IG, F & SF Pulse Duration: 0.01, 0.03 to 100 Frequency: 50 Hz to 0.7 m sec Surge Duration: 1-6 Sec (Brochure)	09		
3		Height Adjustable Stool (Steel)	Height Adjustable Stool (Steel) Length: 10"Width: 28"Height: 28-41" (Brochure)	09		
4		Stepper for therapy Bed	Two Step for Therapy Bed (Brochure)	09		
5		Grass Mat for floor	10 ft X 10 ft (Sample)	09		
6		Prone Stander	Material: Mild Steel (Brochure)	09		