



ORMAS
(Odisha Rural Development and Marketing Society)
Panchayati Raj Department, Govt of Odisha

ଓଡ଼ିଶା ଗ୍ରାମ୍ୟ ଉନ୍ନୟନ ଓ ବିପଣନ ସମିତି, ଖୋର୍ଦ୍ଧା
ପଞ୍ଚାୟତିରାଜ ଓ ପାନୀୟଜଳ ବିଭାଗ, ଓଡ଼ିଶା ସରକାର
Odisha Rural Development & Marketing Society, Khordha
Panchayati Raj & DW Department, Government of Odisha.

ପତ୍ର ସଂଖ୍ୟା ୪୭୭ ତାରିଖ ୧୧.୯.୨୦

ଏତଦ୍ୱାରା ଆପନଙ୍କ ଅବଗତି ନିମନ୍ତେ ଜଣାଇ ଦିଆଯାଉଛି କି ଓରମାସ, ଖୋର୍ଦ୍ଧା କାଜ୍ୟାଳୟ ତରଫରୁ (ବିଭିନ୍ନ କାର୍ଯ୍ୟ ପାଇଁ) ମୁଦ୍ରିତ ମୂଲ୍ୟାଙ୍କ ଆହ୍ୱାନ କରାଯାଉଛି। ଉକ୍ତ ମୂଲ୍ୟାଙ୍କ ତା ୨୫.୯.୨୦ ରିଖ ସୁଧା ୧.୦୦ ଘଟିକା ମଧ୍ୟରେ ଓରମାସ, ଖୋର୍ଦ୍ଧା କାଜ୍ୟାଳୟରେ ଥିବା ମୁଦ୍ରିତ ବାକ୍ସ ରେ ପାକାଯିବା ଆବଶ୍ୟକ। ଉକ୍ତଦିନ ମୁଦ୍ରିତ ମୂଲ୍ୟାଙ୍କ ମାଧ୍ୟମରେ ଗୋଲାଯିବ।

-Sd-

ଉପ ମୁଖ୍ୟ ନିର୍ବାହୀ ଅଧିକାରୀ
ଓରମାସ, ଖୋର୍ଦ୍ଧା

ଦ୍ରଷ୍ଟବ୍ୟ

ଯୋଗାଯୋଗ ଠିକଣା

ଉପ ମୁଖ୍ୟ ନିର୍ବାହୀ ଅଧିକାରୀ
ଓରମାସ, ଖୋର୍ଦ୍ଧା
୮୮୯୫୫୯୭୭୯୭



ଓଡ଼ିଶା ଗ୍ରାମ୍ୟ ଉନ୍ନୟନ ଓ ବିପଣନ ସମିତି, ଖୋର୍ଦ୍ଧା
ପଞ୍ଚାୟତିରାଜ ଓ ପାନାୟତଳ ବିଭାଗ, ଓଡ଼ିଶା ସରକାର
Odisha Rural Development & Marketing Society, Khordha
Panchayati Raj & DW Department, Government of Odisha.

Quotation Call Notice No. 476/ORMAS Dated. 14/9/20

Sealed Quotations are invited from Authorized Dealers Distributors & Printing Press having PAN, with up to date GST clearance certificate for printing of DDU-GKY Application form, DDD-GKY Leaflet, GP level Skill Register, Block Level Skill Register, Writing Pad for all meeting etc. of the following specification, so as to reach the office of the undersigned latest by 25.9.2020, 1.00 P.M. The price should be inclusive of all taxes. The quotations will be opened on the same day at 3.30 P.M. in the Conference Hall of DRDA, Khordha.

The undersigned reserves the right to accept/reject any / all quotations without assigning any reason thereof.

S.N	Items	Specifications	Qty. Required	EMD
ICE Materials				
1	Printing of Application Form	(6 pages)	11011 no	Rs.1000/-
2	DDU-GKY Leaflet	Oil paper	11000 no	
3	GP Level Skill Register	100 pages	191 no	
4	Block Level Skill Register	500 pages	11 no	
5	Writing Pad for all meeting	20 pages	1000 no	

NB: The GP level Skill register and Block level Skill register should confirm standard as per prepared by ORMAS HQ. The quotationers are requested to verify it in the Office of Dy. CEO, ORMAS, Khordha before submission of quotation.


Project Director
DRDA, Khordha 14/9/20

1. Bid Price

- a) The rate quoted should be inclusive of all Taxes, delivery charges at ORMAS, Khordha Office.
- b) All duties, taxes and other levies payable by the dealer under the contract shall be included in the total price.
- c) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- d) The Prices should be quoted in Indian Rupees only. The rate quoted should be both in figures and words. In case of any difference in rates quoted in figures and in words the rate in words will be considered.
- e) The price offered by the bidder should be valid for 6 months.

2. Evaluation of Quotations

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- a) Are properly signed and
- b) Confirm to the terms and conditions, and specifications.

3. Award of Contract

- a) The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price
- b) The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
 - a. Payment shall be made after delivery of the goods through e-transfer after submissions of bills and voucher.
4. Any effort by a bidder to influence the purchaser in its decision on bid evaluation or placement of purchase order may result in rejection of the bidder's offer.
5. Any legal dispute arising out of this is subject to concerned district jurisdiction only.
6. Notwithstanding the above, ORMAS, Khordha reserves the right to accept or reject any quotation and to cancel the bidding process and reject all bids at any time prior to the issue of contract letter.
7. The Quotationer along with evaluation forms and quotation format will deposit the Earnest Money (refundable) as mentioned against each category in shape of Bank Draft to be pledged in favour of DSMS- Khordha, failing which the quotation will summarily be rejected. After completion of quotation process, the amount will be refunded to unsuccessful bidders.
8. The original certificate may be produced for verification when asked for. Quotation papers received beyond the stipulated date and time, and other required document shall be liable for rejection. The authority will not be held responsible for postal delay in the delivery of the documents or non-receipt of the same.

9. The Quotationer has to bear the responsibility for proper and timely delivery he has to bear the loss or damage if any of items during transit.
10. The items, brand and quantity to be purchased will be decided by the quotation Committee taking the budget into consideration.
11. The suppliers should attend the complains on the items supplied within 3 days.

Project Director
DRDA, Khordha

Memo No. 477 /ORMAS

Date.

11/9/20
Copy to the notice board of DRDA, Khordha/Collectorate, Khordha/ORMAS,BBSR/ORMAS, Khordha/DIO,NIC, Khordha for wide publicity.

Project Director
DRDA, Khordha

EVALUATION FORM

1	Name of the Supplier	
2.	Full Address of Supplier's shop/ showroom : Pphone No. Fax No. E-Mail Address:	
3.	Are you a dealer/ reseller/ Printing Press	
4.	Trade Tax / Sales Tax Registration No. with Place (Copy to be attached)	
5.	TIN/PAN No. (with copy of certificate)	
6.	Up to date VAT Clearance Certificate (Copy to be attached)/ GST Registration No.	

I do hereby certify that the above mentioned particulars are true and correct.

Full Signature of the Bidder:

Date:

Seal:

DECLARATION BY THE BIDDER:

It is hereby declared that I the undersigned, have read and examined all the terms and condition etc of the tender document for which I have signed and submitted the bid under proper lawful Power of Attorney. It is also certified that all the terms and conditions of the tender document are fully acceptable to me and I will abide by the conditions of the terms and conditions. This is also certified that our principal manufacturing firm have no objection in signing the purchase contract if the opportunity for the supply of the items against this tender is given to me/us.

Signature:

Date:

Name:

Address:

Designation: