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ମହିଳା ଓ ଶିଶୁ ବିକାଶ ବିଭାଗ, ଓଡ଼ିଶା ସରକାର

OFFICE OF THE CHILD DEVELOPMENT PROJECT OFFICER, KHORDHA

Letter No. 422

Date 9.3.26

**QUOTATION CALL NOTICE**  
**PROCUREMENT OF OTHER COMPONENTS FOR THE AWCs UNDER SAKSHAM**  
**ANGANWADI**

1. Sealed tenders are invited from registered Manufacturer/ suppliers/agencies/authorized dealers for supply of other components of the Saksham Anganwadi to CDPO, Khordha.
2. Interested bidders may obtain details terms and conditions from the website for taking up this assignment. The interested bidder may download the tender documents from our website: [www.khordha.odisha.gov.in](http://www.khordha.odisha.gov.in)
3. The tender will have to be submitted in two parts i.e. technical bid (Cover-A) and price bid (Cover-B). The bidders should submit their technical and price bid separately in two envelopes clearly marked as technical bid & price bid and those two envelopes should be put into another outer envelope super scribed as "Other components of the Saksham Anganwadi to CDPO, Khordha in reference to advt. No-422 Dt 09.03.2026
4. The tenders should be reached to the office of ICDS, Khordha. The last date & time of submission of tender is 24.03.2026 at 5.00 PM. The tender shall be opened on 25.03.2026 11.00 AM. at the Office chamber of BDO, Khordha in the presence of tenders or their authorized representative with their other components (materials) who may wish to be present.

5. **Terms & Conditions**

It may be noted that Discount rate shall be quoted in terms of % against Other components. Discount rate should be considered on MRP. Bidders who qualify technically [as per submission of relevant valid documents as asked to be submitted in Technical Bid –Cover A – Part 1, fulfilling all the terms & condition of the tender document], their Price Bid (Cover B - Part 2) shall only be opened.

1. Discount Rate should be inclusive of all taxes, transportation and must be mentioned in terms of % (maximum up to 2 Decimal). Percentage (%) of discount rate should be considered on MRP.
2. This discount rate will be applicable for purchase of Other components items for the period of one year which may be extended up to next tender with due consent from both the party.

3. The supplier selected shall have the responsibility to supply above mentioned items as per supply order on door delivery basis which is required for carrying out day to day official work of ICDS, Khordha.
4. The suppliers shall also ensure that the quality and quantity has to be as per the supply order and approved rate contract in the tender.
5. The firm should have PAN, GSTN with valid registration certificate.
6. The supply of items shall be made immediately (within 2 days) after placing the supply order in the Office of the ICDS, Khordha and supplier shall submit the bill for payment at the approved rate clearly mentioning MRP, Taxes and Discount in respect to the quantity of items supplied. The transportation of items is sole responsibility of the supplier and must deliver the item on door delivery basis.
7. In case of failure on the part of the approved supplier to supply of the Other components items as per supply order with stipulated period, the ICDS, Khordha shall be at liberty to purchase the items at from other sources and the approved supplier shall be liable to pay the excess amount which this office have to incur being the different of actual amount of purchase minus the amount as per approved rates and difference as aforesaid shall be recoverable and adjustable against the security deposit amount.
8. The firm should have Income Tax Return filing acknowledgement for the F.Y 2022-23, 2023-24 & 2024-25.
9. The firm should have Average Annual Turnover for the F.Y 2022-23, 2023-24 & 2024-25 is Rs.10,00,000/-
10. The bidding agency shall submit an undertaking regarding that the agency not have been blacklisted / debarred either by the tender inviting authority or by any State Govt. or Govt. of India organization. (To be furnished in non judicial stamp paper of worth Rs.20/- duly certified by Notary.
11. Tender must be accompanied by earnest money of Rs.10,000/-& Tender Fees of Rs.1,000/- (Compulsory) by way of demand draft, drawn on any Nationalized Bank in favour of CDPO, Khordha payable at Khordha. Tenders not accompanied by earnest money & Tender Fees will not be considered. EMD of unsuccessful tenders will be returned without interest on finalization of bid. EMD of successful tender will be retained & will be refunded on successful completion of the job without interest.
12. Under no circumstance shall the successful bidder appoint any sub-contractor or sub-lease the contract. If it is found that the successful bidder has violated these conditions the contract will be terminated forthwith without any notice and security deposited by the organization shall be forfeited.

13. If any of the item is damaged or lost during transit the same should be replaced by the supplier within a reasonable period of time as prescribed by us to avoid delay.
14. If any of the item is damaged or not function properly before guarantee/ warrantee period the same should be replaced by the supplier within a reasonable period of time as prescribed by us to avoid delay.
15. The discount rates should be inclusive of all tax and transportation etc. otherwise the offer will liable to be rejected.
16. In case two bidders quote the same lowest rate of percentage, then the agency with the highest average annual turnover shall be awarded the contract.
17. The tender should reach in prescribed format to the "CDPO, Khordha, AT/Po- Palla Hat, Dist- Khordha, PIN-752056" through Speed Post/Regd. Post /Courier only from 10.03.2026 to 24.03.2026 till (5.00 P.M). The tender shall be opened on 25.03.2026 at 11.00 AM in the office Chamber of the BDO, Khordha in the presence of bidders or their authorized representative who may wish to be present. The envelope must superscribed with "TENDER FOR OTHER COMPONENTS (SAKSHAM ANGANWADI CENTRE) "
18. All documents submitted must be signed by the authorized signatory of the organization.
19. If no suitable bidder will found the committee will finalize and relax the terms and conditions.
20. All legal disputes are subject to the jurisdiction of Khordha/Bhubaneswar Court only.
21. The BDO, Khordha and CDPO, Khordha reserves its right to accept or reject any or all tenders or any part thereof without any liability to communicate any reason.

**OFFICE ADDRESS:**

**Child Dev. Project Office, Khordha  
At/Po- Pallahata, Khordha  
Pin-752056,  
Dist-Khordha**

Memo No. 423 /Dt. 9.3.26

Copy submitted to the D.I.O, NIC, Khordha /Public Relation Office, Khordha /DeGM,Khordha with a request to publish this quotation in official website immediately.

*N. 9/3/26*  
Child Development Project Officer  
Khordha.

Memo No. 424 /Dt. 9.3.26

Copy submitted to the Sub-collector, Khordha/Addl. District Magistrate, Khordha /District Social Welfare Officer, Khordha/ Project Director, DRDA, Khordha/ Block Development Officer, Khordha for information with a request to put the quotation in their office notice board.

*N. 9/3/26*  
Child Development Project Officer  
Child Development Project Officer  
Khordha

Memo No. 425 / Dt. 9.3.26

Copy to all members of tender committee/office Notice board for information.

*NM 9/3/26*  
Child Development Project Officer  
Khordha

Memo No. 426 / Dt. 9.3.26

Copy submitted to PA to the Collector & District Magistrate, Khordha for kind information.

*NM 9/3/26*  
Child Development Project Officer  
Khordha

**TENDER FORMAT**  
**Part -1**  
**(Technical Bid) – Cover A**  
**(to be furnished in Cover A-Technical Bid)**

1	Name of the Organization	
2	Address of the organization	
3	Name of authorized signatory <b>(in capital letters)</b>	
4	Specimen signature of the authorized signatory	
5	Telephone number of authorized signatory / Organization	
6	GST Registration no. <b>(Photo copy to be attached)</b>	
7	PAN <b>(Photo copy to be attached)</b>	
8	Draft number and date of the Security Deposit of Rs 50,000/- submitted by the organization	
9	Tender paper fees of Rs 1,000/- (One Thousand) Only in shape of DD.	
10	Turnover Certificate for the last 3 year (2022-23 to 2024-25)	
11	Income Tax Return filing acknowledgement for the F.Y 2022-23 to 2024-25	
12	Photo Copies of supply order during last 3 Financial Year (2022-23 to 2024-25)	
13	Affidavit of declaration <b>certified by Notary</b> that the organization does not have any legal suit / criminal case pending against it for violation of ST/VAT /CST/GST Act or any other law and agrees to abide by all terms & conditions of the tender in non judicial stamp paper of Rs.20/-	
14	Whether all documents submitted signed by the authorized signatory of the organization ( Yes/ No)	

**DECLARATION**

I / we hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of my /our knowledge. I / we understand that in case of any deviation in the above statement / furnishing of forged documents etc. at any stage, our Firm/Agency will be blacklisted and will not have any dealing with your organization in future.

Place :

(Signature and seal of the authorized signatory)

Date :

Seal

**TENDER FORMAT**  
**Part -II**  
**(Price Bid) – Cover B**  
**(to be furnished in Cover B-Price Bid)**

SI No.	Type of Items	Percentage (%) of Discount on MRP (Maximum upto 2 Decimal)
1	Other Components	

.3

Place :

Date :

(Signature and seal of the authorized signatory)

Seal

**TENDER FORMAT**  
**Part -II**  
**(Price Bid) – Cover B**  
**(to be furnished in Cover B-Price Bid)**  
**Annexure-I (Other Components)**

Sl No	Particulars	Quantity	Rate(Rs.) inclusive of all taxes
1	Display Board/ Information board (2ft * 3ft)	01	
2	Rice cooking Dekchi with lid (material- Stainless Steel, Diameter- 13", height-6.5")	01	
3	04 nos. of corner shelves to keep TLM/PSE kits, tribal arts	04	
4	Clean Storage facility for nutrition materials (good quality plastic)	3kg -2 PC 1 kg-2pc ½ Kg-2pc 250 gm- 6pc	
5	25 numbers of Plates	25	
6	25 numbers of Glasses (Standard Size in stainless steel)	25	
7	30 numbers of spoons (Stainless steel)	30	
8	25 numbers of Small bowels (Stainless steel)	25	
9	Shoe Stand (3'X3')	01	
10	Mirror ( 3ft. * 1.5 ft) (The Mirror shall be fixed firmly on the wall)	01	

Pl. mention the Brand & % of GST included in the above price: \_\_\_\_\_

Note : The bidder have quote for all Items (may not be for all brands)