



OFFICE OF THE CHILD DEVELOPMENT PROJECT OFFICER,  
JATNI

L.No. 334

Dt. 10.3.26

**OFFICE ORDER**

In pursuance of order no-2899/WCd, Dt-05.02.2026, Order No-1631/WCD.Dt-17.01.2026, sanction order no-442/Sw.Dt-06.02.2026, and the approval order of the Sub-Collector, Bhubaneswar cum Chairman ICDS, the Sealed Tenders are invited from the intending firms having valid GST/sales/Tax/VAT/Registration certificate and PAN for supply of Materials/equipment's for ICDS project, Jatni as per the list under "Other Components for AWCs under Saksham Anganwadi".

Sl. No.	Name of the Officer	Chairperson/ Member
1	Sub-Collector, Bhubaneswar	Chairperson
2	CDPO, (Jatni)	Member - Convener
3	BEO, Jatni	Member
4	IPO, Block Office Jatni	Member
5	Hq. Lady Supervisor, ICDS Jatni	Member

The committee will sit as when required for the purpose.

**PROCUREMENT OF OTHER COMPONENTS FOR THE AWCs UNDER SAKSHAM ANGANWADI**

1. Sealed tenders are invited from registered suppliers/agencies/authorized dealers for supply of other components of the 37 no of Saksham Anganwadi Centre under ICDS project, Jatni
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 tenders should be reached to the office of ICDS project, Jatni. The last date & time of submission of tender is 23.03.2026 AT 5.30 PM. The tender shall be opened on 24.03.2026 AT 11 AM. at the office chamber of Sub-Collector, Bhubaneswar in the presence of tenders or their authorized representative who may wish to be present.

## **TERMS & CONDITIONS**

1. 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.
2. The suppliers shall also ensure that the quality and quantity have to be as per the supply order and approved rate contract in the tender.
3. The firm should have PAN, GSTN with valid registration certificate.
4. The supply of items shall be made immediately (within 2 days) after placing the supply order in the Office of the ICDS project, Bhubaneswar (rural) 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.
5. 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, this office 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.
6. The firm should have Income Tax Return filing acknowledgement for the F.Y 2022-23, 2023-24 & 2024-25.
7. The bidding agency should not have been blacklisted / debarred either by the tender inviting authority or by any State Govt. or Govt. of India organization.
8. A sum of Rs. 5000/- shall be deposited by the intending bidder in shape of account payee bank draft drawn in favour of the ICDS project, Bhubaneswar (rural) and submitted along with the tender as security deposited. After completion of tender process, the amount will be refunded to unsuccessful bidder.
9. A sum of Rs.100/- shall be deposited be the intending bidder in shape of cash shall be deposited in the office of the undersigned.
10. 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.

11. 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.
12. No quotations will be received after the scheduled date & time.
13. Materials are to be supplied as per the list attached.
14. The Undersigned reserves the right to cancel the notice and any or all quotations without assigning any reasons thereof.

**OFFICE ADDRESS:**

Child Dev. Project Office, ICDS Jatni  
Inside Jatni Block campus  
At/Po- Jatni -752050  
Dist.-Khordha

*Jayale*  
10/3/26  
Child Development Project Officer  
Jatni **JATNI**

Memo No. 335

Dt. 10.3.26

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

*Jayale*  
10/3/26  
Child Development Project Officer  
Jatni **JATNI**

Memo No. 336

Dt. 10.3.26

Copy submitted to the Sub-collector, Bhubaneswar/District Social Welfare Officer, Khordha / BEO, Jatni/ IPO, Block Officer Jatni for information with a request to put the quotation in their office notice board.

*Jayale*  
10/3/26  
Child Development Project Officer  
Jatni **JATNI**

Memo No. 337 / Dt. 10.3.26

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

*Jayale*  
10/3/26  
Child Development Project Officer  
Jatni **JATNI**

**TENDER FORMAT  
Part -1**

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 5,000/- submitted by the organization	
9	Tender paper fees of Rs 100/- (One Hundred) Only in shape of Cash	
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**

<b>Sl No</b>	<b>Particulars</b>	<b>Quantity</b>	<b>Rate(Rs.) inclusive of all taxes</b>
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	01	
5	25 numbers of Plates	25	
6	25 numbers of Glasses	25	
7	30 numbers of spoons	30	
8	25 numbers of Small bowls	25	
9	Shoe Stand	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 has quote for all Items (may not be for all brands)