

DISTRICT WELFARE OFFICE, RAYAGADA

No. 4918 /

Date: 29.10.25

QUOTATION CALL NOTICE

Supply of different items.

Sealed quotations are invited with following terms & conditions from interested reputed Suppliers/Dealer and Original Equipment Manufacturers (OEMs) for supplying & installing of different items (Water purifier, Inverter, LED TV, Grinder, Weighing Machine, Toilet Cleaner, CC TV, Biometric Attendance, Incinerator, Fire Extinguisher) at **SSD School hostels in Rayagada District**. The quotation completed in all respect must be received by this office through Registered Post/ Speed Post to the Office of DWO, Rayagada on or before **20/11/2025 by 5.00 PM** and will be opened on **21.11.2025 at 11 AM** in presence of the bidder or their authorized representative who wish to be present. No other mode of submission of quotation is allowed. The application form of quotation/Quotation containing General bid information and Terms and conditions can be down loaded from District website www.rayagada.odisha.gov.in from **29.10.2025 to 20.11.2025**.

Asst. Secy 29/10/25
District Welfare Officer
Rayagada

Date: 29.10.25

Memo No: 4919

Copy to PA to Collector for kind information of Collector, Rayagada.

Asst. Secy 29/10/25
District Welfare Officer
Rayagada

Date: 29.10.25

Memo No: 4920

Copy to CDO-cum-EO, Zilla Parishad / Sub-Collector, Rayagada & Gunupur / DEO, Rayagada / DI & PRO, Rayagada / All BDOs / All WEOs / All Tahasildars of Rayagada district for information and wide publicity in their Notice Board.

Asst. Secy 29/10/25
District Welfare Officer
Rayagada

Date: 29.10.25

Memo No: 4921

Copy to District Informatics Officer, NIC / DeGM, Rayagada for information and necessary action with a request to publish the Quotation call notice in district website.

Asst. Secy 29/10/25
District Welfare Officer
Rayagada

SCOPE & SPECIFICATION OF WORK

SCOPE:

District Welfare Officer (DWO), Rayagada invites Sealed Quotation in two-part bidding system i.e. Technical Bid & Financial Bid from interest authorised Firms/dealers/Suppliers and OEMs for supply & installation of following items as per the specification.

Name of the Item with Specification & approximate requirement:

Sl No.	Item	Specification	Quantity (Approximately)
1	Water purifier	RO+UV+CU+ZN (With Active Copper Zinc Booster) With Water Cooler, Storage Capacity 80 Litter Make: Voltas / Usha / Aqua guard/ Kent/equivalent	20
2	Inverter with 2 no. of batteries	<p>Specification of Inverter - CAPACITY-2 KVA INPUT VOLTAGE-100V-300V OUTPUT VOLTAGE-SAME AS INPUT OUTPUT WAVEFORM-PURE SINEWAVE BATTERY CHARGING CURRENT - Constant Charging approx 10% of the rated battery Current in AH CHARGER - Power Factor Controlled Boost Technology EFFICIENCY - >80% AUTO RESET FEATURE-YES * 5 Stage Intelligent Battery charging algorithm. * Advance circuits Breaker for Protection. * Support Wide Battery charging for high power-Cut area. * Standard charging option for normal power-cut area. * Digital Single Controller/Micro-computer Inside: Micro Computer Based Intelligent Control Design * Pure Sine Wave Output. PWM Controlled Multistage ATM (Automatic Trickle Mode) Charging. * Display Indications (Status & Fault) * Smart Overload Sense and Short Circuits Protection * Easily Serviceable & Auto Reset Features. * Mail Input Voltage Range</p> <p>Specification of Battery - BATTERY-2 NOS CAPACITY-150AH VOLTAGE-12V, TYPE-Tall Tubular WARRANTY-60*(36+24) TROLLEY-DOUBLE BATTERY TYPE * COMPANY SHOULD HAVE LOCAL SERVICE CENTER IN ODISHA * OEM AUTHORISATION FROM COMPANY STATE OFFICE</p>	20 set
3	Smart LED TV	Smart Television Specification Display Size: 43 inch (108 cm) Ram Capacity: 2 GB / On-board Storage (GB): 16 GB /Display Technology: LED / Resolution: Ultra HD (4K)	20

Asker

		(3840 x 2160 pixels OS : Web OS/Android/Google/Taizen Dolby audio format support : Yes Wi-Fi Connectivity: Yes Voice Search : Yes (Google Play Store) Application Store : Google TV Voice Remote Control : Yes Audio Power : 10 W X 2 or more Warranty on Display only : 1 year or more Comprehensive Standard Warranty(Years) : 1 year or more Make: Sony/LG/Samsung or equivalent													
4	Grinder	Used in-Liquid, solid, Semi solid, Blade: RPM 1200-1500, Number of wings in blade 3, Material of motor body ABS, Motor Power(hp) 1 HP, Make: Bajaj/Havells/Butterfly/Crompton/Voltas/V-Guard or equivalent	16												
5	Weighing Machine	Digital Platform, Weight Up to 200 Kg Supplier Shall Submit Required Certificate from Directorate of Legal Metrology Department, Odisha	16												
6	Toilet Cleaner	High Pressure Washer, 1400W, 120 Bar, 360 h Flow Rate, Minimum 5m Hose Pipe	40												
7	CC TV	<table border="1"> <thead> <tr> <th>ITEM DESCRIPTION</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td> 8channel Network Video Recorder <ul style="list-style-type: none"> Support 8 channel IP camera input Instream/H.265/Smart H.264+/H.264 codec decoding Up to 8MP resolution preview and playback Max 80Mbps Network Bandwidth Support 1 SATA HDDs up to 8TB Each, 2 USB Ports (USB2.0) VGA/HDMI simultaneous video output, maximum resolution of HDMI is 1080P Support Multi-brand network cameras ONVIF Version conformance Mobile Software: iCMOB, gCMOB CMS Software: KVMS Pro </td> <td>01</td> </tr> <tr> <td> 2mp IpNetwork Camera Dome/Bullet 1/3.2" 2MP PS CMOS Image Sensor (0.7937cm) • Max. 2MP (1920 × 1080) @25/30fps • Instream, H.265 and Smart H.264+ dual-stream encoding • DWDR, Day/Night (ICR), 3D-DNR, ROI, AWB, AGC, BLC, HLC • 3.6mm fixed lens • Support Built-in Mic • IR Range of 30 Mtrs, IP67, PoE • Mobile Software: iCMOB, gCMOB • CMS Software: KVMS Pro </td> <td>04</td> </tr> <tr> <td>1 TB Hard disk Surveillance</td> <td>01</td> </tr> <tr> <td>20" LED Monitor</td> <td>01</td> </tr> <tr> <td>8port POE Switch</td> <td>01</td> </tr> </tbody> </table>	ITEM DESCRIPTION	QTY	8channel Network Video Recorder <ul style="list-style-type: none"> Support 8 channel IP camera input Instream/H.265/Smart H.264+/H.264 codec decoding Up to 8MP resolution preview and playback Max 80Mbps Network Bandwidth Support 1 SATA HDDs up to 8TB Each, 2 USB Ports (USB2.0) VGA/HDMI simultaneous video output, maximum resolution of HDMI is 1080P Support Multi-brand network cameras ONVIF Version conformance Mobile Software: iCMOB, gCMOB CMS Software: KVMS Pro 	01	2mp IpNetwork Camera Dome/Bullet 1/3.2" 2MP PS CMOS Image Sensor (0.7937cm) • Max. 2MP (1920 × 1080) @25/30fps • Instream, H.265 and Smart H.264+ dual-stream encoding • DWDR, Day/Night (ICR), 3D-DNR, ROI, AWB, AGC, BLC, HLC • 3.6mm fixed lens • Support Built-in Mic • IR Range of 30 Mtrs, IP67, PoE • Mobile Software: iCMOB, gCMOB • CMS Software: KVMS Pro	04	1 TB Hard disk Surveillance	01	20" LED Monitor	01	8port POE Switch	01	16 set
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8port POE Switch	01														

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		Gigabit Uplink		
		4U Rack	01	
		PDU 5socket	01	
		Connectors&Clamps accessories	01	
		Transport & installation of CCTV	01	
		Cat6 Cable	Per Meter	
		4.2 X4.2 PVC BOX	04	
		Wall Mount Kit For Monitor	01	
		600va UPS	01	
8	Biometric Attendance	Parameter: Minimum Acceptable Biometric Modality: Fingerprint/Face/Iris Sensor Quality: Optical/Capacitive, 2500 DPI Performance: ≤ 2 sec/user User Capacity: ≥ 100 users Log Storage: ≥ 200,000 transactions Display/UI: LCD/LED indicators Connectivity Ethernet, USB Power Supply 9-12v DC, 2hr backup Security Encryption, tamper detection Certifications UIDAC, STQC, CE/ROHS		51
9	INCINERATOR	SL No. 1 Type 2 Capacity per cycle 3 Capacity per day 4 Cycle time 5 Mode of operation 6 Housing-External 7 Housing-Internal 8 Dimensions External i) Width ii) Depth iii) Height 9 Insulation 10 Voltage 11 Amp 12 Wattage 13 Weight 14 Emission Outlet 15 Residue ash 16 Timer cut off 17 Equipment ON indicator 18 Housing 19 Heating Chamber 20 Start Option 21 Door Design 22 Heater	Specifications Wall Mountable 2-4 pads/ 2 baby diapers per day 20 pads/8 baby diapers per day 30-45 min Automatic, timer controlled CRCA steel of 1 mm Thickness Insulated type 250 mm (Approx) 250 mm (Approx) 450 mm (Approx) Thermal ceramic board of 25mm 220 V 50 Hz 5 A max 1200 W 10 kg (max) Yes Less than 1 gm per napkin Present with LED display Yes Mild Steel Powder Coated Heater chamber is made of 1.2mm CRCA sheet Press Button Thermal ceramic Insulated	15

As/Var

		i) Heater Wattage 750 W 23 Length of power chord 2.5 mtrs 24 Fuel gas pipe Yes 25 Type of connection of pipe with flue gas outlet Clamp type 26 Timer Yes 27 Safety MCB SSR controlled 28 Ash collection tray Removable tray and easy for disposal	
10	Fire Extinguisher	ABC Dry Powder, Stainless Steel ,Type 6 Kg Fire Extinguisher (Red and Black)	80

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GENERAL TERMS & CONDITIONS:

1. The participated authorized dealers & suppliers / OEMs shall have to pay Rs. 500/- (Rupees Five Hundred) only towards the cost of the Quotation Paper **which is not refundable** in shape of Bank Draft / Demand Draft drawn on any scheduled commercial Bank in favour of the **District Welfare Officer, Rayagada** and payable at **Rayagada**.
2. The bidding firm also have to submit an **EMD** for an amount as per the enclosed format at Form-III in shape of **DD/TDR** drawn in any scheduled commercial bank pledged in favour of “**District Welfare Officer, Rayagada**”. The EMD amount of the unsuccessful dealers shall be refunded after finalization of the Quotation or after final execution of order as the case may be **without any interest**. However, in case of successful bidders, the EMD amount shall be refunded without interest after submission of performance security deposit.
3. The original and all copies of the Technical Bid shall be placed in a sealed envelope clearly marked “**TECHNICAL BID**”. Similarly, the original Financial Bid shall be placed in a separate sealed envelope clearly marked “**FINANCIAL BID**” The envelopes containing the Technical and Financial Bids shall be placed into an outer envelope and sealed. This outer envelope shall bear the submission address, reference number and title of the Assignment, and be clearly marked “**QUOTATION FOR SUPPLY OF DIFFERENT ITEMS**”. DWO Rayagada will not be responsible for misplacement, loss or premature opening if the outer envelope is not sealed and/or marked as stipulated. This circumstance may provide a case for Bid’s/ Bid’s rejection. If the Financial Bid is not submitted in a separate sealed envelope duly marked as indicated above, this shall constitute grounds for declaring the Bid non-responsive/ invalid.
4. Single Bid: A firm should submit **only one Bid for a particular item**. However, a firm can submit bid for different items, in that case the firm should submit separate bid along with separate EMD amount as per the enclosed format (Form-III). If a firm submits or participates in more than one Bid in respect of a particular item, all such Bids shall be disqualified.
5. The successful bidder will have to deposit a performance security amount of “5% of the contract value” in shape of Demand Draft drawn / TDR/Bank Guarantee in favour “**District Welfare Officer, Rayagada**” from any Scheduled Commercial Bank covering the period of contract.
6. All bidders must comply with the Technical Specification, General Conditions and Format/Requirements for Technical and Financial Bid.
7. Each page, Form, Annexure and Appendices of the Technical and Financial Bid must be signed by the Authorised signatory of the firm.
8. All blank spaces in the financial Bid must be filled in completely where indicated, either typed or written in blue/black ink.
9. The quotation completed in all respect must be received by this office through Registered Post/ Speed Post to the Office of DWO, Rayagada on or before **20.11.2025 by 5.00 PM**. Any Quotation Paper received after due date will be out rightly rejected. DWO Rayagada will not be responsible for any postal delay or misplacement of the document.

15/11/2020

10. DWO Rayagada reserves the right to accept or reject any application without giving any explanation and can change the evaluation criteria as per its requirements in the interest of the organisation.
11. The Bids shall be opened on **21.11.2025** at **11.00 AM** at **Collectorate, Rayagada** in the presence of the Bidder/representatives of the Bidder, who wish to be present on the spot at that time.
12. If for any reason the Last date of receipt of Bid remains holiday/office is closed for any unavoidable reasons, the next working day shall be treated as last date of receipt of Bid up to same hours of original last date of receipt. In that case the date of opening shall automatically be shifted to the next day of the last date of opening.
13. The Bids have to be submitted in two parts, as given below.
 - a) **Technical Bid** will consist:
 - i. Form for Technical Bid (Details of the Firm) (*Form –I to III*)
 - b) **Financial Bid** will consist Form for Financial Bid (*Form–B*)

PRICE:

- Unit Price shall be inclusive of all Taxes, duties and Charges (i.e. including GST, transportation and any other taxes/charges) for delivery & installation at the SSD Schools and hostels (List enclosed in Annexure A & B) in Rayagada District.
- The price quoted by the Firm / Authorized Dealers & Suppliers/OEMs shall be firm and no variation shall be accepted.
- Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.

DELIVERY:

- The materials shall be delivered within 07 days from the date of awarding the Work Order.
- The materials shall be delivered by the Bidder as per the specification mentioned above and also in good condition to the Consignee along with Challan in duplicate and Bills in triplicate.

VERIFICATION:

- The materials found defective and not according to the specification at the time of delivery will not be accepted and the concerned Authorized Dealer has to take back the rejected materials within seven (07) days from the date of rejection at his own expenses failing which the DWO will not held responsible for any loss of materials. In case such materials are accepted with penalty as may be decided by the DWO. The Authorized Dealer is liable for payment of such penalty. This penalty shall be in addition to the penalty mentioned in the foregoing clauses. The verification of the materials will be done by the appropriate committee of the DWO, Rayagada.
- Authorized Dealer shall provide warranty for the items supplied for a period of twelve months from date of supply/as mentioned in the specification whichever is higher. If any item found to be defective during the warranty period, the same shall be replaced with free of cost.

PAYMENT:

- The DWO, Rayagada shall be the Paying Officer
- The payment shall be made after successful delivery o& installation of items as per the specification through RTGS/NEFT after submission of the bills and vouchers and delivery report from concerned Block / School officials.
- The DWO, Rayagada shall make the payment with due certification on Stock Procedure.
- However, **Statutory deductions** shall be deducted by the D.D.O, as per rate applicable, from the Bill of the Firm / Authorized Dealer/OEM.

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PENALTY:

- In case of delay in delivery of materials and remaining undelivered within the stipulated time, delivery penalty @ ½% of the contract of the undelivered materials for each calendar week or a part of delay subject to maximum of 5% of such portion of the contract which remain undelivered shall be recovered. The date of receipt of materials in Head Quarters Office will be treated as date of supply.

OUTRIGHT REJECTION:

- Non-compliance / submission of documents indicated at Clause – 3 of General Instruction to Bidder are liable for outright rejection of the Firm / Supplier.
- Conditional Bid of any Firm / Supplier shall be liable for outright rejection.

PERIOD OF VALIDITY:

- The Quotation shall be valid for a minimum period of six (06) months from the date of Opening of the Quotation.

DISCRETION POWER:**The DWO reserves the right:**

- To reject all the Bids of the Firms / Suppliers without assigning any reasons thereof;
- To increase or to decrease the quantities of materials or to split up the quantities of the materials covered under the Quotation without assigning any reasons thereof;
- To cancel the Work Order in the event of unsatisfactory supply/ delay in supply of materials or non-observance of relevant clauses of the work orders.
- To relax or withdraw any of the terms and condition mentioned above so as to overcome the problem encountered at a later stage

LEGAL JURISDICTION:

- Any dispute arises out of Work Order, shall be under the jurisdiction of the Civil Court, Rayagada

Asst. Secy 29/10/25
**District Welfare Officer,
Rayagada**

DOCUMENTS TO BE SUBMITTED WITH THE TECHNICAL BID

The bidding firms are required to enclose the following documents (duly self-attested), along with the Technical Bid, failing which their bid shall be summarily/out rightly rejected and will not be considered.

1. Filled Application Form-Technical Bid (Form - I to II)
2. Cost of Quotation paper & EMD as applicable.
3. Copy of PAN/GIR.
4. Copy of Goods and Services Tax Identification Number (GSTIN).
5. Copy of up to date GST return certificate.
6. Copy of Authorized dealer certificate / Certificate of OEMs.
7. Photocopies of the quoted items.
8. List of completed assignments of similar nature for three years (Past Experience Details) along with copies of contracts/ work orders/ completion certificate from previous Clients.

Asker

**APPLICATION FORMAT
TECHNICAL BID**
For Supply _____

QUOTATION SPECIFICATION NO. DWO _____ Dated _____

1. Name of the Firm / Supply Agency :
2. Details of Cost of Quotation Paper : DD No. _____ date _____
Of Rs. _____ drawn on
Bank _____
3. Details of Earnest Money Deposit : DD No. _____ date _____
Of Rs. _____ drawn on Bank

4. Full Office Address of the Firm / Supply Agency : _____

Telephone No. _____
FAX No. : _____
E-Mail Address : _____
5. PAN / GIR No. : _____
(Attach attested copy)
6. GSTIN No. : _____
(Attach attested copy)
7. (Up to date GST return certificate shall be attached)
8. Copy of authorized dealers certificate
9. Photocopies of the items must be attached with the technical bid.
10. Details of the three years' experience in supplying similar type of items in Govt. Department / PSU organizations in Form-II (if the space provided is insufficient, a separate sheet may be Attached) [Copy of the relevant Work Orders shall be attached]:

Declaration

This is to declare that the above information is true to the best of my knowledge & belief.

Date:

Place:

**Signature of the Bidder
(With Seal)**

ASK

Details of Experience of Similar Service for the last 3 years

Sl No.	Name of the Client/Organization	Specification of materials supplied with year of supply	Quantity of materials	Total cost of the materials/Purchase Order (in Rs.)
1				
2				
3				
4				
5				
6				

***Furnish the copy of documentary evidence in support of the information provided above.**

Signature:

Name and Designation and office Seal

As per

Form-III

SI No.	Item	Quantity (Approximately)	EMD Amount (in Rs.)
1	Water purifier	20	40000
2	Inverter with 2 no. of batteries	20 set	30000
3	Smart LED TV	20	25000
4	Grinder	16	3000
5	Weighing Machine	16	4000
6	Toilet Cleaner	40	18000
7	CC TV	16 set	24000
8	Biometric Attendance	51	23000
9	INCINERATOR	15	7000
10	Fire Extinguisher	80	3000

NB: The firm/supplier/OEM who wish to submit more than one bid shall submit separate EMD for each item as per the mentioned amount.

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FINANCIAL BID
(To be filled by Bidder)

NAME OF THE FIRM: _____

Sl No.	Item Name	Qty.	Make & Model	Quoted Price per unit inclusive of all taxes & other charges (in Rs.)	Total Quoted price inclusive of all taxes & other charges (in Rs.)
1	Water purifier	20			
2	Inverter with 2 no. of batteries	20 set			
3	Smart LED TV	20			
4	Grinder	16			
5	Weighing Machine	16			
6	Toilet Cleaner	40			
7	CC TV	16 set			
8	Biometric Attendance	51			
9	INCINERATOR	15			
10	Fire Extinguisher	80			

N.B: The price quoted by the bidders shall not in any case exceed the open market price or the controlled price, if any, fixed by Central / State Govt. and the Maximum Retail Price (MRP).

Signature:
Name and Designation and office Seal

Anexo

SELECTION PROCESS OF BIDDER:

A Quotation-cum-Selection Committee, chaired by the Collector Rayagada has been constituted for the selection of Authorised dealers. The committee will adopt a two stage process for selection of Authorised dealers. In the 1st stage the Technical Bids will be scrutinized and the eligible firms will be shortlisted for the 2nd stage. The Financial Bids of the shortlisted firms will be opened by the Quotation-cum-Selection Committee and the firm having lowest quotation in Financial Bid (L-1) will be selected. The Quotations would be evaluated individually. In case of more than one lowest bidder for an item, lowest bidder shall be selected through a transparent system of lottery by draw of lots.

On completion of selection process, the firm selected shall be awarded the contract for supply of different items at SSD Hostels by issuing the Letter of Award (LOA) by DWO, Rayagada. The firm should furnish a letter of acceptance to the DWO, Rayagada within 2 days of the issuance of LOA. In absence, the contract will be cancelled and the contract will be awarded to the L-2 with the price of L-1.

ASU 29/11/15
District Welfare Officer
Rayagada

Annexure - A (Supply Of Amenities)

SL No.	School Name
1	Govt. (SSD) Girls High School, Pagadabili
2	Govt. (SSD) High School, Bharsing
3	Govt. (SSD) Girls High School, Gunupur
4	Netaji High School, Gunupur
5	Govt. High School, Ghanantri
6	Brundaban Vidhya Pitha, Patraguda
7	Upgraded High School, Dimiriguda
8	Govt UGME School, Kurli
9	UGHS Parichaguda
10	Nodal HS Bissamcuttack
11	UGHS Nirgundi
12	Manikeswari Bidyapitha , Kutragada
13	Govt ITI Gajabahal
14	Govt. High School, Kujendri
15	Droupadi Higher Secondary Girls School, Gumuda
16	R G College , Padmapur (Girls College)

A/S/10/20

Annexure - B (Biometric Device Installation Point)

SL No.	School Name
1	Kumbhikota High School
2	Bilesu High School
3	Kearada High School
4	Penikona High school
5	K.Malligam Girls High School
6	Tadama High School
7	Attada High School
8	Gorakhpur HIGH SCHOOL
9	Dongasil Girls HIGH SCHOOL
10	Thutibar Girls High School
11	Siripur Girls HIGH SCHOOL
12	Budaguda HIGH SCHOOL
13	Polama HIGH SCHOOL
14	Bijayanagar Girls HS
15	Parsali Girls High School (EC)
16	Khedapada HIGH SCHOOL
17	Kailashpur High School
18	Revalkona HIGH SCHOOL
19	Bankili HIGH SCHOOL
20	Robadi Girls HIGH SCHOOL
21	Antamoda HIGH SCHOOL
22	Badakhilapadar High School
23	Putasing(B) HIGH SCHOOL
24	Putasing(Girls) HIGH SCHOOL
25	Dombosora Girls HIGH SCHOOL
26	Pogadabili Girls High School
27	Bharsing HIGH SCHOOL
28	Kereba Girls HIGH SCHOOL(EC)
29	Pallupai Girls HIGH SCHOOL
30	Kujendri HIGH SCHOOL
31	Gulunti (A) HIGH SCHOOL
32	Gudari Girls HIGH SCHOOL
33	Khilamunda Girls HIGH SCHOOL
34	Dukum High School
35	Hatamuniguda Girls HIGH SCHOOL
36	Gotiguda HIGH SCHOOL
37	Kopapadar High .School
38	Chatikona Girls HIGH SCHOOL(EC)
39	Muniguda Girls HIGH SCHOOL
40	Ambadola High School
41	Chandrapur Girls HIGH SCHOOL
42	Dangosorada HIGH SCHOOL
43	Chandrapur HIGH SCHOOL
44	Raibiji Girls High School

AS/2020

SL No.	Higher Secondary School Name
1	Chandrapur Higher Secondary School
2	Gudari Higher Secondary School
3	Siripur Higher Secondary School
4	Kailashpur Higher Secondary School
5	Ambadala Higher Secondary School
6	Khilamunda Higher Secondary School
7	Dongasil Higher Secondary School

As/10/20