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ସମଗ୍ର ଶିକ୍ଷା
Samagra Shiksha



DISTRICT PROJECT OFFICE

Old Revenue Colony, Behind Govt. Hospital, RAYAGADA

email - dpcrayagadassa.opepa@nic.in

Letter No. 545 /V/SC/ST/74/2026

Dated 09/02/2026

NOTICE INVITING TENDER (NIT)

Sealed tenders are invited from the reputed & credible Supplier / firms / agencies for Supply of "Brass and Pipe Band Instruments at 15 PM Shri Schools" and Band Uniform for the children in Band Troups in two bid systems (Technical & Commercial Bid) as detailed below.

Name of the Tender	Bid processing fees	Amount of EMD	Last Date & time of receipt of Bid	Date & time of opening of Technical Bid
For Supply of Brass and Pipe Band Instruments and Uniform for the Children in Band Troups at 15 PM Shri Schools	Rs.3000/- (Rupees three Thousand only)	Rs.80,000/- (Rupees eighty thousand only)	<u>25/02/2026</u> by 5.30 pm	<u>26/02/2026</u> <u>4:00 pm</u>

The detailed BID document is available in the website <https://osepa.odisha.gov.in> & <https://rayagada.odisha.gov.in>. Interested and eligible agency / firms may download the BID DOCUMENT from the above website and apply accordingly. Corrigendum / addendum, if required, will be uploaded in the above web sites. Hence potential bidders are requested to be in continuous touch with the above web sites.

The Tender Inviting Authority (TIA) reserves the right to accept or reject any or all tenders, wholly or in part, without assigning any reason thereof and without incurring any liability to the affected bidder(s)

Digitally signed by
ASHUTOSH CHANDRASHEKHAR KULKARNI
Collector-cum-Chairman,
Samagra Shiksha, Rayagada.

Memo No. 546 /SC/ST/

Dated 09/02/26

Copy to the e-Governance Manager, Rayagada for information and necessary action. He is requested to publish the Notice Inviting Tender and the Bid Document in the official website of Rayagada district.

bac 9/2/26
District Education Officer-cum-DPC,
Samagra Shiksha, Rayagada.

Memo No. 547 /

Dated 09/02/26

Copy to the General Manager, DIC, Rayagada for information and necessary action. He is requested to display the same in their official Notice Board.

bac 9/2/26
District Education Officer-cum-DPC,
Samagra Shiksha, Rayagada.

Memo No. 548 /

Dated 09/02/26

Copy submitted to the Collector-cum-Chairman, SS, Rayagada for favour of kind information.

bac 9/2/26
District Education Officer-cum-DPC,
Samagra Shiksha, Rayagada.

Memo No. 549 /Dated 09/02/26

Copy to the Additional Director, MIS OSEPA, Bhubaneswar for information with a request to upload the enclosed NIT & BID DOCUMENT in the official website of OSEPA for information of all concern.

ban 9/2/26
District Education Officer-cum-DPC,
Samagra Shiksha, Rayagada.

Memo No. 550 /Dated 09/02/26

Copy submitted to the Director, Information & Public Relations Department, Govt. of Orissa / the D.I.P.R.O, Rayagada for information and necessary action. You are requested to publish the NIT by 11/02/2026 for one instance only in 03 wide circulated Odia daily newspapers within a financial limit of Rs.5000/- (five thousand only) each. A complimentary copy of each publication may be sent to this office for record.

ban 9/2/26
District Education Officer-cum-DPC,
Samagra Shiksha, Rayagada.

Memo No. 551 /Dated 09/02/26

Copy submitted to the State Project Director, OSEPA, Bhubaneswar for favour of kind information and necessary action.

ban 9/2/26
District Education Officer-cum-DPC,
Samagra Shiksha, Rayagada.

Memo No. 552 /Dated 09/02/26

Copy submitted to the Commissioner-cum-Secretary, School & Mass Education Department, Odisha, Bhubaneswar for favour of kind information and necessary action.

ban 9/2/26
District Education Officer-cum-DPC,
Samagra Shiksha, Rayagada.



ସମଗ୍ର ଶିକ୍ଷା
समग्र शिक्षा
Samagra Shiksha

TENDER CALL NOTICE
FOR SUPPLY OF BRASS AND PIPE BAND
INSTRUMENTS AT 15 NO'S PM SHRI
SHCOOLS & BAND UNIFORM FOR THE
CHILDREN IN BAND TROUPS

Notice Inviting Tender No. 545 /, Dated 09/02/2026

OFFICE OF THE DISTRICT PROJECT COORDINATOR,
SAMAGRA SHIKSHA, RAYAGADA,
ODISHA. PIN-765001

CONTENTS OF BID DOCUMENT

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Sl. No.	Description of contents	Page Number
1.	Bid Document: Scope of work and general instructions for Bidders.	03 - 07
2.	Application-Financial Bid	08 - 09
3.	Band Equipment and Uniform Specification and Delivery information Annexure – A to E	10 – 14
4	Application-Technical Bid Tech – 1 to Tech – 4	15 – 18

BID DOCUMENT

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SUPPLY OF BRASS AND PIPE BAND INSTRUMENTS AND UNIFORM TO BAND TROUP STUDENTS AT 15 NO's PM SHOOLS

The DEO-cum-DPC, Samagra Shiksha, Rayagada invites bids from the reputed & credible Supplier / firms / agencies for "SUPPLY OF BRASS AND PIPE BAND INSTRUMENTS AT 11 NO's PM SHRI SHOOLS & BAND UNIFORM FOR THE CHILDREN IN BAND TROUPS". The detailed terms & conditions of the above bid are as under;

SCOPE OF WORK AND GENERAL INSTRUCTIONS FOR BIDDERS

1. Eligibility Criteria:

The firms /agencies must have:

- (a) Valid Aadhar Udyog Registration
- (b) Valid PAN / TAN
- (c) Valid GST Registration Certificate.
- (d) Registered Office at Odisha

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 subscribed "Technical Bid for supply of Band Instruments and Uniforms" & "Financial Bid for supply of Band Instruments and Band Uniforms". Both sealed envelopes should be kept in another sealed envelope super subscribed "Tender for supply of "Band Instruments and Band Uniforms".

- (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. Similarly, the Financial Bid form has to be filled up as per prescribed form (Fin-1 & Fin-2) and to be submitted in separate sealed envelope. All such sealed covers should be enclosed in a Big cover with proper seal. The bidder is to quote per unit 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 tender should be addressed to "O/o the District Project Coordinator, Samagra Shiksha, Old Revenue Colony, Behind Govt. Head Quarter Hospital, Rayagada, Pin- 765001"

- (c) The Bid Document shall be available in website www.rayagada.nic.in and www.osepa.odisha.gov.in and the cost of the tender paper is to be enclosed in shape of crossed Demand Draft / banker's Cheque drawn in favour of "DPC SS Rayagada payable at Rayagada along with the Technical BID.
- (d) Earnest Money Deposit (EMD): The bidder is to submit EMD amounting to Rs.80,000/- (Eighty thousand only). The EMD (refundable - without interest), may be submitted in shape of Demand Draft / Banker's cheque from any Nationalized or scheduled bank drawn in favour of "District Project Coordinator, Samagra Shiksha, Rayagada Payable at Rayagada, failing which the tender shall summarily be rejected. The EMD of the un-successful 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.

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3. The interested Bidders are to enclose self-attested photocopies of the following valid documents / papers in the envelope containing Technical Bid. The proposal submitted without the following documents/papers shall not be considered and liable to be rejected.

Part. A (General details)

01. Name of the firm
02. Address
03. Name of Authorized Person
04. Details of Firm / Agency Registration
05. Confirmation to carry out the assignment
06. Undertaking having no blacklisted
07. Accept all Term & Conditions of the Bid Document

Part. B (Technical Requirement)

01. Valid Aadhar Udyog Registration
02. Valid PAN / TAN
03. Valid GST Registration & up to date clearance Certificate.
04. Audited P/L Account & Turnover Certificate of last 3 FY (2021-22, 2022-23 & 2023-24) must be submitted by the Bidder with Valid UDIN
05. Turnover of the bidder must be average Rs.50.00 lakhs in above FYs
06. DD / Bankers Cheque amounting to Rs.3,000/- as bid processing fee
07. EMD in shape of Demand Draft / Bankers Cheque
08. Duly filled in, signed & sealed in prescribed Tech-1, Tech-2, Tech-3 & Tech-4 formats.
09. Manufacturers Authorization letter in favor of bidder / tenderer from the manufacturers of the items. BID specific authorization contact details of OEM mentioned in Authorization certificate, it will be cross check by its OEM. The manufacturer should be an ISO certified company
10. Bidder / OEM must submit ISO-9001:2015, ISO-14001:2015, ISO-45001:2018 & Brand Registration certificate of same category product.
11. Copy of previous experience regarding supply of Band Instruments and Uniforms to Institutes / Offices.

4. The Bidder who meets the requirements specified in the Technical Bid will only be considered for participating in the Financial Bid. Financial Bid of the technically disqualified bidders will not be considered & opened.

5. Submission & opening of Tender:

(a) Interested Bidders may submit the Tender/Bid Document, complete in all respects, along with the EMD, Bid Processing Fee and other requisite documents on or before 25/02/2026 (on all working days), addressed to:

“The District Project Coordinator, Samagra Shiksha,
At: Old Revenue Colony,
Behind Govt. District HQ Hospital,
Rayagada-765001”

The Bid documents shall be submitted only through Registered Post/Speed Post. The Authority shall not be responsible for any postal delay. No other mode of submission of Bid shall be entertained.

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- (a) The Technical bids shall be opened on the scheduled date and time on 26/02/2026 at 4.00 pm in the O/o Collectorate, Rayagada. in the presence of the Bidders of their authorized representatives of the bidders, if any, who wish to be present on the spot at that time.
 - (b) Late Bidders: Any Bid received by the Authority after the prescribed date and time for submission of Bids shall not be considered and will not be opened. Such Bid(s) shall be treated as rejected.
 - (c) The Financial Bid of only those bidders whose Technical Bids are found in order and qualified shall be opened. The date, time and venue for opening of the Financial Bid will be communicated separately after evaluation of the Technical Bid.
 - (d) The successful bidder(s) ranked L-1 and L-2 in the Financial Bid shall produce samples of the Band Instruments and Uniforms before the District Procurement Committee for verification. The decision of the Tender/Procurement Committee regarding selection of the equipment/uniform shall be final and binding, and the bidders shall abide by the decision of the Committee.
 - (e) The bidder quoting the lowest rate and whose samples are found to be of best quality shall be considered for acceptance for supply of Brass Band / Pipe Band / Uniforms, as applicable.

6. Specifications:

- (a) Detail specification and quantity of the items to be supplied by the Bidders are mentioned at Annexure- A, B, C and D of this Bid Document which should strictly be adhered to.

7. Evaluation of BID:

- (a) The Committee shall evaluate the Technical and Financial Bids. Only those bidders who meet the requirements specified in the Technical Bid shall be considered for opening of the Financial Bid. The Financial Bid of technically disqualified bidders shall not be opened.
- (b) The technically qualified bidder quoting lowest price in the financial bid shall be considered for award of contract having best quality of Band equipment.

8. Acceptance or Rejection of the Bids:

- (a) The authority reserves every 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.

9. Award of Contract:

The contract will be awarded to the Bidder/s substantially responsive to the Bid document & offered lowest evaluated cost with good quality samples. Price quoted at Bid documents is valid for two years.

10. Signing of Contract:

- a) The successful bidder/s whose bid has been accepted will sign an agreement with the District Project Coordinator, Samagra Shiksha, Rayagada. Price quoted at Bid Documents is valid for two years.

- 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.

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11. Performance Security Deposit:

The selected successful bidder shall submit a Performance Security Deposit @ 5% of the total contract value in the form of Bank Draft / NSC / TDR drawn from any Nationalized/Scheduled Bank, in favour of "District Project Coordinator, Samagra Shiksha, Rayagada", payable at Rayagada only, on the day of execution of the agreement. The validity of the Performance Security Deposit shall be one (01) calendar year.

12. Requirement & Delivery Schedule:

The selected firm shall supply Band Equipment within 15 (fifteen) days from the date of issue of the work order. The Band equipment and Uniforms are required to be supplied at School points. The above requirement may increase or decrease as per need. Delivery will be made at 15 School Points located at 11 blocks of Rayagada district.

13. Payment terms:

- (i) On completion of delivery at School point: Payment will be made after receipt of the required reports / Papers / documents as under:
- Challans towards satisfactory completion of supply of quantity to concerned school point as per supply order.
 - On fulfillment of conditions of the agreement.
 - Four self-inking carbon copies of the GSTIN invoice as well as bank details for payment purpose.
 - No advance payment shall be made, or no payment shall be entertained on negotiation through Bank.
 - Deduction of tax at source shall be made at the appropriate rate as per prevailing law.

14. Penalty:

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.

15. Amendments to BID terms, conditions and issue of Corrigendum / addendum:

- 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.
- The amendment in shape of corrigendum / addendum will be notified on the websites www.rayagada.nic.in and www.osepa.odisha.gov.in and the prospective bidder/s is requested to take cognizance of such notification/s while submitting their tender proposal.
- 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. All bids will be accepted if bid documents received through registered post on or before time and date only.
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 documents unless otherwise specifically mentioned therein. All required documents shall be serial number and page mark.
19. The bid validity period is 120 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 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, Rayagada. The Collector cum Chairman, SS, Rayagada shall nominate an Arbitrator, whenever required or when a request is made by the successful bidder/s, 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 Rayagada.


District Education Officer-cum-DPC
Samagra Shiksha, Rayagada

Digitally signed by
ASHUTOSH CHANDRASHEKHAR KULKARNI
Date: 09-02-2026 19:30:04
Collector-cum- Chairman,
Samagra Shiksha, Rayagada

COVERING LETTER
(In Bidder's Letter Head)

FIN - 1

8

To
The DEO-cum-DPC,
Samagra Shiksha, Rayagada

Subject: Supply of supply of Band Equipment's. – FINANCIAL PROPOSAL

Madam/Sir

I, the undersigned, offer to: supply Band Equipment's 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 120 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:

FIN-2

9

Financial Bid

(Rate and amount should be in INR)

Item	Quantity (Approx.)	Specification & Brand	Rate quoted per Set in figures	Rate quoted per Set in words	Total Amount (Including all taxes and transportation charges, GST, Packing, loading, labour charges and delivery at school point etc.)
PIPE BAND SET	05 (FIVE SETS)	As mentioned at Annex-A,			
BRASS BAND SET	10 (TEN SETS)	As mentioned at Annex-B,			
UNIFORM FOR BOYS	420 SET OF UNIFORM (@ 30 SET PER 14 SCHOOLS)	As mentioned at Annex-D,			
UNIFORM FOR GIRLS	30 SET OF UNIFORMS FOR ONE SCHOOL	As mentioned at Annex-C,			
Grand Total Cost (in Rupees)					

Place:

Date:

BIDDER/S'S OFFICIAL SIGNATORY

Name & Designation with Rubber Stamp

ANNEXURE –A

10

PIPE BAND SPECIFICATION AND ESTIMATE

SI No.	Name of the Items	Specification	Number of the Items	Tentative Cost LIMIT FIXED (in Rs.)
01	BAG PIPE WITH BOX	Made in Seesam Wood	12	87,084.00
02	BAG PIPE FEEDS	English Cane	05 PZN	11,800.00
03	PRACTICE CHANTER	Made in Seesam	13	16,874.00
04	PRACTICE CHANTER REEDS	Indian Cane	05 DZN	10,620.00
05	SIDE DRUM SET	14 Inch	08	37,760.00
06	TENOR DRUM	18 Inch	03	14,868.00
07	BRASS DRUM	26 Inch	01	5,900.00
08	LEADER STICK (CEREMONIAL)	Brass head with cane	01	6,844.00
09	LEADER STICK PRACTICE	Steel head with wood	01	4,720.00
10	PRACTICE STICK	Made in Indian Wood	13 PAIR	3,528.00
Total per Set				01,99,998.00

ANNEXURE – B

11

BRASS BAND SPECIFICATION AND ESTIMATE

SI No.	Name of the Items	Specification	Number of the Items	Tentative Cost LIMIT FIXED (in Rs.)
01	TRUMPET	B Flat	4 no's	43,896.00
02	CLARINET	B Flat	5 no's	72,694.00
03	A LOT SAXUPHONE	E Flat	2 no's	31,860.00
04	EUPHONIUM	B Flat	2 no's	26,550.00
05	BRASS DRUM	26" complete set	1 no's	6,490.00
06	SIDE DRUM	14" complete set	2 no's	10,620.00
07	CYMBOL	12" Brass	1 pair	6,112.00
08	BAND MASTER STICK	18" Shisam	1 no's	1,770.00
Total per Set				01,99,992.00

ANNEXURE – C

GIRLS' BAND UNIFORM SPECIFICATION

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Sl. No.	Name of the Item	Specification	Colour
01	Band Jacket/Coat	Similar design, tailored fit	Red
02	Skirt/Trouser	Matching with stripe	Navy Blue
03	Cap (Peaked/Feather Cap)	With plume/metal badge	Red
04	Shirt	Cotton/Polyester	White
05	Necktie/Cravat	Standard	Golden/Red
06	Waist Belt	Synthetic/Leather with golden buckle	As approved
07	Gloves	Cotton	White
08	Shoes (Formal/Boot)	Leather/PU	Black
09	Shoulder Cord (Lanyard)	Braided	Golden
10	Epauettes	Shoulder decoration	Golden/Silver
11	Drum Major Baton	Standard	—
12	Sash/Cross Belt	Standard	Golden/Red

ANNEXURE – D

13

BOYS' BAND UNIFORM SPECIFICATION

Sl. No.	Name of the Item	Specification	Colour
01	Band Jacket/Coat	Embroidered, golden buttons, shoulder straps	Maroon
02	Band Trouser	With side stripe	Black
03	Cap with Plume	Peaked cap with metal badge	Maroon
04	Shirt	Inner wear	White
05	Necktie/Cravat	Standard	Golden/Red
06	Waist Belt	Synthetic/Leather with buckle	As approved
07	Gloves	Cotton	White
08	Shoes (Boot/Formal)	PU/Leather	Black
09	Shoulder Cord (Lanyard)	Braided	Golden
10	Epaulettes	Shoulder decoration	Golden/Silver
11	Drum Major Baton	Standard	—
12	Sash/Cross Belt	Standard	Golden/Red

ANNEXURE – E

14

DELIVERY POINTS**SCHOOL WISE REQUIREMENT OF BAND EQUIPMENT IN 15 PM SHRI SCHOOLS OF RAYAGADA DISTRICT**

Sl. No.	Block	Name of the PM SHRI School	Types of Bands Required	
			BRASS BAND	PIPE BAND
1	Blssam Cuttack	GOVT SSD HIGH SCHOOL KAPAPADAR	1	
2	Chandrapur	Govt. SSD High School Chandrapur	1	
3	Gudari	Govt High School Gudari	1	
4	Gudari	Boliguda PUPS	1	
5	Gunupur	PM SHRI GOVT HIGH SCHOOL GUNUPUR		1
6	Gunupur	Govt (ssd) high school, puttasing		1
7	K Singpur	Govt High school Jagannathpur, K-Singpur		1
8	K Singpur	GOVT.(SSD)GIRLS' HIGHER SECONDARY SCHOOL, SIRIPUR	1	
9	Kashipur	Govt higher secondary school tikiri	1	
10	Kolnara	PM Shree Jagadambagovt HSS KOLNARA	1	
11	Muniguda	PMSHRI MUNIGUDA NODAL HIGH SCHOOL, MUNIGUDA	1	
12	Padmapur	BN High School Padmapur	1	
13	Ramanaguda	PMSHREE GOVT HIGHER SECONDARY, RAMANAGUDA	1	
14	Rayagada	PMSHRI GCD high school rayagada		1
15	Rayagada	PM SHRI GOVT. HIGH SCHOOL, PENTA		1
		TOTAL	10	5

ABSTRACT

SL No.	Type of Band	Requirement for Schools
1	Brass Band	10 Schools
2	Pipe Band	05 Schools
3	Uniform	15 Schools

Tech-1
15COVERING LETTER*(ON BIDDER/S'S LETTER HEAD)*

To

The DEO-cum-DPC,
Samagra Shiksha, RayagadaSubject: SUPPLY OF BAND EQUIPMENTS

Madam/Sir,

I/We, the undersigned, request you to participate in the selection process towards BAND EQUIPMENTS 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 is 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

Tech-2

16

Bidder/s's Organisation (General Details)

Sl No.	Description	Full Details
01	Name of the Bidder/s	
02	Address for Communication Mobile No. : Email id :	
03	Name of the authorized person signing & submitting the bid on behalf of the Bidder/s: Mobile No. : Email id :	
04	Registration / Incorporation Details Registration No: Date & Year. :	
05	Self-declaration having no Black listed	
06	Confirm to carry out assignments as per the scope of work of the Bid Document	
07	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

Tech-3

17

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	Valid Aadhar Udyog Registration of the firm		
2	Valid PAN / TAN		
3	Valid GST Registration & up to date clearance Certificate		
4	Audited P/L Account & Turnover Certificate of last 3 years (2021-22, 2022-23 & 2023-24) must be submitted by the Bidder with Valid UDIN		
5	Turnover of the bidder must be average Rs.50.00 lakhs in above 03 FY (proof copy enclosed)		
6	DD / Banker's cheque amounting to Rs.3,000/- Rupees three thousand only as bid processing fee		
7	EMD in shape of Demand Draft / Bankers Cheque		
8	Duly filled in, signed & sealed Tech-1, Tech-2, Tech-3 & Tech-4 formats.		
9	Authorization Letter from Manufacturer		
10	Bidder/OEM must submit ISO-9001:2015, ISO-14001:2015, ISO-45001:2018		
11	Sample of band equipment's must be produced for verification as desire by the Committee		

Place:
Date:

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

Tech-4
18(In Bidder's letter Head)

To:

The DEO-cum-DPC,
Samagra Shiksha, RayagadaUndertaking / 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