

OFFICE OF THE CDPO, ICDS PROJECT, BASTA

Letter No: 79

Date: 22-01-2020

**Corrigendum**

**Uploading of Tender call notice bearing No.31 dt.08.01.2020**

Tender call Notice No.31 dt.09.01.2020 which has been uploaded in website from 10.01.2020 to 27.01.2020 certain information sent vide this office as above in page 1 of para 1 "Income Tax & VAT Clearance certificate" may be treated as "Valid GSTIN" and in page 3 of No. 5 (b),(c) & No.7 "VAT Clearance certificate" may be treated as "GST" & "IT return 2017-18" as "IT Return 2019-20" and "Tender paper cost Rs.10,000/-" as Tender paper cost Rs.1,000/-" Further a revised Tender call notice in uploaded herewith and this may be treated as corrigendum to earlier publication uploaded on dated.10.01.2020.

*C*  
22/01/2020  
C.D.P.O, Basta  
ICDS Project Officer  
BASTA

OFFICE OF THE ICDS PROJECT, BASTA

Tender Call Notice

Notice No 68

Date 22.01.2020

Sealed tender are invited from the intending registered firms /Co-operative Societies / Govt. Suppliers / Authorised Printing Press having valid TIN / SRIN / PAN and up to date valid GSTIN for supply of **Anganwadi materials / Printing materials / Office stationary** to the ICDS Project, Basta. Detail Term and Conditions of Tender along with list of articles can be obtained from ICDS Officer, Basta during the office hour. The Tenders will be received at concerned CDPOs Office mentioned above till dt. 27.01.2020 at 05.00 P.M. and will be opened on dt. 28.01.2020 at 11.00 A.M. before the Purchase Committee in the Office Chamber of Sub-Collector, Balasore in the presence of the Tenderers or their authorized representatives.

The Authority reserves every right to reject all or any of the Tender without assigning any reason thereof.

22/01/2020  
Child Development Project Officer,  
Basta  
BASTA

Memo No. 69

Date 22.01.2020

Copy submitted to the Sub-Collector-Cum-Chairman AWC Purchase Committee, Balasore, Sadar / DSWO, Balasore for favour of kind information and necessary action.

22/01/2020  
Child Development Project Officer,  
Basta  
BASTA

Memo No. 70

Date 22.01.2020

Copy submitted to the Block Development Officer, Basta -Cum-Member of Purchase Committee for favour of kind information and necessary action.

22/01/2020  
Child Development Project Officer,  
Basta  
BASTA

Memo No. 71

Date 20.01.2020

Copy to the Notice Board of CDPO, Basta / Notice Board of Block Development Officer, Basta for information of General Public.

22/01/2020  
Child Development Project Officer,  
Basta  
BASTA

## OFFICE OF THE CDPO, ICDS PROJECT, BASTA

### Terms & Conditions of the Tender Call Notice.

1. The last date for submission of quotation is 27.01.2020 by 05.00 P.M. and The Tenders will be opened on dt.28.01.2020 in Sub-Collector Office, Balasore, Sadar at 11.00AM. Tenderers or their Authorised Persons are requested to remain present at the time of opening of the tenders.
2. The quotationer shall submit valid GST clearance certificate xerox copy, Income Tax Return 2019-20 & PAN Card Xerox Copy etc.
3. The materials are to be supplied strictly as per specification.
4. The price of articles should be quoted inclusive of all taxes & transporting charges for delivery in the ICDS Project.
5. The materials are to be delivered within 7 days from the date of supply order.
6. Sealed quotations will be received in the office of the ICDS, Project, Basta during the hours on working days only.
7. The quotationers will submit samples of the quoted items before the members of purchase committee at the time of opening of quotations.
8. The purchase committee reserves the right to accept, reject any or all quotations without assigning any reason thereof.
9. The detail tender paper will be available at this office between 11 A.M. to 2P.M. on deposit of B.D /CASH Rs.1,000/- drawn in favour of the CDPO, Basta. (Non Refundable).
10. E.M.D (Earnest Money Deposit) of Rs.10,000/- in shape of Bank Draft deposited in favour of CDPO, Basta. The said E.M.D. will be adjusted towards Security deposit in case of Successful Tenderer and refundable to the unsuccessful one.
11. The quotationer shall attach the Xerox copy of money receipt with the quotation as proof towards security deposit.
12. The cost of materials should not exceed the amount of Govt. allotment.
13. Payment will be released only after delivery of all materials subject to verification of quality as per sample preserved.
14. No advance payment will be made for the purpose.

C  
22/01/2020  
CDPO, BASTA Office  
BASTA

# TENDER FORM

1. Name of the Tenderer:
2. Address:
3. Phone / Mobile No:
4. Regd. No. (In-case of Firm /Co-Operative /Supplier)
5. List of Xerox copy enclosed
  - (a) PAN Card
  - (b) GST
  - (c) I.T. Return 2019-20

- |                      |                         |            |       |
|----------------------|-------------------------|------------|-------|
| 6. EMD               | Rs.10,000/-             | Bank Name: |       |
|                      |                         | B.D. No .  | Date: |
| 7. Tender paper Cost | Rs.1,000/- (Cash /B.D.) | Bank Name: |       |
|                      |                         | B.D. No .  | Date: |
|                      |                         | M.R. No.   | Date: |

I/ We hereby declare that the above information mentioned are true to the best of my / our knowledge and I / We shall agree to abide by the rules and regulation of tender.

Date:

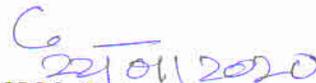
Seal and Signature of the Tenderer

Requirement list of articles under Anganwadi Contingency 2019-20

sl No	Plastic Bucket	Specification	Size
1	Steel Tray		Big
2	Towel		Small
3	Small Mat		18"X18"
4	Phenyl	Doctor	1 ltr
5	Life Boy Soap		Small (100 gram)
6	Iron Rack		48"X30"
7	Water Filter	Milton Octopus	12 ltr
8	Steel Glass		Medium
9	Plastic Chair with Arm	Nilkamal/ Ankur	
10	Nail Cutter		
11	Cumb		
12	Aluminum Dekchi with Cover		5 ltr Capacity
13	Steel Dunky		
14	Aluminum Kadhei		Medium
15	Plastic Bucket		Medium
16	Steel Mug		Medium
17	Trunk	GI Sheet (Sq Model)	31"X16.5"X12.5"
18	G.I. Container (Drum)		50 kg Capacity
19	SNP entitlement Chart	M.S., HCM, THR	4"X4"
20			

Office Contingency 2019-20

sl No	Name of Items	Specification	Size
1	File Leaf		
2	Flat File		
3	Cover File		
4	Guard File		
5	Computer Paper	JK	A-4
6	White Paper D.F.	Emami	
7	Rolling Paper	Emami	
8	Binding Register	Peacock	Per No.
9	Almirah	Steel- 22 Gaze	Big
10	Plastic Chair with Arm	Nilkamal/ Cello/ Ankur	
11	Water Filter	Kent/ Aqua Guard	(Including installation Charges)
12	Printer	HP/Laserjet	P1005 MFP
13	Office Chair		
14	Table for Office		48"X30"
15	Tag		
16	Gum	Fevi gum	200 ML
17	Salu Cloth		
18	Stapler Pin		
19	Phenyl	Doctor	1 ltr
20	Dustbin Bucket		
21	Table cloth		
22	Scanner	HP/Laserjet	L200
23	Cash book		20 nos

  
 22/01/2020  
 CDPO, Baste