



ସମନ୍ୱିତ ଆଦିବାସୀ ଉନ୍ନୟନ ସଂସ୍ଥା, ନୀଳଗିରି

INTEGRATED TRIBAL DEVELOPMENT AGENCY: NILGIRI

Email id: itdangr@nic.in / itdangr12@gmail.com

Notice No. 81...../ITDA, Date.- 31/01/2024..

The PA, ITDA, Nilgiri on behalf of Governor of Odisha inviting Annual Rate Contract in OFF-LINE mode from eligible Manufactures/Suppliers/Proprietors for supply of Musical Instruments & Costumes for 20 nos. of Tribal Dance Troupes and Sports Kits for 24 nos. of tribal Youth Club run by tribal communities in ITDA, Nilgiri. The required number of aforesaid items may be increased / decreased as per requirement. The approximate requirement of quantity per group and the type of costumes and musical instruments & Sports Kits is as per the list enclosed herewith separately. The other details can be seen from the DTCN of this Annual rate Contract. (For detail visit: <https://baleswar.nic.in/>.)

ITEM No.	Name & nature of work	Estimated Amount (Fig. in Rs.)	Quantity	EMD (Fig. in Rs.)	Cost Of Tender Paper	Period of Supply from the date of Supply Order
1	2		3	4	5	6
1	Supply of costumes and musical instruments of Bhumij, Munda, Bathudi, Santal, Kolha & Koda Tribes including design, supply and transportation with all taxes.	18,00,000/-	20 Nos.	10,000/-	1000/-	10 Days
2	Supply of Sports Kits to Tribal Youth Club including supply and transportation with all taxes.	6,00,000//	24 Nos.	10,000/-	1000/-	10 Days

1	Nature of Works	:-	Supply of Musical Instruments and Costumes to 20 Nos. of Tribal Dance Troupes & Sports Kits to 24 Nos. of tribal Youth Club under ITDA, Nilgiri.
2	Availability of bid document in the website	:-	https://baleswar.nic.in/ From Dt. 01.02.2024 (10.00 A.M) to 08.02.2024 (3.00 P.M)
3	Date of sale of tender paper		From 01.02.2024 (10.00 A.M) to 08.02.2024 up to 3.00 P.M. in ITDA Office, NILGIRI (in working days only) on production of requisite paper cost in shape of D.D. drawn in favour of PA, ITDA, Nilgiri. The bidder can also download the tender documents from the website https://baleswar.nic.in/ & submit the bid documents in a sealed cover along with original Paper cost in shape of D.D. drawn in favour of PA, ITDA, Nilgiri.
4	Last date of receipt of Bids	:-	08.02.2024 (3.00 P.M)
5	Mode of receipt of Bids	:-	By Registered Post/ Speed Post (Indian Post Offices) only and in no other means.
6	Date of opening of Bid	:-	At 11.00 AM on 09.02.2024 in the Conference Hall of ITDA, Nilgiri in presence of Tender Committee Member, tenderer or their authorized agents.
7	<i>The bidders/Authorised Agents are requested to attend the Tender Opening on Date 09.02.2024 at 11.00A.M. with sample of different Tribal costumes musical instruments and sports Kits for verification. After verifying the sample produced by the Bidders the quality and specification of the sample will be finalized by the Tender Committee.</i>		
8	The bidders have to participate in OFF-LINE bidding only. Further details can be seen from the website https://baleswar.nic.in/ . Any addendum/corrigendum/cancellation of tender can also be seen in the said website.		

9. The Bid consists of 2 bid systems i.e. Technical Bid and Financial Bid. The Bidders are required to submit the technical and financial bids separately. The bids in sealed Cover-I containing "**Technical Bid**" and sealed Cover-II containing "**Financial Bid**" should be placed in third sealed cover super-scribed "**Tender for supply of Musical instruments, costumes & Sports Kits**" must reach the undersigned on or before **08.02.2024 till 03:00 PM** by **Speed Post/ Regd. Post** only.
10. Bid documents consisting the quantities and the set of terms and conditions of contract and other necessary documents can be seen in the office of the **P.A., ITDA, Nilgiri** during office hours every day except **Sunday and public holidays** till last date of receipt of tender documents i.e. up to **08.02.2024**. Interested bidders may seek for further information if any from the same address.
11. The bidder can purchase the bid documents from **01.02.2024 to 08.02.2024** up to **3.00 P.M.** in **ITDA Office, NILGIRI (in working days only)** on production of requisite paper cost in shape of D.D. drawn in favour of PA, ITDA, Nilgiri. The bidder can also download the tender documents from the website <https://baleswar.nic.in/> & submit the bid documents in a sealed cover along with original Paper cost in shape of **D.D. drawn** in favour of **PA, ITDA, Nilgiri**.
12. The Bid documents consisting of the quantities of the works and the set of DTCN with terms & Conditions of contract and other necessary documents can be seen & downloaded from the Balasore, District website <https://baleswar.nic.in/> from **10.00 A.M. from Dt. 01.02.2024 to Dt 08.02.2024 up to 3:00 P.M.** & submit the bid documents in a sealed cover along with original Paper cost of **Rs. 1000/-** for each item of work in shape of **D.D. drawn** in favour of **PA, ITDA, Nilgiri**.
13. Bids shall be received through Registered Post/ Speed Post only, and in no other means, which must reach to ITDA., Nilgiri on Date- **08.02.2024** by **3:00 PM** of in the address of "**Project Administrator, ITDA, Nilgiri, At/Po- Nilgiri, District- Balasore, PIN-756040**". *The received bids shall keep in the sealed Tender box retained at ITDA, Nilgiri & will be opened on the scheduled date before the Tender Committee.*
14. The bids to be received beyond the date line (**after 08.02.2024, 3.00 PM**) will not be taken into consideration for opening and will be rejected. The authority will not be held responsible for Postal delay if any or non-receipt of the tender documents by the date line. The bidders are required to write the name of the Firm/ Suppliers along with the name for which Tribal Dance he is applying for & Notice No. on the outer cover of the bid.
15. The sealed bid documents are to be submitted in sealed cover and shall contain signed DTCN.
16. The cost of bid documents including EMD as mentioned against each item must be submitted by each bidder in shape of Demand Draft issued from any Scheduled bank payable at NILGIRI along with the Tender documents in favour of **Project Administrator, ITDA, Nilgiri**, failing which the bid will be rejected.
17. Other details can be seen in the bidding documents. All the pages of bid should be duly filled & signed by the tenderer/ proprietor properly.
18. *The bidders/Authorised Agents are requested to attend the Tender Opening on Date 09.02.2024 at 11.00A.M. with sample of different Tribal costumes musical instruments and sports Kits for verification. After verifying the sample produced by the Bidders the quality and specification of the sample will be finalized by the Tender Committee.*
19. In order to ensure that the envelopes are properly sealed, the suppliers/ manufacturers/ proprietors can seal them with superglue and also add tamper proof tapes as additional precaution.
20. The bids received through Registered Post/ Speed Post (Indian Post Office) only by the date line will be opened on **Dt. 09.02.2024 at 11.00 A.M** in the Conference Hall of the **PA, ITDA, Nilgiri** in presence of the bidders, if prefer to attend. If the office happens to be closed on the date of receipt/opening of the bids as specified, the bids will be received /opened on the next working day at the same time & venue. Technical Bids will be scrutinized, by an evaluation committee constituted by the Sub-Collector-cum-Tender Committee Chairman, SDC, Balasore to check all requisite and relevant documents and their authenticity. Financial Bids of the tenderers, whose Technical Bids are accepted, will be opened on the same date of opening of tender in the Conference Hall of the **PA, ITDA, Nilgiri** in the presence of the authorized representatives of the qualifying tenderers, who wish to be present at that time.

21. The sealed cover must be super scribed by "Tender for supply of Musical instruments & Costumes for Tribal Dance Troupes and Sports Kits to Tribal Youth Club"
22. The authority reserves the right to cancel any or all bids without assigning any reason thereof.

[Signature]
Project Administrator
ITDA, Nilgiri

Memo No 82 /ITDA

Date. 31.01.2024

Copy submitted to the Chairperson/Vice Chairperson/ all Members, SDC, Balasore for their kind information.

[Signature]
Project Administrator
ITDA, Nilgiri

Memo No 83 /ITDA

Date. 31.01.2024

Copy forwarded to the Additional Secretary to Government, ST & SC Development Department, Government of Odisha, Bhubaneswar for favour of kind information.

Copy forwarded to the Director, SCSTRTI & Ex-Officio Advisor (Tribal Development & Special Development Council, SCSTRTI Building, Bhubaneswar for kind information.

[Signature]
Project Administrator
ITDA, Nilgiri

Memo No 84 /ITDA

Date. 31.01.2024

Copy submitted to the CDO-cum-EO, Zilla Parishad, Balasore/ Sub-Collector, NILGIRI/ Block Development Officers & Tahsildars of Nilgiri/ DI & PRO, Nilgiri/ D.W.O., Balasore/ District Culture Officer, Balasore/ District Tourist Officer, Balasore/ Asst. Director Textile, Balasore/ District Sports Officers Balasore / Dy. Director, DPMU, Balasore for information and with a request to display this Annual Rate Contract Tender Call Notice in their respective office Notice Board for wide publication.

[Signature]
Project Administrator
ITDA, Nilgiri

31.1.24.

**BIDDING DOCUMENT
FOR DESIGN & SUPPLY OF
MUSICAL INSTRUMENTS & COSTUMES
FOR TRIBAL DANCE TROUPES & SPORTS KITS
TO TRIBAL COMMUNITIES
OF
ITDA, NILGIRI, BALASORE DISTRICT.**

**INTEGRATED TRIBAL DEVELOPMENT AGENCY, NILGIRI
AT/PO/DISTRICT-NILGIRI, PIN-756040,
Mail ID- itdangr@nic.in/itdangr12@gmail.com,**



ସମନ୍ୱିତ ଆଦିବାସୀ ଉନ୍ନୟନ ସଂସ୍ଥା, ନୀଳଗିରି

INTEGRATED TRIBAL DEVELOPMENT AGENCY: NILGIRI

Email id: itdangr@nic.in / itdangr12@gmail.com

Notice No...../ITDA, Date.-

The PA, ITDA, Nilgiri on behalf of Governor of Odisha inviting Annual Rate Contract in **OFF-LINE** mode from eligible Manufactures/Suppliers/Proprietors for supply of Musical Instruments & Costumes for **20** nos. of Tribal Dance Troupes and Sports Kits for **24** nos. of tribal Youth Club run by tribal communities in ITDA, Nilgiri. The required number of aforesaid items may be increased / decreased as per requirement. The approximate requirement of quantity per group and the type of costumes and musical instruments & Sports Kits is as per the list enclosed herewith separately. The other details can be seen from the DTCN of this Annual rate Contract. (For detail visit: <https://baleswar.nic.in/>.)

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21. The sealed cover must be super scribed by “**Tender for supply of Musical instruments & Costumes for Tribal Dance Troupes and Sports Kits to Tribal Youth Club**”
22. The authority reserves the right to cancel any or all bids without assigning any reason thereof.

-Sd/-

**Project Administrator,
ITDA, Nilgiri**

Memo No _____/ITDA

Date.....

Copy submitted to the Chairperson/Vice Chairperson/ all Members, SDC, Balasore for their kind information.

-Sd/-

**Project Administrator,
ITDA, Nilgiri**

Memo No _____/ITDA

Date.....

Copy forwarded to the Additional Secretary to Government, ST & SC Development Department, Government of Odisha, Bhubaneswar for favour of kind information.

Copy forwarded to the Director, SCSTRTI & Ex-Officio Advisor (Tribal Development & Special Development Council, SCSTRTI Building, Bhubaneswar for kind information.

-Sd/-

**Project Administrator,
ITDA, Nilgiri**

Memo No _____/ITDA

Date.....

Copy submitted to the CDO-cum-EO, Zilla Parishad, Balasore/ Sub-Collector, NILGIRI/ Block Development Officers & Tahsildars of Nilgiri/ DI & PRO, Nilgiri/ D.W.O., Balasore/ District Culture Officer, Balasore/ District Tourist Officer, Balasore/ Asst. Director Textile, Balasore/ District Sports Officers Balasore / Dy. Director, DPMU, Balasore for information and with a request to display this Annual Rate Contract Tender Call Notice in their respective office Notice Board for wide publication.

-Sd/-

**Project Administrator,
ITDA, Nilgiri**

DETAILED TENDER CALL NOTICE (D.T.C.N.)

INVITATION FOR BIDS(IFB)

Bid Identification Notice No. ITDA-NGR-SDC-01/2023-2019

The PA, ITDA, Nilgiri on behalf of Governor of Odisha inviting Annual Rate Contract in **OFF-LINE** mode from eligible Manufacturers/ Authorized Suppliers for supply of Musical Instruments and Costumes to 20Nos. of Tribal Dance Troupes and Sports Kits to Tribal Youth Club about 24 Nos. during the financial year 2023-24 under Special Development Council Funds. **The approximate requirement of quantity and the type of costume and musical instruments for 20nos. of tribal dance group & Sports Kits for 24 nos. of Tribal youth Club will be as per the list enclosed herewith separately at Annexure-I & Annexure-II respectively.** Like-wise, 20 sets of costumes and musical instruments will be required for tribal dance group and 24 set of Sports Kits will be required for Tribal Youth Club, which may vary basing on the actual requirement at the time of placing of orders. The bidders are required to quote their rate in the enclosed Financial Bid (**Annexure-IV & Annexure-V**) separately in the said Format.

The bid documents are available in the Balasore District Official website of NIC <https://baleswar.nic.in/> and can be downloaded from 10.00 A.M. from **Dt. 01.02.2024 to 3.00 P.M. of Dt. 08.02.2024** & **submit the bid documents in a sealed cover along with original Paper cost in shape of D.D. drawn in favour of PA, ITDA, Nilgiri.** The last date and time of submission/ receipt of Bid as per contract data through **Registered Post/ Speed Post only** is up to **3.00 PM of 08.02.2024**. The authority will not be held responsible for Postal delay if any or non-receipt of the tender documents by the date line.

MUSICAL INSTRUMENTS, COSTUMES & SPORTS KITS:

The Musical Instruments, Costumes & Sports Kits as per list at Annexure-I & Annexure-II should be of good quality. Priority will be given to the bidders considering the quality of materials and price quoted thereof. **Approximately 20 sets of costume and musical instruments for 20 tribal dance groups and 24 sets Sports Kits for the Tribal Youth Club by tribal community will be required.** The requirement may exceed or decrease depending on the actual requirement and orders will be placed accordingly from time to time during the period of Annual Rate Contract. The bidders are required to quote their rate item- wise/unit-wise in the enclosed prescribed Format of Financial Bid separately for each group at **Annexure-IV to Annexure-V.**

Manufacturer/Supplier/Proprietor:

1. A person, group, or company that owns or runs a manufacturing plant.
2. A person, group, or company that manufactures/ Authorized Supplier.

1. Eligibility Criteria:

- 1.1 All manufacturers/ Suppliers/ Proprietors dealing with supply of musical instruments and costumes for tribal.
- 1.2 All manufacturers/ Suppliers/ Proprietors dealing with supply of Sports Kits for tribal Youth Cloth.
- 1.3 The Supplier should have valid Income Tax (PAN)/Sales Tax Registration Certificate.
- 1.4 The Financial Bid (Annexure-IV & V) should also be accompanied with the tender document.
- 1.5 All the terms & conditions of DTCN must be fulfilled by the bidders and the required amount towards cost of Tender Paper & EMD must be submitted in shape of Demand Draft along with tender documents.

2. Scope of work:

- 2.1 The broad scope of the work would be design, supply and transportation of musical instruments and costumes & Sports Kits for tribal to blocks/ Registered Club/ Community Centre point by whom Supply Order are to be placed.
- 2.2 The block-wise requirement of the musical instruments and costumes of tribal's will be provided along with the supply orders.
- 2.3 Storage facility of the items to be supplied should be provided by the Supplier for inspection at intermediate points for facilitating the process.
- 2.4 The Agencies shall have to supply the items to the Cultural Clubs/ Community Centre as per the supply order. Intended Suppliers are advised to collect all necessary information before hand about approach road to the village, distance and mode of transportation etc., before submitting the Annual Rate Contract.
- 2.5 Proper storage of musical instruments, costumes & Sports Kits shall be the responsibility of the Suppliers. The name of Dance Troupe/ Cultural Clubs/ Community Centre will be provided with the work order. In some cases, actual number of items to be supplied may vary to some extent, hence suppliers are required to seek confirmation in this regard from PA, ITDA Nilgiri prior to dispatch of musical instruments, costumes & Sports Kits.
- 2.6 After supply of the musical instruments, costumes & Sports Kits to the Dance Troupe / Cultural Clubs/ Community Centre in the specific locations as per instruction of the Concerned PA, ITDAs/Authorized Officer, the Suppliers shall obtain acknowledgement from the concerned **Dance Troupe/ Clubs/** Community Centre about receiving the musical instruments, costumes & Sports Kits in good condition.
- 2.7 The date of commencement of supply shall be reckoned as the date of issue of Supply Order.
- 2.8 All necessary conditions as further outlined in the subsequent sections of this document are to be followed.
- 2.9 *The bidders/Authorised Agents are requested to attend the Tender Opening on Date 09.02.2024 at 11.00A.M. with sample of different Tribal costumes musical instruments and sports Kits for verification. After verifying the sample produced by the Bidders the quality and specification of the sample will be finalized by the Tender Committee.*

3. Instructions to Bidders:

- 3.1 Bidders must submit their bid through proper means.
- 3.2 Bid must be submitted in English language only.
- 3.3 Incomplete, telegraphic or conditional bids shall not be accepted.
- 3.4 Prices quoted must be firm and fixed. No price variation / escalation shall be allowed.
- 3.5 The bidders/ authorized Agent must sign at the bottom of each page of the bid documents at the time of submission in token of unconditional acceptance of the departmental terms and conditions, technical specifications etc.
- 3.6 Copy of IT returns Statement / Valid GSTN/Copy of PAN card etc. duly attested must be submitted along with the bid.
- 3.7 Deviations in terms and conditions, Inspection clause etc. would not be accepted under normal conditions. However, under exceptional situation the same may be considered at the discretion of authority.
- 3.8 The quantities of materials to be purchased are subject to alteration without any notice.
- 3.9 Since timely supplies of materials are of paramount importance, requests for extension of time shall not be entertained.
- 3.10 Canvassing in any manner shall not be entertained and will be viewed seriously leading to

rejection of the bid.

- 3.11 All essential supplementing documents should be signed in case of need for verification, originals should be produced.
- 3.12 Earnest money/ Tender Paper cost must be deposited in shape of Demand Draft to be drawn in favour of the **Project Administrator, ITDA, Nilgiri payable at Nilgiri** from any Scheduled Bank. Bids without E.M.D and Bid cost will be rejected.
- 3.13 The last date of receipt of the bid through **OFF-LINE** mode i.e. by Registered Post/ Speed Post (Post Office only) mentioned above after which if any tender documents to be received will be rejected.
- 3.14 The bid documents received in **OFF-LINE** mode through Registered Post/ Speed Posts by the date line shall be opened on the scheduled date in the Conference Hall of the PA, ITDA, Nilgiri in presence of the bidders or their authorized representatives, who may like to be present at the time of opening.
- 3.15 The bidders during supply of the materials are required to fix with logo of **Special Development Council to be supplied by ITDA, Nilgiri** to the selected suppliers, after the tender is finalized.
- 3.16 Power of attorney to sign the agreement on behalf of bidders & partnership deed articles, if any, should be enclosed along with original bid documents.
- 3.17 Notice inviting tender, bid documents, prescribed price bid, terms & conditions will form the part of the tender.
- 3.18 In case of supply of any defective material or substandard material, the materials will be rejected & it will be the responsibility of the supplier for taking back & replacing the rejected materials at their own cost. In case of non-lifting of such rejected materials within a reasonable time offered by the office, it will have the right to suitably dispose of the same and forfeit the amount.
- 3.19 The supplied materials should be strictly complied with the specifications as mentioned in the bid; otherwise the material would be liable for rejection.
- 3.20 Bidders may in their own interest visit the sites or undertake field enquiry of the proposed places before submitting bids. SDC, Balasore will not be responsible for any incidental or consequential losses of the firms during supply of materials.
- 3.21 All bids received will remain valid for a period (**90 days**) as specified in the Contract Data after the deadline date for submission of bids and validity of bids can also be extended if agreed to by the bidder and the Department.

4. Procedure for opening of Tender:

- 4.1 The bids received through Registered Post/ Speed Post (Indian Post Office) only by the date line will be opened on **Dt. 09.02.2024 at 11.00 A.M** in the Conference Hall of the **PA, ITDA, Nilgiri** in presence of the bidders, if prefer to attend.
- 4.2 Technical Bids will be scrutinized, by an evaluation committee constituted by the **Sub-Collector, Nilgiri-cum-Tender Committee Chairman, SDC**, Balasore to check all requisite and relevant documents and their authenticity.
- 4.3 Financial Bids of the tenderers, whose Technical Bids are accepted, will be opened on the same date of opening of tender in the Conference Hall of the **PA, ITDA, Nilgiri** in the presence of the authorized representatives of the qualifying tenderers, who wish to be present at that time.
- 4.4 All bidders shall essentially quote their rate in the Financial Bid Format (**Annexure- IV & V**).

5. Acceptance/ Rejection of the bid documents:

The PA, ITDA, Nilgiri reserves the right to;

- i) Reject or accept any or all bids without assigning any reason thereof.
- ii) To split the quantities against the bid on more than one firm for the same items.
- iii) Alter or delete any of the terms and conditions mentioned in this bid documents during the process of tender till finalization, for which, no reason will be assigned by SDC, Balasore for this and the same will be binding on the bidders.

6. **Earnest Money Deposit:**

6.1 The earnest money deposited (EMD) is to be paid through **Demand Draft** issued from any Scheduled Bank drawn in favour of the Project Administrator, ITDA, Nilgiri and should be enclosed with the bid documents.

6.2 Unsuccessful Bidder's EMD will be discharged/ returned as promptly as possible within thirty (30) days after the issuance of Supply order to successful bidder.

The bid security may be forfeited:

a) if a Bidder:

(i) Withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form.

(ii) In case a successful Bidder fails to sign the Contract within the specified period.

7. **Payment Terms:**

Payment under normal circumstances will be done as detailed below;

a) The Payment will be released after supply of the intended materials in good condition, on production of necessary bills/ vouchers in this regard by the Supplier. The Suppliers are also required to furnish a certificate to that effect regarding handing over of the materials.

8. **TERMS & CONDITIONS:**

(a) The Bid documents shall be submitted by Registered Post/ Speed post only in the address of **Project Administrator ITDA, Nilgiri, At/Po-Nilgiri, District- Balasore, PIN- 756040, Odisha**. Conditional Tenders and tenders without EMD shall be rejected.

(b) The Rates quoted should be on the basis of for destinations anywhere in Nilgiri Block, Balasore District. Prices to be quoted in Financial Bid will be with all applicable taxes. The Quoted rates shall be valid for one year from the date of opening of tender as this is Annual Rate Contract.

9. **PA, ITDA, Nilgiri & Collector, Balasore-cum-CEO, SDC, Balasore** reserves the right to split the work order on the lowest quoted rates to one or more than one qualified bidder other than Lowest- 1 for early supply of materials or any other reasons, if requires. The decision of **Collector, Balasore-cum-CEO, SDC, Balasore** regarding quantity will be final and binding on selected bidders in this case.

10. The material shall be supplied at the specified site after confirming from the PA, ITDA / authorized committee / authorized Officer (s).

11. The Supply order(s) shall be placed depending upon the requirement of the agency from time to time within the validity period of tender.

12. All disputes relating to this work shall be subject to the jurisdiction of **PA, ITDA, Nilgiri and Collector, Balasore-cum-CEO, SDC, Balasore** shall be the sole arbitrator.

13. Transit Insurance if any to be required will be taken by the Supplier at his own cost

14. Conditional offers with addition/ omission to original DTCN are liable to be rejected.

-Sd/-

**Project Administrator,
ITDA, Nilgiri**

DOCUMENTS TO BE ENCLOSED ALONG WITH THE OFFER

The tender should comprise of the following documents:-

- a. Forwarding letter.
- b. Details of past experience against supply made to different state nodal agencies.
- c. Photocopies of certificate of satisfactory performance of items supplied previously to any Agency/Firm/ Govt. department along with copy of supply order.
- d. Earnest Money Deposit
- e. Tender Paper Cost deposit.
- f. Technical Bid as per (**Annexure-III**)
- g. Financial Bid as per (**Annexure-IV & V**)
- h. Copy of IT returns Statement
- i. Valid GSTN
- j. Copy of PAN

-Sd/-
**Project Administrator,
ITDA, Nilgiri**

Annexure - I

**LIST OF MUSICAL INSTRUMENTS / COSTUMES TO BE SUPPLIED TO
DIFFERENT TRIBAL DEANCE TROUPES / CULTURAL CLUBS UNDER
ITDA, NILGIRI, BALASORE DISTRICT**

Sl. No.	Description of items to be supplied	Number of quantity to be supplied
1	<u>BHUMIJ COMMUNITTEES</u>	
	COSTUMES	
1	White Dhoti	48 nos.
2	White T-Shirt	48 nos.
3	White Gamuchha	48 nos.
4	White Bidiri Sari	63 nos.
	MUSICAL INSTRUMENTALS	
1	Nagara 2 x 4	8 nos.
2	Karam Madal 2 x 4	8 nos.
3	Hand Jhumuka 2 x 4	8 nos.
4	Drum 2 x 4	8 nos.
5	Kartala 2 x 4	8 nos.
6	Kendara 1 x 4	4 nos.
7	Chadchadi 2 x 4	8 nos.
8	Fluit 1 x 4	4 nos.
2	<u>MUNDA COMMUNITTEES</u>	-
	COSTUMES	
1	Red border White Dhoti	25 nos.
2	White T-Shirt	25 nos.
3	White Gamuchha	25 nos.
4	White Mundari Sari	35 nos
	MUSICAL INSTRUMENTALS	
1	Nagara 2 x 2	4 nos.
2	Karama Madal 2 x 2	4 nos.
3	Fluit 1 x 2	2 nos.
4	Chadchadi 2 x 2	4 nos.
5	Hand Jhumuka 2 x 2	4 nos.
6	Dhola 2 x 2	4 nos.
7	Kartala 2 x 2	4 nos.
8	Kendara 1 x 2	2 nos.
3	<u>KOLHA COMMUNITTEES</u>	
	COSTUMES	
1	Green Border white dhoti	43 nos.
2	White T-Shirt	43 nos.
3	White Gamuchha	43 nos.
4	Green Strip Sari	52 nos.
	MUSICAL INSTRUMENTALS	
1	Mala Madal 2 x 4	8 nos.
2	Nagara 2 x 4	8 nos.
3	Hand Jhumuka 2 x 4	8 nos.
4	Chadchadi 1 x 4	4 nos.

4	<u>BATHUDI COMMUNITTEES</u>	
	COSTUMES	
1	White Dhoti	52 nos.
2	White T-Shirt	52 nos.
3	White Gamuchha	52 nos.
4	Red Printed Border white sari	71 nos.
	MUSICAL INSTRUMENTALS	
1	Changu 12 x 4	48 nos
2	Hand Jhumuka 4 x 6	24 nos.
3	Khola 5 x 2	10 nos.
4	Thunguri 1 x 2	2 nos.
5	Kubuji 2 x 2	4 nos.
6	Jhanja 2 x 2	4 nos.
7	Harmonium 1 x 2	2 nos.
5	<u>SANTAL COMMUNITTEES</u>	
	COSTUMES	
1	Phuta Kachha Gamchha	30 nos.
2	White T-Shirt	30 nos.
3	White Gamuchha	30 nos.
4	Panchi Sari	39 os.
	MUSICAL INSTRUMENTALS	
1	Santal Madal 2 x 3	6 nos.
2	Nagara 2 x 3	6 nos.
3	Chadchadi 1 x 3	3 nos.
4	Ghanta 1 x 3	3 nos.
5	Hand Jhumuka 2 x 3	6 nos.
6	<u>KODA COMMUNITTEES</u>	
	COSTUMES	
1	White Dhoti	10 nos.
2	White T-Shirt	10 nos.
3	White Gamuchha	10 nos.
4	White Bidiri Sari	12 nos.
	MUSICAL INSTRUMENTALS	
1	Mala Madal 2 x 1	2 nos.
2	Nagara 2 x 1	2 nos.
3	Hand Jhumuka 2 x 1	2 nos.
4	Chadchadi 1 x 1	1 nos.

ANNEXURE -II**LIST OF SPORTS KITS TO BE SUPPLIED TO TRIBAL YOUTH CLUBS
UNDER ITDA, NILGIRI, BALASORE DISTRICT**

Sl No.	Description of items to be supplied	Number of quantity to be supplied
	Cricket	
1	Bat - 2 x 8	16 nos.
2	Ball -1Pocket (Tennis) x 8	8 nos.
3	Wicket- 6 x 8	48 nos.
4	Bell - 4 x 8	32 nos.
5	Keeping Gloves - 1 x 8	8 Pairs
6	Jersey - 15 Nos (Double Ambiance) x 8	120 Pairs
7	Shose - 15 Nos x 8	120 Pairs
8	Guard - 15 x 8	120 pairs
9	Shoks - 15 Pair x 8	120 Pairs
	Foot Ball	
1	Ball-2 x 14	28 nos.
2	Net -2 x 14	28 nos.
3	Golkeeper Gloves - 1 x 14	14 Pairs
4	Jersey - 15 Nos x 14 (Including golkeeper Jersey)	210 pairs
5	Shose -15 Nos x 14	210 pairs
6	Shocks -15 Pair x 14	210 pairs
7	Shin Guard - 15 x 15	210 pairs
	Volley	
1	Net -2 x 2	4 nos.
2	Ball - 2 x 2	4 nos.
3	Jersey - 8 Nos x 2	16 pairs
4	Shose - 8 Pairs x 2	16 pairs
5	Shocks -8 Pair x 2	16 pairs

TECHNICAL BID EVALUATION SHEET

1	Name of the Bidder	
2	Full Address of Registered Office	
3	Full Address of Operating/Branch Office	
4	Mobile No.	
5	Details of EMD	DD No...../Date..... of Rs. drawn on Bank
6	Details of Cost of Tender Paper	DD No...../Date..... of Rs. drawn on Bank
7	Affidavit as per <u>Annexure – VI</u>	
8	Photocopy of PAN Card	
9	Photocopy of GSTN Certificate	
10	Photocopy of Last GST Return Copy	
11	Experience of supply in similar nature of items along with copy of supply order.	

Place:**Date:****Signature of the Bidder/ Tenderer
With Official Seal**

ANNEXURE –IV**FINANCIAL BID****Name of Work:**

Financial Bid for supply of Musical Instruments and Dance Costumes for Tribal Dance Troupes / Cultural clubs run by the ST Communities to continue performing art under ITDA, NILGIRI, Annual Rate Contract for the year 2023-24.

Sl. No.	Description of ST Communities / items to be supplied	Number of quantity to be supplied	Rate to be quoted here Per Unit by the Bidder	
			Rs. in figure	Rupees in words
1	<u>BHUMIJ COMMUNITIES</u>			
	COSTUMES			
1	White Dhoti	48 nos.		
2	White T-Shirt	48 nos.		
3	White Gamuchha	48 nos.		
4	White Bidiri Sari	63 nos.		
	MUSICAL INSTRUMENTALS			
1	Nagara 2 x 4	8 nos.		
2	Karam Madal 2 x 4	8 nos.		
3	Hand Jhumuka 2 x 4	8 nos.		
4	Drum 2 x 4	8 nos.		
5	Kartala 2 x 4	8 nos.		
6	Kendara 1 x 4	4 nos.		
7	Chadchadi 2 x 4	8 nos.		
8	Fluit 1 x 4	4 nos.		
2	<u>MUNDA COMMUNITIES</u>	-		
	COSTUMES			
1	Red border White Dhoti	25 nos.		
2	White T-Shirt	25 nos.		
3	White Gamuchha	25 nos.		
4	White Mundari Sari	35 nos		
	MUSICAL INSTRUMENTALS			
1	Nagara 2 x 2	4 nos.		
2	Karama Madal 2 x 2	4 nos.		
3	Fluit 1 x 2	2 nos.		
4	Chadchadi 2 x 2	4 nos.		
5	Hand Jhumuka 2 x 2	4 nos.		
6	Dhola 2 x 2	4 nos.		
7	Kartala 2 x 2	4 nos.		
8	Kendara 1 x 2	2 nos.		
3	<u>KOLHA COMMUNITIES</u>			
	COSTUMES			
1	Green Border white dhoti	43 nos.		
2	White T-Shirt	43 nos.		
3	White Gamuchha	43 nos.		
4	Green Strip Sari	52 nos.		
	MUSICAL INSTRUMENTALS			
1	Mala Madal 2 x 4	8 nos.		
2	Nagara 2 x 4	8 nos.		
3	Hand Jhumuka 2 x 4	8 nos.		
4	Chadchadi 1 x 4	4 nos.		

4	<u>BATHUDI COMMUNITIES</u>			
	COSTUMES			
1	White Dhoti	52 nos.		
2	White T-Shirt	52 nos.		
3	White Gamuchha	52 nos.		
4	Red Printed Border white sari	71 nos.		
	MUSICAL INSTRUMENTALS			
1	Changu 12 x 4	48 nos		
2	Hand Jhumuka 4 x 6	24 nos.		
3	Khola 5 x 2	10 nos.		
4	Thunguri 1 x 2	2 nos.		
5	Kubuji 2 x 2	4 nos.		
6	Jhanja 2 x 2	4 nos.		
7	Harmonium 1 x 2	2 nos.		
5	<u>SANTAL COMMUNITIES</u>			
	COSTUMES			
1	Phuta Kachha Gamchha	30 nos.		
2	White T-Shirt	30 nos.		
3	White Gamuchha	30 nos.		
4	Panchi Sari	39 os.		
	MUSICAL INSTRUMENTALS			
1	Santal Madal 2 x 3	6 nos.		
2	Nagara 2 x 3	6 nos.		
3	Chadchadi 1 x 3	3 nos.		
4	Ghanta 1 x 3	3 nos.		
5	Hand Jhumuka 2 x 3	6 nos.		
6	<u>KODA COMMUNITIES</u>			
	COSTUMES			
1	White Dhoti	10 nos.		
2	White T-Shirt	10 nos.		
3	White Gamuchha	10 nos.		
4	White Bidiri Sari	12 nos.		
	MUSICAL INSTRUMENTALS			
1	Mala Madal 2 x 1	2 nos.		
2	Nagara 2 x 1	2 nos.		
3	Hand Jhumuka 2 x 1	2 nos.		
4	Chadchadi 1 x 1	1 nos.		

Signature of the Bidder/ Tenderer

FINANCIAL BID**Name of Work:**

Financial Bid for supply of Sport Kits for Tribal Youth clubs under ITDA, Nilgiri, Annual Rate Contract for the year 2023-24.

SI No.	Description of items to be supplied	Number of quantity to be supplied	Rate to be quoted here Per Unit by the Bidder	
			Rs. in figure	Rupees in words
	Cricket			
1	Bat - 2 x 8	16 nos.		
2	Ball -1Pocket (Tennis) x 8	8 nos.		
3	Wicket- 6 x 8	48 nos.		
4	Bell - 4 x 8	32 nos.		
5	Keeping Gloves - 1 x 8	8 Pairs		
6	Jersey - 15 Nos (Double Ambiance) x 8	120 Pairs		
7	Shose - 15 Nos x 8	120 Pairs		
8	Guard - 15 x 8	120 pairs		
9	Shoks - 15 Pair x 8	120 Pairs		
	Foot Ball			
1	Ball-2 x 14	28 nos.		
2	Net -2 x 14	28 nos.		
3	Golkeeper Gloves - 1 x 14	14 Pairs		
4	Jersey - 15 Nos x 14 (Including golkeeper Jersey)	210 pairs		
5	Shose -15 Nos x 14	210 pairs		
6	Shocks -15 Pair x 14	210 pairs		
7	Shin Guard - 15 x 15	210 pairs		
	Volley			
1	Net -2 x 2	4 nos.		
2	Ball - 2 x 2	4 nos.		
3	Jersey - 8 Nos x 2	16 pairs		
4	Shose - 8 Pairs x 2	16 pairs		
5	Shocks -8 Pair x 2	16 pairs		

AFFIDAVIT
DECLARATION

1. I Son/Daughter/Wife of Sri Proprietor Authorised Signatory of the bidder, mentioned above work competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the items and conditions of the tender and under take 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/are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my Tender at any stage besides liabilities towards procession under appropriate law.
4. I also certified that our firm has not been Block listed Central/ State Government/ Board/Corporation/Autonomous Body under administrative control of Central or State Govt. etc.
5. This also certified that neither myself nor Organisation will indulge in any corrupt practice so far as this bidding concerned.

Place:

Date:

**Signature of the Bidder/ Tenderer
With Official Seal**

Total: - 17 (Seventeen) pages only

Approved

-Sd/-

**Project Administrator,
ITDA, Nilgiri**