

**GOVERNMENT OF ODISHA**  
**H & UD DEPT.**

**PARADEEP MUNICIPALITY**

DETAILED TENDER CALL NOTICE  
FOR THE WORK

SUPPLY OF SANITARY MATERIALS TO PARADEEP MUNICIPALITY

COST OF TENDER PAPER :- *Rs. 500.00*  
*(RUPEES:- FIVE HUNDRED) ONLY.*  
COST OF EMD :- *Rs. 10,000.00*  
*(RUPEES:- TEN THOUSAND) ONLY.*

*OFFICE OF THE  
MUNICIPAL COUNCIL,  
PARADEEP, ODISHA.*

OFFICE OF THE PARADEEP MUNICIPALITY, PARADEEP

No. 135 Dt. 14-01-2020

QUOTATION CALL NOTICE

The Executive Officer, Paradeep Municipality on behalf of Paradeep Municipality, Dist-Jagatsinghpur invites sealed quotations from the intending registered Supplier/ Dealers/ Firm for supply of Sanitary Materials to Paradeep Municipality for the financial year 2019-20. The prescribed quotation schedule (DTCN) can be downloaded from Paradeep Municipality website www.paradeepmunicipality.org from 10.00 AM date.14.01.2020 to date.21.01.2020 upto 5.00 PM on payment of Rs.500.00 (Rupees Five hundred) only (non-refundable) in shape of cash/ bank draft/ bankers cheque drawn in favour of the Executive Officer, Paradeep Municipality payable at Paradeep from any nationalized bank.

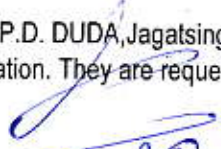
The quotation paper alongwith all documents shall be received in the office of the Executive Officer, Paradeep Municipality through by person on or before date 22.01.2020 upto 12.00 Noon. The quotation will be opened on the same date at 12.30 PM in presence of the quotationer or their authorized representative. The quotation received beyond the schedule date and time will not be considered at all.

The undersigned has the rights to accept, cancel or reject any or all the quotations without assigning any reason thereof.

  
14.1.20  
26 Executive Officer  
Paradeep Municipality


Memo No 136(4) dt 14-01-2020

Copy to the Collector & District Magistrate, Jagatsinghpur / P.D. DUDA, Jagatsinghpur / Sub-Collector, Jagatsinghpur/ B.D.O, Kujang for favour of kind information. They are requested to display the same notice in your notice board for wide publication.

  
14.1.20  
26 Executive Officer  
Paradeep Municipality


Memo No 137 dt 14-01-2020

Copy to the Advertising Manager, Biswabani & Mallhar, Anupam B. Karat requested to publish the news in your news paper in one issue at (P.R rate) with minimum space and size for wide publication.

  
14.1.20  
26 Executive Officer  
Paradeep Municipality

Memo No 138 dt 14-01-2020

Copy to the Office Notice Board, Paradeep Municipality for wide publication.

  
14.1.20  
26 Executive Officer  
Paradeep Municipality

OFFICE OF THE PARADEEP MUNICIPALITY, PARADEEP  
QUOTATION SCHEDULE

Quotation schedule for supply of Sanitary Materials to Paradeep Municipality for the financial year 2019-20

- 1 Quotation Call Notice No :            dt.
- 2 Name of the Quotationer : . . . . .
- 3 Cost of Quotation Schedule : Rs.500/- (Rupees five hundred) only.
- 4 Money Receipt No: \_\_\_\_\_ / Date \_\_\_\_\_ for the cost of Quotation Schedule.
- 5 Sale of Quotation Schedule from Date 14.01.2020 to dt. 21.01.2020 upto 5.00 PM
- 6 Last Date of Received the Quotation with all Documents : 22.01.2020 upto 12.00 Noon
- 7 Opening of the Quotation Date : 22.01.2020 at 12.30 PM
- 8 TP Cost amount Rs.500.00 vide DD/ BC No. \_\_\_\_\_ / Date \_\_\_\_\_.
- 9 EMD amount Rs.10,000.00 vide DD/ PO/ BC/ TDR No. \_\_\_\_\_ / Date \_\_\_\_\_.


*26*  
*14.1.20*  
**Executive Officer**  
**Paradeep Municipality**



### TERMS AND CONDITIONS

- 1 The details of bid documents specification, schedule & quantities and set of terms & conditions is available in the Paradeep Municipality website [www.paradeepmunicipality.org](http://www.paradeepmunicipality.org) on payment of cost of tender/ quotation documents Rs.500.00 (Rupees:- five hundred) Only in shape of cash / DD drawn on any Nationalized Bank in favour of Executive Officer, Paradeep Municipality payable at Paradeep. The cost of tender paper is not refundable.
- 2 The bidder shall quote their rate to make Door delivery at Paradeep Municipality office premises within 7 days from the date of issue of order at his own risk and cost.
- 3 The bidder must be accompanied by EMD/ tender security amount of Rs.10,000.00 (Rupees:- Ten thousand) Only in shape of cash/ DD drawn on any Nationalized Bank in favour of Executive Officer, Paradeep Municipality payable at Paradeep.
- 4 The sale of tender documents start from dt.14.01.2020 to Dt.21.01.2020 up to 5.00 PM. Request for tender/quotation documents through post will not be entertained.
- 5 The sealed tender/quotation documents should reach the office of the Executive Officer, Paradeep Municipality, Paradeep on or before dt.22.01.2020 by 12.00 Noon positively. The authority will not be responsible for any delay for non receipt of tender/ quotation documents in time.
- 6 The tender/ quotation/ bid documents will be opened on dt.22.01.2020 at 12.30 PM in the office chamber of Executive Officer, Paradeep in the presence of the bidders or their authorised representatives who wish to attend. If office happens to be closed for any reason on the date the receiving or opening of the tender as specified the tenders will be received / opened in the next working day at the same time & venue.
- 7 The contract is valid for 2019-20 financial year.
- 8 The bidder is to submit supply order of their Municipality alongwith bid if supplied.
- 9 The Bid document shall contain scan copy of (i) Registration Certificate, (ii) PAN, (iii) GST number.
- 10 The rate shall be quoted exclusive of taxes and duties. Taxes and duties shall be mentioned separately if required.
- 11 The earnest money shall be forfeited on the following grounds.
  - (i) On revocation of quotation or
  - (ii) On refusal to enter in to a contract after the contract is awarded to a bidder.
- 12 The quotationer should quote single rate for each item according to required specification wherever mentioned. More than one rate for a particular item will be summarily rejected. The scheduled appended to the DTCN should be fill up and signed.
- 13 Any correction or over writing in the offer should be attested by the quotationer or else offer is liable for rejection .
- 14 The quotationer shall submit the DTCN and quotation schedule duly signed by him with seal failing which the offer will be rejected and will not be considered in comparative statement.
- 15 The rate should be mentioned in both figures and words FOR at Paradeep Municipality Office site.

- 16 The materials will be inspected by the Executive Officer/ Health Officer/ SI of Paradeep Municipality.
- 17 Quantity indicated against each item tentative. The Paradeep Municipality may decide to abandon or reduced the scope of supply for any reason what so ever and hence may not required the hole or part of the supply to be carried out the bidder shall have no claim to any payment of compensation.
- 18 The quotationer shall not sublet, transfer or assign any part of the full supply.
- 19 Any material found deffect is to be replaced immediately free of cost.
- 20 Payment will be made as per the availability of fund.
- 21 The authority reserves the right to reject any or all the tenders without assigning any reason thereof.
- 22 The quotationer shall be mentioned above the envelope in block letter "QUOTATION FOR SUPPLY OF SANITARY MATERIALS TO PARADEEP MUNICIPALITY"

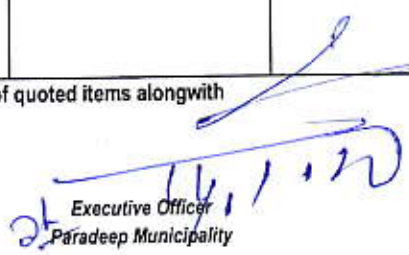
  
Executive Officer  
Paradeep Municipality

Bill of Quantities for:-

SUPPLY OF SANITARY MATERIALS TO PARADEEP MUNICIPALITY

| Sl no | Description   | Qty | Unit | Rate | Amount |
|-------|---|-----|------|------|--------|
| 1     | 2   | 3   | 4    | 5    | 6      |
| 1     | Nymle Phenyl  | 50  | Ltr  |      |        |
| 2     | White Phenyl (cented)   | 300 | Ltr  |      |        |
| 3     | Kanta Kodala  | 50  | Nos  |      |        |
| 4     | Belcha  | 25  | Nos  |      |        |
| 5     | Kodala  | 25  | Nos  |      |        |
| 6     | Jhudi (Plastic)   | 50  | Nos  |      |        |
| 7     | Khadika Jhadu   | 500 | Nos  |      |        |
| 8     | Slack Lime ( Chuna )  | 50  | Qtl. |      |        |
| 9     | Safety Helmet   | 20  | Nos  |      |        |
| 10    | Safety Jacket (Spl)   | 100 | Nos  |      |        |
| 11    | Hand Gloves   | 200 | Pair |      |        |
| 12    | Nose Mask   | 200 | Nos  |      |        |
| 13    | Benta   | 100 | Nos  |      |        |
| 14    | Garbage Polythene Bag   | 500 | Pcs  |      |        |
| 15    | Polythene hand Gloves   | 25  | pkt  |      |        |
| 16    | Chain for aspee chain saw machine                             | 4   | Set  |      |        |
| 17    | Chain for aspee tree prunner machine                          | 2   | Set  |      |        |
| 18    | Floor Cleaner   | 20  | Nos  |      |        |
| 19    | Khajuri Jhadu   | 100 | Pcs  |      |        |
| 20    | Plastic Belcha  | 20  | Pcs  |      |        |
| 21    | Aspee Long reach pole Saw                                     | 4   | Nos  |      |        |
| 22    | E-Waste Dustbin with cover :- Colour- Black, Capacity-240 Ltr | 30  | Nos  |      |        |

NB:- Mention company name and Submit photograph of quoted items alongwith QUATATION

  
Executive Officer  
Paradeep Municipality