

# **TENDER CALL NOTICE**

**SUPPLY OF BRASS BAND INSTRUMENTS AT 39 NO's PM SHOOLS**

**OFFICE OF THE DEO-CUM-DPC  
SAMAGRA SHIKSHA  
GANJAM, CHATRAPUR**

AGREED TO ACCEPT THE TERM & CONTIDITIONS

SEAL WITH FULL SIGNATURE AND INITIAL



ସମଗ୍ର ଶିକ୍ଷା  
समग्र शिक्षा  
Samagra Shiksha



## SAMAGRA SHIKSHA GANJAM, CHATRAPUR

eMail ID – dpcganjamssa.opepa@nic.in

No. 3422 / SC/ST / 2025

Dated. 06.10.2025

### TENDER CALL NOTICE FOR SUPPLY OF BRASS BAND INSTRUMENTS

Sealed tenders under two bid systems are invited from the reputed authorized agency/supplier/manufacturer having valid PAN, GST & IT for supply of Brass band instruments under PM SHRI scheme. The tender papers (bid documents) containing detailed specification with terms and conditions, application of Technical Bid & Financial Bid, same can be obtained by downloading from the web site i.e. <https://ganjam.odisha.gov.in> and [www.osepa.odisha.gov.in](http://www.osepa.odisha.gov.in). The bidders are required to submit demand Draft of **Rs. 5000/- (Rupees Five thousand only)** drawn in favour of "DPC SS GANJAM" towards cost of tender paper along with the application of technical bid. The last date and time for receiving of tender paper is **24.10.2025** at **2.00 P.M** and will be opened on the same day at **3.00 P.M.** in the office of the DPC, SS, Ganjam in presence of bidders or their authorized representatives. The authority reserves the right to reject any or all the tenders without assigning any reasons thereof.

By Order of the  
Collector-cum-Chairman, SS, Ganjam

  
DEO-cum-DPC  
Samagra Shiksha, Ganjam

Memo No. 3423

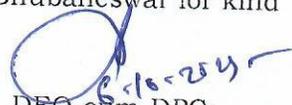
Dated 06.10.2025

Copy forwarded to DeGM, NIC, Ganjam for information and necessary action.

Copy submitted to the DEO, Ganjam, Berhampur for kind information and necessary action.

Copy submitted to the Collector-cum-Chairman, SS, Ganjam for kind information and necessary action.

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

  
DEO-cum-DPC  
Samagra Shiksha, Ganjam

AGREED TO ACCEPT THE TERM & CONDITIONS

SEAL WITH FULL SIGNATURE AND INITIAL.

## BID DOCUMENT

### **SUPPLY OF BRASS BAND INSTRUMENTS AT 39 NOS. PM SHRI SHOOLS**

The DEO-cum-DPC, Samagra Shiksha, Ganjam invites bids from the reputed & credible Supplier / firms/ agencies for supply of "SUPPLY OF BRASS BAND INSTRUMENTS at 39 NOS PM SHRI SHOOLS. 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
- (c) Valid GST Registration Certificate under OGST Act
- (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 scribbed "Technical Bid for supply of Band Instruments" & "Financial Bid for supply of Band Instruments". Both sealed envelopes should be kept in another sealed envelope super subscribed "Tender for supply of "Band Instruments.

##### **(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. The bidder is to quote per set 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 DPC, Samagra Shiksha, Ganjam, Chatrapur, PIN-761020".

(c) The Bid document shall be available in website [www.ganjam.nic.in](http://www.ganjam.nic.in) and [www.osepa.odisha.gov.in](http://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 in favour of "DPC, SS GANJAM" payable at Ganjam along with the Technical BID.

(d) **Earnest Money Deposit (EMD):** The bidder is to submit EMD amounting to **Rs.1,48,000/- (One lakh forty eight 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 "DPC SS GANJAM" Payable at Ganjam, failing which the tender shall be rejected summarily. The EMD of the unsuccessful 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)

AGREED TO ACCEPT THE TERM & CONTIDITIONS

SEAL WITH FULL SIGNATURE AND INITIAL

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.

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

**Part. A (General details)**

01. Name,                      02. Address,                      03. Authorized Person  
04. Registration              05. Confirm to carryout assignment  
06. Undertaking having no blacklisted  
07. Confirm to accept Term & Conditions

**Part. B (Technical Requirement)**

01. Valid Aadhar Udyog Registration  
02. Valid PAN  
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 of Rs. 01.00 cores of above Financial Years  
06. DD/Bankers Cheque amounting to Rs.5000/- as bid processing fee  
07. EMD in shape of Demand Draft / Bankers Cheque  
08. Duly filled in, signed & sealed 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. IT return field for last 03 financial years (2021-22,2022-23,2023-24) i.e AY 2022-23, 2023-24, 2024-25  
12. Sample band instruments must be produced at the time of opening of tender for verification of committee

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) The interested Bidders may submit the tender document complete in all respects along with EMD, bid processing fee and other requisite documents on or before 24.10.2025 (in all working days) addressed to "DPC SS GANJAM" only by **registered Post / Speed Post only**. The Authority is not responsible for any postal delay. No other mode of submission of bid shall be entertained.
- (b) **Late Bidders:** Any bid received by the authority after the prescribed time and dateline for submission of bids will not be considered and opened. Thus, the same is deemed to be rejected.
- (c) The Technical bids shall be opened on the scheduled date and time on 24.10.2025 at **3.00 pm** in the O/o DPC, S.C. in the presence of the representatives of the bidders, if any, who wish to be present on the spot at that time.

AGREED TO ACCEPT THE TERM & CONTIDITIONS

SEAL WITH FULL SIGNATURE AND INITIAL

Q

- (d) The Financial Bid of only those bidders will be opened whose technical bids are found in order. The date, time & place of opening of Financial BID will be communicated after evaluation of Technical BID.

**6. Specifications:**

- (a) Detail specification of the items is mentioned at **Annexure- A**

**7. Evaluation of BID:**

- (a) The Committee will evaluate the Technical & Financial BID. 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 opened.
- (b) The technically qualified bidder quoting lowest price in the financial bid shall be considered for award of contract.

**8. Acceptance or Rejection of the Bids:**

- (a) The authority reserves the 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. 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 DEO-cum-DPC, Samagra Shiksha, Ganjam. 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.

**11. Performance Security Deposit:**

The selected bidder shall have to submit Performance Security Deposit of 05% of contract value in shape of bank draft drawn on any Nationalized / Scheduled Bank in favour of the "DPC SS GANJAM" payable at Ganjam only on the day of agreement.

AGREED TO ACCEPT THE TERM & CONTIDITIONS

SEAL WITH FULL SIGNATURE AND INITIAL

## 12. Requirement & Delivery Schedule:

The selected firm shall supply **Band instruments within 30 days from the date of issue of the work order. Approximately 39 sets** are required to be supplied at Schools. The above requirement may increase or decrease as per need. **Delivery will be made at School Points.**

## 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.ganjam.nic.in](http://www.ganjam.nic.in) and [www.osepa.odisha.gov.in](http://www.osepa.odisha.gov.in) and the prospective bidder/s are 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 90 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, Ganjam. The Collector cum Chairman SS 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 Ganjam.



**DEO-cum-DPC  
Samagra Shiksha, Ganjam**

8

**COVERING LETTER**  
**(In Bidder's Letter Head)**

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

**Subject: Supply of supply of Band Instruments. - 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 90 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:**

AGREED TO ACCEPT THE TERM & CONTIDITIONS

SEAL WITH FULL SIGNATURE AND INITIAL



**Application of Financial Bid**

<b>SUPPLY OF BAND INSTRUMENTS</b>				
<b>Item</b>	<b>Quantity (Approx.)</b>	<b>Specification , Brand &amp; Items</b>	<b>Quoted price per one set (including transportation, taxes, packing, loading, etc.) Rs.</b>	<b>Remarks</b>
<b>BRASS BAND INSTRUMENTS</b>	39 sets	As mentioned at Annex-A <b>(one set)</b>		

**NB\*-: Materials will be delivered at School points.**

Signature of the Tenderer  
With date and seal

AGREED TO ACCEPT THE TERM & CONTIDITIONS

SEAL WITH FULL SIGNATURE AND INITIAL

**ANNEX - A**

**NAME OF ITEMS, QUANTITY AND SPECIFICATION (ONE SET)**

<b>Sl No.</b>	<b>Name of the Items</b>	<b>Specification</b>	<b>Number of the Items</b>	<b>Remarks</b>
01	TRUMPET	B Flat	4 no's	<b>One set</b>
02	CLARINET	B Flat	5 no's	
03	A LOT SAXUPHONE	E Flat	2 no's	
04	EUPHONIUM	B Flat	2 no's	
05	BRASS DRUM	26" complete set	1 no's	
06	SIDE DRUM	14" complete set	2 no's	
07	CYMBOL	12" Brass	1 pair	
08	BAND MASTER STICK	18" Shisam	1 no's	

AGREED TO ACCEPT THE TERM & CONTIDITIONS

SEAL WITH FULL SIGNATURE AND INITIAL

**COVERING LETTER****(ON BIDDER/S'S LETTER HEAD)****To****The DEO-cum-DPC,  
Samagra Shiksha, Ganjam****Subject: SUPPLY OF BAND INSTRUMENTS**

Madam/Sir,

I/We, the undersigned, request you to participate in the selection process towards **BAND INSTRUMENTS** 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:

Date:

BIDDER/S'S OFFICIAL SIGNATORY  
Name & Designation with Rubber Stamp

AGREED TO ACCEPT THE TERM &amp; CONTIDITIONS

SEAL WITH FULL SIGNATURE AND INITIAL



**Bidder/s's Organisation (General Details)**

Sl No.	Description	Full Details
01	<b>Name of the Bidder/s</b>	
02	<b>Address for Communication</b> Mobile No.: Email id :	
03	<b>Name of the authorized person signing &amp; submitting the bid on behalf of the Bidder/s:</b> Mobile No. : Email id :	
04	<b>Registration / Incorporation Details</b> 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:  
Rubber StampBIDDER/S'S OFFICIAL SIGNATORY  
Name & Designation with

AGREED TO ACCEPT THE TERM &amp; CONTIDITIONS

SEAL WITH FULL SIGNATURE AND INITIAL



## Check list of documents &amp; 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		
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. 01.00 cores in above 03 FY (proof copy enclosed)		
6	DD/Banker's cheque amounting to Rs.05,000/- 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	IT return filed for last 03 financial years (2021-22, 2022-23, 2023-24) i.e AY 2022-23, 2023-24, 2024-25		
11	Bidder/OEM must submit ISO-9001:2015, ISO-14001:2015, ISO-45001:2018		
12	Sample of band instruments must be produced for verification as desired by the Committee		

Place:  
Date:  
Stamp/

BIDDER/S'S OFFICIAL SIGNATORY  
Name & Designation with Rubber

Official Seal of the Firm.

AGREED TO ACCEPT THE TERM & CONTIDITIONS

SEAL WITH FULL SIGNATURE AND INITIAL

**(In Bidder's letter Head)**

To:

**The DEO-cum-DPC,  
Samagra Shiksha, Ganjam****Undertaking / 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**

AGREED TO ACCEPT THE TERM &amp; CONTIDITIONS

SEAL WITH FULL SIGNATURE AND INITIAL

