



झारखण्ड सरकार  
ग्रामीण विकास विभाग  
झारखण्ड स्टेट लाईवलीहुड प्रमोशन सोसाईटी



Letter No- JSLPS/JAM/NRLM/PROC/19-20/197

Dated:-04/09/2019

**Notice Inviting Tender under Shopping Method**

Sealed tenders are invited from different registered firms/general order supplier having valid GST registration certificate for supply of **20 sets** of “CRP/Sr. CRP Start-Up Kit”. The detailed term and conditions along with list of items to be procured are available at JSLPS Notice board and official website of JSLPS i.e. [www.jslps.org](http://www.jslps.org) . Interested firms/general order supplier may submit their tender super-scribing as “Tender for supply of CRP Start-Up Kit” to undersigned on or before 12.00 PM hours on 11<sup>th</sup> September 2019.

Sd/-

DISTRICT PROGRAM MANAGER

DMMU-Jamtara

**Address for submission of Bid:**

DISTRICT PROGRAM MANAGER  
Jharkhand State Livelihood Promotion Society  
DMMU, JAMTARA, New Town, Near Gandhi Maidan  
Opposite Saroj Cinema Hall, Dist- Jamtara, Jharkhand,  
Pin Code-815351

**Copy to the Notice Board of JSLPS-Jamtara and Website i.e. [www.jslps.org](http://www.jslps.org) .**



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**TERMS AND CONDITIONS**

1. The tender shall be for the full quantity of all or any of the item(s) as described in the schedule of requirement and specification in **Annexure- I**. The format for price bid is specified in **Annexure- II**, which should be used at the time of submission of tender. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.
2. The quoted rates shall include the excise duty and the bidder's cost towards insurance, packing & forwarding, transportation and delivery charges different consignee placed as mentioned at **Annexure-III**.
3. The rate of GST and any other local taxes should be clearly mentioned separately in the price sheet.
4. Each bidder shall submit only one bid and L1 bidders should provide the sample of all the goods before giving work order. If the sample is as per specification then the work order will be given to L1, but if the sample is not up to the mark the work order will be given to L2 bidder and L2 bidder provide the sample and it is as per the specification in L1 rate.
5. Tenders shall remain valid for a period not less than **30 days** from the date of Opening of the bid.
6. Notwithstanding the above, the purchaser reserves the right to accept or reject any bid(s) and to cancel the bidding process at any time prior to the issue of Purchase Order.
7. The purchaser reserves the right at the time of placement of purchase order to increase or decrease the required quantity depending upon demand and supply situation during award of contract period.
8. The delivery should be completed within **5 days** from the date of receipt of the confirmed purchase order at consignee places.
9. Any delay by the supplier in the delivery of the items shall render the supplier liable to be charged liquidated damages @ 0.5% per week or part thereof subject to a maximum of 10% of purchase order value which will be deducted from the payment due.
10. Before delivery the selected firm will be informed to this office for post-delivery Inspection if required, Delivery will not be made if the materials are not as per the specifications.
11. Payment will be made after submission of bills along proof of delivery (PoD) from the respective consignee places.
12. **Eligibility criteria:**
  - a. **Vendor having valid GST Registration.**
  - b. **Rate should be quoted as per the format for all items.**
  - c. **Single price for each item..**
  - d. **Alternative price shall not be accepted.**
13. The bids are liable to be rejected if any of the above conditions is not complied with.



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14. The tender will be opened in presence of the representative of the bidders at 13:00 hours of the last date specified in the tender.
15. Issue of Purchase Order.  
The Purchase Order will be placed to the selected bidder whose bids has been determined to be substantially responsive and who has offered the lowest evaluated package price. The terms of the accepted offer shall be incorporated in the purchase order.
16. Any effort by a bidder to influence the purchaser in its decision on bid evaluation or placement of purchase order may result in rejection of the bidder's offer.
17. Any legal disputes arising out of this are subject to the jurisdiction of the court located at **JAMTARA** only.

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(ANNEXURE-I)

**Specification of the CRP Kits (PACKAGE-I Misc. Items)**

| Sl. No. | Name of Items        | Unit | Size     | Quality Indicator  |
|---------|----------------------|------|----------|--------------------|
| 1       | Torches with battery | 60   | Standard | Good Brand, 3 cell |

**Specification of the CRP Kits (Package-II Lodging Item)**

| Sl.No. | Name of Items | Unit | Size     | Quality Indicator   |
|--------|---------------|------|----------|---|
| 1      | Mosquito Net  | 80   | 4/7 ft   | Nylon / Polyester   |
| 2      | Mat (plastic) | 80   | 6*4      | Standard  |
| 3      | Blanket       | 80   | 6*4      | Khadi or any other branded company.                                   |
| 4      | Bed Sheet     | 80   | Standard | Cotton, Single and Standard Size and quality.                         |
| 5      | Pillow        | 80   | Standard | Cotton, Single and Standard Size and quality.                         |
| 6      | Umbrella      | 80   | Medium   | K.C.Paul or Equivalent Branded, 2 fold, Nylon Canopy, plastic handle. |
| 7      | Pillow Cover  | 80   | Standard | Cotton, Single and Standard Size and quality.                         |
| 8      | Mattress      | 80   | Standard | Single and Standard Size (with 4kgs cotton)                           |



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**Specification of the CRP Kits [PACKAGE –III Kitchen Items]**

| Sl.No. | Name of Items          | Unit | Size                        | Quality Indicator                            |
|--------|------------------------|------|-----------------------------|--|
| 1      | Steel Thali            | 80   | Standard                    | Steel Material, Standard quality             |
| 2      | Steel Bowl/Katori      | 80   | Medium                      | Steel Material, Standard quality             |
| 3      | Steel Glass            | 80   | Medium                      | Steel Material, Standard quality             |
| 4      | Steel Kalchul/Kalchun  | 20   | Standard                    | Steel Material, Standard quality             |
| 5      | Steel Cholni           | 20   | Standard                    | Steel Material, Standard quality             |
| 6      | Steel Suspane          | 20   | Standard -2 litter capacity | Steel Material, Standard quality             |
| 7      | Knife                  | 40   | Standard                    | Steel Material, Standard quality             |
| 8      | Steel Chai Channi      | 20   | Standard                    | Steel Material, Standard quality             |
| 9      | Gamla/Kathaut          | 20   | 3 Kg Capacity               | Steel Material, Standard quality             |
| 10     | Pressure Cooker        | 20   | 5 litter                    | Hawkins/ United or equivalent, ISI certified |
| 11     | Plastic Bucket & Mug   | 30   | 20 litter                   | Standard                                     |
| 12     | Wooden Chakla & Belana | 20   | Standard                    | Wood   |
| 13     | Aluminum Kadhai        | 20   | 5 litter capacity           | Aluminum, Standard quality                   |
| 14     | Dekchi with cover      | 20   | 10 litter capacity          | Aluminum, Standard quality                   |
| 15     | Iron Tawa              | 20   | Standard                    | Iron Material, Standard quality              |



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**ANNEXURE-II**

(On the Letter head of firm)

Format for Submission of Tender

(PACKAGE-I Misc. Items)

| Sl. No.                   | Name of Items        | Qty. | Unit Rate (Rs.) | Total Cost (Rs.) | Taxes (%) |
|---------------------------|----------------------|------|-----------------|------------------|-----------|
| 1                         | Torches with battery | 60   |                 |                  |           |
| Total Package Price (Rs.) |                      |      |                 |                  |           |

In words :----- (excluding taxes)

1. In case of discrepancy between Unit Price & Total Price, Unit Price shall prevail.
2. We agree to supply the above items or one item as per the consignee list in accordance with the specifications for a total cost as mentioned above within a period of 10 days from the date of receipt of the supply order.

Date:  
Place:

Signature of the Bidder  
Name & Business Address:  
(Seal of the firm)

Date:  
Place:

Signature of the Bidder  
Name & Business Address:  
(Seal of the firm)



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**ANNEXURE-II**

(On the Letter head of firm)

Format for Submission of Tender

(PACKAGE-II Lodging Item)

| 1                         | 2             | 3    | 4               | 5                | 6         |
|---------------------------|---------------|------|-----------------|------------------|-----------|
| Sl. No.                   | Name of Items | Qty. | Unit Rate (Rs.) | Total Cost (Rs.) | Taxes (%) |
| 1                         | Mosquito Net  | 80   |                 |                  |           |
| 2                         | Mat (plastic) | 80   |                 |                  |           |
| 3                         | Blanket       | 80   |                 |                  |           |
| 4                         | Bed Sheet     | 80   |                 |                  |           |
| 5                         | Pillow        | 80   |                 |                  |           |
| 6                         | Umbrella      | 80   |                 |                  |           |
| 7                         | Pillow Cover  | 80   |                 |                  |           |
| 8                         | Mattress      | 80   |                 |                  |           |
| Total Package Price (Rs.) |               |      |                 |                  |           |

**In words :----- (excluding taxes)**

1. In case of discrepancy between Unit Price & Total Price, Unit Price shall prevail.
2. We agree to supply the above items or one item as per the consignee list in accordance with the specifications for a total cost as mentioned above within a period of 10 days from the date of receipt of the supply order.

**Date:**

**Place:**

**Signature of the Bidder  
Name & Business Address:  
(Seal of the firm)**



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**ANNEXURE-II**

(On the Letter head of firm)  
Format for Submission of Tender

(PACKAGE-III Kitchen Item )

| 1                         | 2                      | 3    | 4               | 5                | 6         |
|---------------------------|------------------------|------|-----------------|------------------|-----------|
| Sl. No.                   | Name of Items          | Qty. | Unit Rate (Rs.) | Total Cost (Rs.) | Taxes (%) |
| 1                         | Steel Thali            | 80   |                 |                  |           |
| 2                         | Steel Bowl/Katori      | 80   |                 |                  |           |
| 3                         | Steel Glass            | 80   |                 |                  |           |
| 4                         | Steel Kalchul/Kalchun  | 20   |                 |                  |           |
| 5                         | Steel Cholni           | 20   |                 |                  |           |
| 6                         | Steel Suspane          | 20   |                 |                  |           |
| 7                         | Knife                  | 40   |                 |                  |           |
| 8                         | Steel Chai Channi      | 20   |                 |                  |           |
| 9                         | Gamla/Kathaut          | 20   |                 |                  |           |
| 10                        | Pressure Cooker        | 20   |                 |                  |           |
| 11                        | Plastic Bucket & Mug   | 30   |                 |                  |           |
| 12                        | Wooden Chakla & Belana | 20   |                 |                  |           |
| 13                        | Aluminum Kadhai        | 20   |                 |                  |           |
| 14                        | Dekchi with cover      | 20   |                 |                  |           |
| 15                        | Iron Tawa              | 20   |                 |                  |           |
| Total Package Price (Rs.) |                        |      |                 |                  |           |

**In words :----- ( excluding taxes)**

1. In case of discrepancy between Unit Price & Total Price, Unit Price shall prevail.
2. We agree to supply the above items or one item as per the consignee list in accordance with the specifications for a total cost as mentioned above within a period of 10 days from the date of receipt of the supply order.

**Date:**  
**Place:**

**Signature of the Bidder**  
**Name & Business Address:**  
**(Seal of the firm)**





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**ANNEXURE-III**

| Schedule requirements and consignee place for delivery |   |                 |
|--|---|-----------------|
| Sl. No.  | Place   | No. of CRP Kits |
| 1  | DMMU, JAMTARA,<br>Jharkhand State Livelihood Promotion Society<br>New Town, Near Gandhi Maidan, Opposite Saroj Cinema Hall,<br>Dist- Jamtara, Jharkhand,<br>Pin Code-815351 | 20 Sets         |