

Letter No: JSLPS/DMMU/SKW/PROC/ 011 /2018-19

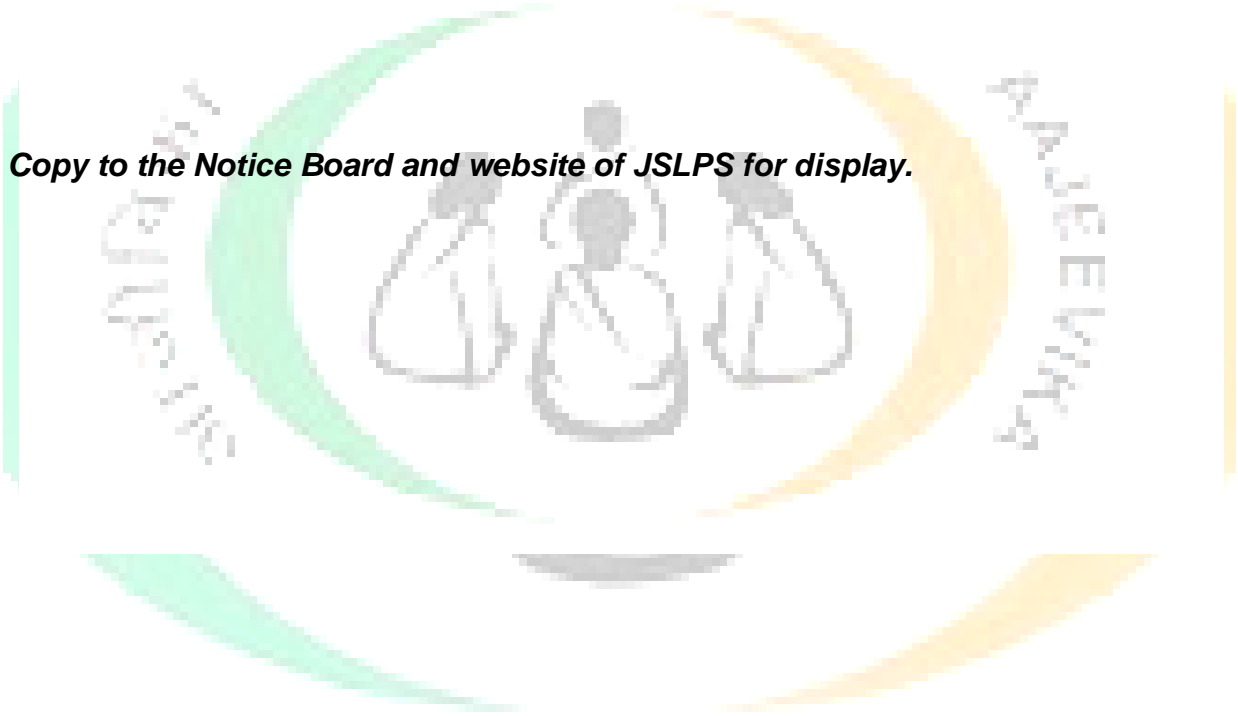
Date: 26/02/2019

**Notice Inviting Tender on Limited Tender Method**

Sealed tenders are invited from different firms/general order suppliers having valid GST registration certificate for supply of CMTK KIT. The List of items & package with detailed terms & conditions and of the items are available in the website of JSLPS e.g. [www.jslps.org](http://www.jslps.org) , which can be downloaded for use. Interested firms may submit their tender super-scribing as “**Tender for Supply of CMTK Kit**” to the undersigned on or before 3.00 P.M on **12th March '2019**

Sd/  
DISTRICT PROGRAM MANAGER.

***Copy to the Notice Board and website of JSLPS for display.***





## Jharkhand State Livelihood Promotion Society

(Under the aegis of Rural Development Department, Govt. Of Jharkhand)

District Mission Management Unit

Near Kankra More, Seraikella-Tata Main Road, Dist – Seraikella-Kharsawan,  
Jharkhand-833219, Phone No.- 06597-234028



### TERMS AND CONDITIONS

1. The tender shall be for the full quantity of all item(s) as described in the schedule of requirement and specification & price in **Annexure- I**. The format for price bid is specified in **Annexure- I**, 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.
3. GST should be clearly mentioned separately in terms of percentage in the price sheet.
4. Tender submitted though e-mail/fax shall not be considered for evaluation.
5. 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.
6. 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.
7. The tender shall be remained valid for a period not less than **45 days** from the last date specified in the tender.
8. The delivery should be completed within **30 days** from the date of receipt of the confirmed purchase order at **CMTC Sini, Village- Dugni, Police Station – 199, Saraikela-Kharsawan, District- Saraikela- Kharsawan, Jharkhand**
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. Payment will be made only after submission of bills part or total bill along with proof of delivery (PoD) from the respective consignee places.
11. **Eligibility criteria:**
  - Copy of GST Registration certificate.
  - Rate should be quoted as per the format for all items.
  - Single price for each item.



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Alternative price shall not be accepted.

**12.** The bids are liable to be rejected if any of the above conditions is not complied with.

### **13. 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 wise price. The terms of the accepted offer shall be incorporated in the purchase order. Evaluation will be made on package wise and order will be placed to package wise lowest responsive firm.

**14.** 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.

**15.** The tender will be opened in the Admin room of DMMU-Seraikela-Kharsawan office at **3:30 PM on the last date specified for submission of tender in presence of the bidders or their representatives.**

**16.** Any legal dispute arising out of this is subject to Seraikela-Kharsawan jurisdiction only.

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### ANNEXURE-I

#### PACKAGE A

Sl. No.	Name of Items	Qty in No.	Quality indicators
1.	Handmade cotton mattress	50	10 Kg of cotton, 4x6 ft.
2.	Bed cover	50	Standard quality Washable cotton cloths (5 feet X 7 feet) Printed
3.	Pillow	50	Standard quality (size 1.25 feet X 2.5 feet approx weight 2 kg)
4.	Blanket	50	khadi (size 4 feet X 7 feet)
5.	Pillow cover	50	Standard quality Washable cotton cloths (1.5 feet X 2.75 feet) Printed
6.	Mosquito Net	50	Standard

#### PACKAGE B

Sl No	Name of Items	Qty in No.	Quality indicators
1	Fan	15	3 Blade Ceiling fan, Branded
2	CFL lights	30	23w, Branded

#### PACKAGE C

Sl No	Name of Items	Qty in No.	Quality indicators
1	Notice Board (Pin up fabric board, size )	1	Standard quality, 2ft x 3ft.



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<b>PACKAGE D</b>			
SI No	Name of Items	Qty in No.	Quality indicators
1	Steel Dosa plate	80	Standard Steel Dosa plate weight 250 gm/per pics
2	Steel Bowl	80	Steel Bowl- standard size weight 75 gm/per pics
3	Steel Spoon	80	Steel Spoon- standard size Weight 20 gm/per pics
4	Steel Glass	80	Steel Glass- standard weight 100 gm/per pics
5	Plastic Drinking Bottles	50	1 ltr, Branded

We agree to supply the above items(All Package) or any (One Package) items as per the above specifications for a total cost as mentioned above within a period of 10 days from the date of receipt of supply order.

Date:  
Place:

Signature of the Bidder

Name & Business Address:  
(Seal of the firm)

