



Aajeevika



# Jharkhand State Livelihood Promotion Society

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

**District Mission Management Unit, Khunti**

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Letter No:207/JSLPS/Khunti

DATED:-03.01.2019

**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 CMTC 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 CMTC Kit” to the undersigned on or before 3.30 P.M on 17<sup>th</sup> JANUARY '2019

Sd/

DISTRICT PROGRAM MANAGER.

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



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### Background:

Jharkhand State Livelihood Promotion Society (JSLPS) under the aegis of Rural Development Department, Government of Jharkhand is an autonomous Society registered under the Societies Registration Act, 1860. JSLPS's mandate is to promote livelihoods amongst disadvantaged communities across the State to reduce the poverty. JSLPS has been designated by the Government of Jharkhand to design and implement the Aajeevika Project of Ministry of Rural Development, Government of India in the State.

### Scope -

- I. Purchases of the CMTC kit

### TERMS AND CONDITIONS

The company/firm profile must be submitted in **,Annexure- I**. The tender shall be for the full quantity of all item(s) as described in the schedule of requirement and specification & price in **Package I,II,III**. The format for price bid is specified in **Package I,II,III** which should be used at the time of submission of tender. The quoted rates shall include the excise duty and the bidder's cost towards insurance, packing & forwarding, transportation and delivery charges but Excluded of GST ,GST and any other local taxes should be clearly mentioned separately in terms of percentage in the price sheet.

1. Tender submitted though e-mail/fax shall not be considered for evaluation.
2. 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.
3. 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.
4. The delivery should be completed within 15 days from the date of receipt of the confirmed purchase order at **CMTC KHUNTI, DPRC building ,Belahati Road, Khunti ( Approx 3 KM of JSLPS DMMU Office)**



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5. 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.
6. Payment will be made only after submission of bills part or total bill along with proof of delivery (PoD) or Delivery Challan from the respective consignee places.
7. The tender will be opened in the conference hall of JSLPS DMMU Khunti at **16:00 hour** on the last date specified for submission of tender in presence of the bidders or their representatives.
8. The tender shall be remained valid for a period not less than **45 days** from the last date specified in the tender.
9. **Eligibility criteria:**
  - Copy of GST Registration certificate.
  - Rate should be quoted as per the format without GST for all items.
  - Single price for each item.
  - Alternative price shall not be accepted.
10. The bids are liable to be rejected if any of the above conditions is not complied with.
11. **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. Evaluation will be made on package wise and order will be placed to package wise lowest responsive firm.
12. 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.
13. Any legal dispute arising out of this is subject to Khunti jurisdiction only



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### Package I

S.L NO	ITEMS	SPECIFICATION	QTY	Quoted RATE/unit without GST	GST rate%
1	Handmade cotton mattress	20 Kg of cotton, Mattress with quality white cotton (5FEET x6.5 ft.)	35		
2	Pillow	(size 1.25 feet X 2.5 feet approx weight 2 kg)	70		
3	Bed cover	Washable cotton cloths (6 feet X 7 feet) Printed	70		
4	Pillow COVER	(size 1.25 feet X 2.5 feet approx weight 2 kg)	70		
5	Polythene sheet for mattress(Plastic Bed Cover)	Standard , (135cm x 195cm)	25		
6	Mosquito Net	5x7 feet (material nylon)	25		
7	Door Mat	Standard Size (Pollypropylene Door Mat) size 40 X 60 CM	15		
8	Dari	18X12 FEET (APPROX-9 TO10 KG)	5		

We agree to supply the above items (All Package) or any (One Package) items as per the above specifications for a total cost excluding GST as mentioned above within a period of 15 days from the date of receipt of supply order.

Date:

Signature of the Bidder

Place:

Name & Business Address:

(Seal of the firm



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### Package II

S.L NO	ITEMS	SPECIFICATION	QTY	Quoted RATE/unit without GST	GST rate%
1	Office table	Steel Table with 4 drawer (R-3L-1) with 1 inch wooden board, Size (4 feet x 2.5 feet)	2		
2	Iron rack	4 X 6 FEETS (20 gage) with 5 partitation	3		
3	Almiran	Standard Size with 22 gage sheet	1		
4	White Board (With Stand)	Standard quality (6ft x 4 ft)	2		
5	White Board (With Stand)	Standard quality (3ft x 4 ft)	2		
6	Plastic Chair	Standard quality with arm (suprime,cello,Nilkamal)	40		
7	Notice Board (Pin up fabric board, size )	Standard quality, 3ft x 4ft.	2		
8	PASTIC TABLE	4*3 FEET(foldable)	10		

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

Date:

Signature of the Bidder

Place:

Name & Business Address:

(Seal of the firm



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### Package III

S.L NO	ITEMS	SPECIFICATION	QTY	Quoted RATE/unit without GST	GST rate%
1	Steel Dosa plate	Standard Steel Dosa plate,weight 250 gm/per pics	20		
2	Steel Bowl	Steel Bowl- standard size,weight 75 gm/per pics	20		
3	Steel Spoon	Steel Spoon- standard size,Weight 20 gm/per pics	20		
4	Steel Glass	Steel Glass- standard,weight 100 gm/per pics	20		
5	Crockery Set	12 cup plate set with try	1		
6	Plastic Drinking Bottles	1 ltr	30		

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

Date:

Signature of the Bidder

Place:

Name & Business Address:

(Seal of the firm)



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**Letter head of the firm**

ANNEXTURE -I

Organizational Profile	
1	Name of company/firm
2	Registered Address of the company/firm
3	GST no
4	PAN NO.
5	APPLIED PACKAGE
6	SERVICES GIVING TO OTHER GOV. OFFICES(if any)
Date:	
Signature of the Bidder	
Place:	
Name & Business Address:	



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## Consignee List

NB: Delivery will be made at one place i.e at

CMTC KHUNTI, DPRC building ,Belahati Road, khunti ( Approx 3 KM of JSLPS DMMU Office