

Jharkhand State Livelihoods Promotion Society
(Under Rural Development Department, Govt. Of Jharkhand)
3rd Floor, Shantideep Tower, Radium Road, Ranchi-834001
Phone No. 0651-2360038,2360142
Email – joharjharkhandproc@gmail.com, Website – www.jslps.org

No. 2038/Ranchi

Dated: 31/12/2018

Ref. No. IN-JSLPS-93432-GO-RFQ

PROCUREMENT OF GOODS UNDER SHOPPING PROCEDURES

Sealed quotation are invited from different manufacturers/authorised dealers/distributors with valid GST registration certificate for supply of different items required for AKM Kit under JOHAR Project. The detailed terms & condition and specification of the items are available in the website of JSLPS e.g www.jslps.org, which can be downloaded for use. Interested firms may submit their Quotations super-scribing as “**Quotation for Items for AKM Kits under JOHAR Project**” to undersigned on or before 15.30 hours on **09th January’2019**.

Sd/-
Chief Executive Officer

Copy to: Notice Board/Website of JSLPS for Display.

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TERMS AND CONDITIONS

1. Government of India has received a credit from the International Development Association (IDA) towards the cost of the **Jharkhand Opportunities for Harnessing Rural Growth (JOHAR) Project** and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.
2. The tender shall be for the full quantity of all item(s) as described in the schedule of requirement and specification in **Annexure- I**. The format for price bid is specified in **Annexure- II &** consignee list at **Annexure-III**, which should be used at the time of submission of tender. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting. Rates should be quoted for all the items in packages. Incomplete rate quotation of any package shall not be considered.
3. The quoted rates shall include the bidder's cost towards insurance, packing & forwarding, transportation and delivery charge to different consignee places as per **Annexure –III**.
4. GST should be clearly mentioned separately in terms of percentage in the price sheet.
5. Tenders shall remain valid for a period not less than **45 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)/quotation and to cancel the bidding process at any time prior to issuance of Purchase Order.
7. The purchaser reserves the right at the time of placement of purchase order to increase or decrease the required quantity up to 20% depending upon requirement of JSLPS.
8. Sample of the items to be verified before placing the order and if any deviation, order will be placed with the next bidders.
9. The delivery should be completed within 30 days from the date of receipt of the purchase order as per consignee list.
10. 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.

11. Payment will be made only after complete delivery as per order subject to submission of bills along with delivery challans.

12. **Eligibility criteria:**

- a) Copy of GST registration certificate.
- b) Rate should be quoted as per the format for all items of the package.
- 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.

14. **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. The package price shall be taken into consideration, and individual (Item wise) price shall not be entertained.

15. 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.

16. The tender will be opened in the conference hall of JSLPS at **16.00 PM** on the last date specified for submission of tender.

17. Any legal dispute arising out of this is subject to Ranchi jurisdiction only.

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ANNEXURE-I

Sl. No.	Name of Item	Specification	Total Quantity required
01	Measuring tape	50 Meter length, width ½ inch easy to fold with folding nob. ISI Mark	2000
02	Rubber hand gloves	Made of latex Rubber, Size 7 inch .	2000
03	Nylon rope	Material : HDPE / Nylon Thickness : 6mm. Length : 30 meters	2000
04	Back pack bag	Size : 320mm x 120 mm x 370 mm Material : Nylon/Matty cloth/non woven cloth, good quality zip with four compartment Weight 300gm-500gm	2000
05	Saree	Length minimum 5.5 meter , material synthetic and silk , Dark Green colour with orange/dark brown border along with blouse piece.	2000
06	Jacket (safety jacket)	Colour – Parrot Green , Size – Standard (L/XL) , Printed with Johar logo, Reflective tape 1.5 inch broad stiched in front and back side sides.	2000
07	Umbrella	KC Paul, Multi folded facility, Black Colour, Standard size	2000
08	Cap	Cotton Cap, Branding with JSLPS JOHAR logo. Color : Green & Orange	2000
09	Calculator	12- digit calculator, Make : Casio	2000

(On the letterhead of firm)

ANNEXURE-II

Format for Submission of Tender						
1	2	3	4	5	6	7
Sl. No.	Items	Qty.	Unit Price (Rs.)	Total Price (Rs.) (3 X 4)	GST (%)	Make & Model
01	Measuring tape	2000				
02	Rubber hand gloves	2000				
03	Nylon rope	2000				
04	Back pack bag	2000				
05	Saree	2000				
06	Jacket (safety jacket)	2000				
07	Umbrella	2000				
08	Cap	2000				
09	Calculator	2000				
Total Price (Rs.)						

In words: _____ (Excluding GST)

- a) In case of discrepancy between Unit Price & Total Price, Unit Price shall prevail:
- b) We agree to supply the above items in accordance with the specifications and terms and conditions of the tender with a total cost as mentioned above within a period of 30 days from the receipt of the order.

Date:

Place:

Signature of the Bidder

Name & Business Address:
(Seal of the firm)

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Annexure -III

Consignee List				
Sl. No.	District	AKM KIT	Sr. AKM KIT	Total
1	East Singhbhum	250	25	275
2	Gumla	250	25	275
3	Lohardaga	50	5	55
4	Khunti	135	15	150
5	Hazaribag	38	2	40
6	Ramgarh	200	20	220
7	Bokaro	135	15	150
8	Ranchi	200	20	220
9	Giridih	130	10	140
10	Saraikela	165	15	180
11	Simdega	120	10	130
12	West Singhbhum	150	15	165
	Total	1823	177	2000

Composition of Kits			
Sl. No.	Name of Item	Quantity required for each AKM Kit	Quantity required for each Sr. AKM Kit
1	Measuring tape	1	1
2	Rubber hand gloves	1	1
3	Nylon rope	1	1
4	Back pack bag	1	1
5	Saree	1	-
6	Jacket	-	1
7	Umbrella	1	1
8	Calculator	1	1
9	Cap with JSLPS Logo	1	1