

## Jharkhand State Livelihood Promotion Society

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

### District Mission Management unit

1<sup>st</sup> Floor, Kalash Kunj, Plot No-218, Goshala Road, Dudhani

Dist- Dumka, Jharkhand

Phone No. 06434-225027, Website – [www.jslps.in](http://www.jslps.in)



Letter No: JSLPS/DMMU-DUMKA/2017-18/64

Date: 17/07/2018

### **Notice Inviting Tender Under Local Shopping Method**

Sealed tenders are invited from different registered firms/general order supplier having valid GST registration certificate for supply of **25 sets** of “**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.in](http://www.jslps.in). Interested firms/general order supplier may submit their tender super-scribing as “**Tender for supply of CRP Kit**” to undersigned on or before 15.00 hours on **25<sup>th</sup> July 2018**.

Sd/-

DISTRICT PROGRAM MANAGER

**Copy to: Notice board and Public place for display**





**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 DTP/design, 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 & the 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 upto the mark the work order will be given to L2 bidders provided L2 bidders provide the sample and the sample is as per specification
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) 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 **15** days from the date of receipt of the confirmed purchase order at consignee placed.
9. The Rate will be valid for the period of One year from the date of giving of work order or till finalization of new tender whichever is earlier.
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. 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.
12. Payment will be made only after submission of bills along proof of delivery (PoD) from the respective consignee places.

**13. Eligibility criteria:**

- i. Vender having valid GST Registration.
- ii. Rate should be quoted as per the format for all items.
- iii. Single price for each item.
- iv. Alternative price shall not be accepted.

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

15. The tender will be opened in presence of the representative of the bidders at 16.00 hours of the last date specified in the tender.

**16. 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.

17. 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.

18. Any legal dispute arising out of this is subject to Dumka jurisdiction only.

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### Annexure-I

#### Specification of the CRP Kits (PACKAGE-I Misc. Item)

Sl.No.	Particular	Unit	Size	Quality Indicator
1	Torches with battery	100	Standard	Eveready, Plastic body, LED, 2 AA cells or Higher
2	Chargeable Emergency LED Light (Solar + Electric)	25	Standard	BPL/Eveready/Pigeon (Helios)

#### Specification of the CRP Kits (PACKAGE –II Lodging Item)

Sl.No.	Particular	Unit	Size	Quality Indicator
1	Mosquito Net	100	3*6 Ft	Nylon / Polyester
2	Mat	100	6*4 Ft	Standard
3	Blanket	100	6*4 Ft	Good Quality, Single Size, Plastic Bag Pack.
4	Bed Sheet	100	Standard	Cotton, Single and Standard Size and quality.
5	Pillow	100	Standard	Cotton, Single and Standard Size and quality.
6	Umbrella	100	Medium	K.C.Paul or Equivalent Branded, 2 fold , Nylon, plastic handle.
7	Pillow Cover	100	Standard	Cotton, Single and Standard Size and Good quality.
8	Mattress	100	3*6 Ft	Minimum 4 KG Cotton

#### Specification of the CRP Kits (PACKAGE –III Kitchen Item)

Sl.No.	Particular	Unit	Size	Quality Indicator
1	Steel Thali	100	Standard	Steel Material, Standard quality
2	Steel Bowl/Katori	100	Medium	Steel Material, Standard quality
3	Steel Spoon	100	Standard	Steel Material, Standard quality
4	Steel Glass	100	Medium	Steel Material, Standard quality
5	Steel Karchul	25	Standard	Steel Material, Standard quality
6	Steel Cholni	25	Standard	Steel Material, Standard quality
7	Steel Suspane	25	Standard	Steel Material, Standard quality
8	Knife	25	Standard	Steel Material, Standard quality
9	Steel Chai channi	25	Standard	Steel Material, Standard quality
10	Gamla/Kathaut	25	2 Kg Capacity	Steel Material, Standard quality
11	Jug	25	Standard	Steel Material, Standard quality
12	Pressure Cooker	25	5 liters	Hawkins/ United or equivalent, ISI certified
13	Plastic Bucket & Mug	25	20/1 liters	Good Quality
14	Gas Cylinder (Empty) with burner on the top	25	5 kg	Standard, ISI Mark
15	Water filter Gravity Base	25	Min 14 Litre	Kent/Pureit/TATA

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16	Wooden Chakla & Belana	25	Standard	Wood
17	Baithi	25	Standard	Iron material
18	Aluminum Kadhai	25	5-liter capacity	Aluminum, Standard quality
19	Dekchi with cover	25	10-liter capacity	Aluminium, Standard quality
20	Iron Tawa	25	Standard	Iron Material, Standard quality

**(On the Letter head of firm)**

**ANNEXURE-II**

**Package I Misc. Item**

**Format for Submission of Tender**

1	2	3	4	5	6
Sl.No.	Name of Items	Qty.	Unit Rate(Rs.)	Total Cost(Rs.)	Taxes(%)
1	Torches with battery	100			
2	Chargeable Emergency LED Light (Solar + Electric)	25			
<b>Total Price (Rs.)</b>					

**In words: \_\_\_\_\_ (Excluding taxes).**

- a. In case of discrepancy between Unit Price & Total Price, Unit Price shall prevail.
- b. 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 15 days from the date of receipt the supply order.

Date:

Place:

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

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**ANNEXURE-II**

**Package II Lodging Item**

**Format for Submission of Tender**

1	2	3	4	5	6
Sl.No.	Name of Items	Qty.	Unit Rate(Rs.)	Total Cost(Rs.)	Taxes(%)
1	Mosquito Net	100			
2	Mat	100			
3	Blanket	100			
4	Bed Sheet	100			
5	Pillow	100			
6	Umbrella	100			
7	Pillow Cover	100			
8	Mattress	100			
<b>Total Price (Rs.)</b>					

**In words: \_\_\_\_\_ (Excluding taxes).**

- a) In case of discrepancy between Unit Price & Total Price, Unit Price shall prevail.
- b) 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 15 days from the date of receipt the supply order.

Date:

Place:

Signature of the Bidder  
Name & Business Address:  
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**ANNEXURE-II**

**Package III Kitchen Item**

**Format for Submission of Tender**

1	2	3	4	5	6
Sl.No.	Name of Items	Qty.	Unit Rate(Rs.)	Total Cost(Rs.)	Taxes(%)
1	Steel Thali	100			
2	Steel Bowl/Katori	100			
3	Steel Spoon	100			
4	Steel Glass	100			
5	Steel Karchul	25			
6	Steel Cholni	25			
7	Steel Suspane	25			
8	Knife	25			
9	Steel Chai channi	25			
10	Gamla/Kathaut	25			
11	Jug	25			
12	Pressure Cooker	25			
13	Plastic Bucket & Mug	25			
14	Gas Cylinder (Empty) with burner on the top	25			
15	Water filter Gravity Base	25			
16	Wooden Chakla & Belana	25			
17	Baithi	25			
18	Aluminum Kadhai	25			
19	Dekchi with cover	25			
20	Iron Tawa	25			
<b>Total Price (Rs.)</b>					

**In words : \_\_\_\_\_ (Excluding taxes).**

- a) In case of discrepancy between Unit Price & Total Price, Unit Price shall prevail.

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- b) 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 15 days from the date of receipt the supply order.

Date:

Place:

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

### Annexure-III

Schedule requirement and Consignee list for Delivery		
Sl. No.	Name of BMMU	Name of the Items
1	Sarayahat	6 CRP Kits
2	Jama	6 CRP Kits
3	Dumka Sadar	6 CRP Kits
4	Gopikander	3 CRP Kits
5	Raneshwar	4 CRP Kits

**Note: - The delivery point will be DMMU office**