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झारखण्ड स्टेट लाईवलीहुड प्रमोशन सोसाईटी

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Letter No: JSLPS/ RSC/ Proc./01-/2019-2020

Date :- 01/02/2020

Notice Inviting Tender Limited Tendering Method

Sealed tenders are invited from different dealer/distributors/manufactures having valid GST registration for supply of machines for medicinal plant. The detailed terms & condition along with its. Specifications are available in the website of JSLPS e.g. www.jslps.org which can be downloaded for use. Interested firms may submit their tender super –scribing as “ **Tender for machine for medicinal plant** ” to the undersigned on or before 15.30 hours on **19 /02/2020**

Sd/

President Secretary treasurer
RSC Buruergi Bano Simdega

Copy to the Notice Board & Website of JSLPS for display



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TERMS AND CONDITIONS

1. The tender shall be for the full quantity of all the item (s) as described in the schedule of requirement and specifications at **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.
2. The quoted rates shall include the bidder's cost towards insurance, packing & forwarding, transportation, installation and delivery charges in the consignee place.
3. The Selected bidder will provide necessary training on operation of the machine properly at the time of installation and also provide free support and maintenance for a period of one year from the date of installation.
4. Delivery will be made at location of the state as per the consignee list placed at **Annexure- III**.
5. GST Should be clearly mentioned separately in terms of percentage in the price sheet.
6. Each bidder shall submit only one bid, alternative bid or any conditional offer shall not be accepted.
7. The rates quoted by the bidders shall be fixed for the duration of the contract and shall not be subject to adjustment one any account.
8. The prices shall be quoted in Indian Rupees only.
9. Evaluation will be made package wise and the lowest evaluated responsive price shall be taken into consideration
10. Normal commercial warranty /guarantee shall be applicable to the supplied goods.
11. Tenders shall remain valid for a period not less than **45 days** from the date of opening of the bid or from the last date specified in the tender.
12. The delivery and installation should be completed within 30 days from the date of receipt of the purchase order.
13. 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 there of subject to a maximum of 10% of purchase order value which will be deducted from the payment due.



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14. Eligibility Criteria :

- i. Copy of GST Registration certificate.
- II. Rate should be quoted as per the format for the full quantity of all item (s),
- iii. Tender should be properly signed and stamped.
- iv. Confirm to the terms and conditions and specifications of the items.
- v. Alternative offer shall not be accepted.
- vi. Product literature/ catalogue, if any.

15. The bid will liable to be rejected if any of the above conditions is not complied with.

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. Payment Shall be made after successfully installation and training of the goods according to the supply order in support of production of bills. Warranty certificate etc.

18. Any efforts 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.

19. The tender will be opened in the BMMU Office JSLPS Bano, Simdega at 4.00 PM on the last date specified for submission of tender.

20. 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.

21. Any legal dispute arising out of this is subject to Simdega Jurisdiction only.

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ANNEXURE – 1

Requirement and Specification of Machine for – Medicinal Plant

Si No	Name of the Item	Specification	Total Quantity Required
1	Distillation Unit	<p>Distillation Unit</p> <p>M.S. Field Distillation Unit (Direct Fired) Cap. 4000 Ltrs. Or 1000 Kg. herbs approx.</p> <p>Shell - 3.00 m.m. thick M.S. False Bottom - 5.00 m.m. thick M.S. (Calandria)</p> <p>Flange Type units will be consist of M.S. Grids. Swing Arm Top Lid Opening System. M.S. Chimney, Material Charging Platform and all necessary accessories. Above unit will Consist of following items :- Condenser : Shell & Tube Type Condenser, Shell Made of M.S. having S.S 304 Tubes and M.S. Tube Plates. Receiver : Made of S.S. 304 Material Handling Equipment Pillars 02 Nos, 1 Beam – 01 No, Chain Block & Trolley Overhead Water Tank – 2000 Ltrs, with Stand</p>	01



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ANNEXURE – II

FORMAT FOR SUBMISSION OF PRIC BID

1	2	3	4	5	6	7
SI. NO	Name of the items	Make / model & Specifications	Qty.	Unit Rate (Rs.)	Total Amount (Rs.) (4x5)	GST (%)
					In Fig.	In Words
01	Distillation Unit		01			
Total cost (Rs.) excluding taxes						

We agree to supply the above goods in accordance with the technical specifications for a total contract Price of Rs..... excluding taxes (amount in figures) (Rs.....amount in words) within the period specified in the tender.

we also confirm that the normal commercial warrantee / guarantee shall be applied for the offered goods as mentioned in the tender.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Date :

Signature of the Bidder

Place :

Name & Business Address:
(Seal of the firm)



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झारखण्ड सरकार

Annexure –III

Consignee list for delivery & installation of the machines

Name of RSC	Address	Items	Quantity	Contact Person
Buruergi Gramin Sewa Kendra Bano	Kruchdega Bano Kamdera Road	Distillation Unit	01	Sanjay Kumar Yadav Mob no.- 9135913752, 7739836853