



**JHARKHAND STATE LIVELIHOOD PROMOTION SOCIETY**

(District Mission Management Unit, GIRIDIH)

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

Raja Bangala, Behind Axis Bank, Main Road Giridih, Jharkhand, PIN-815301

Telephone No:- 06532- 250781

Email – giridih@jslps.in, Website – [www.jslps.org](http://www.jslps.org)

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Letter No: .JSLPS/2014-15/83/Proc

Date: 26/08/2014

**Notice Inviting Tender on Limited Tender Method**

Sealed tenders are invited from different firms/general order suppliers having valid VAT registration certificate for supply of 577 nos. each of zinc box, carpet, table clock with alarm & calculator. The detailed terms & conditions and specification 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 SHGs Kit**” to the undersigned office on or before 3.30 P.M on **10th September’2014**

Sd/

DISTRICT PROGRAM MANAGER.

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



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### **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 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. Sales Tax/VAT and any other local taxes 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. Before printing, the supplier shall receive the samples from DMMU and paste in the box (in front portion)
8. The delivery should be completed within **30** days from the date of receipt of the confirmed purchase order at different consignee placed as mentioned at **Annexure- III**.
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. 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.
11. The tender will be opened in the hall of DMMU Giridih at 16 hours of the last date of submission in presence of the representative of the bidders. If the last date will be

declared a holiday ,The last date and time of submission and opening will be same on the next working day.

12. Payment will be made only after submission of bills part or total bill along with proof of delivery (PoD) from the respective consignee places.

13. **Eligibility criteria:**

- Copy of VAT Registration certificate.
- Rate should be quoted as per the format for all items.
- Single price for each item.
- 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. **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 item wise price. The terms of the accepted offer shall be incorporated in the purchase order. Evaluation will be made on item wise and order will be placed to item wise lowest responsive firm.

16. 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.

17. The tender will be opened in the conference hall of DMMU, Giridih at **16.00 hours on the last date specified for submission of tender** in presence of the bidders or their authorized representative.

18. The authority reserves the right to accept or reject any or all bids without assign any reasons thereof.

19. Any legal dispute arising out of this is subject to Giridih jurisdiction only.



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### ANNEXURE-I

#### Specification of the SHGs Materials

Sl. No.	Name of the items	Quantity	Specifications
01	Zinc Box	577 nos.	<b>Box size:-</b> (H X W X L) 9" X 12" X 25" (inch) (approx.), Thickness- 0.32 MM zinc sheet. Two handle on the centre of both the side (Right & Left), provision of one lock on the Centre of the front position of the box. Support with iron wire round the box to make it strengthen. one pocket on the upper side of the box, 2 support stands in the upper side and 2 support in the base part of the box. One supporting inside the top portion of the box in length side. Bit & support will be fixed wherever required to strengthen the box. The box will be provided with a lock and with two/three keys of good quality. Sticker of Name & logo of JSLPS will be printed and pasted on the box in black-colour.
02	Carpet (Durry)	577 nos.	Size – 18ft. X 12ft., Colour- Red/blue/green with 10 to 10.5 kg weight. Purpose of the materials to spread in the floor for group meeting, function etc. Materials- Cotton finish with good quality
03	Table Alarm Clock	577 nos.	Material – Metal & Glass, Size – 11 X 6 X 15cm approx. (LXWXH), Colour- Blue, Pink, White. Movement Type: Quartz., Battery- 1 or 2 AA size of good quality. <b>Warranty/Guarantee:-</b> Minimum 12 months from the date of receipt. Alarm facility.
04	Basic Calculator	577 nos.	12 digit digital calculator, two way power supply. (Solar + Battery) Solar powered when light is sufficient; battery powered when light is insufficient. Auto power off system, Check & error facility. <b>Warranty/Guarantee:</b> Minimum 12 months from the date of receipt.

(On the Letter Head of Firm)

**Annexure-II**

<b>Price format for submission of Tender</b>					
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
Sl. No.	Items	Quantity	Unit Price (In Rs.)	Total Price (in Rs.)	Taxes(%)
1	Zinc Box	577 Nos.			
2	Carpet(Durry)	577 Nos.			
3	Table Alarm Clock	577 Nos.			
4	Digital Calculator	577 Nos.			
<b>Total Price(Rs.)</b>					

In Words \_\_\_\_\_ Excluding taxes).

In case of discrepancy between Unit Price & Total Price, Unit Price shall prevail:

We agree to supply the above items as per the consignee list in accordance with the specifications for a total cost as mentioned above within a period of 30 days from the date of receipt the supply order.

**Signature of the Bidder**

**Name & Business address**

(Seal of the Firm)

Date:

Place:



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**Schedule requirement and Consignee list for Delivery**

Sl. No.	Name of Items	Consignee Place		Total No.
		Bengabad Block JSLPS OFFICE	Dumri Block JSLPS OFFICE	
1	Zinc Box	288	289	577
2	Carpet(Durry)	288	289	577
3	Table Alarm Clock	288	289	577
4	Digital Calculator	288	289	577

**NB: Delivery will be made at one place of Block Headquarters as mentioned above**