



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 – 815301
Telephone No:- 06532- 250781
Email – giridih@jslps.in, Website – www.jslps.org

Letter No.2014-15/ 427/Proc.

Date: 11.03.2015

Notice Inviting Tender under Shopping Method

Sealed tenders are invited from different manufactures/dealers/distributors with valid VAT registration certificate for supply of 577 Nos. of Stainless Steel cylinder type Rice Container required for the JSLPS, DMMU-Giridih. Detailed terms & condition and specification of the items are given in next pages. Interested firms may submit their tender super – scribing as “**Rice Container with Cap**” to undersigned on or before 15.00 hours on 19.03.2015.

Sd.

District Program Manager

Copy to: Notice Board for display/JSLPS Website

Submission Address:

District Program Manager,
Raja Bangala,
Behind -Axis Bank,
Main Road,
Giridih-815301.



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TERMS AND CONDITIONS

1. The tender shall be for the full quantity of any or all items(s) as described in the schedule of requirement and specification at **Annexure-1**. The format for price bid is specified in **Annexure-II**, which should be used at the time of submission of tender. Correction, If any shall be made by crossing out, Initialing, Dating and Rewriting.
2. Sales Tax/VAT and any other local taxes should be clearly mentioned separately in terms of percentage in the price sheet.
3. Each bidder shall submit only one bid ,alternative bid or any conditional offer shall not be accepted .Tender received through email/fax shall also not be accepted.
4. The rates quoted by the bidders shall be fixed for the duration of the contract and shall not be subject to adjustment of any account.
5. The Prices shall be quoted in Indian rupees only.
6. Evaluation will be made for the package not on the item wise and the lowest evaluated responsive package price shall be taken into consideration.
7. Normal commercial warranty/guarantee shall be applicable to the supplied goods
8. The bidder shall furnish up to date attested photocopies of VAT clearance and Photocopy of VAT Registration certificate.
9. Tenders shall remain valid for a period not less than 30 days from date of opening of the bid or from the last date specified in the tender.
10. The delivery & installation should be completed within 15 days from the date of receipt of purchase order
11. Any delay by the supplier in the delivery of the items shall render the supplier liable to be charged liquidated damage @.05% per week or part thereof subject to a maximum of 10% of purchase order value which will be deducted from the payment due.

12. Eligibility Criteria:

- Copy of VAT Registration certificate.
- Rate should be quoted as per the format for the full quantity of all item as mentioned in **Annexure-II**
- Tender should be properly signed and stamped.
- Conform to the terms and condition and specification of the item
- Single price for each item & alternative offer shall not be accepted.

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

14. Issue of purchase Order.

15. 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.

16. Payment shall be made immediately on delivery and acceptance of the goods according to the supply order in support of production of bill, installation report, warranty certificate etc.

17. 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.

18. The tender will be opened in the conference hall of DMMU GIRIDIH AT 4.00 PM on the last date specified for submission of tender.

19. 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.

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



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Schedule of requirement & Specification

Annexure-1

SL.No.	Name of the items	Quantity	Brief Specifications
1	Rice Container with Cap	577 No.	Stainless Steel Container, Cylinder type, Silver Touch, Hieght-18", Thikness-18Gage, Dia-15" Outer side and 14" Iner side Weight- Approx-3.40 KG with Cap.

(On the letter Head of the firm)

Format For Submission Of Price Bid

1	2	3	4	5	6		7
Sl.No.	Name of Items	Make/Model	Qty.	Unit Rate(Rs.)	Total Amount(in Rs.)		Taxes
1	Rice Container with Cap	Stainless Steel Container, Cylinder Type, Silver Touch, Hieght-18", Thikness-18 Gage, Dia-15" Outer side and 14" Iner side Weight- Approx- 3.4 KG with Cap	577 Pcs.				
Total Cost (Rs.)Excluding Taxes							

We agree to supply the above goods in accordance with the technical specification for a total Contract price of Rs.....
(Amount in figures)(Rs.....amount in words)within the period specified in the tender.

We also confirm that the normal commercial warrantee/guarantee of 12 months shall apply to the Offered goods.

Date

Signature of the bidder
Name & Business Address

Place

Seal of the Firm