

**COLLECTORATE, KORAPUT
(SOCIAL WELFARE SECTION)**

No. 1368 /2018

Date: 28 .07.2018

SHORT TENDER CALL NOTICE

Sealed tenders in prescribed format are invited from the Suppliers/ Firms having valid GSTN Clearance certificate, income tax clearance certificate and PAN Card of the items for supply of 15 Nos. of Invertor and 30 Nos. of Batteries for supply to Project Offices. The Tender paper complete in all respect should reach to the DSW Section, Collectorate, Koraput up to **1.00 PM** on or before dated **04.08.2018** with super scribing on the top of the envelop as "**SUPPLY OF INVERTOR AND BATTERY**" (**UNDER NOP**). The tender paper shall be available at DSW Section, Koraput during the office hours from dated **29.7.2018**. The prescribed tender schedule can also be downloaded from the District Web site <http://Koraput.nic.in> and can be filled alongwith a DD of Rs. 500/- (non refundable) drawn in favour of DSWO, Koraput in SBI, Koraput and payable at Koraput towards the cost of tender paper along with EMD. Opening of Financial and technical bids on **04.08.2018** at **3.30 PM** in the Office chamber of **Project Director, DRDA, Koraput** in presence of the Tender Committee constituted for this purpose and the bidders or their authorized representative. The tenderer should submit the attested copy of valid GSTN clearance certificate, income tax clearance certificate and PAN Card alongwith the tender paper. The rate should be inclusive of all taxes and shall furnish the effective sale and source certificate and deliveries of the materials are to be made in the office of the DSWO, Koraput. The successful tenderer shall supply the materials within 30 days from the date of the receipt of the supply order in the office of the DSWO, Koraput. No transportation cost will be given to the selected supplier. The successful bidder shall supply the materials in the approved rate. This office is not responsible for any kind of delay in receipt of the tender documents. If the successful tenderer will not supply the materials in the approved rate, the EMD shall be forfeited and credited in to the account of the DSWO, Koraput.

The authority reserves the right to accept or reject any or all tenders without assigning any reason thereof.


**District Social Welfare Officer,
Koraput**

DETAILED TENDER NOTICE AND TERMS AND CONDITIONS FOR SUPPLY OF INVERTOR AND BATTERIES (UNDER NOP) IN THE DSW OFFICE, KORPAUT.

1. Sealed Tenders in the prescribed form are invited, from the intending credible firms having valid updated GSTN/ PAN holder for supply of Invertor and Batteries (under NOP) for supply to ICDS Project Offices in the Koraput District.
2. The tender paper must reach the District Social Welfare Section, Collectorate, Koraput on or before dated 04.08.2018 till 1.00 PM.
3. The detailed tender papers along with prescribed Tender Schedule (Annexure-I to III) can be obtained on payment of Rs. 500/- (Rupees five Hundred) only (Non – refundable) from the Accounts section of DSWO, Koraput during the office hours from Dtd. 29.7.2018 to Dtd.4.8.2018 till 1.00 PM. The money receipt thereof is to be submitted alongwith in the tender forms. The prescribed tender schedule can also be downloaded from the District Web site <http://Koraput.nic.in> and can be filled alongwith a DD of Rs. 500/- (Rupees Five Hundred) drawn in favour of DSWO, Koraput in SBI, Koraput and payable at Koraput towards the cost of tender paper along with EMD.
4. The tender will be opened on 4.8.2018 at 3.30 PM in the chamber of Project Director, DRDA, Koraput in presence of the bidders or their authorized representatives and members of the District Level Purchase Committee constituted for this purpose.
5. The detailed matter with specification of the Invertor and Batteries can be inspected by the D.C,CMGI, Koraput.


District Social Welfare Officer,
Koraput

SPECIFICATION/ TECHNICAL AND FINANCIAL BID & GENERAL TERMS AND CONDITION FOR SUPPLY OF INVERTOR AND BATTERY (UNDER NOP).

1. The specification and the quantity of Invertor & Batteries for Project Offices (Luminous/ Microtek/ V- Guard make) to be supplied are as per Annexure-III.
2. The bidders should submit bids in two envelopes, one containing the financial bid indicating the unit cost and the other should be the technical bid only. Both the envelopes should be super scribed accordingly. Both the covers should be placed in a big sealed cover super scribing **“SUPPLY OF INVERTOR & BATTERY (Luminous/ Microtek/ V- Guard make) (UNDER NOP) FOR SUPPLY TO PROJECT OFFICES OF KORAPUT DISTRICT”**.

2 (a) TECHNICAL BID

The Technical bid should contain the following.

- I. Money receipt/DD of Rs. 500/- in favour of DSWO, Koraput
- II. Past Performance.
- III. Self declared Technical competence & production capacity details.
- IV. Copy of the Annual Income & expenditure for last two year 2016-17 & 2017-18.
- V. A demand draft/ TDR of Rs. 10,000/- (Rupees Ten thousand) only as EMD from State Bank of India payable at Koraput drawn/ pledged in favour of the **District Social Welfare Officer, Koraput**, refundable without interest.
- VI. Attested copies of VAT cleared earlier/ GSTN and up-to-date tax payment clearance.
- VII. Attested coy of the PAN Card.
- VIII. Tender paper in Annexure I, II & III signed in each page.
- IX. Copy of TIN / GSTN Certificate

2 (b) FINANCIAL BID

- I. The financial bid should contain the Unit price for supply of Invertor & Bettery (under NOP) for supply to different ICDS Projects of Koraput District in the prescribed format in Annexure – III of the tender paper and the price quoted must be inclusive of all taxes, loading, unloading, transportation and delivery at **DSW Office, Koraput**.
- II. The budget for procurement of Invertor & Bettery (Luminous/ Microtek/ V- Guard make) is Rs. 25,000/- (Twenty Five Thousand) only (Invertor @ Rs. 7000/- each and Battery 2 nos. – Total- Rs. 18000/-) per ICDS Project. The ceiling amount of Rs. 25,000/- includes transportation and tax as applicable.

The Financial bid should be filled in properly and legibly without any correction/ over writing. The rate and units should be written both in words and figures and it should be serialized. The rate quoted should be final and the tender shall not be allowed to change the same under any circumstances.

18. The Selected agency is required to deliver the Invertor and Batteries at Office of DSWO, Koraput. Contract is to be awarded on the same conditions.
19. The DSWO, Koraput will acknowledge the receipt of the Invertor and Batteries. The agency will submit a copy of the receipt challan copy of all Invertor and Batteries with the DSWOs office for settlement of bills.


**District Social Welfare Officer,
Koraput**

OTHER TERMS AND CONDITION

1. The supplier has to supply the Invertor and Batteries as per specification DSWO, Koraput in good condition and obtain the receipt from the DSWO, Koraput.
2. The agency finalized for supply of a sample to DSWO, Koraput before bulk production will only be taken up by the supplier only on approval of the sample by the Authority.
3. The agency finalized for supply of Invertor and Batteries should fully understand the expected quality & quantity of production along with specification of the Invertor and Batteries.
4. The successful bidders shall be required to supply the required quantity of Invertor and Batteries at DSW Office within 30 Days of the indent placed with the supplier.
5. The intending supplier should deposit Rs. 10,000/- (Rupees Ten thousand) only as EMD in shape of DD in favour of the DSWO, Koraput along with the tender in Technical bid which will be kept as security deposit. The amount will be refunded in case of unsuccessful bidders without interest.
6. Earnest Money deposited by the successful tenderer will stand converted to security deposit which will be refunded after successful completion of contract period and audit of accounts of the supplier. The whole or part of the Security Deposit will be forfeited for irregular performance or breach of any terms(s) and condition(s) of agreement during the period of Earnest Money.
7. In case of disputes about the quality, Collector or his authorized representative(s) will initiate an enquiry and take suitable action including debarment against the supplier.
8. The supplier will hand over delivery Challan in support of delivery of the Stock at O/o the DSWO along with his claim bill.
9. Any claim of the Govt. remaining unpaid by the supplier towards this supply shall be recoverable as a public demand under the Orissa Public Demand Recovery Act' 1962.
10. If any question or dispute shall at any time arise between the parties here to touching or arising out of or in respect of this supply, then the same shall be referred to the appropriate court or tribunal constituted by the Govt. of Odisha whose decision will be final, conclusive and binding on both the parties.
11. Tenders received after the stipulated date and time or without sample shall be liable for rejection.
12. The Authority reserves the right to reject any or all tenders received without assigning any reason thereof.
13. The bidder has to sign in each of the tender paper as a token of acknowledgement of acceptance of the Terms, conditions, Specification etc.
14. Funds will be placed with the DSWO for the purchase of Invertor and Batteries
15. The agency shall be selected through a District Level Purchase Committee Chaired by the Project Director, DRDA, Koraput.
16. DSWO is required to follow the guidelines for procurement of Goods of the Finance Department vide letter No. 4939 Dtd. 13.2.2012.
17. The sample of the Invertor and Batteries to be supplied is to be placed before the purchase committee and supply is to be made as per the sample presented.

Pricing bid paper for the Procurement of Invertor & Batteries under NOP for the ICDS Project Offices of Koraput District.

I do hereby submit the tender to supply the below mentioned items (Under NOP) for supply of 15 Nos. Invertors and 30 Nos. of Batteries for ICDS Projects delivery at DSW Office, Koraput District in accordance with the conditions as noted below in consideration of payment being made for the quantities of stock supplied and transported at the rate specified in the following schedule.

1. Name of the Supplier :-
(In Capital Letters)
2. Detailed Address for communication :-
3. Telephone/ Fax Number :- Mobile No.
4. Money Receipt No. and Date (cost of tender paper) should be mentioned and enclosed with the tender paper. :-
5. Description of the EMD deposited (in shape of DD pledged in favour of DSWO, Koraput) :-

Details of content of each complete set with quantity & price

Sl. No.	Particulars	Specification	Approximate Quantity to be procured	Unit price quoted (Per flex)	
				In figure	In Words
1	Invertor	Output Power : 1650 Volt Ampere Recharge Power : 10-12 hrs Voltage: 230 V Wave form : Sine Wave Warranty : 2 Years			
2	Battery (2 Pcs)	Voltage: 12 Volts Weight : 52.1 Kg. Warranty: 36 Months Capacity: 150 AH Battery Type: Tubular Battery			

N.B: The price of each Invertor and Batteries which is to be quoted must include the cost of transportation and TAX as applicable.

Signature of the bidder