

COLLECTORATE, KORAPUT
(ST & SC Dev. Section)

No. 5591

Date 13/11/19

TENDER CALL NOTICE

Sealed tenders are invited from the Authorized dealers / Reputed suppliers / specific manufactures / Wholesale cooperative stores for supply of Amenities to Residential schools of ST & SC Dev. Deptt. under Koraput District. The bid will be of 2 bid system (Technical & Financial). The bidder who qualify in the technical bid will go for the financial bid. The sealed Tender paper are to be reached to District Welfare Office, Koraput by Registered Post or speed post only on or before 25.11.19 by 05 PM.

The tender paper along with the details of the specification of articles will be available in the District website www.Koraput.nic.in from NIC website. 14.11.19 to 25.11.19...up to 5.00 PM. The E.M.D. in shape of TDR pledged in favour of District Welfare Officer, Koraput are to be submitted along with Tender documents. Shortfall of any required documents is liable to rejection.

The detailed EMD and Tender Paper cost is mentioned below.

Sl No	ITEM	Quantity (No)	Specification	EMD In shape of TDR
1	Mattress	22368	L 6' X W 4'	100000
2	Blankets (woolen)	6448	L 200 cm W-150 cm	50000
3	Bedsheets (Cotton)	13112	L 7'.6" X W 4'	50000
4	Floor Mat (Dinning) (Cotton)	5000	L 10' X W 1'. 6"	50000
5	Dari (Cotton)	600	L- 10' X W 8'	50000
6	Incinerators	312	70 pc per hour	100000

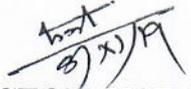
Last date and time of receipt of tender paper Date. 25.11.19. at 05 PM
Date and time of opening of tender paper Date 26.11.19. at 11.A.M.
in the Conference hall of Collector, Koraput.


5/11/19
Collector, Koraput.

Terms and conditions and general instructions for bidders

1. The bid shall be submitted in the prescribed format with supporting documents and EMD in sealed envelope and shall be addressed to the District Welfare Officer, Koraput.
2. The Tenders received *up to 25.11.19 at 5 PM* by Registered post/ Speed post only . The authorities will not be responsible for any postal delay.
3. The firm/ supplier participating in the tender should have valid Registration certificate of GST.
4. The firm/ supplier must have filed latest IT Return for the financial year 2016-17, 2017-18 and 2018-19 and copy of proof submitted.
5. In case of items from branded companies the firm/supplier should submit copy of Company authorization certificate of item.
6. Any firm / supplier blacklisted earlier by any department of the Govt. or any PSU are not eligible. Any suppression if detected in future will lead to forfeiture of EMD and cancellation of order. Bidders needs to submit a undertaking regarding he is not blacklisted by any Deptt. or PSU.
7. The bidder shall submit samples/detailed brochure with specification and functions at the time of opening of tenders for assessment by the Tender Committee.
8. The copies of all documents enclosed the bid are to be self certified by the bidder.
9. The decision of the Tender Committee is final.
10. The delivery point will be the School point/ Office point.
11. The price quoted shall include all taxed and transportation cost to respective school point.
12. The payment will be made by the District Welfare Officer , Koraput after visual and technical inspection by the Committee.
13. The bidder has to supply a self attested copy of the bank pass book, clearly showing the name of the firm/supplier, account number, IFS code bank name and branch name along with the tender documents.
14. The successful Tenderer will have to deposit Security Deposit of 5% of the total cost of articles.
15. The bidder must have a minimum average Annual turnover of Rs.20.00 Lakhs.

16. All the equipments shall be supplied within 30 days from the date of placement of order. The equipments shall be delivered in full and good conditions and in no case part supply will be accepted.
17. The supplier shall supply the items having specific company Logo in each and every item as specified.
18. If the supplier fails to supply the equipments within stipulated period, the order will stand automatically cancelled and EMD & Security Money will be forfeited to Govt.
19. The authority reserves the right to reject any or all Tender without assigning any reason thereof.


COLLECTOR, KORAPUT.

TECHNICAL BID FORMAT

Sl No	Particulars	Supporting documents (Self attested) reuired to be submitted along with this form.
1	Details of the Bidder	
1.1	Name of the Bidder	
1.2	Address	
1.3	Phone No / Mobile No.	
2	EMD Rs.	Attach TDR pledged to DWO
3	PAN No	Attach copy of PAN card
4	GST Number	Attach copy of GST certificate
5	Firm Registration Certificate	Attach copy of Registration
6	Turnover of the firm for the last three year (in Rs.) 2018-19 2017-18 2116-17	Attach a copy of balance sheet and profit and loss Account of last three years duly certified audited)
7	I T Returns of last three years (in Rs.) 2018-19 2017-18 2016-17	Attach copy of IT return

Seal & Signature of Bidder

FINANCIAL BID

Sl. No.	Name of Article	Specification	Rate quoted per Piece by the Quotationer (including GST)	Brand make to be mentioned by the Quotationer
1	Mosquitoes Net	L 6' X W 4'		
2	Mattress	L 6' X W 3'		
3	Blankets (Woolen)	L 200 m X W 150 cm		
4	Bedsheets (Cotton)	L 7' 6" X W 4'		
5	Floor Mat (Dinning) (Cotton)	L 10' X W 1' 6"		
6	Dari (Cotton)	L 10' X W 8'		
7	Incinerators	70 pc per hour		

Signature of the Quotationer

List of items included in the sample