



KORAPUT NARI SAKTI FARMERS PRODUCER COMPANY LIMITED

KNSFPCL

CIN NO. U01111OR2020PTC033525

Ref. No. KNS/NDP/31

Date 13/10/2022

TENDER NOTICE

Director, Koraput Nari Sakti Farmers Producer Company Limited (KNSFPCL) invites tender from the bidder for the supply of construction /hardware material i.e. AC Sheet, Cement, Wire Mess, MS Pipe, J. hooks & Washer, Binding wire, Nails, Bituminous Washer Pkt, Waterproof Cement and Welded Mesh, Chain linked Mesh, etc as per the specification at given in Tender paper, Interest suppliers may download the tender form from district web portal **Koraput.nic.in**

Tender Call Notice. Date	Availability of Tender document		Last Date and time of receipt of tender document	Date & time of opening the Tender document
TC No- KNS/NDP/31 13.10.2022	From 14/10/2022	To 03 /11/2022	03/11/2022 05:00 PM	04/11/2022 11:00 AM

The tender amount is **Rs.32,91,540/-**. The tender forms should be submitted on or before 3rd Nov 2022 by 5.00 PM and the same will be opened at 11:00 AM on 4th Nov 2022 at the Head office of KNSFPCL. An E.M.D of **Rs.32916.00/-** has to be furnished by way of Demand Draft Favoring **Koraput Nari Sakti Farmers Producer Company Ltd** and payable at **Axis Bank, Semiliguda Branch** along with the sealed tender. Tender forms without EMD will out rightly be rejected. The tender cost has been fixed at **Rs.3000/-**, which must be paid whenever the paper is purchased By vendors/suppliers/ Bidders from MPCL's offices. If any Supplier/vendor/Bidder applied for the tender by downloading the document from the Nic / Online Portal, he must submit a DD of 3000/- in favour of the undersigned towards the tender cost while applying for the same. KNSFPCL reserves the right to accept or reject any tender without assigning any reason thereof.

Date: 13/10/2022
M-7854833665

Sd/- Director
**KORAPUT NARI SAKTI FARMERS
PRODUCER COMPANY LIMITED**
DIRECTOR
Koraput Nari Sakti Farmers Producer Company Ltd.
Place: Nandapur, Po-Nandapur-764037

Address: Ward No - 74, House No -3 Asha Nagar, (Near Asha Kiran Hospital), P.O: Lamtaput,
Dist. : Koraput, State: Odisha, PIN: 764081, Contact No- 8144052388
e-mail: koraputnarisakti@gmail.com

Tender Ref No.:-KNS/NDP/31

Date: 13/10/2022

**TENDER CALL NOTICE FOR SUPPLY OF MATERIALS UNDER
POULTRY NIGHT SHELTER AND GOATARY SHELTER
UNDER**

**(Special Programme for Promotion of Integrated Farming in Tribal Areas in
Nandapur Block of Koraput District)**

**KORAPUT NARI SAKTI FARMERS PRODUCER COMPANY
LTD,**

NANDAPUR BLOCK

AT-College road, Near Hatapada

Nandapur, Dist-Koraput

PIN - 764037

Email:koraputnarisakti@gmail.com

Mobile:-7854833665

Tender Call Notice

Sealed Quotations are invited from interested reputed Authorized suppliers/ Authorized Dealers / Manufacturers for providing **AC sheets, Chain linked Wire mesh, Welded Mesh, Cement, j hooks and washer, Binding wire, etc** as per the specification given below under the "**Special Programme For Promotion of Integrated Farming in Tribal Areas, Nandapur Block**" by the Koraput Nari Sakti Farmers Producer Company Limited, Nandapur in prescribed Gram Panchayats & Blocks of Koraput District. The evaluation forms & format of quotation completed in all respect should reach the undersigned on or before **03-11-2022 till 5:00 PM through Speed Post/Registered Post** and shall be opened on Dated **04-11-2022 at 11.00 AM** in presence of the bidders or their authorized representatives.

The undersigned reserves the right to reject all or any of the quotation without assigning any reason thereof.

Name of the Items:-

SL . No	Brief Description of the Items	Specification	Delivery period	Place of delivery	Installation Requirement if any
1	Asbestos sheet (2.25 meter x 1.05 m)	Thickness nominal = 6mm , Over all Width – 1.05 m , Laid width – 1.01 m , cover efficiency – 91% (Allowing for side and end laps with 2.25 m sheet , , Weight of 100 sq m as laid – 1.40 M Tonnes , Standard Length – 2.25 m , colour available – Natural Gray	Within 15 days of receipt of Purchase Order	As per the required site of concerned Facilitating Agency.	NO
2	Cement (Ultratech)	Portland Pozzolana Cement (PPC), cement, Per Bag, Fineness 0.08mm sieve max, initial setting time min 45 minute and maximum setting time max 10 hours.	Within 15 days of receipt of Purchase Order	As per the required site of concerned Facilitating Agency.	NO
3	Galvanized Welded Wire Mesh (6.10 m x 1.06 m)	Type of selvage – Galvanized welded wire mesh (Square Type) , Mesh size in mm – 1.63 mm , Nominal diameter of Mesh wire in mm -1.63 mm , Length of the Fabric in Meter – 6.10 m , Width of the Fabric in Meter- 1.06 m , Diameter of	Within 15 days of receipt of Purchase Order	As per the required site of concerned Facilitating Agency.	NO

		the line Wire (mm) -1.63 mm, Number of Line wire in width (44 Lines to 63 Lines), Minimum weight per square meter of Galvanized Iron Wire - 1.5KG to 2.5 KG, The diameter of the wire mesh as per standard wire mesh (SWG).			
4	Galvanized Chain Linked Wire Mesh (10.97 m x 1.22 m)	Galvanized Chain linked Wire mesh, Mesh size in mm - 2.64mm, Nominal diameter of Mesh wire in mm -2.64mm , Length of fabric - 10.97 m , Width of the fabric in meter - 1.22 m , Diameter of the line wire in mm - 2.64 mm , Number of line wire vertical - (13-20)no's , Number of line wire horizontal- 135 to 185 minimum weight per square meter of galvanized iron wire -2.2 kg to 2.5 kg, Diameter of wire mesh in (standard wire mesh)- SWG	Within 15 days of receipt of Purchase Order	As per the required site of concerned Facilitating Agency.	NO
5	J hook and Washer, Screw	Colour- silver , Finish Type- GI, Item shape J , Material type - Wire wound, Measurement system - Inch , Pitch - 18 teeth per pitch, Size- 6inch standard, Thread length - 40 mm ,Thread type- UNC , Diameter - 6mm-10mm , thickness - 1.6 mm-2.5mm	Within 15 days of receipt of Purchase Order	As per the required site of concerned Facilitating Agency.	NO
6	Binding Wire	As per Indian standard code IS 2502:1963. The binding wire should be 16 to 18 gauges in size, It shall be free from rust, oil, paint, grease, loose mill scale or any type.	Within 15 days of receipt of Purchase Order	As per the required site of concerned Facilitating Agency.	NO
7	Nails	Material - Iron, Size- 2 to 3 inch, Flat head, Diamond Point, Round smooth shank.	Within 15 days of receipt of Purchase Order	As per the required site of concerned Facilitating Agency.	NO

8	Bituminous washer packet	Each material containing Circular in shape . Free from any damage. The material should be in round or circular shape and packed in a closed packet.	Within 15 days of receipt of Purchase Order	As per the required site of the concerned Facilitating Agency.	NO
9	Mild steel Pipes (MS) (41.9 -42.5) mm OD and 2.6- 2.9mm thickness, Weight = 2.00 to 2.54 kg/meter	➤ Length of each pipe should be 20' or 6m. ➤ Thickness of the pipe should be ranges between 2- 2.9 mm. ➤ Weight of the item should be varied from 2 to 2.54 kg/meter length. ➤ The ends are cleanly finished by nominal deburring process. ➤ A long hollow, open-ended object of circular cross section.	Within 15 days of receipt of Purchase Order	As per the required site of concerned Facilitating Agency. (FA)	NO
10	Water Proofing Cement Paint	The material shall be free from odour of putrefaction shall be free from lumps, skins and the conditions of the material shall be such that settling, if any may be easily incorporated on stirring . When suitably thinned with water , the material shall mix readily with minimum amount of foaming to a smooth and homogeneous state After the application by brush the resulting film shall not show pigment flocculation, coarseness or other undesirable characteristics. To check the consistency ,if a metal rod or palette knife insert into the original container the material shall not cake hard inside the	Within 15 days of receipt of Purchase Order	As per the required site of concerned Facilitating Agency. (FA)	NO

		container and shall be in such a condition that stirring easily produces a smooth uniform paint suitable for application .			
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INSTRUCTION TO BIDDERS

1. Sealed tenders are hereby invited from reputed, experienced and eligible suppliers for **AC sheet, Galvanized welded wire mesh, Galvanized Chain linked Wire Mesh, Cement, j hooks and washer, Binding wire, MS Pipe, Waterproofing cement Paint, etc** to our specific programme implementation sites. The terms and conditions of the tender are detailed in the tender form and its schedules. Please submit your rates in the tender form if you are in a position to supply the requisite items/products in accordance with the requirements stated in the attached schedules.
2. The cost of tender document containing detailed specifications with terms & conditions has been priced **Rs.3000/- (Rupees three Thousand)** only which will be obtained directly from the FPO office by depositing cash. If any Supplier/vendor/Bidder applied for the tender by downloading the document from the Nic / Online Portal, he must submit a DD of 3000/- in favour of the undersigned towards the tender cost while applying for the same. Tender documents are not transferrable and cost of tender documents is not refundable. The undersigned will not be held responsible for any kind of postal delay or delay in delivery of the documents/or non-receipt of the documents (if any).
3. The original copy of the tender is to be enclosed in a double cover. The inner covers should be sealed. The outer cover should be subscribed as "Tender for supply **AC sheet, galvanized welded wire mesh, Galvanized Chain linked Wire Mesh, Cement, j hooks and washer, Binding wire, MS Pipe, Waterproofing cement Paint under Special Programme for Promotion of Integrated Farming in Nandapur Block of Koraput District.** The tenderer shall place two envelopes clearly marked containing technical bid and financial bid separately in the main envelop.
4. All Tenders should be sent by **Speed Post/Registered Post**. Addressing to the **Koraput Nari Sakti Farmers Producer Company Limited, At-College road, Near hata pada , Nandapur, Po-Nandapur, Block-Nandapur, Dist-Koraput, Pin-764037, Odisha** not later than on dated- **3-11-2022 till 5.00 PM.**

5. Bid Security (Earnest Money):

- a) Bid Security to be deposited 1% of the tender value in the shape of Demand Draft issued by a reputable nationalized bank duly pledged in favour of "**Koraput Nari Sakti Farmers Producer Company Limited, and payable at Axis Bank, Semiliguda Branch, Dist-Koraput.**"
- b) The particulars of the earnest money deposited must also be super scribed on the top of the envelope of financial bid by indicating the demand draft no and date, failing which the tenders will not be opened.
- c) The tender will not be considered if earnest money is not deposited or insufficient earnest money is deposited with the tender.
- d) The tenderer will not resale from his offer or modify the terms and conditions thereof. If the tenderer fails to observe and comply with the foregoing stipulation the aforesaid amount of EMD will be forfeited.
- e) Unsuccessful Tenderer's Earnest Money will be discharged or returned as promptly as possible as but not later than ninety days.
- f) The successful Tenderer's Earnest Money will be discharged upon successful supply of the requisite items/products.
- g) The Earnest Money may be forfeited if a Tenderer withdraws its tender during the period of tender validity specified by the Tenderer on the Tender form, or in case of a successful Tenderer, if the Tenderer fails to supply the requisite item(s)/product(s).
- h) Late Tenders: Any tender(s) received after the deadline for submission of tender will be rejected and returned unopened to the tenderer.

6. Opening of the Tenders:

- a) The tender will be opened on dated-**04-11-2022 at 11.00 A.M.** at the office of the "**Koraput Nari Sakti Farmers Producer Company Limited, College road, Near hata pada, Nandapur, Po-Nandapur, Block-Nandapur Dist-Koraput, Pin-764037, Odisha.** If in the event of any kind of holiday falls on the specified dates of opening, the proceedings will take place on the next working day, at the same time & venue.
- b) Tenderer is at liberty to be present or to authorize a representative to be present at the time of opening of the tenders. The name and address of the representative who would be attending the opening of the tenders on tenderer's behalf should have a proper authorization to attend the tender meeting.

7. Period of validity of Tenders:

- a) Validity of Tenders shall be 6 months after the date of tender openings.
- b) A tender valid for a shorter period shall be rejected by the undersigned as non-responsive.

8. Tender Value:

- a) The total tender value is **Rs.32,91,540/-** (Rupees Thirty-two lakh ninety-one thousand five hundred forty rupees Only).
- b) The authority reserves all the right to increase or decrease the Tender Value.

9. Quotation of rate:

The rate should be quoted keeping in view of supply the material as per specification, delivery at F.O.R **Nandapur block (Chatua, Hatibari, Khinbar, Golur, Panthulung, Nandaka & Padua) of Koraput District** inclusive of all costs, GST, transportation charges, charges for loading & unloading of the materials etc.

- a) The rates quoted for supply of material in tender be given both in words and figures failing which the same is liable to be rejected. Overwriting/erasing in rates to be quoted by the tenderer will not be allowed otherwise the tenders may be rejected.
- b) The rates quoted shall remain valid for six months and no enhancement whatsoever shall be claimed by the tenderer.
- c) Any other tax which is as per the rules of the Govt. shall be deducted at source from the bills of the successful tenderer, as per rules/instructions made applicable from time to time by government.

10. Evaluation of financial Bid:

- a) The order shall ordinarily be awarded to the lowest evaluated bidder and whose bid has been found to be responsive and who is eligible and qualified to supply the material satisfactorily.
- b) The undersigned is not bound to accept the lowest or any other tenders and also reserve to itself the right of accepting the tenders in whole or in part. You are however at liberty to Tenders for the whole or any portion or to state in the tenders that the rates quoted shall apply only if the tenders are considered fully. Other conditional Tenders will not be accepted.

11. Notification of Award:

- a) Prior to the expiration of the period of tender validity, the undersigned will notify the successful tenderer in writing by mail or any other form of communication. Formal letter of acceptance and order of the Tenders will be forwarded as soon as possible, but the earlier instructions in the mail or other mode etc, should be acted upon immediately.
- b) Upon the successful Tenderer's furnishing of the acceptance the undersigned will promptly notify each unsuccessful tenderer and will discharge its Earnest Money Deposit (EMD).
- c) If tenderer does not accept the offer, after issue of letter of award by the undersigned within 10 days, the offer made shall be deemed to be withdrawn without any notice & earnest money will be forfeited.

12. Security Money:

- a) The security money equivalent to the extent of 10% of total estimate value of the tender has to be deposited by the successful tenderer for the contract in form of Bank guarantee/FDR from a nationalized bank drawn in favour of **"Koraput Nari Sakti Farmers Producer Company Limited payable at Axis Bank-Semiliguda Branch, Dist-Koraput.**
- b) Security deposit should be valid for the period of 60 days beyond the contract period of six months from the date of opening of tender. In the

- event of non-deposition of the same within 10 days after issue of letter of award by undersigned, the earnest money will be forfeited.
- c) The Security Deposit (as performance Security) shall be returned to the supplier on the expiry of the stipulated period.
 - d) Failure of the successful Tenderer to accept the award and/or furnish the Security Deposit shall constitute sufficient grounds for the annulment of the award and forfeiture of the Earnest Money, in which event the undersigned may make the award to the next lowest evaluated tenderer or call for new tenders.
 - e) No interest on security deposit and earnest money deposit shall be paid by the undersigned to the tenderer.
13. The Schedules of the tender form should be returned intact and pages should not be detached. In the event of the space provided on the schedule form being insufficient for the required purpose, additional pages may be added. Each additional page must be numbered consecutively and be signed in full by the tenderer. In such cases reference to the additional pages must be made in the tender form. If any modification of the schedule is considered necessary it should be communicated by means of a separate letter along with the tender.
14. The tenders are liable to be ignored if complete information as required is not given therein or if the particular asked for in the schedules to the tenders is not fully filled in. Individual signing the tenders or other documents connected with the contract may specify whether he signs it in the capacity of (i) a sole proprietor of the firm or constituted attorney of such sole proprietor, or (ii) a partner of the firm if it be partnership in which case he must have authority to refer to arbitration dispute concerning the business of the partnership whether by virtue of the partnership agreement or power of attorney or (iii) constituted attorney of the firm if it is a company.
15. In case of partnership firms, where no authority has been given to any partner to execute the contract/agreement concerning the business of the partnership, the tender and all other related documents must be signed by every partner of the firm. A person signing the tender form or any other documents forming part of the contract on behalf of another shall be deemed to warranty that he has authority to bind such order and if, an enquiry it appears that the persons so signing had no authority to do so, the undersigned shall without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all costs and damages. Each page of the tender and the schedules to the tenders and annexure, if any, should be signed by the tenderer.
16. The undersigned reserves the right at the time of contract award to increase or decrease the quantity of material without any change in unit price or other terms and conditions.

17. Signing of Contract:

The Agency, on award of the tender should execute an agreement on with undersigned incorporating of the terms and conditions.

18. Resolution of Disputes - Arbitration:

- a) Decision of the undersigned shall be final for any aspect of the contract and binding to all parties.
- b) Any disputes are subject to the jurisdiction to the court of Koraput.

19. The undersigned reserves the right to accept or reject any tender, and to annual tender process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderer of the grounds for the action.

20. Only those firms will be considered for financial bid who will qualify in the technical bid.

21. The tender being submitted by the firm, all pages along with enclosures must be numbered. The following self-attested documents are required to be enclosed with the tenders in a separate cover as technical bids. Only those firms providing the following documents would be considered eligible and also fill the page number for claiming the fulfillment of requisite conditions as given in the column item wise:

GENERAL TERMS AND CONDITIONS

The original copy of the tender is to be enclosed in double cover. The inner cover should be sealed. The outer cover should be subscribed as "Tender for supply of **AC sheet, Galvanized welded wire mesh, Galvanized Chain linked Wire Mesh, Cement, j hooks and washer, Binding wire, MS Pipe, Water proofing cement Paint etc under Special Programme for Promotion of Integrated Farming and address to "Koraput Nari Sakti Farmers Producer Company Limited, College road, Near Hata Pada, Nandapur, Po-Nandapur, Block-Nandapur Dist-Koraput, Pin-764037** and the tenderer shall place two envelopes clearly marked containing technical bid and financial bid separately in the main envelop.

- 1. The technical bids and financial bids may be submitted in separate envelops to be sealed and put in a main cover.
- 2. The tenders will not be considered and summarily rejected if the firm do not enclose the following documents:
 - a) A copy of Latest Income Tax Clearance certificate of current year/Latest Income Tax Returns.
 - b) A copy of PAN Card issued by the concerned authorities.
 - c) Financial Status of Firm: The firm must have a reputed one and be financially sound to execute supplies. Minimum **Rs. 1.5 crore** turnovers per annum are required. Copies of supply orders executed to Central/State/Autonomous Bodies/Local Bodies may be submitted.

3. Price schedule duly completed enclosed with Financial bidding documents & Price should be valid for 6 months from the date of opening of bids.
4. The Tenderer after submission of his tender shall not reverse or modify the rates, terms and conditions of the tender, failing which the EMD deposited by him shall be forfeited.
5. Any erasures or alterations that may have been in the Tender Form before it is received by the prospective tenderer(s) and also any further erasures or alterations(if any) that may be made the course of completing the form should be initialled by the Tenderer(s).
6. Only in the event of the offer not being accepted, the EMD will be refunded after he had applied for the same. The request should be signed by the same person who signed the tender and its documents. However, he may authorize any agent under his signature to collect the refund of EMD from the undersigned.
7. The EMD and Security Deposit shall not carry any interest.
8. EMD in the shape of Cheques from the bidders will not be accepted in any case.
9. Conditional tenders shall not be accepted.
10. The entire tender documents should be returned in tact as per the serial page numbers and without removing any pages. In the event of space provided on the tender form(s) being insufficient for the required purpose, additional pages may be added. Each added page must be numbered consecutively and signed in full by the tenderer. In such case, reference to the additional pages must be made in the tender form(s). If any modification of the tender form/documents is considered necessary, it should be communicated by means of a separate letter along-with the tender.
11. The tender is liable to be ignored if complete information required is not given therein or if the particulars asked in the tender and the documents connected with the tender are not furnished in complete. He is required to sign each and every page of this tender documents and additional sheets, if any as acceptance to the contents.
12. Tenderer is required to specify whether he signs in the capacity of "sole proprietor" or "partner of the firm." In such case he must have the authority to refer to arbitration dispute concerning the business of the partnership.
13. In case of partnership firms, where no authority to refer disputes concerning the business of the partnership has been concerned on any partner, every partner of the firm must sign the tender and other related documents. A person signing the tender form or any other documents forming part of the tender on behalf of another person shall be deemed to warranty that he has authority to bind such other person. However, on enquiry if the person so signing had no authority to do so, the undersigned shall without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all costs and damages.
14. The rate quoted should be inclusive of cost of delivery at F.O.R **Nandapur block (Chatua, Hatibari, Khinbar, Golur, Panthulung, Nandaka & Padua) of Koraput District** inclusive of all costs, GST, transportation charges, charges for loading & unloading the materials etc.

15. Demand Draft/Banker's cheque for EMD as mentioned in schedule should accompany the Tender document.
16. All the rates/conditions should be quoted in the space provided in the tender form and for more information, additional pages may be added. Over writing on rates is not allowed. The tenderer should duly sign the changes, if any made in the tender documents.
17. State and Central taxes and excise duty, if any, should be mentioned separately in the tender form.
18. The undersigned at his discretion can change the terms and conditions mentioned in the tender document.
19. Incomplete tender for want of valid GST Registration No., PAN No. etc and required amount of Bid security shall be liable to be rejected summarily and no correspondence in this regard shall be entertained.
20. In all disputes, the decision of the undersigned will be final and binding on the supplier.
21. The undersigned reserves the right to reject a part or entire tender without assigning any reasons thereof.
22. The purchaser of the form only should use the same and it is not transferable. The tender not submitted in prescribed form will be summarily rejected.
23. Performance security (Security Money) @10% of total contract value in the shape of Fixed Deposit Receipt (FDR) or Bank Guarantee only shall be deposited within 10 days from the date of issue of award of contract. FDR should be valid for the period of 60 days beyond the contract period of six months from the date of opening of tender. No consignment will be accepted if the Security Money is not deposited by the contractor.
24. Any bid security will not be linked to any pending amount in this office.
25. Validity of offer should be strictly in accordance with the condition of tender and validity of offer should be for 6 months from the opening of tender.
26. All the bills should be submitted in triplicate as per the details in the Purchase Order (PO) for payment.
27. No part payment will be made. 100% payment will be made after receiving of the requisite items/goods.
28. The applicable taxes (if any) will be deducted at source from the bills.

Mani Bhosi
**KORAPUT NARI SAKTI FARMERS
PRODUCER COMPANY LIMITED**
DIRECTOR

Director
Koraput Nari Sakti Farmers Producer Company Limited,
Nandapur block

Terms & Condition

1. The materials should be reached within 15 days of issuing the supply order.
2. The AC sheet, galvanized welded wire mesh, Galvanized Chain linked Wire Mesh, Cement, j hooks and washer, Binding wire, MS Pipe, and Waterproofing cement Paint should be supplied as per the mentioned specifications.
3. The above-mentioned materials should be manufactured within six months and should have a sufficient warranty period.
4. Any manufacturing defect materials will be returned back by the supplier and fresh materials should be substituted.
5. The transportation cost to the destination point will be borne by the supplier.
6. The AC sheets should be free from cracks.
7. The cement bags should be free from lumps and should contain greenish-gray in colour.
8. The nails, Galvanized welded wire mesh, Galvanized Chain Linked Wire mesh, and Binding wire should be free from rust.
9. The quantity of each bag of cement should be 50 kg.
10. Each bituminous washer packet should have a uniform size.
11. Part supply order may be placed for the tender. So, the supplier is instructed to quote the material rate accordingly.

Mani Bhoi

Director KORAPUT NARI SAKTI FARMERS
Koraput Nari Sakti Farmers Producer Company Limited,
Nandapur Block DIRECTOR

EVALUATION FORM/Technical Bid

1	Name of the Supplier	
2	Full address of Supplier's shop/showroom Telephone no. Fax no. E-mail address :	
3	Are you a dealer/Manufacturer (Dealer Certificate to be attached)	
4	PAN No. (with copy of certificate)	
5	GST Certificate	
6	Up to date GST clearance certificate (Copy to be attached)	
7	Photocopy of Bank details along with name of bank, A/C No. and Address proof etc.	
8	Bid Security (EMD) in Shape of DD/Banker's Cheque.	
9	Turnover of Rs. 1.50 Crore per annum for the last three financial years i.e., from the FY 2018-19 to 2020-21. As evidence/proof, a copy of the audited statement certified by the Chartered Accountant and IT return/IT clearance certificate for last 3 years should be enclosed i.e., from the FY 2018-19 to 2020-21.	

I / We do hereby certify that the above-mentioned particulars are true and correct.

Full Signature of the Bidder:

Name of the Bidder: -

Seal of the firm

Date:

DECLARATION BY THE BIDDER:

It is hereby declared that I/We the undersigned, have read and examined all the terms and conditions etc. of the quotation document for which I/We have signed and submitted the bid under proper lawful Power of Attorney. It is also certified that all the terms and conditions of the tender document are fully acceptable to me/us and I/We will abide by the conditions of the terms and conditions. This is also certified that our principal manufacturing firm have no objection in signing the purchase contract if the opportunity for the supply of the items against this quotation is given to me/us.

Signature of the Bidder

Date:-

Name:-

Seal of the firm

FORMAT OF QUOTATION *

[illegible]

Name of the Firm/Agencies:-

Address

Signature of the Bidder

Name:-

Date:-

Seal of the firm