

OFFICE OF THE PANCHAYAT SAMITI, KUNDRA

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Phone No:06854-248804

Letter No 13/ 2024

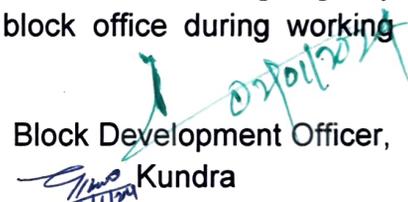
Dated. 02.01.2024

SHORT QUOTATION CALL NOTICE

The Panchayat Samiti, Kundra invites sealed quotation/bid for supply of Tool kit for RWS& Section under Kundra Block. The quoted amount is inclusive of, transportation charges and delivery charges of the articles GST@ 18% will be pid extra. The sealed quotation must reach to the undersigned on or before 10/01/2024 by 01:00PM through only Speed Post/Regd. Post with copy of GST Certificate, PAN Card,EMD of Rs.10,000/- and other relevant documents. The quotation paper will be opened on 10/01/2024 at 03.00 PM in presence of interested parties or their authorized agents. The quotation paper cost of Rs.3000/- (non-refundable) shall be drawn in shape of Bank Draft in favour of Block Development Officer, Kundra.

The authority reserved all the right to reject all quotation without assigning any reason thereof. For details visit NIC website or contact block office during working hours.

Block Development Officer,

 02/01/2024
Kundra

OFFICE OF THE PANCHAYAT SAMITI, KUNDRA

Email: ori-kundra@nic.in

Phone No: 06854-248804

Letter No. 16 / 2024

Date. 02.01.24

SHORT QUOTATION CALL NOTICE

Dear Sir/ Madam,

The Panchayat Samiti, Kundra invites sealed quotation/bid for supply of Tool Kit RWS& Section under Kundra Block. The quoted amount is inclusive of all taxes, transportation charges, and delivery charges of the articles. The sealed quotation must reach to the undersigned on or before **10/01/2024** by **01:00 PM** through only Speed Post/Regd. Post with copy of GST Certificate, PAN Card. The quotation paper will be opened on **10/01/2024 at 03:00 PM** in presence of interested parties or their authorized agents. The quotation paper cost of **Rs.3000/-** (non-refundable) shall be drawn in shape of Bank Draft in favour of Block Development Officer, Kundra

List of Items.

A.	SL.NO.	Name of Special Tools kits
	1	Heavy Duty Clamp Pipe Vice (32 mm)
	2	Heavy Duty Clamp Pipe Vice (32 to 65 mm)
	3	Self locking Vice
	4	Connecting Rod Vice
	5	65 mm Pipe Lifter
	6	32 mm Pipe Lifter
	7	Water Tank Lifter 65mm
	8	Water Tank Lifter 32 mm
	9	Connecting Rod Lifter
	10	Connecting Rod Lifter T Type
	11	Rod Coupling Spanner 300 mm
	12	Handle Axle Punch
	13	Chain Coupling Supporting Tools
	14	Bearing Pressing Tool
	15	Check Valve Lifter Fork Type
	16	Tool Box Mild Steel 20 Gauge
	17	Box Crank Spanner 300 mm
	18	Pipe Wrench -12" 300 mm
	19	Pipe Wrench 14" 350 mm
	20	Pipe Wrench 18" 450 mm
	21	Pipe Wrench 24" 600 mm

22	Pipe Wrench 36" 900 mm
23	D.E Spanner (17 x 19)
24	Ring Spanner (17 x 19)
25	Ring Spanner (6 x 7)
26	Sly Wrench 250 mm
27	Sly Wrench 300 mm
28	Sly Wrench 350 mm
29	Screw Driver 300 mm
30	Ball Pen Hammer 800 GM
31	Hackshaw Frame
32	Hackshaw Blade
33	Half Round File 250 mm
34	Flat File 250 mm
35	Wire Brush
36	Pressure Oil Cane 500 ml
37	Pipe Die Set for 1 ¼-2"
38	Pipe Die Set For 1 ½-1"
39	12mm Rod Die with Handle
40	12 mm Rod Die (Thokkar)
41	12 mm Rod Die Handle
42	Grease
43	32 mm PVC Riser Pipe
44	40 mm PVC Riser Pipe

The articles shall be paid only after delivery in good condition. The undersigned reserves all rights to cancel this quotation without any prior notice to the suppliers. The supplier should supply the quoted articles within 7 (Seven) days from the receipt of this letter of indent by this office.

The following terms & conditions should be strictly adhered to:

1. Please send your sealed quotations(s) through **Registered /Speed Post** only on or before 10.01.2024 by 01.00 PM. Tender(s) brought by post / courier after the closing date and time will not be entertained and this office will not be responsible for refund of the same. Quotation (s) through fax / e-mail will not be entertained.
2. The envelope containing the quotation should be properly sealed and super-scribed as "**Sealed Tender for Supply of Tool Kit**". If the envelope containing the quotation is not sealed and marked as above, the Purchaser will assume no responsibility for its misplacement or premature opening.
3. The above quotation(s) will be opened on **dated 10.01.2024 At. 03.00 PM** in the **Office Chamber of BDO, Kundra**. The interested Vendor (s) or their authorized agents may remain present during opening of quotations, if they desire so, at their own expenses. Agent will be allowed to participate in the opening of tenders only with proper authorization letter.

4. The Bidders must be present with the sample of dual desk on the day of opening of Tender. The best samples will be accepted irrespective of price quoted.
5. If the above stated opening or closing date (s) happens to be Govt. Holiday(s) / Bandh, the submission /opening of the tender will be on the next working day as per the time scheduled.
6. The total cost of the materials along with fixing / labour charges if any should be mentioned.
7. Payment will be made within thirty working days after successful fixing /installation and satisfactory performance. No advance payment can be made for supply of the above items.
8. Please enclose your valid up-to-date PAN Card and GSTIN, GST Certificate. If selected, then the supplier has to submit every document needed by the Accounts Department of this Office as per Govt. Rule for payment.
9. Any difference or variations in the brand name of specification from our specification should be clearly mentioned. Brochure / Technical literature containing the detailed specification of the models quoted should be enclosed. Give detail specification of all parts and accessories to be supplied.
10. **Non-refundable Tender/Quotation Fee:** - A demand draft of **Rs.3000/- (Rupees Three Thousand only)** towards non-refundable tender fee in shape of A/C payee Demand Draft / Banker's Cheque of a commercial bank in favour of "**Block Development Officer, Kundra**" payable at Kundra must be deposited along with the tender otherwise your tender will be cancelled.
11. **EARNEST MONEY DEPOSIT (EMD/BID SECURITY):** The EMD/ BID security are required to protect the Purchaser against the risk of Bidders conduct, which would warrant the security's forfeiture. An earnest money of Rs.10,000/- in shape of A/C payee Demand Draft/ banker's Cheque of a commercial bank in favour of "**Block Development Officer, Kundra**" payable at Jeypore must be deposited along with the Quotation. The EMD should normally to remaining valid for a period of 45 days beyond the final bid validity period. Please mention the item name & no of the tender, your company name and address in the back side of the EMD draft for our reference. The EMD to the unsuccessful Bidder (s) /Vendor(s) will be returned to them at the earliest (within 30 days) after expiry of the final bid validity or latest on or before the 30th day of the award of the contract or order whichever is earlier without any interest. The earnest money of the successful Bidder /Vendor will be returned to them without any interest after completing the successful installation / Delivery in good and serviceable conditions. Bidder(s) /Vendor(s) exempted from applying EMD shall have to furnish the related valid documents for such exemption.
12. Tender(s) without appropriate Tender fee & EMD will be rejected at the spot of opening of the tender and no reconsideration will be made.

The EMD/Bid Security may be forfeited.

- (a) If a Bidder withdraws, modifies, revises, deviates from its bid or any of the terms and conditions of this tender enquiry document during the period of bid validity specified by the Bidder on the Bid Form: or
- (b) In case of a successful Bidder, if the bidder fails to furnish order of acceptance within 30days

13. Modification and withdrawal of Bids (prior to deadline only): The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification or withdrawal is received by the Purchaser prior to the deadline prescribed for submission of bids. The Bidder's modification or withdrawal notice shall be prepared, sealed, marked and dispatched. A withdrawal notice may also be sent by telex or cable or fax or e-mail but followed by a signed confirmation copy, post marked not later than the deadline for submission of bids. No bid may be modified subsequent to the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified by the Bidder on the bid form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security,
14. Opening and Evaluation of Bids
- (i) The Purchaser will open all Bids, in the presence of Tender Committee members and Bidders' representatives who choose to attend, as per the schedule given in bid details. The Bidder's representatives who are present shall sign the quotation opening sheet evidencing their attendance. In the event of the specified date of Bid opening being declared a holiday for the Purchaser, the Bids shall be opened at the appointed time and location on the next working day.
 - (ii) During evaluation of bids, the Purchaser may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and response shall be in writing and no change in prices or substance of the bid shall be sought, officered or permitted. However, no negotiation shall be held except with the lowest bidder.
 - (iii) Preliminary Examination: the Purchaser will examine the bids to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
 - (iv) Arithmetical errors in the financial bids will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the supplier does not accept the correction of errors, its bid will be rejected. If there is a discrepancy between the price quoted in words and figures, the rate quoted in words will be taken as final and shall be binding on the agency.
 - (v) The Purchaser may waive any minor informality, non-conformity or irregularity in a bid, which does not constitute a material deviation, provided such a waiver, does not prejudice or affect the relative ranking of any Bidder.
 - (vi) If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
15. Contacting the Purchaser. No Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the purchaser, it should do so in writing. Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award

- may result in rejection of the Bidders bid and forfeiture of the EMD without prejudice to any other action against such bidder as deemed fit by the Purchaser.
16. Liquidated damages/Penalty: the date of delivery mentioned in any Office order should be strictly adhered to otherwise, the B.D.O, Kundra reserves the right not to accept the delivery in part or full and to claim the liquidated damages/ Penalty at 1% per week or part thereof subject to a maximum of 10% of the total value of the supply order which may be deducted from the final bill.
 17. Partial shipment: Not permitted.
 18. If supply is not completed within the stipulated period and no extension at the period of supply is applied for and granted this office reserves the right to make purchase from any other sources without sending any intimation of cancellation of the order placed with the vendors. If the tender(s) fail to execute the order(s) within the time period, as indicated in the tender /order for supplies or as mutually agreed to the order will be cancelled. They will also be liable for all damages sustained by the Office for non supply including the liability to pay any difference between the prices accepted by him and those ultimately paid by the office for the articles otherwise the firm will be black-listed from the office purchases. B.D.O, Kundra will assess such damages and his decision in the matter will be final.
 19. The contract for supply cannot be sublet without the permission of the B.D.O, Kundra. The article supplied and installed should strictly confirm to the specification, grades etc, quoted by the firm or to the samples supplied by the firm and accepted by this Office. If any of the articles supplied by the tendered are found to be bad or unsound, un-merchantable, inferior in quality, or not in accordance with the description or otherwise faulty for unfit for use or unwholesome, the price or prices, of such article incomplete tenders/ tenders without required documents will be rejected. Tenders submitted after the closing date and time will not be entertained.
 20. Any cheating or forgery found at any moment, the B.D.O, Kundra has the right to forfeit the EMD or Security Money and empowered to take legal action as deemed fit.
 21. Please note that the items should be supplied and installed within 7days from the date of order, failing which the order will be automatically stood as cancelled and the EMD/Security deposit will be forfeited.
 22. B.D.O, Kundra reserves the right to accept / reject any / all the tenders in part or in full without assigning any reason thereof.
 23. In the event of the any dispute or difference(s) between the vendee Panchayat Samiti, Kundra and Vendor(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause whatsoever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the B.D.O, Kundra who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties. The place of arbitration and language to be used in arbitral proceedings shall be decided by the arbitrator. All disputes shall be subject to Koraput Jurisdiction only.

24. No separate information shall be given to individual bidders. In incomparable situation, the committee may negotiate price with the qualified bidder quoting the lowest price before awarding the offer.
25. The Court situated at Jeypore shall have jurisdiction to decide any dispute or litigation if arises in future beyond the above-mentioned rules and regulations. The resultant contract will be interpreted under Indian law.

Scope of Work (Basis of Work & Quality Assurance)

- A. Supply and Installation. This includes delivery, loading & unloading the consignment and transporting it from the place of storage to the installation site.
- B. Participation in the quotation process has to clarify any deviation to the specified design, construction or materials. Without such clarifications, sealed quotations to Block Office Kundra will not be constricted as being in total conformance to the requirements of the specifications
- C. The selected manufacturer must warrant for a minimum period of one-year starting (date of acceptance of the goods or occupancy, whichever comes first) that all products sold under the contract referenced above shall be free from defects in material and workmanship. The supplier should also replace the damaged parts either during transit or installation
- D. Under standard laboratory working conditions, the furniture supplied and part thereof are expected to be corrosion free for minimum five years from the date of installation.
- E. The tender documents should be completed in all respects giving full details of the furniture models being quoted against each parameter, as given in tender. Merely writing yes/no will not suffice. The manufacturer has to mention additional features/deviations if any form technical specifications in remarks column.
- F. The tender document not proving desired details or not meeting technical specification in Total is liable to be rejected at sole discretion of this Office i.e. Panchayat Samiti, Kundra.
- G. The manufacturing date of furniture should not be older than six months from the date of purchase order. Old stocks must not be supplied.
- H. The responsibility of any damage caused during transit will solely lie with vendor. Vendor has to replace damaged parts if any maximum within 15 days of notice given by this Office.
- I. Any deviations in the material and the specifications from the accepted terms may liable to be rejected and the suppliers need to supply all the goods in the specified form to the satisfaction / specifications specified in the Purchase order and demonstrate at the their own cost.

CHECK LIST FOR BIDDERS

1. Tender paper cost.
2. EMD
3. Copy of PAN Card
4. Price quoted.
5. GST Certificate