

INTEGRATED TRIBAL DEVELOPMENT AGENCY, MALKANGIRI

No 2948 /

Date : 7 .12.2019

TENDER CALL NOTICE – 04/2019-20

Sealed tenders are invited from the intending firms / Authorised dealers / Rate contract holders / Agencies / Reputed manufacturers to quote their rates for supply of following items with specification, terms and conditions, (Available in the Website www.malkangiri.nic.in / Office Notice Board) which should reach to the Office of the undersigned from Dt. 09.12.2019 10.00 A.M to 19.12.2019 Up to 5.30 P.M (Through Registered Post/ Speed Post / courier) only, which will be opened 20.12.2019 at 11.00 A.M by the Tender Committee in OTELP conference Hall, Malkangiri.

Item SI No.	Name of equipment / item	Brief specification of the equipment/ item	Unit
SPECIFICATION OF ARTICLES & COOKING EQUIPMENTS			
1	Ply Wood	For 6' Bed Cot (6' x 2 ½")	In Nos.
2	Steam Cooking Equipment for 500 students (Multi Purpose – Both Gas and Fire Wood)	1) Steam Boiler - 1 No. 2) Rice Cooking Vessel- 25 Kg capacity each - 2 Nos. 3) Dal Sambar Vessel – 125 Ltr. – 2 Nos. 4) Steam Pipe Line – 6 Nos. 5) Transport, Civil work & erection	In Nos.
3	Single burner stove	*Stainless Steel Materials * Control Valves for adjustment of flame, *Constant performance	In Nos.
4	Power Supply System	Inverter from reputed brand (Exide / Luminous/ Microtech etc.)	In Nos.
5	Book Shelves	Size 10' x 1.5' x 6' (L x B x H)	In Nos.
6	Sataranjee	6' x 3' (Best Quality)	In Nos.
7	Repairing of existing cooking equipment Boiling system at EMRS, Malkangiri	To be Re-installed with fitting of required materials after visiting site.	In Nos.

Bids submitted beyond the manner prescribed (General Bid form/ Technical Bid format / Financial Bid format) in the tender documents shall be rejected.

Terms & Conditions

1. The Rate should be quoted for each item separately (SI No. 1 to 6) & should be inclusive of all taxes etc. The rate may be quoted for item No. 7 after visiting the site at EMRS, Malkangiri.
2. The bidder should submit their bids with copy of valid GST License / PAN Card along with the tender and the original documents should be produced before the committee at the time of opening of bid. If any bidder fails to submit the required documents, the same will be stand cancelled.
3. The bid paper in sealed cover (for each item 1 to 6 separately) must be accompanied with Paper cost of Rs. 2,000/- (Non-refundable) in shape of Bank Draft & earnest money deposit (EMD) of Rs.5,000/- (Refundable) in shape of NSC / FDR/ TDR / DD / Term Deposit duly pledged in favour of **Project Administrator, ITDA, Malkangiri**. The EMD will be released immediately to the un-successful Bidder after finalisation of Bid and to the successful tenders after full supply of the materials. No paper cost & EMD required for item No. 7.

4. This tender document has prescribed a three bid format for submitting the offers. It contains the "General", "Technical" and "Financial" bid formats. All the bids should be submitted in a big sealed covers for each item separately (01 to 06) including all the other papers/ documents should be put inside and shall be delivered as per conditions published in the tender call notice. All the sealed covers shall have boldly written with by the supplier/ bidder, 'The tender call notice number, Item SI No. and the last date of submission'.
5. The articles should be delivered at the school point as per requirement at different Ashram Schools & High School Points running under ST & SC Development Department of Malkangiri District.
6. The intending bidder can participate in bid for single item or all items as per his will.
7. The rate should be quoted for each item separately in Financial Bid format & the total unit price of each item should be inclusive of installation, transportation & all taxes.
8. The valid Bidders should supply the materials within 15 days from the date of placement of order with installation at School point. If the supplier fails to supply the Articles with in the stipulated period the order shall stand automatically cancelled.
9. The authority reserves the right to reject any or all bids / supplier without assigning any reason thereof.

The detail terms & conditions, Bid documents can be available in the website www.malkangiri.nic.in as well in the ITDA Office.


Project Administrator
ITDA, Malkangiri

Memo No 2949 / 2019

Date 7 . 12.2019

Copy to the Office Notice Board, all local offices in the District, / DIPRO, Malkangiri / All the Block Development Officers in the District for information and necessary action with a request to display the Quotation Call Notice in their Notice Board for information & wide publication.

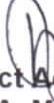

Project Administrator
ITDA, Malkangiri

Memo No 2950 / 2019

Date 7 . 12.2019

Copy to the District Informatics Officer, NIC, Malkangiri for information with a request to publish the tender in the District portal www.malkangiri.nic.in.

Copy forwarded to the District Welfare Officer, Malkangiri /, Malkangiri / Addl. Project Director (Finance), DRDA, Malkangiri for information and necessary action. They are requested to attend on **20.12.2019 at 11.00 A.M** at ITDA Office for opening of Tender.


Project Administrator
ITDA, Malkangiri

Memo No 2951 / 2019

Date 7 . 12.2019

Copy submitted to the Collector, Malkangiri for favour of kind information and necessary action.


Project Administrator
ITDA, Malkangiri

GENERAL CONDITIONS OF THE CONTRACT

1. The bidders/ supplier should either be an original equipment manufacturer (OEM) or their agents/ dealers authorized to sell supply and service their products. The latest authenticated documentary proof of this shall be submitted. The proof submitted earlier in some other context shall not be treated as valid and sufficient.
2. The tenders (also called bid), not submitted in prescribed format or in the prescribed manner, shall be rejected at the risk and responsibility of the bidder.
3. All the information as called for in the tender document should be submitted truly, clearly, legibly, transparently, unambiguously and without the use of abbreviations. It shall be submitted in English.
4. All the crucial figures, like, rates and amount should be written in figures followed by words.
5. There shall be no over-writing in the tender document and other papers submitted. All the additions, alteration, deletions and cuttings should be initialled with rubber stamp (or seal) by the same person, who signs the tender documents failing so, the tender may be rejected.
6. All the rates and amounts shall be quoted in Indian Rupees (INR) and shall be presumed to be in Indian Rupees unless specifically permitted to be quoted otherwise in this tender document.
7. The rates quoted shall be valid for a period of one year counted from the last date of receipt of the bids or submission of tenders.
8. Each page of this tender documents should be signed by the bidder with seal in token of having read, understood and accepted the terms and conditions of this contract.
9. For the companies and corporations making the bids, the tender document shall be signed by the Managing Director. If it is otherwise, the authority to sign the tender paper on behalf of the company/ corporation shall be enclosed. In case of Partnership Firm the tender documents shall be signed by the proprietor.
10. "Legal Status" of a bidder shall mean either proprietorship or partnership or private/ public limited company or otherwise (to be specified), as the case may be.
11. All the documents and papers submitted with the bid should be in English and shall be authenticated under the seal and signature of the bidder unless specified otherwise in this tender document.
12. Submission of more than one competitive bid for single item by the same Firm in response to the Tender Call Notice is prohibited.
13. Use separate piece of paper, where the space provided in the formats in these tender documents for submission of information, is not sufficient.
14. All the information submitted or supplied in the formats of his tender document shall be presumed to be true to the best knowledge of the bidder.
15. The firms not having the VAT Registration shall not be eligible for submitting the bids. Firms blacklisted shall also not be eligible for participating in the bid.
16. The GST Registration Certificate and Income Tax Clearance Certificate (ITCC) shall at least be submitted with reference to the current financial year.
17. Earnest Money Deposit (EMD), if called for, shall either be in the form of Demand Draft / Banker's Cheque of a Scheduled Bank payable at Malkangiri or by pledging of NSC/ FDR / Postal Savings Pass Book, all in favour PA, ITDA, Malkangiri. EMD shall be returned immediately after the rejection of a bid. The D.D / Banker's Cheque/ NSC/ FDR/ Postal saving, Pass Book etc. shall be retained till the supplies are successfully delivered as ordered. After that, it shall be returned in the same manner as in the case of unsuccessful bidders.
18. This tender document has prescribed a three bid format for submitting the offers. It contains the "**General**", "**Technical**" and "**Financial**" bid formats. All the bids should be submitted in a big sealed covers for each item separately (01 to 06) including all the other papers/ documents should be put inside and shall be delivered as per conditions published in the tender call notice. All the sealed covers shall have boldly written with by the supplier/ bidder, '**The tender call notice number, Item SI No. and the last date of submission**'.
19. The tenders or the bids can be sent by Registered post only. However, the authorities shall not be responsible for the postal and other delays in receipt of bids.
20. If the last date for receipt of the tender/ bid turns out be a holiday, it will automatically be extended to next working days.
21. A bid submitted cannot be withdrawn. The bidder or his authorized representative (one person only) will be allowed to be present at the time of opening of tenders. They will not participate in the discussions. Clarifications sought, if any, may be provided by them.
22. All or any of the tenders (or bids) submitted can be rejected without assigning any reason thereof. No claim, whatsoever, shall be admissible for the alleged loss/ damage suffered by the bidders on account of such rejection.

23. The "Technical" bids shall be opened and scrutinized only in those cases, where the bidders have been found to have fulfilled all the prescribed criteria and conditions of these tender documents other than technical specifications of the products.
24. The equipment must carry Comprehensive guarantee and free service for a minimum of one year for all components from the date of successful commissioning. The Manufacturer's name, Trademark, Brand etc., should be furnished along with equipment.
25. In respect of imported equipment, charges, if any, collected by the bank shall have to be borne by the supplier himself.
26. In respect of imported items, the successful tenderer should arrange to clear the consignment from customs authorities at their own cost, including customs Duty, clearing charges etc., which will be levied for the Govt. Institutions. The authorization letter & relevant documents will be issued by the tender calling authority for clearing purpose. The suppliers are also responsible for having the equipment duly insured and delivering them.
27. "Financial bids" shall be opened only in those cases, where one or more of the offered products have fulfilled the prescribed technical specifications. No preference or extra payment shall be admissible for the superior technical specifications or quality of the like, if any.
28. The authorities are not bound to accept the lowest financial bid.
29. On delivery, the supplies or products shall be inspected to verify the quantity and to see whether those are in accordance with the technical specifications (or quality requirements) for which the order was placed. If it turns out to be otherwise, the acceptance of delivery shall be refused at the risk and responsibility of the supplier. Further, the articles found damaged shall not be counted as accepted until repaired or replaced to the satisfaction of the authorities.
30. Short deliveries may not be accepted. All the items ordered must be supplied in full & good condition, for claiming even the part payment.
31. All the clarifications sought from the bidders/ suppliers on technical specifications of the products or otherwise shall be promptly submitted in a transparent and unambiguous manner.
32. All the transit risks shall be the responsibility of the suppliers.
33. Entire tender documents, duly filled in, shall be treated as part of the contract agreement for supplies in case of the successful bidders.
34. All the disputes shall be subject to jurisdiction of Civil courts situated at Malkangiri.

Tender Technical Qualification Criteria

- 1) Agents/Representatives of a registered Branded Manufacturers can also quote with authorization.
- 2) Specify the number of days needed to install the machinery at our Processing Unit site once the work order is issued.
- 3) Specify the procedure for lodging a complaint for any service issues.
- 4) GST Registration Certificate.
- 5) PAN card & Income tax details.
- 6) Certificate of incorporation issued by the Government.
- 7) A declaration for having not been disqualified / black listed / suspended from empanelment or from participation in any tender from Government or Quasi Government agency in the union of India.
- 8) The agency shall attach the technical specification/Brochures/Literatures along with photograph of each of the item of the equipment quoted.
- 9) The equipment & materials offered for supply must be the most recent series models incorporating the latest improvement in design and must have been in satisfactory operation for a period not less than 12 months till the date of tender opening.

**SEAL & SIGNATURE
OF THE BIDDER**

**SIGNATURE & SEAL OF THE TENDER
CALLING AUTHORITY**

GENERAL BID FORM
(TENDER CALL NOTICE No. 04/2019-20)
(For each item separately)

1.	Name	:	
	Full Address	:	
	Fax No.	:	
	Telephone/ Mobile No	:	
	E-mail of the Firm	:	
2.	Legal Status of the Firm	:	
3.	Items for which you have submitted the bid.	:	
4.	Give the location & Address of your factory / firm	:	
5	Have you enclosed the EMD ? if yes, mention the amount & its identifying details	:	
6	Have you enclosed the Paper cost ? if yes, mention the amount & its identifying details	:	
7	Have you enclosed all the documents and papers called for in this Tender documents ? (Kindly enclose a list	:	
8	If the answer to (6) above is 'no' which documents/ papers called for in the tender document have not been enclosed (kindly enclose a list of such documents / papers)	:	

SEAL & SIGNATURE
OF THE BIDDER

SIGNATURE & SEAL OF THE TENDER
CALLING AUTHORITY

TECHNICAL BID FORMAT
(for each item separately)

SI No	Name of the item	Whether offered products fulfills the detailed technical specification kindly answer "Yes" or "No"	Offered specification and details of deviations, if any

FINANCIAL BID FORMAT
(For each item separately)

NAME OF THE ITEM :

1.	Price per unit for each item including all the duties and levies (Per unit in Indian Rupees)	:	
2.	Central Sales Tax	:	
3.	GST Regd. No.	:	
4.	Entry Tax	:	
5.	Other Charges (to be specified)	:	
6.	Total Unit price of the Item	:	
7	Terms of delivery	:	
8	Terms of payment	:	

SIGNATURE & SEAL OF BIDDER