

REGULATED MARKET COMMITTEE, DHENKANAL.

Durga Bazar (Near District Civil Supply Office) Dhenkanal-759001 (Odisha)
Ph. No. 06762-226662 E-mail - rmc-dhen@nic.in

No.....

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SHORT QUOTATION CALL NOTICE

The Sub-Collector –Cum-Chairman, Regulated Market Committee, Dhenkanal invites rate quoted bid in sealed cover from reputed manufacturer/ authorized registered dealer/supplier for supply, installation of the following grading equipments for use in Paddy procurement centers during the KMS 2022-23.

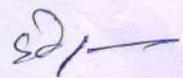
SI No.	Name of the Equipments	Quantity required
1	Electronic Weighing Scale,300kg capacity (without printer system)	30 Nos.

The intending firms may quote their price for the item above inclusive of all taxes. The intending firms must submit papers like valid GST Certificate, PAN & other related documents as per norms fixed by the Govt.

The supplier should furnish Bank draft amounting to Rs.1,000/- (Rupees One Thousand) only towards paper cost (non- refundable) and Rs.10,000/- (Rupees Ten Thousand) only towards EMD respectively drawn in favour of Regulated Market Committee, Dhenkanal payable at Dhenkanal. The suppliers / firms should furnish their bid documents through Regd . post/ Speed post/Office Drop-in-box in person from item SI No. 01 in the envelop before dt.22.12.2022 up to 5.30 pm and the same will be opened on dt.23.12.2022 at 11.00 am in the office of the R.M.C. Dhenkanal in presence of the Purchase Committee Members , the quotationers or their authorized representatives . The undersigned is not held responsible for any postal delay. The approved quotationer will have to deliver the equipments within 3 (Three) days from the date of placement of order positively.

The intending firm have to submit the detail specification of required equipments as per format which are available on the aforesaid website according to the guideline / specification communicated vide Letter No. 3252/dt.30.10.2018, Letter No. 1729 (66) /dt.20.08.2019 & also terms & conditions as laid down vide letter No. 3238/ dt.04.11.2016 in the enclosures of the said letter may be referred. The bid documents shall be addressed to the secretary, R.M.C. Dhenkanal, At- Durga Bazar , Dist – Dhenkanal Pin-759001.

The authority reserves the right to cancel/reject all or any of the quotations without assigning any reason thereof.


Sub-Collector-Cum-Chairman,
R.M.C. Dhenkanal

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Memo No.

Dt.

Copy to office Notice Board for wide publicity.

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Sub-Collector-Cum-Chairman,
R.M.C. Dhenkanal

Memo No. 42

Dt. 17/12/2022

Copy forwarded to the DIO, NIC, Dhenkanal for web hosting of the same Quotation notice page 1 to 4 for information.

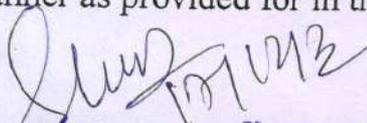
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Sub-Collector-Cum-Chairman,
R.M.C. Dhenkanal

DETAILED TERMS AND CONDITIONS

1. The Purchase order may be issued by the R.M.C. either to the manufacturer or to the authorised distributor/dealer as selected/finalized by the Purchase Committee after successful demonstration.
2. If the Supplier fails to deliver equipment to R.M.C. within the allotted delivery period, the R.M.C. is at liberty to cancel the order of L1 and place the order to L2 within the approved price if L2 agreed with written consignment. The selected firms keep ready the equipments before the purchase committee for verification.
3. The price quoted by the supplier is for R.M.C. (Destination) inclusive of all taxes, duties, packing and forwarding charges, inland transportation, insurance and local costs incidental to delivery and installation charges (as admissible, if any) etc. The supplier should clearly indicate the percentage/amount of GST/VAT etc. in the invoice.
4. Exemption of central excise duty as actual for use for Agricultural application, if any, shall be availed upon submission of relevant documents, which are to be specified by the supplier well in advance and the supplier shall render all sorts of assistance to obtain the same.
5. The R.M.C shall not be responsible for any loss, damage and shortage during transportation. Payment shall be made for materials received in good conditions only.
6. The rate contract is valid for a period of one year i.e. from award of the rate contract. The validation of the AMC can also be extended for 2 more years if agreed by the supplier and on acceptance by the OSAM Board/R.M.C.
7. Timely delivery is the essence of the contract and hence should any consignment be delayed, liquated damages@0.5% of the price of the delayed consignment, for each week or part thereof shall be levied and recovered subject to maximum of 10% of total order value.
8. After sales service, spare parts management, defect rectification management as would be decided by the authority should be ensured by the supplier.
9. Maximum uptime, downtime and response time as signed by the supplier i.e. rectification of any problem that arise shall be done by the supplier must be maintained by the Supplier, failing which penalty as per bid documents will be imposed.
10. It is the responsibility of the supplier for ensuring satisfactory installation and commissioning of its supplied items in the R.M.C/Market yard etc. failing which final acceptance certificate shall not be issued to the firm.

11. Since the items are proposed to be set up in good numbers in the R.M.C., hence the entire consultancy, right from concept stage to commissioning and post sales service stage should also be provided by the supplier.
12. The supplier should supply the required items in required quantities to the R.M.C. for which the R.M.C. should mention details of "Delivery Schedule" in a tabular form including the addresses of the consignee.
13. **Training:** All necessary exhaustive training programmes to the user(RMC) on proper maintenance, repair, over-hauling & operation for all the equipments supplied shall be arranged by the respective suppliers under respective R.M.C. area for sufficient number of days on free of cost.
14. **Warranty/Guarantee :** Comprehensive warranty for all the items shall remain valid for 12(twelve) calendar months after the same have been delivered, commissioning and accepted at the final destination to be indicated in the agreement/ contract/ purchase order. Manufacturer's Guarantee/ Warranty Certificate should also be submitted to the R.M.C. for the items supplied by the Supplier along with the materials.
15. **Maintenance Service:** Free maintenance shall be provided by the supplier during the period of warranty. After warranty period, for next three years, annual maintenance repairs of the entire system including cost of spares etc. will be done by the supplier. The annual maintenance and repair cost (after warranty period) shall be paid in annual instalments at the end of each year from the date of completion of the warranty subject to satisfactory services rendered as specified in the bid document as per the rates quoted in price schedule.
16. The price of annual maintenance services for 3(three) years after expiry of comprehensive warranty for 12(twelve) months as indicated in Bid documents should also be mentioned separately.
17. **Payment:** Payment for Goods and Services shall be made in Indian Rupees as follows:
90% payment shall be made at the concerned R.M.C. Office level against complete supply, installation and commissioning of grading equipments and upon submission of the documents specified. Balance 10% towards S.D. shall be released at R.M.C. Office after completion of warranty period of 1(one) year from the date of successful installation and commissioning of equipment.
18. The items so supplied will have to be of high quality and grade and in the event if goods are found to be inferior quality, the supplier will liable to be banned or suspended from doing business with RMC, under the Board with forfeiture of performance of security/EMD.
19. All sorts of legal dispute shall resolve in the manner as provided for in the NIT.


Sub-Collector-cum-Chairman
Regulated Market Committee
DHENKANAL