

OFFICE OF THE ASSISTANT DIRECTOR OF SERICULTURE, DHENKANAL

Bid Reference No. 1074 / Date. 20.11.2023

TENDER NOTICE

Bids in sealed cover are invited from interested supplier (Privet, Cooperative, Government organization) for supply of Gum Boots (PARAGON), Secateurs (FALCON, 225mm), Umbrella (K.C. PAUL, 8 Stick) & 3 Cell Torch with battery (EVEREADY) for use in different units of Assistant Director of sericulture, Dhenkanal. The details of the bidding process are as follows.

Sl No.	Bidding Schedule	Deadline	Time
1	Date of Issue	20.11.2023	-
2	Bid Received Date and Time	07.12.2023	05:30 PM
3	Opening of Technical & Financial Bid	08.12.2023	11:30 AM

Bidders are requested to submit the Technical and Financial bids separately. The Bids in sealed Cover- I containing "Technical Bid", Sealed Cover- II containing "Financial Bid" and open containing "Reputed brand with ISI/ISO Articles" for supply of utility items must undersigned on or before **07.12.2023** by Speed Post/Registered Post/ Courier only

The Bid documents containing eligibility, scope of the work, terms & condition and evaluation form can be viewed & downloaded from the website i.e. www.dhenkanal.nic.in.

Complete Address for Submission of Bid :

Assistant Director of Sericulture, Dhenkanal
Qrt No- 3R/10 (Near Civil Court)
Dhenkanal- 759001


Assistant Director of Sericulture,
Dhenkanal

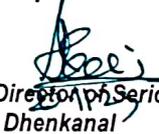
Memo No. 1075, Date. 20.11.2023

Copy forwarded to District Informatic Officer, NIC, Dhenkanal for information & with request to upload the Tender Notice in the District website for wide publicity.


Assistant Director of Sericulture,
Dhenkanal

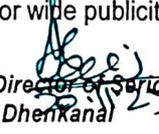
Memo No. 1076, Date. 20.11.2023

Copy submitted to the Collector & District Magistrate, Dhenkanal/ Additional District Magistrate, Dhenkanal for information and necessary action. With request to display the notice on the Notice Board for wide publicity.


Assistant Director of Sericulture,
Dhenkanal

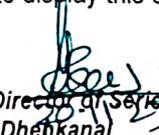
Memo No. 1077, Date. 20.11.2023

Copy submitted to the Director of Textiles & Handloom, Odisha, Bhubaneswar/ Deputy Director of Sericulture, Keonjhar for information and necessary action. With request to display the notice on the Notice Board for wide publicity.


Assistant Director of Sericulture,
Dhenkanal

Memo No. 1078, Date. 20.11.2023

Copy to ADH/ ADT/ Dist. Level and Block level offices for information & with request to display this on the Notice Board for wide publicity.


Assistant Director of Sericulture,
Dhenkanal

Memo No. 1079, Date. 20.11.2023

Copy to Office Notice Board.


Assistant Director of Sericulture,
Dhenkanal

TERMS & CONDITIONS

1. The quotation will be received I all working days during office hours from **20.11.2023 to 07.12.2023** up to **5:30 PM** in the office of the under signed.
2. The delay in receipt of sealed quotation after due date will not be entertained.
3. The quotation shall be opened by the purchase committee to be held in the office of the under signed at **11:30 AM on 08.12.2023**.
4. The sealed quotation should be clearly marked as "QUOTATION FOR SUPPLY OF ARTICLES" along with the detailed address of the supplier for onward communication.
5. The rate quoted should be inclusive of all taxes (ref. to GST) & transportation cost (rate up to door delivery).
6. The supplier / authorized agent of the supplier may be present at the time of opening quotations with specification (Annexed- I)
7. Performance security:- The supplier / manufacturer shall submit an EMD of 32,000/- (2% of the cost of the total purchase Rs. 16,17,000/-) drawn in any scheduled commercial bank and payable at Assistant Director of Sericulture, Dhenkanal. Failing which the bid will be out rightly rejected. The EMD does not carry any interest.
8. The supplier / manufacturer should not have been blacklisted by any Central/ State Government, any other public sector.
9. Any effort by a bidder to influence the purchase in its decision on bid evaluation or placement of purchase ordered may results in rejection of the bidders offer.
10. No advance will be paid. However, payment will be released within 30 days after receipt of the items in good & confirm of specifications.
11. Payment of 50% of the price of goods shall be paid on full compliance of purchase order against proforma/ invoice bill and balance 50% of the price of goods after post-delivery inspection (PDI) against final bill/ invoice with challan/ money receipt etc.
12. GST certificate / PAN number issued by the concerned Department should be indicated.
13. Liquidated damages for delay & non supply @5% will be deducted from the bill per week for not supplying the items within the stipulated time subject to maximum of 10% of the total cost of the article.
14. The successful bidder should supply the ordered articles in the respective units of O/o the Asst. Director of Sericulture, Dhenkanal zone within 30 days from date of issue of supply order.
15. Any legal dispute arising out of this subject to Dhenkanal Jurisdiction only
16. The authority reserves the right to accept any or rejects all quotation without assigning any reason thereof.

Annexure - I

SI No.	Item	One set of Kit contained	Remark
1	Gum Boot (Paragon)	1	Reputed brand with ISI/ISO certification
2	Secateurs (Falcon, 225mm)	1	
3	Umbrella (K.C.Paul, 8 Stick)	1	
4	3 celled torch with Battery (Eveready)	1	

Note : All the items should be packed in a non-woven carry bag

Financial Bid
FORMAT OF QUOTATION

SL No.	Description of the items (One set)	Specification	Quantity in set	Price per set (Rs.)	Total Price (Rs.) (Including GST, Transportation and all Taxes)
1.	Gum Boot	Annexure-I	1078		
2.	Pruning Secateurs		1078		
3.	Umbrella		1078		
4.	3 celled torch light		1078		

Total bid price (including taxes and other) in Rs. _____ (in numbers) Rupees. _____
_____ (In words).

Seal & Signature of the bidder

Name of the Firm/Agencies

Address

Date

Place

Seal

EVALUATION FORM

1	Name of the supplier	
2	Full address of the supplier	
	Telephone no.	
3	Email address:	
	Are you a dealer / reseller	
4	GST Regn no. (with photo copy of certificate	
5	PAN/TAN No. (with photo copy of certificate)	

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

Full Signature of the Bidder:

Date:

Seal:

DECLARATION BY THE BIDDER

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

Signature with Seal

Name & Address:-

Designation: