

OFFICE OF THE DISTRICT MAGISTRATE-CUM-DEPUTY COMMISSIONER
EAST SINGHBHUM, JAMSHEDPUR
(District Social Welfare Office)

Advertisement No.....

Date.....

SHORT TERM TENDER NOTICE

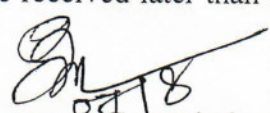
For and on behalf of the District Social Welfare Office, East Singhbhum, Sealed Tenders are invited on the prescribed format by the **Deputy Development Commissioner**, East Singhbhum, Jamshedpur from interested persons/ bonafide citizens of India/ reputed firms/manufacturers or their authorized Agents/ Dealers for **Supply of Materials (utensils, painting & flooring, furniture, electronics, accessories) at approximately 150 Anganwadi Centres in blocks of East Singhbhum district.**

The Tenders, complete in all respects, should be submitted at the Office of the **District social Welfare Officer, East Singhbhum, Jamshedpur** on or before Dated- **19.08.2019 upto time 02:00 PM** The tenders will be opened on the same day at **4:00 PM** or any other subsequent day convenient to the undersigned in the presence of such tenderers who may like to be present on the spot.

The detailed advertisement containing terms and conditions along with tender format can be obtained from the **www.jamshedpur.nic.in**. A non refundable tender fee of Rs. 5000/ (five thousand) in the form of Demand draft, in Favor of Deputy Development Commissioner, East Singhbhum, Jamshedpur payable at Jamshedpur has to submitted along with the hard copy of tender document.

Earnest Money Deposit @2% of the quoted value at the time of bidding the tender and 3% more of the quoted value as a security deposit at the time of award is to be submitted in the form of Demand Draft/Bank Guarantee or Fixed Deposit in Favor of, Deputy Development Commissioner, East Singhbhum, Jamshedpur payable at Jamshedpur.

Tenders without Earnest Money of the stipulated amount, samples cost of tender & tender not filled up as per terms and conditions of the NIT or those received later than the due date will be out rightly rejected.


Deputy Development Commissioner,
East Singhbhum, Jamshedpur

SECTION 1

List of Important Dates of Bids

Sl. No	Name of Work:	Supply of Various material at Anganwadis of Blocks of East Singhbhum District
1	Document Fee	5,000 (Five Thousand only)
2	Earnest Money Deposit (EMD)	2% of the Quoted value at the time of Bidding 3% of the Quoted value at the time of Award
3	Mode of EMD Submission	Bank Guarantee/ Fixed Deposit/ NSC
4	Completion period for Construction	45 Days
5	Mode of Tender	Offline (Hard copy submission of all the documents at District Social Welfare Office (D.C Office), East Singhbhum, Jamshedpur)
6	Advertising on Website:	Date : 02.08.2019 Time: 11:00 am
7	Period for Documents Hard Copy Submission	Start Date : 02.08.2019 Time: 12:30 pm End Date : 19.08.2019 Time: 02:00 pm
8	Mode of Hard Copy Submission	Documents to be submitted at District Social Welfare Office East Singhbhum, Jamshedpur by hand Date:- 19.08.2019 upto 02:00 pm Note: - No other mode of submission of hard copy is Acceptable
9	Place of Submission	At District Social Welfare Office, East Singhbhum, Jamshedpur
10	Bid Opening Date	Start Date : 19.08.2019 Time: 04:00 pm
11	Officer Inviting Bids	DDC, East Singhbhum, Jamshedpur

DETAILED TERMS AND CONDITIONS TO NOTICE INVITING TENDER

1. The quotation should be super scribed on the cover as "Tender for **Supply of Materials (utensils, furniture, electronics, accessories) at approximately 100 Anganwadi Centres.**
2. Earnest Money Deposit @ 2% of the quoted value at the time of tender and 3% more security deposit at the time of award is to be submitted in the form of Demand Draft/Bank Guarantee or Fixed Deposit in Favor of Deputy Development Commissioner, East Singhbhum payable at Jamshedpur. The Demand Draft has to be made from any Indian Nationalized Bank.

Cheque / Cash payment is not acceptable towards EMD.

EMD is liable to forfeiture in the event of:

- Withdrawal of offers during validity period of the offer
 - Non acceptance of orders by the bidder within the stipulated time after placement of LOI/ P.O.
 - Any unilateral revision made by the bidder during the validity period of the offer.
 - Non execution of the prescribed documents after acceptance of the contract.
 - If unable to complete the work in the defined period of time.
3. Rates for each item shall be quoted both in words and figures neatly in **Annexure I**. In case of any mismatch, the rates noted in words shall hold precedence.

Note: Amount of every component i.e. (Utensils, Furniture, Electronics, and Accessories.) are already estimated in **Annexure I**. **The bidder must quote the rates less than or equal to the amount mentioned of every components, in case if the bidder quotes the rates above the estimated rate, the bidder would be disqualified automatically.**

4. The tender/offer should be filled in neatly without any cutting/ overwriting and in case of any cutting/overwriting, the same shall have to be authenticated with date under the signature of tenderer.
5. Authorized Dealers/Agents submitting quotations should attach authenticated Photostat copy of Dealership/Agency Certificate. Original copy of the certificates mentioned above should be produced at the time of opening of tender if demanded by the authority.
6. The rate quoted shall be inclusive of all Taxes. No other charges shall be paid extra.
7. No advance payment shall be made in any case.
8. The quantity mentioned in the Tender Format is indicative in nature and can be increased/ decreased according to our agreement from time to time during the rate approval period.
9. The authority reserves the right to approve rates of more than one bidder declaring them as "Successful Tenderers" and split the demand during the period under reference.
10. The authority further reserves the right to reject, accept or prefer any tender in part or full and is not bound to accept the lowest rates or any workable rates in view of the prevailing local market rates without assigning any reason whatsoever at any stage.
It also reserves the right to re-invite the tender at its own discretion.
11. To ensure quality control, the products which would be installed should be same as the BOQ specifications which has been recommended by the committee.

12. The material supplied shall be checked/inspected by the quality cell/inspecting team of the Department and if found inferior quality/defective in nature, the same shall be rejected. The supplier at his own cost shall lift the rejected material within a week's time failing which storage charges per day as may be deemed appropriate to the authority shall be levied.
13. The successful tenderer shall be in a position to supply all materials/ equipment's within 45 (forty five) days from the date of placing the Indent/Supply Order or as per the directions issued by the **Deputy Development Commissioner**, East Singhbhum, Jamshedpur.
14. Delivery should be made at the Anganwadi Centre of the 11 blocks of East Singhbhum District.
15. The selected supplier should supply the materials and equipment's exactly of the same make, type, quality, etc specified in the BOQ **Annexure I**.
16. Payment shall be made only after the successful completion of supply by the tenderer.
17. The rate approval order shall remain in force for a period of one year from date of signing the contract with the approved firm. Revision of rates during the period of validity of rates from either party shall not be entertained in any case.
18. The successful tenderers shall have to furnish security deposit at the rate of 5% (2% at the time of bidding + 3% at the time of award) of the total contract value to be deposited by the successful Bidder in the form of Demand Draft/Bank Guarantee/Fixed Deposit Receipt in Favor of Deputy Development Commissioner, East Singhbhum, Jamshedpur payable at Jamshedpur.

Successful bidder will have to submit Security Deposit within 10 days from the date of receipt of the Work Order in shape of Demand Draft drawn in favor of Deputy Development Commissioner, East Singhbhum, Jamshedpur, payable at Jamshedpur.

The Security Deposit if paid by Demand Draft shall bear no interest and shall be refunded through Bank transfer to successful bidder only on successful commissioning of the total work.

All sums of compensation or other sums of money as determined, if any payable by the bidder may be deducted from the Security Deposit.

The Security Deposit amount can be adjusted to the extent of EMD amount for the successful bidder.

Security deposit is liable to forfeiture in the event of:

- Non Supply after Acceptance of Order.
- Successful Bidder fails to deliver the materials as per the terms & condition of the purchase order.
- Successful Bidder violates the tender conditions.
- If the performance of the bidder is found to be unsatisfactory

Note: The detailed Performa is attached in **Annexure II**

19. The undersigned reserves the right to forfeit the whole or part of the Security Deposit for inadequate or unsatisfactory supply or for breach of any terms and conditions laid down by the Government.
20. In case of holiday on the specified date of opening the tender, the next working day shall be automatically deemed as opening date. However, last date and hours for receiving the tender shall remain unchanged.
21. These terms and conditions will form an integral part of the contract agreement with the successful tenderer(s), which the tenderer shall have to enter into with the undersigned.
22. All disputes arising out of this contract are subjected to the Jurisdiction of Government of Jharkhand and its decision shall be final in any matters.

Annexure II

PERFORMANCE BANK GUARANTEE

To _____ [name of Firm]

_____ [address of Firm]

_____ WHEREAS _____,
_____ [name and address of Contractor] (hereafter called "the Contractor") has undertaken, in pursuance of Contract No. _____ dated _____ to execute _____ [name of Contract and brief description of Works] (hereinafter called "the Contract"). AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the Contract; AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee: NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total of _____ [amount of guarantee]* _____ (in words), such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ [amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein. We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between your and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification. This guarantee shall be valid until the tenure of the supply contract is successfully completed.

Signature and Seal of the guarantor _____

Name of Bank _____

Address _____

Date _____

Annexure-I B.O.Q of supply Items Amount Statement		
Sl.No	Description	Amount (In Words)
A	Estimated cost for 1 Anganwadi Centre	
1	Utensil	8672.00
2	Furniture	90061.00
3	Electronics	64761.00
4	Accessories and study material	18352.00
	Grand Total	181846.00

To be filled by the Contractor

Annexure-I B.O.Q of supply Items Amount Statement		
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	Grand Total	181846.00

Furniture							
Sl. No.	Description	Unit	Other Specification	Qty.	Rate (per unit)	Amount	Remarks
1	Moon Table-1 Pcs,	Nos	Ok Play Product Code-270	5			
2	Baby Chair	Nos	Cello	25			
3	Roxy 2in1	Nos	Ok Play Product Code-2160	1			
4	Medium Rocker	Nos	Ok Play Product Code-9503	1			
5	Bat Ball (Plastic)	Nos	Ok Play Product Code-6580	2			
6	Slider	Nos	Ok Play Product Code-1010	1			
7	Alphabets (English) Captial	Nos		1			
8	Alphabets (English) Small	Nos		1			
9	Numbers (1 to 20)	Nos		2			
10	Alphabets (Hindi) Vowel	Nos		1			
11	Alphabets (Hindi) Consonant	Nos		1			
12	Wonder Ball	Nos	Ok Play Product Code-3090	2			
13	Jhoola For Kids(Fun flyer)	Nos	Ok Play Product Code-2060	1			
14	Dust Bin (30 ltr)	Nos		1			
15	Table for Teacher	No	Promark Dimension (2X3X2.5)Ft	1			
16	Chair(For Teacher + Other Person)	No	Promark	2			
17	White Board (Size 4'X3')	No	Promark (90X120)cm	1			
18	Board Marker (Lump Sum Rate)	No		15			
19	Duster(Magnetic) (Lump Sum Rate)	No		2			
21	Almira	No	Promark	1			
22	Wall Mirror	No		1			
23	Examination bed with bedside shelf Trolley	No.		1			
24	Privacy Curtain (3 sided)	No.		1			
25	Dustbin (Plastic 40 ltr.)						
	Total						

Eletronics							
Sl. No.	Description	Unit	Other Specification	Qty.	Rate (per unit)	Amount	Remarks
1	Solar + Battery + Ups(Set)	Nos	150AH Battery + 900VA + Solar Pannel	1			
2	Led Tv 32 inches	Nos	Samsung (UA32N4003)	1			
3	Home Theatre 2.1 with 16 GB Pendrive	Nos		1			
4	Fan	Nos		2			
5	Water fitter – Pure it classic 23L Gravity Based Water Purifier/ Tata Swach Desire plus 27L UF Water Purifier						
	Total						

Accessories							
Sl. No.	Description	Unit	Other Specification	Qty.	Rate (per unit)	Amount	Remarks
1	Nail Cutter	No		2			
2	Comb (Lily)	No		2			
3	Kids Dress (with Belt)	No		50			
4	Small Towel	No		4			
5	Bag	No		25			
6	Shoes	No		25			
7	Shocks	No		50			
8	Books						
i	Wipe & clean Hindi Varnmala Workbook (Product ID – 2379196)	No.		25			
ii	Wipe & clean Alphabet Workbook (Product ID – 2379193)	No.		25			
iii	Wipe & clean Numbers Workbook (Product ID – 2379194)	No.		25			
9	Pencils	No.		100			
10	Erasers	No.		25			
11	Shapner	No.		25			
12	WHO growth monitoring chart book						
13	ID Card for children	Nos.		25			
14	Liquid Handwash	No.		1			
	Total						