GOVERNMENT OF TRIPURA OFFICE OF THE SUB-DIVISIONAL WELFARE OFFICER PANISAGAR.NORTH. TRIPURA

No.F.4/11/(41)/SDWO/PNS/TW/TENDER/2020/1760-64

Date: 19/02/20

Notice Inviting Quotation for Office Articles

Sub-Divisional Welfare Officer, Panisagar on behalf of the Governement of Tripura, invites sealed quotations from bonafide registered supplier / citizen / supply agencies for procurement of office Articles / Stationaries/Furnitures/computer for the year of 2019-2020 as mentioned in ITEM-A. The interested Company / Supplier / Agency may submit their financial quotation documents in prescribed format in separate sealed cover. Details of items are as follows:-

	<u>List of items- A</u>		
Sl.No.	Name of items	Qty.	Remarks
1.	A4 size paper Rim 75 GSM	40 nos.	
2.	Stapler	03 nos.	
3.	Paper weight	03 nos.	
4.	Scissor	03 nos.	
5.	Knife	02 nos.	
6.	Pen Ball point	04 dozens	
7.	Envelop 4"x 8	400 nos.	
8.	'File board cover	30 nos.	
9.	Dustbin	02 nos.	
10.	Register Khata 4/6/8	10 nos.	0 ³
11.	Towel White colour	05 nos.	
12.	Plastic tray	01 no.	
13.	Shutli	01 kg.	
14.	Sticky note pad coloured flags	03 nos.	5 C.u.
15.	Highlighter	03 nos.	and the second
16.	Whitener	03 nos.	1998
17.	Cello tape big size	03 nos.	Che T /
18.	Bucket plastic	02 nos.	and the second second
19.	Clip Board	03 nos.	
20.	Orpat calculator	03 nos.	and a second second
21.	Ton Suta	1 kg	

Intending eligible quotationer may obtain quotation document free of cost from the OFFICE OF THE SUB-DIVISIONAL MAGISTRATE (TRIBAL WELFARE SECTION), PANISAGAR, NORTH TRIPURA between 10.00 AM to 3.00PM up to 04/03/2020.

Financial documents sealed in separate covers must be delivered to the Sub-Divisional Welfare Officer, Panisagar, up to 05/03/2020 till 3.30PM. All sealed quotations received till then will be opened on the same day, in the office at 4.00 P.M if possible. If the last date of tender dropping/opening of tender Box paralyzed due to unforeseen reason(s), then it shall be done on the next Government working day. The undersigned reserves the right to accept or reject any or all the tenders without citing any reason whatsoever.

Sd/-

Sub-Divisional Welfare Officer Panisagar, North Tripura

Copy to :

1. The Director, Tribal Welfare Department, Tripura for kind information.

2. The District Welfare Officer, North Tripura, Dharmanagar for kind information.

3. The Sub-Divisional Magistrate, Panisagar/Dharmanagar/Kanchanpur for kind information and to display the same at notice board(s).

Terms & Conditions

01. Delivery Place:

Bidder will supply and deliver the materials in requisite number at the office of Sub-Divisional Welfare Officer, Panisagar, North Tripura and the cost of transportation will be borne by the supplier.

02. Qualification Conditions:

a) Bidder should be authorized supplier/service provider of the quoted item/work and should submit the relevant documents/certificates.

b) Bidder shall provide all relevant records required i.e. Income Tax Return Certificate/PAN, Commercial Tax Clearance/V.A.T. Certificate/GST and other taxes (whichever applied) 03. Bid Price:

a) All duties, taxes and other levies including the transportation expenses are payable by the Supplier/Agencies/Company under the contract and shall be included in total price.b) Each bidder shall submit only one quotation in the format supplied. Bidder submitting more than one quotation for the same package will not be entertained. All the columns and requisite information's must be filled in the supplies Format.

04. Submission of Quotations/Bid:

a) Each bidder should submit quotations in sealed envelopes.

06. Credentiality Certificate

2. Specification of Item(as applicable)

c) The Financial part (Part – II) of the bid shall consists of only Rate/Price on the company's /Firm's letter pad. All the column and requisite information must be filled in the prescribed format. Bidder must quote the item wise Rate.

d) Award of contract on the basis of lowest evaluated price for which the bidder must quote the rate per item. Bidder must quote the rate of all items.

07. Evaluation of Quotations:

The purchaser will evaluate and compare quotations determined to be substantially responsive i.e.

c) Are properly signed;&

d) Confirm to terms, conditions, specifications and qualifications and qualifications conditions.

09. Award of Contract:

The purchaser will award the contract to the bidder whose quotations has been determined to be substantially responsive, and who has offered the lowest evaluated quoted price.

A) Notwithstanding the above, the purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of the contract.

10. Other Terms & Conditions:

(a) Sub-Divisional Welfare Officer, Panisagar North Tripura reserves the right to prepone/postpone/cancell the bid, the bidder will have to abide with the decision.

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(d) Quotation may be submitted on the printed letter head of the bidder in the prescribed format supplied.

(e)No payment will be made for any damage of goods supplied.

(f) Liquidated damages provisions for damages shall be included in conditions of the contract.

When delays in delivery of goods, completion of work or failure of the goods or works to meet performance requirements would result in extra cost, or loss of revenue or loss of other benefits to the implementing agency.

You are requested to send your offer during working hours on or before 3.30 PM of the 04-03-2020 in the prescribed format (enclosed herewith) in sealed envelopes in form of bids /quotations to the Sub-Divisional Welfare Officer, Panisagar, North Tripura. Sealed quotations received till then will be opened in the office on the same day i.e. 05-03-2020at 4:00 PM. We look forward to receiving your quotations and thank you for your interest in this project.

Sd/-

Sub-Divisional Welfare Officer, Panisagar, North Tripura

Purchaser:

<u> PROFORMA FOR TECHNICAL BID (PART - I)</u>

Annexure : I

	Particulars	To be filled in by the tenderer
1	Name of the supplier/Agency	
2	Detailed office address of the supplier/Agency with Office Telephone Number, Fax Number and Mobile Number and name of the contact person	
3	PAN/TAN Number (copy to be enclosed)	
4	Sales Tax/VAT/GST Registration Number (copy to be enclosed)	
5	Attested copy of return for last month/quarter as the case may be submitted towards Central and State Sales Tax/VAT/Service / GST Tax if applicable. (copy to be enclosed)	
6	Whether the firm is blacklisted by any Government Department or any criminal case is registered against the firm or its owner/partners anywhere in India. (If no, a certificate is to attached in this regard.)	
7	Experience in dealing with Govt. Departments attach copies of supply orders placed on the agency)	
8	Whether bid document of all pages of the terms and conditions duly signed, in token of acceptance of the same, is attached.	
9	Whether agency profile is attached?	
Date	:	
Place	:	Signature of the Bidder Office Seal

FORMAT OF FINANCIAL BID (Part - II)

Name of the Firm/Agency/Supplier:

Remarks Name of items Qty. Sl.No. A4 size paper Rim 75 GSM 40 nos. 1. 03 nos. Stapler 2. 03 nos. Paper weight 3. 03 nos. Scissor 4. Knife 02 nos. 5. Pen Ball point 04 dozens 6. Envelop 4"x 8 400 nos. 7. 'File board cover 30 nos. 8. Dustbin 02 nos. 9. Register Khata 4/6/8 10. 10 nos. Towel White colour 05 nos. 11. 12. Plastic tray 01 no. Shutli 01 kg. 13. 14. Sticky note pad coloured flags 03 nos. Highlighter 03 nos. 15. Whitener 03 nos. 16. 17. Cello tape big size 03 nos. **Bucket** plastic 02 nos. 18. Clip Board 19. 03 nos. 20. **Orpat** calculator 03 nos. Ton Suta 21. 1 kg

Quotation for Purchase of Office Articles

1. I/We agree to supply the above mentioned items in accordance with technical specification for a total contract price of .Rs. (in words

Rupees) including taxes, Transportation etc. within five days of the issue of supply order.

2. I/We also confirm that the normal commercial warranty/guarantee shall apply to the supplied items.

3. I/We also agree and abide with the terms and conditions stipulated in the bid document.

(Signature of Bidder with Seal) Name: Designation: Date:

Address: Contact No.:

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