

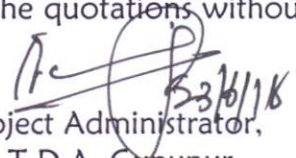
INTEGRATED TRIBAL DEVELOPMENT AGENCY: GUNUPUR

No. 1131 /VII-55/2018
QUOTATION CALL NOTICE

Date. 13-06-2018

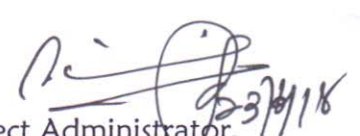
Sealed quotations are invited in the prescribed form from interested reputed Manufacturers/ authorized Dealers for supply of Street Light for ST & SC Development Hostels functioning under ITDA, Gunupur in Raygada District which shall conform the terms and condition (Annexure-I). The sealed quotations should reach the undersigned on or before 11.07.2018 by 1 PM by registered post/speed post only and will be opened on the same day at 3 PM in the office chamber of the Project Administrator, ITDA, Gunupur in the presence of the bidders or their authorized representatives. If this day is declared later as Government holiday, the quotations will be received and opened on the next working day as per the scheduled time. The detailed term and conditions and General bid information can be downloaded from the district website www.raygada.nic.in.

The undersigned reserve the right to reject any or all the quotations without assigning any reason thereof.


Project Administrator,
I.T.D.A, Gunupur

Memo No 1132/2018
`Copy to the ITDA, Gunupur Notice Board.


Dated 13-6-18


Project Administrator,
I.T.D.A, Gunupur

Memo No 1133/2018

Copy along with soft copy in PDF file to District Informatics Officer, NIC, Raygada for information and web hosting the same in the District website.

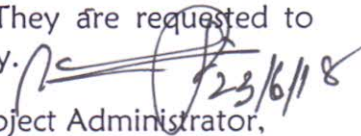
Dated 13-6-18


Project Administrator,
I.T.D.A, Gunupur

Memo No 1134/2018

Copy to the Executive Officer, Raygada Municipality / NAC, Gunupur / Gudari for information necessary action. They are requested to display the same in their office notice board for wide publicity.

Dated: 13-6-18


Project Administrator,
I.T.D.A, Gunupur

Memo No 1135/2018

Dated: 13-6-18

Copy to the all Block Development Officers / Tahasildars of Rayagada District for information and necessary action. They are requested to display the same in their office notice board for wide publicity.


Project Administrator,

I.T.D.A, Gunupur

Memo No 1136/2018

Dated: 13-6-2018

Copy forwarded to the Project Administrator, Rayagada/Koraput/Jeypore / Nawarangpur / Malkangiri for information and necessary action. They are requested to display the same in their office notice board for wide publicity.


Project Administrator,

I.T.D.A, Gunupur

Memo No 1137/2018

Dated: 13-6-2018

Copy forwarded to the Sub-Collector, Gunupur / for information and necessary action. They are requested to display the same in their office notice board for wide publicity


Project Administrator,

I.T.D.A, Gunupur

Memo No 1138/2018

Dated 13-6-2018

Copy submitted to the General Manager, RIC, Rayagada/Addl. Project Director (Finance), DRDA, Rayagada/ /DIO, NIC, Rayagada/ Executive Engineer , M.I, Division, Rayagada / District Welfare officer, Rayagada , Asst. Engineer (Estimator, South Co., Gunupur and Finance Officer, OTELP for information. They are requested to attend the tender committee meeting on 11.07.2018 at 3 PM .at I.T.D.A, Gunupur .


Project Administrator,

I.T.D.A, Gunupur

Memo No 1139/2018

Dated: 13-6-18

Copy forwarded to the Additional District Magistrate, Rayagada / Project Director, DRDA, Rayagada for information and necessary action. They are requested to display the same in their office notice board for wide publicity.


Project Administrator,

I.T.D.A, Gunupur

Memo No 1140/2018

Dated 13-6-18.

Copy submitted to the Collector-cum-Chairman, ITDA, Gunupur for favour of kind information.

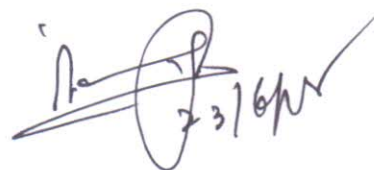

Project Administrator,

I.T.D.A, Gunupur

Terms and conditions;

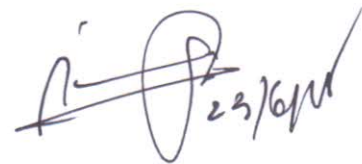
The following terms and conditions must be fulfilled by the Manufacturer / Authorized Dealers for supply of amenities.

1. The application form of quotation containing general bid information and terms & conditions can be downloaded from the district website www.rayagada.nic.in from **25.06.2018** to **10.07.2018** The bidders should be deposited **Rs.1000/-** in shape of account payee bank draft drawn from any nationalized bank in favour of Project Administrator,ITDA, Gunupur and payable at Gunupur towards cost of application fees.
2. The sealed quotations should reach the undersigned on or before **11.07.2018** at 1.00 P.M and will be opened on the same day at 03.00 P.M in the office chamber of Project Administrator ,ITDA in the presence of the agencies or their authorized representatives. If this day is declared later as Government holiday, the quotations will be received and opened on the next working day as per the scheduled time.
3. The Manufacturers /Authorized Dealers should deposit the amount **Rs.8900/-** as security deposit in shape of National Saving Certificate / Saving Bank Accounts/TDR/KVP/STDR pledged in favour of Project Administrator, I.T.D.A, Gunupur. The quotations submitted without security deposit will be rejected. After completion of tender process the amount will be refunded to the unsuccessful bidders.
4. The general information and bid sheet should be filled up legibly without any correction/over writing and must be a computer typed copy. The rates should be written both in words and figures in the quotation.
5. The rates quoted should be inclusive of all taxes, loading and unloading, transportation & fitting fixing charges.
6. The successful Authorized Dealers/ Manufacturers should supply the materials within fifteen days time from the date of issue of order by the undersigned failing which the order shall be stand cancelled automatically.
7. The supplier's has/have to bear the loss or damage if any during the transit of materials to the concerned office.



A handwritten signature in black ink, followed by the date '23/6/18' written in a similar style.

8. The interested Authorized Dealers/ Manufacturers submitting Quotations should have clearance Certificate under different Tax provision (GST, IT etc.) The quotationer should submit the copy of valid Sale tax/Vat Clearance Certificate and PAN Card along with the quotation paper. The firm/agency shall have to produce the original documents before the Tender Committee for verification.
9. Payment shall be made by Project Administrator, ITDA, Gunupur against submission of bills on completion of the data entry work within stipulated date and time.
10. The tender should super scribed as TENDER FOR SUPPLY OF _____(name of the items) on the top of the envelop.
11. The quotations received beyond the stipulated date and time and incomplete quotations in any respect shall not be taken into consideration and liable for rejection. The ITDA shall not be responsible for any postal delay.
12. The quotationer should quote the final rate of item in the prescribed form. Percentage calculation will not be entertained. The rate should be inclusive of all taxes The rate of each item should be quoted in the prescribed form separately in the general bid information legible and without any correction.
13. The sample of material should be produced at the time of opening of the quotation for consideration by purchasing committee will be retained till completion of the order and other non-approved samples will be returned back to the suppliers.
14. The quality of materials to be supplied will be same & equal as per samples approved by the committee.
15. The undersigned reserves the right to reject or cancel any or all quotations without assigning any reason thereof

A handwritten signature in black ink, followed by the date '23/6/14' written in a similar style.

DOCUMENTS REQUIRED FOR QUALIFYING BID

I do hereby declare that I agreed to all the above terms and conditions of tender schedule and participating in the tender.

Sl. No.	Documents	Yes/No
1	Firm Registration /Dealership Certificate	
2	Valid GST Registration Number	
3	ISO 9001-2008	
4	Purchase order copies including single order of 5 lakhs	
5	Turn over statement certified by auditor/ C.A.	
6	3 years IT return	
7	SSI Copy if any	
8	Self Declaration	
9	EMD/Bid Security	
10	Declaration regarding validity	
11	Declaration regarding warranty	
12	Service centers address	
13	Tender paper cost	
14	Copy of PAN	
15	Copy of quality certificate of the product	

(Signature of the Bidder)

Dated: With Official Seal

QUOTATION FOR SUPPLY OF R.O. PLANT

- 1 Name & detail address of the Dealer/Supplier/Manufacturer
- 2 Contact Number
- 3 GST
- 4 PAN
- 5 **Specification of Product**

Product	Detail technical specification to be mentioned	Unit	Quoted rate to be mentioned (in Rs.)
Street Light	Havells of 30 Watt Capacity or equivalent standard	1	

- 6 Mode of transportation of item, if selected (items to be delivered at School point)
- 7 Warranty period of the item to be supplied

(Signature of the quotationer with date and seal)