

NOTIFIED AREA COUNCIL
KHARIAR ROAD
TENDER PAPER
FOR
PROCUREMENT OF SANITARY
MATERIALS

(Total No of Pages-08)

f.m.j.

NOTIFIED AREA COUNCIL
KHARIAR ROAD
TENDER PAPER
(TECHNICAL BID)

FOR

PROCUREMENT OF SANITARY MATERIALS

g.m.

NOTIFIED AREA COUNCIL, KHARIAR ROAD
DETAILED TENDER CALL NOTICE

Name of work	:	Procurement of sanitary materials
E.M.D	:	Rs.20,000.00
Tender Notice No & Date	:	No 2999 Date:19.08.2019
Agency	:	As per eligibility
Period of Tender	:	One year
Cost of Bid documents	:	Rs.2,000.00
Sale of Documents	:	19.08.2019 upto 4.00 PM of 30.08.2019
Last date of Receipt of filled up bid documents	:	Upto 4.00 PM of 05.09.2019
Date of opening of Technical Bid	:	11 AM of 06.09.2019
Date of Opening of Financial Bid	:	11 .30 AM of 06.09.2019
Name & address of the Officer inviting the notice	:	Executive Officer, NAC, Khariar Road
Details can be seen from	:	http://www.nuapada.nic.in

Signature of the Bidder with seal

[Handwritten signature]

NOTIFIED AREA COUNCIL, KHARIAR ROAD
PART-I
TECHNICAL BID DOCUMENT
(To be enveloped in separate sealed cover)

Name of the work: Procurement of Sanitary Materials as specified in the tender.

Issued against A/C payee B.C. /Pay order / D.D No. _____ Dt. _____

Cashier,
NAC, khariar Road

Handwritten signature

OFFICE OF THE NOTIFIED AREA COUNCIL, KHARIAR ROAD

Date:19.08.2019

No.2999

TENDER CALL NOTICE

Sealed tenders in two bid system are invited from intending Firms/Suppliers/Manufacturers having Registration Certificate/Authorised Distributor/Dealer and eligibility criteria as mentioned in the tender to supply the following items as per specification given below so as to reach before the Executive Officer,NAC,Khariar Road through Registered Post / SpeedPost up to 4.00 PM on **05.09.2019**. Tender documents are to be obtained from NAC,Khariar Road on deposit of non-refundable cost of tender document of Rs.2,000.00 (Rupees Two Thousand) only in shape of A/C Payee Bankers Cheque/Demand Draft drawn in favour of Executive Officer,NAC,Khariar Road only from Dt.**19.08.2019** up to 4.00 PM of Dt.**30.08.2019** during office hours.The tenderers are also required to deposit EMD of Rs.20,000.00 (Rupees Twenty Thousand)only in shape of BC/DD drawn in favour of Executive Officer,NAC,Khariar Road along with the tender.Tender documents can also be seen from the website <http://www.nuapada.nic.in> from Dt. **19.08.2019** to Dt. **30.08.2019**. The bid will be opened at 11.00AM on Dt.**06.09.2019** in presence of the tenderers or their authorised representatives, who may be present at the time of opening of the tenders. NAC, Khariar Road will no way, be responsible for any delay in receipt of tender documents.Tenderers qualified in the technical papers will be allowed for opening of their financial cover on Dt.06.08.2019 at 11.30 AM.Details can be had from the office of the undersigned during working hours. The undersigned reserves the right to cancel the tender at any time without assigning any reason thereof.

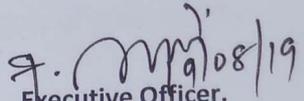
Sl.No	Description of materials	Unit	Rate	
			In Figure	In Words
1	Grade-1 33% Chlorine Bleaching Powder	@25 Kg/Bag		
2	Black disinfectant fluid phenyl	@200 Ltr/Barrel		
3	Antimalaria Oil	@200 Ltr/Barrel		
4	Lindane powder 1.3%DP	@50 Kg/Bag		
5	Mosquito killing Oil (malathene or other quality brand) for use in fogging machine.	@ 01 Ltr		
6	Spade ISI mark.	@ Each		
7	Fork (Danti) spade	@ Each		
8	Belcha ISI mark.	@ Each		
9	Crobar ISI mark.	@ Each		
10	Plastic Basket.	@ Each		
11	Broom sitick (coconut) .	@each		
12	Drain spray machine synthetic fiber/plastic (portable) Branded company.ISI Mark.	@ Each		
13	Wheel Barrow of 110 Ltr capacity with fiber container (Green), 12" solid rubber wheel fitted with 25X5 angle frame with pipe handle.	@Each		

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The tender must be accompanied with all the attested photo copies of qualifying documents as mentioned in the eligibility criteria, the required EMD & the cost of tender document (non-refundable) in shape of Demand Draft/Pay Order/A/c Payee Bankers Cheque drawn in favour of the Executive Officer, NAC, Khariar Road separately failing which the tender shall be rejected out-rightly.

Mere purchase of tender documents does not guarantee for fulfillment of eligibility criteria. Name of the purchaser at the time of procurement of tender documents should not be disclosed. NAC Khariar Road money receipt shall not be given indicating the name of purchaser at the time of purchase of tender documents. Only ink/dot pen signed copy of the tender documents issued by this office shall be entertained.

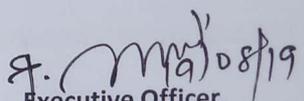

Executive Officer,
NAC, Khariar Road.

Memo No. 3000 ⁽⁹⁾ /

Date. 19.08.2019

Copy submitted to the Collector, Nuapada/ Project Director, DRDA, Nuapada/ Tahasildar, Nuapada/ Block Development Officer, Nuapada/ Executive Engineer, RWS&S, Nuapada/ Asst. Engineer, PHD, Khariar Road/ Asst. Engineer, R&B, Nuapada/ General Manager, DIC, Nuapada at Khariar Road for favour of information with a request to hang the notice in their Office Notice Board for wide publicity.

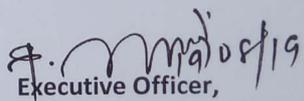
Copy to Office Notice Board for information of general public.


Executive Officer,
NAC, Khariar Road.

Memo No. 3001 /

Date. 19.08.2019

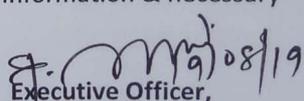
Copy submitted to the District Informatics Officer, Collectorate, Nuapada for favour of information with a request to hoist the tender notice in the Dist. Portal for wide publicity.


Executive Officer,
NAC, Khariar Road.

Memo No. 3002 /

Date. 19.08.2019

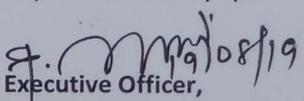
Copy forwarded to the Tender Committee Members, NAC, Khariar Road for favour of information & necessary action..

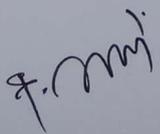

Executive Officer,
NAC, Khariar Road.

Memo No. 3003 /

Date. 19.08.2019

Copy forwarded to the Advertisement Manager, The Prameya for publication for one day in their news paper using minimum space of size 8cm X 8cm & submit bill with published paper for payment.


Executive Officer,
NAC, Khariar Road.

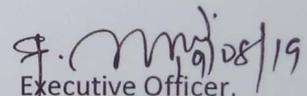


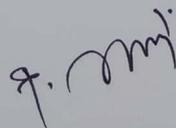
GENERAL CONDITIONS

1. The bidders are expected to examine all the instructions, terms & conditions in the bid documents. Failure to furnish all information as per the bid documents & submission of bids not substantially responsive to bid documents in every respect will be at bidders risk & result in rejection of the bid.
2. The bid is meant for supply of sanitary materials etc as specified in the tender. NAC, Khariar Road shall have right to float any comprehensive bid during the contract period & no party will have right to challenge it.
3. NAC, Khariar Road shall have the right to terminate the contract on the ground of supply of poor quality materials.
4. Conditional & incomplete bid is liable for rejection.
5. Firms/Suppliers/Manufacturers can file only one tender only.
6. Bids containing over writing/additions/alterations/erasers/obliteration & other discrepancies should be properly attested by them.
7. Letter of authorization for representing the firm etc & to sign the bid document should be enclosed with the bid document.
8. The bidder shall sign every page of tender document & submit all of them.
9. The bidder should quote both in figure & words. Where ever, if there is difference between the rate quoted in figure & words, the rate quoted in words will be taken as correct.
10. All the documents furnished by the bidder are subject to verification from issuing authority. In case any manipulation is found, the EMD will be forfeited & steps will be taken for black listing the bidder.

Signature of the bidder with seal

Date:


Executive Officer,
NAC, Khariar Road.



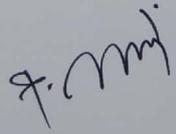
SUBMISSION AND OPENING OF TENDER

The tender shall be prepared & submitted separately in sealed envelopes in two parts viz-Part-I & Part-II clearly indicating on the covers PART-I Technical Bid (Technical Bid should contain all relevant documents/papers of tender including cost of Tender Documents & EMD,PAN Card,GST Registration Certificate/License/Authorised Distributed/Dealer Certificate etc) and PART-II (Financial Bid). The cover shall be super scribed " Procurement of Sanitation materials" addressed to the Executive Officer,NAC,Khariar Road.The envelope containing the Technical Bid & Financial Bid shall also be superscribed accordingly.The full name, postal address,e-mail address,Telephone No/Cell No of the tenderer shall be written on the bottom left corner of the sealed envelope.The financial bid of those will be opened who will qualify in the technical bid. If the last date of receipt & date of opening happens to be Govt. holiday, then the next working day will be treated as last date of receipt & date of opening at the same time.

Signature of the bidder with seal

Date:


Executive Officer,
NAC,Khariar Road.



ELIGIBILITY CRITERIA & GENERAL INSTRUCTIONS TO TENDERERS

The technical bid shall be accompanied with self attested photocopies of the following requisite documents failing which, the bid shall be rejected out rightly.

1. Valid Regn. Certificate/Dealer Certificate/Manufacturing License etc as applicable should be enclosed (as specified in tender schedule).
2. GST Registration Certificate.
3. PAC Card
4. EMD of Rs. 20,000.00 (Twenty Thousand) as specified in tender document.
5. Cost of tender document as specified in tender schedule.
6. Test Certificate of materials should be enclosed where ever applicable.
7. Income Tax clearance certificate for the assessment year 2017- 18 & 2018-19.

Signature of the Bidder

f. m. j.

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(Total No of Pages-03)

f. m.

NOTIFIED AREA COUNCIL

KHARIAR ROAD

TENDER PAPER

(FINANCIAL BID)

FOR

PROCUREMENT OF SANITARY MATERIALS

[Handwritten signature]

NOTIFIED AREA COUNCIL, KHARIAR ROAD

PART-II

FINANCIAL BID DOCUMENT

(To be enveloped in separate sealed cover)

Name of the work: Procurement of Sanitary Materials as specified in the tender.

Issued against A/C payee B.C. /Pay order / D.D No. _____ / Dt. _____

Cashier,
NAC, khariar Road

f. m. j.

FINANCIAL BID FORM

(No documents should be enclosed in this Bid Form)

Sl.No	Description of materials	Unit	Rate	
			In Figure(Rs)	In Words
1	Grade-1 33% Chlorine Bleaching Powder	@25 Kg/Bag		
2	Black disinfectant fluid phenyl	@200 Ltr/Barrel		
3	Antimalaria Oil	@200 Ltr/Barrel		
4	Lindane powder 1.3%DP	@50 Kg/Bag		
5	Mosquito killing Oil (malathene or other quality brand) for use in fogging machine.	@ 01 Ltr		
6	Spade ISI mark	@ Each		
7	Fork (Danti) spade	@ Each		
8	Belcha ISI mark	@ Each		
9	Crobar ISI mark	@ Each		
10	Plastic Basket	@ Each		
11	Broom sitick (coconut)	@each		
12	Drain spray machine synthetic fiber/plastic (portable) Branded company	@ Each		
13	Wheel Barrow of 110 Ltr capacity with fiber container (Green), 12" solid rubber wheel fitted with 25X5 angle frame with pipe handle.	@Each		

Signature of the Bidder with seal

(Handwritten Signature)