

**NOTIFIED AREA COUNCIL,
KESINGA, KALAHANDI.**

**SHORT QUOTATION CALL
BIDDING DOCUMENT**

NAME OF WORK : Providing Tri-Cycle &
Plastic Wastebin to NAC,
Kesinga

**EXECUTIVE OFFICER,
NOTIFIED AREA COUNCIL, KESINGA.**

**OFFICE OF THE EXECUTIVE OFFICER,
NOTIFIED AREA COUNCIL, KESINGA**

NAME OF WORK : Providing Tri-Cycle & Plastic Wastebin to NAC, Kesinga

Cost of tender schedule : Rs. 5,000.00

Cost of EMD : Rs.20,000.00

Sale of Tender Paper : 27-01-2018 to 08.02.2018 up to 5.00 P.M.

Date & Time of Receipt : 12-02-2018 up to 05.00 P.M.

Date & Time of Opening : 13-02-2018 at 11.30 A.M.

BIDDING DOCUMENT

Sold to Sri

..... Bidder on

payment of Rs. (Rupees.....

.....) Vide money

receipt No. Dt.

.....

**EXECUTIVE OFFICER,
NOTIFIED AREA COUNCIL, KESINGA.**

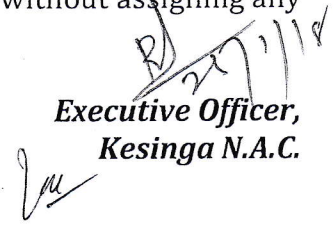
OFFICE OF THE NOTIFIED AREA COUNCIL, KESINGA

Letter No. 182 / Date 25-01-2018

QUOTATION CALL NOTICE

Sealed quotation are invited for the registered firms/ authorized dealers/ Distributors and manufacturers for supply of sanitary goods, Dustbin, Tri-Cycle for one year (i.e. from opening of the tender) for use under SWM garbage collection, in the prescribed proforma which can be obtained from Kesinga N.A.C. during Office hours on deposit of bank Drafts/ Bankers Cheque / Cash of Rs. 5000/- drawn in favour of Executive Officer Kesinga N.A.C. from date-27.01.2018 to date- 08.02.2018 up to 5:00 PM. The Quotations will be received on or before date- 12.02.2018 by 5:00 PM through speed post/ Regd. Post in the . The Quotations should be accompanied with EMD of Rs. 20,000/- (Twenty Thousand) Only in shape of Bank Draft drawn in favour of Executive Officer Kesinga N.A.C. and copy of GST Registration, PAN Card, Dealership Certificate, DIC registration Certificate. The quotations will be opened by the undersigned on dated- 13.02.2018 at 11:30 AM in presence of quotationers or their authorized representatives. The other terms and conditions of the quotation will be available in the prescribed proforma.

The authority reserves the right to reject any or all quotations without assigning any reason thereof.

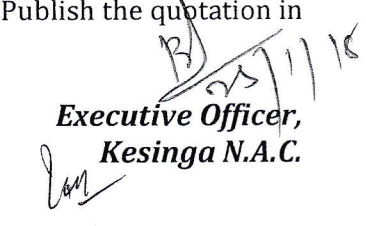

Executive Officer,
Kesinga N.A.C.

Memo No. 183(5)/2018 Date 25-01-2018

Copy to Office Notice Board for wide publication/ Cash section/ Account section for information.

Copy to District NIC authority, Kalahandi he is request to publish the quotation in NIC District Portal.

Copy to MIS Computer Programmer, Kesinga NAC, he is directed to Publish the quotation in office website. i.e. www.nac-kesinga.in


Executive Officer,
Kesinga N.A.C.

Memo No. 184(3) Date 25-01-2018

Copy to the Editor, The Daily Odiya News Paper, The Dharitri, The Nitidina & The English Daily Orissa Post for information. He is requested to publish the advertisement with maximum Rs. 3000.00 price and submit the bill with a publication copy for necessary payment.


Executive Officer,
Kesinga N.A.C.

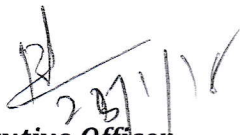
Memo No. 185(6) Date 25-01-2018

Copy submitted to the Collector & District Magistrate, Kalahandi /P. D., DRDA Kalahandi / Sub-collector, Bhawanipatna/ The Tahasildar, Kesinga/ B.D.O, Kesinga/E.E., NH Division, Kesinga for favour of information with a request to affix the quotation call notice in their Notice Board for wide publication.


Executive Officer,

ELIGIBILITY CRITERIA AND GENERAL INSTRUCTIONS TO THE TENDERERS

1. The Manufacturers / Supplies should be registered in India/Odisha State (Certificate to be enclosed)
2. The Manufacturers/suppliers should have the experience of working in same field and should have executed such orders with at least one N.A.C./Municipality/Municipal Corporation or any Govt./Semi Govt./PSU in Odisha/India (Copy enclosed)
3. The bid shall be accompanied with attested photo copies of the following requisite documents failing which the bid shall be rejected out rightly.
4. The tender will be opened in the presence of tenderers or their authorized representative who may wish to be present at the time of opening of tender.
5. Valid registration certificate/Dealership Certificate/DIC registration Certificate/ Manufacturing license etc. As applicable should be enclosed (as specified in the tender scheduled).
6. GST Registration Certificate.
7. Photo copy of the PAN Card
8. EMD of Rs. 20,000/- (Twenty Thousand) Only (as specified in the tender scheduled)
9. Cost of tender document as specified in the tender schedule.
10. Test Certificate of materials should be enclosed where ever applicable.
11. Income Tax clearance certificate
12. Original M.R of paper cost to be attached.


**Executive Officer,
Kesinga N.A.C.**

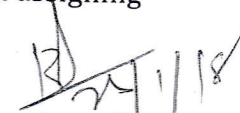
Signature of the quotaioner

Date

TERMS AND CONDITIONS

1. The Quotationer must be written "Quotation for Supply of Sanitary goods and Tricycle" on the envelope of the quotation.
2. The Manufactures/Regd. Reputed firm/Regd.supplier can participate in the bid.
3. The materials shall be as per the specification only as mentioned in Quotation Schedule and strictly in accordance with relevant ISI Specification.
4. The quotationer must be quoted all the rate and taxes for each item according to the require specification clearly in word and figure.
5. The Tax and other Govt. tax as applicable from time to time will be borne by the quotationer.
6. The sample of the material is to be provided on the date of opening of the quotation.
7. The quotation should be sent to the Executive Officer, Kesinga N.A.C., Dist- Kalahandi, Pin - 766012 through Speed post /Regd. Post Only.
8. Quotation received after due date and time shall not be entered and the undersigned will not be responsible for any kind of postal delay.
9. Delivery of the materials must be at Kesinga N.A.C. Office premises within 15 Days from the date of issue of order at his own risk and own cost.
10. The quotation is valid for the year 2018-2019 for 1 (One) year (i.e. from the opening of the tender)
11. Any defective found in test operation is to be replaced/repared immediately in free of cost.
12. EMD cost shall be submitted in shape of Demand Draft/Bankers Checque duly pledged in favour of "Executive Officer, Kesinga N.A.C." which shall be refundable to unsuccessful quotatioers in due course. No other mode of payment of EMD shall be accepted. Offers received without paper cost shall be rejected out rightly.
13. Paper cost shall be submitted in shape of Demand Draft/Bankers Checque / Cash duly pledged in favour of "Executive Officer, Kesinga N.A.C." which is non refundable . Offers received without paper cost shall be rejected out rightly.
14. The SD amount shall be deducted 3% from the supply bill.
15. Quotation received incomplete in any manner will be summarily rejected.

16. The quotationer shall submit the quotation call notice & quotation schedule duly signed by him with seal failing which the offer will be rejected and will not be considered in Comparative Statement.
17. Writing over the dustbins should be mentioned in bold letter at 2 (two) sides "SWACHHA KESINGA" & "SUNDAR KESINGA".
18. The offer must be made in Indian Rupees only. Taxes, duty and other levies, as applicable at the time of submission of tender to be mentioned separately. The rates quoted shall be fixed with transparent cello tape.
19. The material should be Sintex or any reputed ISO certified brand.
20. The authority reserves the right to reject each and all quotation without assigning any reason thereof.


*Executive Officer,
Kesinga N.A.C.*

Signature of the quotaioner

Date

THE QUOTATIONER MUST BE QUOTED ALL THE RATE AND TAXES FOR EACH ITEM ACCORDING TO THE REQUIRE SPECIFICATION CLEARLY IN WORD AND FIGURE.

Sl No.	Description of sanitary Goods	Unit	Rate Quoted By the Quotationer per each	Quantity	Rate Quoted by the Quotationer	Taxes	TOTAL Rate Quoted by the Quotationer
1	Garbage trolley made over Rickshaw made over chassis and installation/ irriction of MS trolley of size 4 feet length x 3 feet width x 2 fethight with 16 gauge MS sheet and 25 x 25 x 5 mm duly fabricated with 3 side fixing one side openable with fixing of kabja and handle for pulling and tube less tires including cost of chassis all materials labour transport fabrication painting of signboard etc. complete.	Each		20 Nos.			
2	Dustbin with wheel and cover of size 240 L. (Both Green & Blue)	Each		1000 Nos.			
3	Dustbin with Handle and cover of size, 10 L. (Both Green & Blue)	Each		12000 Nos.			
4	Disinfectant fluid (Phenolic Type) in Black/ White, duly ISI Marked conforming to IS:1061/1997 (with admits No. 1,2.&3) in grade 1 type-Normal in 20 litres capacity new, sound non returnable jerry cane or HDPOE drum.	Each Jar		500 Ltr.			
5	Mosquito Repellent and Larvae Killer (Bacillus Thuringinesis) Oil in 20 litres capacity new, sound non-returnable Jerry cane or HDPE drum.	Each Jar		1000 Ltr.			
6	Stable Bleaching powder, Grade-II, CONFORMING TO i.s: 1065/1989 (2nd Revision) weighing 25 kg packed in new HDPE Laminated bags and two liner HMDPE bags with ISI mark	Each Bag		50 Bags.			
7	Drain Brush 9"/12"	Per Each		200/200 Nos.			

Signature of the Quotaioner

Date

Executive Officer,
Kesinga N.A.C.

CHECKLIST

Sl.No.	List of Documents	Details of documents	For office use only

Signature of Bidder

Name of the Bidder

Address of Bidder

Phone No.