

TENDER DOCUMENT

FOR

SUPPLY OF ROCKING SPRAYER, SECATEUR, SCRAPING KNIFE,
SYNTHETIC NET, DIFFERENT PESTICIDES AND FUNGICIDES
UNDER LAC DEVELOPMENT PROJECT ON RATE CONTRACT
BASIS UP TO ONE YEAR

ADDRESS : TRIBAL WELFARE COMMISSIONER
2ND FLOOR, PROJECT BUILDING,
P.O. - DHURWA
DIST. - RANCHI
PIN - 834002



CONTENTS

- SECTION-I** : Instructions to the Tenderers.
- SECTION-II** : Technical Specification of the items.
- SECTION-III** : Format of Manufacturer's Authority Letter
(In Company's letter head)
or
Distributor's/ Retailer's/ Supplier's Certificate
issued by the concerned Company.
- SECTION-IV** : Proforma for Performance Statement.
- SECTION-V** : Price Schedule.



SECTION-I

INSTRUCTIONS TO TENDERERS

Sealed tenders, through three envelope system are invited in the prescribed format from reputed firm/ manufacturer or their authorised agents registered in Jharkhand for supply of Rocking Sprayer, Secateur, Scraping knife, Synthetic Net, different type of Pesticides and Fungicide in different Districts on rate contract basis up to One Year from the date of signing of the agreement.

1. **Envelop marked 'A'** – Earnest money in shape of bank draft.
2. **Envelop marked 'B'** –
 - (i) Manufacturer authorisation certificate or Distributor's/ Retailer's/ Supplier's Certificate issued by the concerned Company in specified format (Section III),
 - (ii) Performance statement of the items supplied earlier, in specified format (Section IV),
 - (iii) Up-to-date sale tax/ VAT clearance certificate,
 - (iv) Balance sheet and P/L account for last three years,
 - (v) Copy of IT Return for last three years,
 - (vi) Literature and Leaflets of the product, ISO certificate, CIB certificate,
 - (vii) Receipt of sample submitted in the office of The Managing Director, Jharkhand Tribal Co-Operative Development Corporation, Balihar Road, Morabadi, Ranchi.
3. **Envelop marked 'C'** – financial bid.



Envelopes marked 'A' and 'B' will be opened and the contents will be evaluated at first stage. At second stage samples submitted by the bidders will be inspected. The financial bid of those bidders will only be opened; whose samples and other documents are found satisfactory and according to instruction and specification, on the day, to be communicated later to the concerned bidder.

SCHEDULE TO THE INVITATION OF TENDER

(On rate contract basis up to one year)

1. Tender for the supply of following items

(Refer SECTION-II for Technical Specifications)

(1)	Rocking Sprayer-	2,400 Nos.	} (Approximate requirement)
(2)	Secateur-	12,000 Nos.	
(3)	Scraping Knife (Bill Hook)-	11,500 Nos.	
(4)	Synthetic Net-	1.5 lac metres	(Approximate requirement)
(5)	Fipronil 5SC -	1,152 Ltrs.	} (Approximate requirement)
(6)	Indoxacarb 14.5 SC -	1944 Ltrs	
(7)	Ethofenprox 10 EC-	1998 Ltrs	
(8)	Carbendazim 50%WP-	4,700 Kgs.	



2. **Earnest Money**

- (a) The earnest money for different items is specified in the table below:

Item No.	Name of the item	EMD (in Rs.)
1	Rocking Sprayer	1,00,000/-
2	Secateur	50,000/-
3	Scraping Knife (Bill Hook)	50,000/-
4	Synthetic Net	75,000/-
5	Fipronil 5SC	5,000/-
6	Indoxacarb 14.5SC	5,000/-
7	Ethofenprox 10 EC	5,000/-
8	Carbendazim 50%WP	5,000/-

Earnest money in the shape of Bank draft will have to be submitted separately for each item drawn in favour of Tribal Welfare Commissioner payable at Ranchi contained in envelop marked 'A'.

- (b) Any bid not accompanied by desired earnest money will be rejected.
- (c) The amount of earnest money will be forfeited if the bidder withdraws his bid after the opening of bids or if the bidder fails to furnish performance security after awarding of contract.

3. **Quotation price**

- (a) Bidder may quote for one item or any number of items but they will have to quote separately for each item in the enclosed format of price schedule (Section V). Evaluation of each item will be done separately.
- (b) All duties, taxes and other levies payable shall be included in the item's rate.
- (c) The bidder must submit only one rate for each item as per the technical specification mentioned in Section-II. No variation or variable quotation will be accepted.
- (d) The rates quoted for each item shall be fixed for the duration of the contract and shall not be subject to adjustment.



- (e) The bidder must keep the fact in their mind that the quantity mentioned above is a tentative approximation of requirement for the above mentioned period.
- (g) Rates are F.O.R. destination. Destination may be different locations specified in the supply order i.e. offices of PIA/NGOs (within Jharkhand).
- (h) Correction, if any, shall be made by crossing out, initialling, dating and rewriting.
- (i) Telex or Facsimile quotations are not acceptable.
- (j) The bidder must be authorised by the manufacturer to supply the goods offered by the bidder in the format mentioned in Section-III or the bidder will have to submit certificate issued by the concerned company of being authorised distributor or seller of the said company.
- (k) The bidder/ bidders for the item- (5), (6), (7) and (8) will ensure that the pesticides and fungicide supplied will be of fresh stock and the expiry date should be at least 2 years or as applicable to the manufacturing companies for the product from the date of placement of supply order as the supply will be received in batches.
- (l) The bidder for item- (4) should mention the approximate weight of 10 square meter of the required material (Synthetic Net).
- (m) One sample for each item is to be submitted before the submission of tender. The samples are to be submitted in the Office of THE MANAGING DIRECTOR, JHARKHAND TRIBAL CO-OPERATIVE DEVELOPMENT CORPORATION, BALIHAR ROAD, MORABADI, RANCHI-834008 and a receipt obtained from that office should be kept in envelop marked 'B' of the tender. Any tender not submitted with acknowledgement receipt shall not be considered. No sample shall be accepted after due date and time.



4. **Validity of quotation**

The successful bidder will have to sign a rate contract agreement with the undersigned which will be effective up to one year from the date of signing of agreement. The supply order may be placed with them at different time intervals for the said period.

5. **Condition for supply**

(a) Delivery: On each order of supply placed by the Project Director, ITDA/ District Welfare Officer, items will have to be delivered to the specified location within 60 days.

(b) Any delay in the period mentioned above in clause- 5(a) will attract deduction in payment of ordered value in below mentioned ways:

- | | | |
|-------|--|---------------------------------------|
| (i) | For a delay of less than & up to 10 days - | 1% |
| (ii) | For a delay from 11 days to 19 days - | 1.5% |
| (iii) | For a delay from 20 days and above - | 2%+ 0.1% per day
excess to 20 days |

6. **Performance security**

Five percent (5%) as performance security of the ordered value on each supply order shall be deposited in favour of the concerned Project Director, ITDA/ District Welfare Officer payable at their respective area by lowest evaluated responsive bidder within 10 days of each supply order. The performance security can be either in the form of Bank draft or Bank guarantee.



