



ପଞ୍ଚାୟତ ସମିତି, ସୁକିନ୍ଦା, ଜିଲ୍ଲା- ଯାଜପୁର

e-mail: ori-sukinda[at]nic[dot]in, PIN- 755018 Cell: 8280405157

No. 471

Date: 18-02-2021

**TENDER CALL NOTICE**

Sealed tenders are invited from registered Authorized Dealers / Original Equipment Manufacturers registered under GST for supply of one Ambulance to Kantira Village of this block. The sealed tender will be received only through Speed Post/Registered Post up to **5.00 PM** on **03-03-2021** and the same will be opened on **04-03-2021** at **11.30 AM** in the Panchayat Samiti Conference Hall of Sukinda Block in presence of the purchase committee members and bidders or their authorized agents. A complete set of Tender documents containing the details of item with specification, terms and conditions will be available at Panchayat Samiti Office, Sukinda from **20-02-2021** to **03-03-2021** on working days within office hour and the same can be purchased on payment of non-refundable fees of Rs. 2000/-. The tender papers can also be downloaded from the District Website i.e. [www.jajpur.nic.in](http://www.jajpur.nic.in) and submitted along with the above costs in shape of BD/BC to be drawn in favour of Block Development Officer, Sukinda payable at State Bank of India, Sukinda Branch. Tender Paper downloaded and submitted without the cost of tender paper shall be liable for rejection. The equipments will be delivered at different G.P points with **no extra cost**. The quotation should be submitted with valid GST/IT clearance and other certificates like PAN card. The authority reserves the right to cancel any or all quotation without any reason thereof.

Sd/-  
Block Development Officer  
Sukinda



## ପଞ୍ଚାୟତ ସମିତି, ସୁକିନ୍ଦା, ଜିଲ୍ଲା- ଯାଜପୁର

e-mail: ori-sukinda[at]nic[dot]in, PIN- 755018 Cell: 8280405157

No. 466

Date: 18-02-2021

### **Tender for supply of one Ambulance under PMAGY.**

Sealed tenders are invited from Authorized Dealers / Original Equipment Manufacturers registered under GST for supply of one Ambulance to Kantira Village of this block. The sealed tender will be received up to 5.00 PM on 01-03-2021 and the same will be opened on 04-03-2021 at 11.30 AM in the Panchayat Samiti Conference Hall of Sukinda Block in presence of the purchase committee members and bidders or their authorized agents. A complete set of Tender documents containing the details of items with specification, terms and conditions will be available at Panchayat Samiti Office, Sukinda from 20-02-2021 to 03-03-2021 on working days within office hour and the same can be purchased on payment of non-refundable fees of Rs. 2000/-. The tender papers can also be downloaded from the District Website i.e [www.jajpur.nic.in](http://www.jajpur.nic.in) and submitted along with the above costs in shape of BD/BC to be drawn in favour of Block Development Officer, Sukinda payable at State Bank of India, Sukinda Branch. Tender Paper downloaded and submitted without the cost of tender paper shall be liable for rejection.

1. The tender should be submitted according to the terms and conditions specified in paragraph 1 to 29 unless specified in otherwise in the tender. It shall be construed that the terms and condition stipulated here under have been agreed to.
2. The bidder should be the registered Authorized Dealers / Original Equipment Manufacturers.
3. The bidders should have an average annual turnover of minimum Rs. 50.00 lakh in last two financial years i.e. 2018-19 & 2019-20, Accordingly, the bidder has to submit audited statement of accounts (Audit report, Balance Sheet, P/L accounts etc.) & annual turnover certificate duly certified by Chartered Accountant for the financial year 2018-19 & 2019-20 and IT return for the financial year 2018-19 & 2019-20 i.e. Assessment year 2020-21 & 2021-22.
4. Turnover certificate of the bidder for each year shall be certified by the Chartered Accountants. Turnover certificate should be based on the audited accounts of the bidders or based on the returns filed with the Income tax authorities or commercial tax authorities. Photo copies of the IT returns should be submitted for last two assessment years 2020-21 & 2021-22.

5. The bidder must have valid Goods & Services Tax (GST) registration.
6. Any bidder blacklisted by any Govt. Deptt. or by any other agency shall not be eligible for bidding. Every bidder would be required to submit an affidavit (Format-A) that the bidder has never been blacklisted by any Govt. deptt./Govt. undertaking / any other agency.
7. Agency must have supplied similar items to at least TWO Govt. organization/institutions of a value of Rs. 20.00 lakh or above during financial year 2018-19 & 2019-20. Documentary proof in this regard must be given with technical bid.
8. The rates quoted in the bid must be below the MRP.
9. The rate quoted against item should include excise duty, sales tax and any other taxes, or imposition whatever liable in respect of the suppliers. This office shall not pay freight etc. the articles should be supplied to the school points.
10. There should not be any over writing, corrections in the bid. If a figure is to be amended. It should be neatly scored out and then revised figure should be written above and the same should be attested with full signature and date by the party. In the absence of the attested signature the tender is liable to be rejected.
11. The undersigned does not bind himself to accept the lowest tender and reserve the right to accept the tender in whole or in part i.e. with respect to all the articles mentioned in the attached statement or in respect of any one or more than one article specified in the attached statement as he/she may decide. The quantity as mentioned in the quotation may alter as per actual requirement.
12. The purchaser shall award the contract to the bidder whose bid has been determined.
  - (i) To be substantially responsive to the tender document.
  - (ii) To offer the lowest evaluated cost. In deciding the quality of samples, the decision of the Dist. purchase committee will be final and no complaints whatsoever in this count will be entertained.
13. On acceptance of the tender it will become a contract and the contractor shall be bound by all the terms and conditions of the tender decided by the committee.
14. Tender must be accompanied with required under mentioned EARNEST MONEY (is non-interest bearing) amount of Rs. 50,000/- and tender paper cost Rs. 2000/- (non refundable) in shape of DD/Bankers Cheque in favour of the Block Development Officer, Sukinda payable at SBI, Sukinda branch. The EMD shall be forfeited in the event of withdrawal of the tender once submitted or in the case of successful bidder who fails to execute necessary agreement within the specified period /expression of inability to supply (the decision of Purchase Committee is final in this regard).

Besides, EMD of unsuccessful bidders will be refunded soon after finalization of the tender.

15. The quality should be invariably be maintained throughout the contact period as per sample and specification. Material cannot be accepted if the items being found substandard or differ from the sample and specification.
16. The brand other than the specification given in the tender schedule will not be accepted.
17. Rate should not be more than the MRP/Company price list. In no case the payment will be made above maximum retail price (MRP). Sticking of MRP is not allowed.
18. In the event of acceptance of the tender and placing of the order for purchase, the articles ordered for would be subject to an inspection by the undersigned or his representative and the experts from RTO office ( if required) and are liable to be rejected if the articles supplied do not confirm to the approved specifications prescribed.
19. The amount of EMD shall be retained by this office for the entire contact/warranty/guarantee period as safeguard against any defect appearing in the articles supplied within the period & the same will be refunded in the shape of A/C transfer only.
20. In case of authorized dealers the authorization certificate issued by the Manufacturer/company should be enclosed along with the tender.
21. The payment will be made in the shape of Bank A/c Transfer only, after verification of the supplied article by the quality checking committee, entry in the stock register and scrutiny of bill and after full supply as per the order placed with the party.
22. Only one rate should be quoted for each item. More than one rate for each item shall be rejected.
23. The approved party will have to make an agreement on non-judicial stamp paper of Rs. 20/- as per the terms and conditions proforma prepared by this office within three days of receipt of the supply order failing which the tender will be rejected and EMD will be forfeited.
24. In case the time and date of opening of tender is changed, the same will be displayed on the office notice board of Panchayat Samiti, Sukinda and District Website.
25. Tender which do not comply with the above conditions are liable to be rejected and all right reserved with this office to reject, cancel and amend any or all tenders/approved rates at any time without assigning any reason thereof.

26. The contract period may be extended with mutual consent of both parties. (Extra SD amount is to be deposited by party)
27. The sealed tender should invariably contain the following document in envelope-I (Technical Bid)
- Valid Goods & Services Tax (GST) registration certificate, Valid Odisha VAT registration certificate if registered under Odisha VAT Act in pre GST regime, up to date VAT clearance certificate in form -612, if registered under odisha VAT Act in pre GST regime, valid PAN, Valid shop/establishment license/registration number or certificate from any other competent govt. agency. The undersigned may be asked to submit the original certificate for verification before placing the supply order.
  - In case of authorized dealers the authorization certificate issued by the manufacturer/company.
  - Signature of the tenderer in all pages with date.
  - These instructions to tenderer are to be signed by the tenderer and returned in original s with the tender with all enclosures.
  - EMD in shape of Bank Draft as specified above.
28. The specification with rate duly filled in should be kept in envelope No-II (Financial Bid). The financial bid of the party will be opened only in case where Technical bid qualifies as per the terms & conditions of the tender.
29. Both the envelope should be sealed in one pocket/sealed cover marked as "TENDER FOR SUPPLY OF AMBULANCE UNDER PMAGY TO KANTIRA VILLAGE OF SUKINDA BLOCK." addressed to Block Development Officer, Sukinda and the same should be reached in the Office of the Panchayat Samiti Sukinda , At/Post-Sukinda, Dist- Jajpur, Pin- 755018 through Speed post/Registered Post only up to 5.00 PM on 03-03-2021 during the office hour only. In absence of any document and submission of tender document through other mode and submitted beyond last date, the tender is liable to be rejected.

  
Block Development Officer  
Sukinda

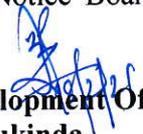
Memo No. 467 / Date. 18-02-2021

Copy to all Sarpances/ P.S members of this block for information.  
They are requested to affix the tender call notice in their Notice Board for wide publication.

  
Block Development Officer  
Sukinda

Memo No. 468 / Date. 18-02-2021

Copy to all Block Development Officers of Jajpur District/ Project Director, DRDA, Jajpur/ District Welfare Officer, Jajpur/ DI & PRO, Jajpur/DPO, Jajpur/DSWO, Jajpur/ Deputy Collector, Nizarat, Collectorate, Jajpur for information. They are requested to affix the tender call notice in their Notice Board for wide publication.

  
**Block Development Officer**  
**Sukinda**

Memo No. 469 / Date. 18-02-2021

Copy forwarded to the District Informatics Officer, NIC, Jajpur for information. He is requested to upload the same in the district website for wide publicity.

  
**Block Development Officer**  
**Sukinda**

Memo No. 470 / Date. 18-02-2021

Copy submitted to the Chairperson, Sukinda Panchyat Samiti/ Vice Chairperson, Sukinda for favour of kind information.

  
**Block Development Officer**  
**Sukinda**

OFFICE OF THE PANCHAYAT SAMITI, SUKINDA  
FINANCIAL BID FOR THE SESSION 2020-21

ITEM: Ambulance

The suppliers should go through the specification carefully before quoting the rates. The suppliers responsible to prove the quality maintain with sample of with authenticated documents, failing which the rates quoted will not be accepted. The supplier should quote all the rates for all items. It may be noted that for standard quality only single rate against the items should be quoted. In case more than one rate quoted for single item in the name of quality, the same will not be considered.

Sl. No.	Name of the Articles & Specification	Brand name & Specification	Quoted rate including all taxes charges & transportation cost				Tentative Requirement of amenities
			Unit	Rate (in Rs.)	GST	Total	
1	2	3	4	5	6	7	8
1	Ambulance	MARUTI SUZUKI ECO 5 STAR AC AMBULANCE CLOR- METALLIC	Per piece				1

- N.B. 1) The quoted rates should be less than MRP in no case payment will be made more than from the MRP, Erasing and stickering of MRP is not acceptable.  
2) If required the supplied articles will be sent for verification to the local Branch Office of concerned company.  
3) Do not quote more than one rate

Date.

(Signature of the supplier with seal)

Name; \_\_\_\_\_

Address: \_\_\_\_\_

  
Block Development Officer  
Sukinda

UNDERTAKING BY THE SUPPLIER

c We M/s \_\_\_\_\_ agreed to accept  
the terms and conditions specified in Para ...to ....and also enclose the rates of the items as  
per list and specifications published in the tender vide Tender call notice No.....Dt.....

(Full Signature of the proprietor with seal of the Firm)

Name of the Proprietor and Address of the Firm

\_\_\_\_\_

Telephone Number/Mobile Number

Witness (Signature, Name & Address)

1.

2.

**Format - A**

**(Affidavit)**

**Declaration**

1. That, I, \_\_\_\_\_ Son/Daughter/Wife of Shri  
\_\_\_\_\_ Proprietor / Director/ Authorized  
signatory of the bidder, mentioned above, am competent to sign this declaration and  
execute this tender document;
2. That, I/ We/, am /are have carefully read and understood all the terms and conditions  
of the tender and undertake to abide by them.
3. That I/ We/, am / are also certify that our firms has never been black listed by  
central/state Government/ PSUs/Boards/Corporations/ autonomous body under  
administrative control of central or state Govt. or any other agency.
4. That, neither myself nor my organization will be indulged in any corrupt practices so  
far as this bidding is concerned.
5. That, the information / documents/ declaration furnished along with the Bid are true  
and authentic to the best of my knowledge and belief. I/We, am/are well aware of the  
fact that furnishing of any false information/ fabricated document /declaration would  
lead to rejection of my tender at any stage besides liabilities towards prosecution  
under appropriate law in India.

BIDDER'S OFFICIAL SIGNATORY  
Name & Designation with Rubber stamp/  
Official Seal of the Firm

Place;  
Date:

fact that furnishing of any false information/ fabricated document /declaration would