



DISTRICT RURAL DEVELOPMENT AGENCY - PURI
(Odisha Livelihoods Mission)
Kacheri Road, Pin:752001, Ph No:06752-225441
Email:ori-dpuri@nic.in / puridpm.olm@gmail.com



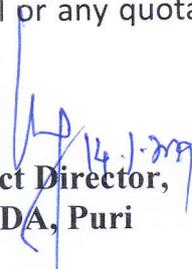
No. 402

Date: 15/01/19

QUOTATION CALL NOTICE

Sealed quotations are invited in the prescribed format from the suppliers/ Authorized Dealers/ firms/ agencies with valid PAN and GST clearance certificate for supply of **Furniture items** for the **Odisha Livelihoods Mission (OLM), Puri**.

The details of the terms and conditions and the bid document can be downloaded from www.puri.nic.in & www.olm.nic.in for use. Interested bidders may submit their sealed quotation in the prescribed format mentioning "Supply of Furniture item" on the cover of the envelope to the **District Mission Management Unit, Odisha Livelihoods Mission (OLM), DRDA, Kacheri Road, Puri, Pin – 752001** on or before **30.01.2019** up to **4.00 PM** through **SPEED/REGISTERED** post and the received quotations will be opened on the same day at **4.30 PM**. The bidders may be present in person or through their authorized representative(s) during the opening of the quotations at the office of the Project Director, DRDA, Puri. The authority reserves the right to reject all or any quotation without assigning any reason thereof.


Project Director,
DRDA, Puri

Memo No. 403 Dated. 15/01/2019

Copy to Dy.CEO(Procurement),OLM, Bhubaneswar for webhosting at www.olm.nic.in portal.


Project Director,
DRDA, Puri

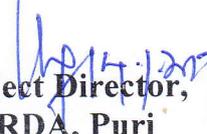
Memo No. 404 Dated. 15/01/2019

Copy to Dy. Collector, Nizarat, Collectorate, Puri / All BDOs/Sub Collector Puri with a request to affix the above quotation call notice in their notice board for wide publicity.


Project Director,
DRDA, Puri

Memo No 405 Dated. 15/01/2019

Copy submitted to the DIO, NIC for webhosting at www.puri.nic.in portal.


Project Director,
DRDA, Puri

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QUOTATION CALL NOTICE

FOR

PROCUREMENT OF FURNITURE ITEMS

DISTRICT MISSION MANGEMENT UNIT

ODISHA LIVELIHOODS MISSION,

O/o- DRDA, PURI-752001

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Quotation Call Notice

Sealed Quotations are invited from interested reputed suppliers/ Authorized Dealers/ firms/ agencies for providing **Furniture** items as per the specification given below for official use of DMMU-OLM,DRDA, Puri & different Blocks of Puri District . The evaluation forms & format of quotation completed in all respect should reach the undersigned on or before **30.01.2019 by 4:00 PM by SPEED/REGISTERED** only.

The undersigned is reserves to accept or reject the quotation for any reasons thereon.

For Quotation Form and other Details visit: - www.Puri.nic.in & www.olm.nic.in portal.

1. Item wise description stated below:-

Sl No.	Particulars	Qty (In nos.)	Specification	Tentative picture	Place of delivery	Delivery period	Installation Requirement if any	Warranty
A	Officers Chair (DMMU)	1	Revolving High Back Officers Chair		DRDA Puri	Within 10 days of receipt of Purchase Order	Yes	The warranty in years to be furnished by the supplier
B	Executive Chair (DMMU)	6	Executive Chair (Medium Back) S.S Pipe					
C	Executive Table (DMMU)	4	4 X 2 Executive table Board					

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Sl No	Particulars	Qty (In nos.)	Specification	Tentative picture	Place of delivery	Delivery period	Installation Requirement if any	Warranty
D	Executive Chair	23	Four leg S.S Chair		Block Point	Within 10 days of receipt of Purchase Order	Yes	The warranty in years to be furnished by the supplier
E	Rack	5	Rack (78 x 36 x 15) with 5 slides					
F	Executive Table	12	4 X 2 Executive table Board					
G	Almirah	4	Steel Almirah 6-1/2 (78 x 36 x 18)					
H	Plastic Chair	38	Plastic Chair Type: armchair Material: plastic Stackable chair					

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2. Bid Price

- 2.1. The transportation & installation charges also to be included in the Bid Price.
- 2.2. All duties, taxes and other levies payable by the dealer under the contract shall be included in the total price.
- 2.3. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- 2.4. The Prices should be quoted in Indian Rupees only.
- 2.5. Eligibility Criteria of the Bidder:

3. The bidder shall furnish the following documents to establish the bidder's eligibility.

- a. Attested photocopies of PAN Number
- b. GST Registration Certificate and latest tax payment details .
- c. Authorized dealer certificate
- d. Price Bid in the prescribed format duly signed and sealed in each page.
- e. Bid Security of **Rs.3000/-**

4. Quotation received late and incomplete will not be considered. The bidder should sign and stamp each page of the quotation document.

5. Bid Security:

The bidder shall furnish bid security of **Rs 3000/-** (Three thousand only) in the shape of Account Payee Bank draft drawn in favour of the Project Director, DRDA, Puri payable at Puri. The above bid security will be forfeited if a bidder

- (i) withdraws its bid during the period of bid validity or
- (ii) Fails to perform the contractual obligations as per the purchase order .

The Bid Security of the unsuccessful bidder will be returned after finalization of the quotation & will return to successful bidder after 180 days of supply of items.

6. Validity of quotation:

Quotation shall remain valid for a period not less than 60 days after the last date as specified in the quotation document.

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7. Evaluation of Quotations

The Purchaser will evaluate and compare the quotation determined to be substantially responsive i.e. which

- (a) Are properly signed and sealed
- (b) Confirm to the terms and conditions, and specifications.
- (c) submitted as per the prescribed format
- (d) The quotation would be evaluated for each item separately.

8. Award of contract

8.1- The Purchase Order will be placed on the selected bidder (s) whose bid has been determined to be substantially responsive.

8.2- Payment shall be made after delivery of the goods & submission of the bill to OLM section of DRDA, Puri (Subject to verification of quantity, quality & specifications by the technical committee with respect to items details provided in point **no- 1**

8.3- Any effort by a bidder to influence the purchaser in its decision on bid evaluation or placement of purchase order may result in rejection of the bidder's offer.

8.4- Any legal dispute arising out of this is subject to concerned district jurisdiction only.

8.5- Not with standing the above, the PD-DRDA, Puri reserves the right to accept or reject any Quotation and to cancel the bidding process and reject all bids at any time prior to the issue of contract letter. The bidders may be present in person or through one of their representative(s) during the opening of Quotations as per the date and time fixed by the Project Director, DRDA, Puri.

8.6- The 1st Lowest Bidder cannot claim to supply the articles, as the articles will be purchased as per the specification, quality & requirement of DMMU-OLM, DRDA Puri.

8.7- Any legal disputes arising out of this are subject to jurisdiction of Puri only.

9. Interested bidders may submit their sealed Quotations in the prescribed format mentioning **"Quotation for Furniture item"** on cover of the envelop to the Project Director, DRDA, Puri on or before **30.01.2019 by 4:00 PM by Speed/Registered** only. The quotations will be open on the same day at **4:30 PM** in the chamber of PD-DRDA, Puri in the presence of the bidder/authorized person.

10. The DRDA Puri will not be bound to accept the lowest Quotation. The decision of the DRDA, Puri shall be final in this regard.

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EVALUATION FORM

1	Name of the Supplier	
2	Full address of Supplier's shop/showroom Telephone no. Fax no. E-mail address :	
3	PAN (copy to be attached) (Yes/No)	
4	GST Certificate (copy to be attached) (Yes/No)	
5	Whether all documents submitted, signed by the authorized signatory of the organization (Yes/No)	
6	Bid security details (attached Yes/No)	
7	Authorized Dealer Certificate (Copy to be attached) (Yes/No)	

I do hereby certify that the above mentioned particulars are true and correct.

Full Signature of the Bidder:

Date:

Seal

DECLARATION BY THE BIDDER:

It is hereby declared that I undersigned, and examined all the terms and conditions of the quotation document for which I have signed and submitted the bid personally/under proper lawful Power of Attorney. It is also certified that all the terms and conditions of the quotation document are fully acceptable by me and I will abide by the conditions of the terms and conditions. This is also certified that our organization/firm have no objection in signing the purchase contract if the opportunity for the supply of the items against this quotation is given to me/us.

Signature:

Date:

Name

Address

Designation:

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FORMAT OF QUOTATION *

Sl. No.	Description of Goods	Specifications	Total cost per unit (Includes tax & transportation) (In Rs.)
Total Amount			Rs.
(Rupees.....)			

Note: The order may increase or decrease during placing of the purchase order

- a) We agree to supply the above goods in accordance with technical specifications for total contract price of Rs.....(Amount in figure)
Rs.....(Amount in words)
within a given period from the receipt of purchase order.
- b) We agree to other terms and condition of the tender and also confirm we will provide the goods as per the standard specified in the document.

Signature of the Bidder

Name of the Firm/Agencies
Address
Date
Place
Seal