

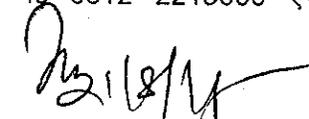
बिहार सरकार
आपदा प्रबंधन विभाग

अल्पकालीन पुर्ननिविदा आमंत्रण सूचना सं०- 02/2015-16
विभाग का नाम-आपदा प्रबंधन विभाग, बिहार, पटना

1. विज्ञापन दाता का नाम एवं पता - विशेष सचिव, आपदा प्रबंधन विभाग, पुराना सचिवालय।
2. निविदा प्राप्ति की तिथि एवं समय-दिनांक-07.09.2015 को 3.00 बजे अपराह्न तक।
3. निविदा खोलने की तिथि एवं समय-दिनांक-07.09.2015 को 4.00 बजे अपराह्न।
4. निविदा प्राप्ति का स्थान- विशेष सचिव, आपदा प्रबंधन विभाग, पुराना सचिवालय, पटना के कार्यालय कक्ष।
5. क्रय किए जाने वाले सामग्री का ब्योरा-

क्र० सं०	मद (Item) का नाम	सामग्री की मात्रा	सामग्री की गुणवत्ता (Specification)
1	Kit Bag	2000	The Bag is a rugged padded oxygen bag built to be used A Zipper pocket on one end and a soft removable tray inside with two hook-and loop compartments offering easy access to your cylinder and supplies. A full length net pocket inside the padded lid holds your accessories Large Padded O2 Trauma Bag Water proof protection and easy cleanup Features four external zippered pockets well designed so that trauma kit fully accommodated and sides pockets designed for items so that it will protect from wear and tear also QMRT is printed on the bag.

उपर्युक्त सामग्रियों की आपूर्ति हेतु निबंधित संवेदक/एजेंसी से निविदा आमंत्रित की जाती है। सामग्रियों की आपूर्ति क्षेत्रिय स्वास्थ्य परिवार कल्याण एवं प्रशिक्षण केन्द्र शेखपुरा, पटना में किया जाना है। निविदा के नियमों एवं शर्तों की जानकारी तथा सामग्री के गुणवत्ता (Specification) के लिए आपदा प्रबंधन विभाग के दूरभाष नं० 0612-2215600 एवं वेबसाईट - www.disastermgmt.bih.nic.in पर देखा जा सकता है।



(अनिरुद्ध कुमार)

विशेष सचिव

आपदा प्रबंधन विभाग,
बिहार, पटना

TERMS AND CONDITIONS

1. The tender should be submitted in two parts : (1) Technical bid and (2) Financial bid, duly sealed in two separate envelopes. If the two bids are submitted in the same envelope, then it shall be summarily rejected.
2. The rates shall be quoted only in the Financial bid. All charges like BST/CST/Service Tax/VAT etc. Shall be clearly mentioned but net rate (in figures and words) including all taxes and duties shall also be quoted, Vague offers like "Taxes as applicable" will be summarily rejected. There should be no cutting, overwriting or correction in the rates .
3. All relevant papers/certificates/specification etc. of items should be enclosed in the Technical bid. Authorised dealers/authorized suppliers of manufacturing firm will have to enclose a copy of the authorization letter from the manufacturer.
4. The envelopes should be marked "Tender No.02/15-16 (Technical Bid) and Tender No.02/15-16 (Financial Bid) along with the name and address of the firm. The sealed envelopes containing the Technical and Financial bids should be enclosed in another sealed envelope which should be marked as " Tender No.02/15-16. This envelope should not bear the name and address of the firm.
5. Up-to date Income Tax Returns of the preceding 3 years and photocopy of PAN of the participating firm should be submitted along with the technical bid. I.T. Returns should have stamp and signature of the concerned Firm, whether filed manually or electronically.
6. The turn-over of the firm for the financial year 2014-15 should be at least double the amount of the supply order which is being issued. A copy of the profit and loss a/c of the firm for the financial year 2014-15 certified by a Chartered Accountant should be submitted along with the tender. If the tenderer is an authorized dealer and authorized supplier of a manufacturing firm, Then the



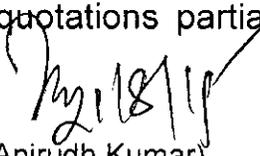
certified details of the turnover of the authorizing firm will be accepted.

7. If the bidder has local corporate office/Local office/Agent/Authorized Dealer in Bihar, registered with the Commercial Taxes Department, Govt of Bihar, Patna, the relevant details should be mentioned in the Tender. Registration of bidder with the commercial tax Dept, Govt of Bihar is essential.
8. If there is some discount in the price of any item, it should be deducted from the price itself and should not be quoted separately.
9. It will be responsibility of the successful bidder to deliver the items at given locations. The rates should be quoted taking the transportation costs into account
- 10 Firms will have to deposit a sum equivalent to one percent of the bid amount, rounded off to the next thousand, subject to minimum of **Rs. 10,000/-** (Ten Thousand) and a maximum of **Rs. 50,000/-** (Fifty Thousand) only as earnest money in the form of postal savings pass book/NSC/Bank draft duly pledged in favour of Special Secretary, Disaster Management Department Patna along with the quotations.
11. Technical bids will be opened on 07 Sept. 2015 at 04.00 PM in the office of the Special Secretary, Disaster Management Department. The representatives of the tenderers may remain present at the time of opening of technical bids.
12. The Technical bids will be put up before the Purchase Committee. The representative of the tenderers may remain present in this meeting and may have to participate in discussions with this Committee and/or be required to demonstrate the quoted product. Any more papers/documents will not be accepted after opening the tender.
13. Only those Tenderers whose technical bids are found successful, their Financial bids will be opened by the Purchase Committee in the office of the Special Secretary on date & time to be intimated



to bidders in advance. Representatives of the tenderers may remain present at the time of opening of the financial bids.

14. Successful firm will have to enter into an agreement after depositing a sum of 5% of the total value of the stores as security money in the form of Postal Savings Pass Book/NSC/Bank Guarantee duly pledged in favour of Special Secretary, Disaster Management Department Patna.
15. The firm should give details of item wise after-sale service to be provided by them.
16. The firm will be required to supply all the items within 30 days from the date of placing of order. However, the Special Secretary, Disaster Management Department Patna may extend this period in case of genuine difficulties/reasons put up by the firm.
17. Payment for delivered items will be made after receiving OK report from the inspection Committee.
18. The firm whose quotation is approved shall be issued memo of Acceptance of the Tender (A/T). Purchase order shall be issued only after the firm enters into an agreement with the undersigned. Terms & Conditions of the agreement shall be intimated in the A/T.
19. The firm shall have to ensure Hands on Training of the Government personnel.
20. Principal Secretary, Disaster Management Department Patna reserves the right to reject any or all the quotations partially or fully without assigning any reason.


(Anirudh Kumar)

Special Secretary

Disaster Management Department
Patna, Bihar

Dated :