

राज्य आपदा रिस्पॉस फोर्स, बिहटा, पटना
(आपदा प्रबंधन विभाग), बिहार

अल्पकालिका निविदा आमंत्रण सूचना सं0 16/13

1. विभाग का नाम – राज्य आपदा रिस्पॉस फोर्स, बिहटा, पटना।
2. विज्ञापनदाता का नाम और पता – समादेष्टा, राज्य आपदा रिस्पॉस फोर्स
(आपदा प्रबंधन विभाग), Opposite IIT Campus and adjacent to HPCL, Lai Road बिहटा,
पटना।
3. निविदा प्राप्ति की तिथि एवं समय – 17 जनवरी 2014 (शुक्रवार) 11:00 बजे।
4. निविदा खोलने की तिथि एवं समय – 17 जनवरी 2014 (शुक्रवार) 12:00 बजे।
5. निविदा जमा करने का स्थान – Emergency Control Room ,
आपदा प्रबंधन विभाग,
पुरानी सचिवालय, पटना, बिहार
(Contact No-8084101239)
6. क्रय किये जाने वाले उपकरणों/सामग्रियों का ब्योरा।

क्रमांक	मद का नाम एवं गुणस्तर	खरीद की मात्रा (अदद में)
1.	Inflatable Lighting Tower	06 Nos

निविदा के नियमों जानकारी के लिए राज्य आपदा रिस्पॉस फोर्स से कार्यालय अवधि के दौरान सम्पर्क किया जा सकता है इसे आपदा प्रबंधन विभाग, बिहार की वेबसाइट www.disastermgmt.bih.nic.in पर भी देखा जा सकता है।



समादेष्टा
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एस0डी0आर0एफ0
बिहटा, पटना

राज्य आपदा रिस्पॉस फोर्स, बिहटा, पटना

(आपदा प्रबंधन विभाग),बिहार

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क्रमांक	मद का नाम एवं गुणस्तर	खरीद की मात्रा (अदद में)
	Inflatable Lighting Tower	06 Nos

INFLATABLE LIGHTING TOWER

Qualitative Requirements	Qty to be purchased
1. Dimension –not more than 580x440x520mm 2. Wt- 50 kg 3. Total height-3-5 mtr 4. Light source- 400 watt 5. Illuminating area- 10000 sq mtr 6. Brightness- 4000 lumen 7. Generator -4 stroke engine (petrol), capacity-1200 VA 8. Tank capacity- not less than 7 ltr	06 NOs

क्रय किये जाने वाले items के specification की जानकारी के लिए राज्य आपदा रिस्पॉस फोर्स से कार्यालय अवधि के दौरान सम्पर्क किया जा सकता है इसे आपदा प्रबंधन विभाग, बिहार की वेबसाइट www.disastermgmt.bih.nic.in पर भी देखा जा सकता है।

TERMS AND CONDITIONS

7. The tender should be submitted in two parts (a) 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.
8. 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 etc. Shall be clearly mentioned. Vague offers like "Taxes as applicable" will be summarily rejected. There should be no cutting, overwriting or correction in the rates.
9. 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.
10. The envelopes should be marked Tender No-16/13(Technical Bid) and Tender No-16/13(Financial Bid) alongwith 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-16/13. This envelope should not bear the name and address of the firm.
11. Uptodate Income Tax Returns of the preceding 3 years and photocopy of PAN of the participating firm should be submitted alongwith the technical bid. IT Returns should have stamp and signature of the concerned Firm, whether field manually or electronically.
12. The turn-over of the firm for the financial year 2012-13 should be atleast 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 2012-13 certified by a Chartered Accountant should be submitted alongwith 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 authorized firm will be accepted.
13. If the bider has local corporate office/Local office /Agent/Authorised Dealer in Bihar, registered with 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 .
14. 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 .
15. It will be responsibility of the successful bidder to deliver the items at SDRF Camp Bihta. The rates should be quoted taking the transportation costs into account.

16. Firms will have to deposit a sum equivalent to ten 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. 25,000/-(Twenty Five Thousand) only as earnest money in the form of postal saving pass book/NSC/Bank draft duly pledged in favour of Commandant ,SDRF, Bihta,Patna alongwith the quotations.

17. Technical bids will be opened on 17 Jan 2014 at 12:00 AM at Emergency Control room, Disaster Management Department,Old Secretariat, Patna(Contact No - 8084101239). The representatives of the tenders may remain present at the time of opening of technical bids.

18. The Technical bids will be put up before the purchase Committee. The date, time and venue of the Purchase Committee meeting for the purpose will be intimated to the tenders in advance. The representatives of the tenders 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.

19. Only those tenders whose technical bids are found successful, their Financial bids will be opened by the Purchase Committee on specified place on date & time to be intimated to bidders in advance. Re- presentatives of the tenderers may remain present at the time of opening of the Financial bids.

20. 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 Commandant , SDRF, Bihat, Patna.

21. The firm should give details of itemwise after-sale service to be provided by them.

22. The firm will be required to supply all the items within 30 days from the date of placing of order. However, the Commandant, SDRF, Bihta, Patna may extend this period in case of genuine difficulties /reasons put up by the firm.

23. Payment for delivered items will be made after receiving OK report from the inspection Committee.

24. 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 agreement with the undersigned. Terms & Conditions of the agreement shall be intimated in the A/T.

25. The firm shall have to ensure Hands on Training of the SDRF personnel.

26. Commandant,SDRF,Bihta,Patna reserve the right to reject any or all the quotations partially or fully without assigning any reason.




(Gopal Prasad) 14/1/13
Commandant
SDRF, Bihta