

DISTRICT OFFICE: KENDRAPARA
(Social Welfare Section)

No. 161A / , Dated 11/6/10 /

Invitation for competitive Bids for supply of Girl Bicycle.

1. Collector & District Magistrate, Kendrapara invites bids from intending manufacturing firms/ authorized dealers eligible as per conditions specified in the bidding documents, for supply of Girls Bicycle of reputed branded company for SC/ ST girls student of Kendrapara District.
2. The upper price limit of the bicycle will not exceed @ Rs.2600 /- per Bicycle inclusive of all taxes and transportation cost to 9 Block Offices.
3. A logo indicating the word "Govt. of Orissa Not for sale" should be super scribed on the body of each Bicycle.
4. The tenderers should specifically mention the name of the brand of the bicycle and the features of the bicycle.
5. The technical specifications for the Bicycle and the list of documents required for the bid can be obtained from the office of the DSWO, Kendrapara on payment of Rs.2000 /- (Rupees two thousand) only non-refundable in the form of Demand Draft payable at Kendrapara in favour of District Social Welfare Officer, Kendrapara on any working days from the date of publication of this notice till 23.6.10 up to 11 AM the documents can be downloaded from District website <http://kendrapara.nic.in>.
6. Bidders are advised to note the minimum qualifying criteria specified in the bid form for supply of Girls Bicycle to qualify for award of the contract.
7. The sealed tender papers should be sent by Speed/ Regd. Post to the DSWO, Kendrapara or to be dropped in the tender box kept for the purposes in the Office of the DSWO, Kendrapara from 31.5.10 to 23.6.10 during office hour up to 11 AM. This office shall not be responsible for any postal delay.
8. One sample of the Bicycle to be produced by the tenderers at the time of opening of the tenders.
9. Bid shall be opened on 23.6.10 at 12.30 P.M in the Office Chamber of Collector, Kendrapara and the bidders are at liberty to attend.
10. The bidders have to deposit security of Rs.2000 /- in shape of NSC/ Term deposit Bank Pass Book duly pledged in favour of Collector, Kendrapara while filing bid form. Bid filed without deposit of earnest money of the said amount shall be rejected.
11. Undersigned reserves the right to reject any or all the bidding documents without assigning any reason thereof.
12. The successful tenderer shall have to supply the Bicycles approximately of 357 nos. within one month from the date of placement of supply order failing which the order of supply may be forfeited. Number of Bicycles may vary as per requirement.


COLLECTOR,
KENDRAPARA

P.T.O.

Memo No. 1615 /, Dated 17/01/10 /

Copy forwarded to the Notice Board of the Collector, Kendrapara for wide publication/ P.D, DRDA, Kendrapara/ all BDOs/ Tahasildars/ CDPOs for information and necessary action.


**COLLECTOR,
KENDRAPARA**
21-5-10


Memo No. 1616 /, Dated 17/01/10 /

Copy forwarded to the D.I.O., NIC, Kendrapara for wide publication in the District website.


**COLLECTOR,
KENDRAPARA**
21-5-10

Memo No. 1617 /, Dated 17/01/10 /

Copy forwarded to the Director, Social Welfare, W & CD Department, Orissa, Bhubaneswar for kind information and necessary action with reference to Govt. in W & CD Department letter No. 253/ SWCD dated 30.01.2010


**COLLECTOR,
KENDRAPARA**
21-5-10

TENDER DOCUMENT
for
SUPPLY OF BI-CYCLES FOR GIRLS

DATE OF ISSUE OF ADVERTISEMENT : 01.06.2010.

DATE OF AVAILABILITY OF
TENDER DOCUMENT IN WEBSITE
(<http://kendrapara.nic.in>)/ www.wcdorissa.gov.in :

LAST DATE FOR SALE OF
BIDDING DOCUMENT : 23.06.2010 11.00 AM

TIME AND DATE OF OPENING
OF BIDS : 23.06.2010 12.30 PM

PLACE OF OPENING OF BIDS : **Office chamber of Collector.
Kendrapara**

ADDRESS FOR COMMUNICATION :

*Collector, Kendrapara
District Kendrapara,
PIN. 754211
Tel.No. 06727-232602
e-Mail: dm-kendrapara@nic.in
dswokendrapara@nic.in*

SECTION I

INVITATION FOR BIDS

SECTION – 1

INVITATION FOR BIDS

1.1 INTRODUCTION:

The Women & Child Development (W & CD) Department, Government of Orissa is committed for strengthening the initiatives of Government for holistic development of Women and Child, which constitutes 49.3% and 14.6% of the Orissa's population. This is the nodal Department for formulating plans and programmes for development of women & children in the State.

1.2 OBJECTIVES

Women & Child Development (W & CD) Department, Government of Orissa has directed Collectors to invites sealed bids in **two cover system** from **eligible bidders** for supply of **BI-CYCLES FOR GIRLS** as per the technical specification, quantity specified in the tender document.

1.3 ABOUT THE RFP DOCUMENTS

The Tender document comprises of the following.

SECTION- I INVITATION FOR BIDS

SECTION- II TECHNICAL SPECIFICATION & SCHEDULE OF REQUIREMENT

SECTION- III INSTRUCTION TO BIDDERS

SECTION- IV GENERAL CONDITIONS OF THE TENDER

SECTION- V TENDER FORMS & ANNEXURES

1.4 SCHEDULE OF THE TENDER PROCESS

- **The Tender will have 2 (Two) Parts viz., Technical Bid & Price Bid.**
- The tender document can be downloaded from the websites (mention district website)/ <http://kendrapara.nic.in> .In case the tender document has been downloaded from the websites, the Tender Document Fee of Rs.2,000/- must be deposited along with the Technical Bid in the form of a Demand Draft, drawn on a scheduled bank, in favour of Collector, Kendrapara and payable at S.B.I, Kendrapara.

- Receipt of Bids - On or before 23.06.2010 up to 11.00 AM
- ***Opening of Bid - On 23.06.2010 at 12.30 PM in the Office Chamber of Collector & District Magistrate, Kendrapara]*** in the presence of bidders.

Notwithstanding anything else contained to the contrary in this tender document, district Collector reserves the right to cancel / withdraw / modify fully or partially the “Invitation for Bids” or to reject one or more of the bids without assigning any reason and shall bear no liability whatsoever consequent upon such a decision.

1.5 AMENDMENT OF INVITATION

In case of any seeming discrepancy between the Press Advertisement, other detailed provisions of the Tender print-document and the updated version on the web (up to 23.06.2010 till 11.00AM, the web-version will prevail. At any time prior to the ~~deadline~~ for submission of bids, Collector reserves the right to add / modify / delete any portion of this document by issuance of an addendum, which would be published on the web site and will also be made available to the all the bidders who have indicated their intention to bid. The addendum shall be binding on all bidders.

SECTION II

TECHNICAL SPECIFICATION & SCHEDULE OF REQUIREMENT

Section II: Technical Specification & Schedule of Requirement

A) TECHNICAL SPECIFICATIONS FOR GIRLS BICYCLE

1	Standard	-	The Girl's Bicycle should conform to India Standard of IS 10613 -2004 with hand operated lever brake system.4.1(a)
2	Colour	-	GREEN
3	Frame	-	As per IS 623-1963
4	Dimension of seat tube	-	IS-3404-1966
	a) Outside diameter of seat tube	-	28.6 mm
	b) Thickness of seat tube	-	1.63 mm
5	Saddle	-	PVC Saddle
6	Gear Bell	-	Chromium Plated Steel Gear Bell
7	Lock	-	7 Lever Metallic Lock
8	Side stand	-	Metallic side stand
9	Carrier	-	Metallic black coated Carrier
10	Gear Case	-	Full Gear Case on Both sides
11	Basket	-	Front basket steel netted with black coating
12	Sari Guard	-	Metallic Saree Guard
13	Tyre	-	26 x 1-1/2"
14	Rim	-	26 x 1-1/2"
15	Thickness of the Rim	-	As per IS 624 : 1991 specification
16	Bi-Cycle Size	-	20"
17	Warranty Card		Proper warranty card should be tied with each bi-cycle at the time of delivery.

Note: A logo indicating the word '**GOVT. OF ORISSA**' & '**NOT FOR SALE**' should be super scribed on the body of the cycle.

SECTION II

INSTRUCTIONS TO BIDDERS

Section III: INSTRUCTIONS TO BIDDERS

3.1 ELIGIBILITY CRITERIA

The bidder must fulfill the following eligibility criteria:

- The bidder should be a manufacturer of Bi-Cycle in India or authorized dealer of such companies with ISO 9001-2000 certified, who must have manufactured, and supplied Bi-Cycles similar to the type specified in the technical specification.
- Should have Valid Sales Tax/VAT/CST (Central Sales Tax) registration certificate.
- Should have PAN.

3.2 COST OF BIDDING:

3.2.1 The Bidder shall bear all costs associated with the preparation and submission of its bid and District Administration (hereinafter referred to as the 'Purchaser') will in no case be responsible or liable for these costs, whether or not the Bid is finally accepted.

3.2.2 Non-transferable Tender:

The Tender Document is not transferable. Only the party who has purchased this tender form shall be entitled to quote.

3.3 EMD

The bidder has to submit in its technical bid, the EMD of amount as specified in the Schedule of requirement in Section II. The EMD shall be in the shape of Demand Draft in favour of Collector, Kendrapara

3.4. GENERAL INFORMATION

- There are **two parts** of this Tender Document namely, **Technical Bid** and **Price Bid**. The bidder is required to fill out all the two parts of Tender Document and place them in **two** separate sealed envelopes, which should be superscribed as "**Tender for Supply of Bi-cycles for Girls - Technical Bid**" and "**Tender for Supply of Bi-cycles for Girls - Price Bid**". These inner envelopes should be placed in another outer sealed envelope and addressed to Collector, *Kendrapara*. The outer envelope must show the name of the Bidder, address and should be superscribed as "**Tender for Supply of Bi-cycles for Girls**" **on top** of the envelope. Envelope should reach to District Collector office on or before 23.06.2010 time 11.00 AM either in Tender box or by Regd. Post.

- The bidders to download the tender document from the internet (District website <http://kendrapara.nic.in>) must furnish the tender fee of **Rs.2,000/-** along with the **Technical Bid** apart from **EMD (to be enclosed in the Technical Bid)** as per the amount mentioned in the Schedule of Requirement (Section II) in the shape of Demand Draft in favour of Collector, Kendrapara .
- The bids will be opened at **Office Chamber of the Collector & District Magistrate, Kendrapara** . The sealed covers containing bids will be opened in the presence of tenderer's representatives as per the bid opening schedule mentioned earlier. One representative per tenderer would be permitted to be present at the time of opening the tender. The commercial Bids of only the bidders short-listed from the Technical bids will be opened. The bids will be opened on the scheduled date and time even in case of absence of the tenderers.
- Tenders shall be fully in accordance with the requirements of the General Terms and Conditions. Appropriate forms furnished with this tender document shall be used for filling the tender. *Incomplete, illegible and unsealed* tenders will be rejected. *Telegraphic* tenders will not be accepted and no correspondence will be made in this matter.
- All offers should be made in *English*. Conditional offers and offers qualified by such vague and indefinite expression such as *“Subject to immediate acceptance”*, *“Subject to prior sale”* etc. will not be considered.
- **The Price and conditions of the offer should be valid for a period of 120 days after the date of tender opening. Tender with validity of less than 120 days may be rejected.**
- Submitted tender forms, with *overwritten or erased or illegible rate or rates* not shown in *figures and words in English*, will be liable for rejection. In case of discrepancy between words and figures noted against each items of the tender and between unit rates and the total amount, the decision of the tendering authority will be final and binding on the tenderers. Total of each item and grand total of whole tender should be clearly written. Corrections in the tender, if unavoidable, should be made by rewriting with dated initial of the tenderer after scoring out of the wrong entries. *Clerical and arithmetical* mistakes may result in *rejection* of the tender.
- Request from the tenderer in respect of additions, alterations, modifications, corrections etc. of either terms and conditions or rates after opening of the tender will not be considered.
- Any attempt by any bidder to bring pressure of any kind, may disqualify the bidder for the present tender and the bidder may be liable to be debarred from bidding for the District Administration in future for a period of three years.

3.5 Price

The prices quoted shall be in **Indian Rupees** only. The Unit price quoted in the tender shall be inclusive of all charges such as charges of fitting, assembling, freight charges, transportations, shipment, demurrage, Insurance and all levies such as excise duty, custom duty if any or any other charges incidental to the delivery of the cycles at the location of supply.

3.6. DISQUALIFICATION OR REJECTION OF TENDERS

The tender is liable to be rejected or the bidder disqualified at any stage on account of the following :

- If the bid is received by Telex/Telegram/Facsimile (Fax)/email.
- If the bid or its submission is not in conformity with the instruction mentioned herein.
- **If the bid is not accompanied by the requisite EMD (as per amount mentioned in the Schedule of requirement-) in shape of DD of Rs. 2,000/-.**
- If it is received after the expiry of due date and time.
- If it is incomplete and the required documents as specified in the tender document are not furnished.
- If misleading or false statements/ representations are made as part of pre-qualification requirements.
- If found to have a record of poor performance such as having abandoned work, having been black-listed, having inordinately delayed completion and having faced financial failures etc.

3.7 FORFEITURE OF EMD

EMD made by the bidder may be forfeited under the following conditions

- If the bidder withdraws the tender before the expiry of the validity period.
- During the tendering process, if a bidder indulges in any such activity as would jeopardize the tender process. The decision of Collector regarding forfeiture of EMD shall be final and shall not be called upon question under any circumstances.
- If the bidder violates any of the provisions of the terms and conditions of the tender. In the case of a successful bidder, if the bidder fails to (a) accept award of work, (b) sign the Contract Agreement with District , after acceptance of communication on placement of award, or if the bidder violates any of such important conditions of this tender document or indulges in any such activities as would jeopardize the interest of District Administration in timely finalization of this tender. The decision of Collector regarding forfeiture of bid security shall be final and shall not be called upon question under any circumstances. A default in such a case may involve black-listing of the bidder by District Administration/GoO.

3.8 COMPENSATION FOR TERMINATION OF CONTRACT

If the bidder fails to carry out the award / work order in terms of this document within the stipulated period or any extension thereof, as may be allowed by purchaser, without any valid reasons acceptable to Collector, he/she may terminate the contract after giving 7 (seven) days notice, and the decision of Collector on the matter shall be final and binding on the bidder. Upon termination of the contract, purchaser shall be at liberty to get the work done at the risk and expense of the bidder through any other agency, and to recover from the bidder compensation or damages.

3.9. LIQUIDATED DAMAGES

In the event of delay in supply, beyond the stipulated time specified in this Contract, the bidder shall be liable to a penalty @0.5% of the value of work, for every week of delay upto a maximum of 2%, after which District purchaser shall be at liberty to cancel the award. For the purpose of this clause, part of a week shall be considered to be a full week.

3.10 Technical Bid : (Documents to be furnished along with Technical Bid)

In support of eligibility, a bidder must submit the EMD & the following documents, original copies or attested copies, as the case may be, along with the Technical Bid.

1. Detailed Profile of the Company / Firm
2. Demand draft for **Rs.2,000/-** with the tender document downloaded.
3. **Form T1-T3**
4. Copies of all supporting documents as mentioned in Form T1-T3
5. Any other document, which the bidder may feel necessary in support of the bidding process.
6. EMD of amount **as specified in the schedule of requirement (Section II)** in the shape of Demand Draft in favour of Collector, Kendrapara
7. Copy of the valid ISO certification of the Manufacturer.
8. Copy of the Test certificates obtained from accredited lab confirming the relevant IS Standard as specified in the technical specification.
9. Copy of PAN
10. Copy of the Income Tax return filled by the Manufacturer for income up to 2009-10.
11. Copy of the up to-date Sales Tax/VAT and CST (Central Sales Tax) certificate of the manufacturer.
12. Technical catalogue/brochure of the bi-cycle illustrating the make, model & detail technical specifications.
13. Copy of the company/Firm registration
14. In case of a dealer valid dealerships certificate from the manufactures.

3.11. PRICE BID : (Documents to be furnished along with Price Bid)

A bidder must submit the following Forms in the Price Bid.

1. Form F1
2. Price Format : **FORM F 2**

3.12. EVALUATION AND SELECTION CRITERIA

The envelopes containing Technical Bids will be opened first and evaluated based on the documents and Forms submitted in the technical bid.

The Price bid of only those bidders whose technical bid is found to be responsive as per the tender requirement will only be opened. All other price bids will be ignored. **Least-Cost Selection method shall be followed. The firm quoting the lowest price will be considered for award of contract.** Subjected to the fulfillment of the required criteria.

SECTION IV

GENERAL CONDITIONS OF THE TENDER

SECTION IV
GENERAL CONDITIONS OF THE TENDER

4.1 Contents of Tender Document:

- 4.1.1** This Tender Document comprises of the following Sections.
SECTION I : INVITATION OF BIDS
SECTION II : TECHNICAL SPECIFICATION & SCHEDULE OF REQUIREMENT
SECTION III : INSTRUCTION TO BIDDERS
SECTION IV : GENERAL CONDITIONS OF THE TENDER
SECTION V : TENDER FORMS & ANNEXURES

- 4.2** Every envelope and forwarding letter of various parts of the Bid shall be addressed as follows:

Collector, Kendrapara
District: Kendrapara,
PIN- 754211
Tel.No. 06727-232602, 232004
e-Mail: dswokendrapara@nic.in

4.3 Evaluation and Comparison of Price Bids:

- 4.3.1** The comparison of Price Bids shall be done as follows:

The Bidders are required to complete their Price Bid in **Form F1,F2**. For price bid evaluation, in determining the lowest evaluated bidder, the price shall include the price of bi-cycles with all accessories, all duties such as customs duty, excise duty, all charges of assembling, transportation cost to the point of delivery, insurance, any other expenditure incidental to the delivery and the sales tax and any other taxes.

Note : *The Bidder shall not quote prices subject to certain conditions. Bids containing any conditional prices may be rejected or Collector may take a final decision about such conditionalities at its discretion.*

4.4 RANKING OF BIDDERS:

Least-Cost method of selection shall be followed. The Bidders will be ranked in order of the cost in Price bids after qualifying the Technical bid.

- 4.5** Collector reserves the right to negotiate with other bidders to match the L1 price and to procure part quantities in the ascending order of price quoted by the bidder, in order to ensure the supply of the required quantity within the stipulated time.

AWARD OF WORK

4.6 Purchaser has Right to Accept any Bid and to Reject any or all Bids:

4.6.1 Notwithstanding anything else contained to contrary in this Tender Document, Purchaser reserves the right to accept or reject any Bid or to annul the bidding process fully or partially, or modifying the same and to reject all Bids at any time prior to the award of work, without incurring any liabilities in this regard.

4.7 The liability of the successful bidder to perform the services will commence from the date of notification of Award. **The Completion Period shall be counted from the date of Notification of Award of work'.**

4.8 Corrupt or fraudulent Practices

District Administration requires that the Tenderers under this tender observe the highest standards of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser defines the terms set forth as follows:-
Corrupt Practice means the offering, giving, receiving or soliciting of any thing of value to influence the action of the public official in the procurement process or in contract execution; and

Fraudulent Practice means a misrepresentation of facts, in order to influence a procurement process or execution of a contract to the detriment of the Purchaser, and includes collusive practice among Bidders (prior to or after bid submission), designed to establish bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of the free and open competition; The Purchaser will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question. The Purchaser will declare a Bidder ineligible, either indefinitely or for a stated period of time, to be awarded a contract if at any time it is determined that the Bidder has engaged in corrupt and fraudulent practices in competing for or in execution of the contract.

4.9 Insurance

All the prices quoted should include the insurance cost. Transit insurance to cover the risk of the consignment during transit from point of origin (manufacturing point) to the point of delivery at the respective consignee places (as mentioned in the schedule of requirement – Section II) shall be arranged by the supplier at his cost.

4.10 Warranty Terms

The bidder shall warrant workmanship of the bi-cycles offered to be free from any defects for a period of **two years** from the date of delivery. **A Warranty Card shall be supplied along with Each Cycle.**

The bidder shall be fully responsible for warranty in respect of proper design, quality and workmanship of all material, accessories etc. covered by the offer. During the warranty period, the supplier shall maintain the equipment and repair/replace all the defective components at the installed site, at no additional charge within one week from the date of intimation by the W&CD Department.

4.11 Quantity Variation

Purchaser reserves the right to modify, increase or decrease the quantity requirements to an extent of 25% from the tendered quantity at the time of ordering or by issue of amendment subsequently.

4.13 Payment Terms

No advance payment shall be made.

Payment will be made only after completing the supply of entire quantity at all the delivery places. Part payment will not be made for part supply of the bi-cycles.

100% payment will be made by the DSWO after receipt of the bi-cycles confirming to the specifications and acceptance by the concerned authorities at the delivery places.

4.14 Force Majeure

- (a) This clause shall mean and be limited to the following in the execution of the contract placed by the Purchaser.
- War / hostilities
 - Riot or civil commotion
 - Earth Quake, Flood, Tempest, Lightning or other natural physical disaster
 - Restrictions imposed by the Government or other statutory bodies, which is beyond the control of the supplier, which prevent or delay the execution of the order by the supplier.

(b) The supplier shall advise Purchasers in writing the beginning and the end of the above clauses of delay, within 7 days of occurrence and cessation of the *force majeure* conditions. In the event of a delay lasting for more than one month, if arising out of clauses of *force majeure*, Purchasers reserves the right to cancel the contract without any obligation to compensate the consultant in any manner for whatsoever reason, subject to the provision of clause mentioned.

4.15 Legal Jurisdiction:

All legal disputes are subject to the jurisdiction of District courts only.

4.16 Completeness of Tender Offer :

The Bidder is expected to examine all instructions, forms, terms, conditions and deliverables in the Tender Documents. Failure to furnish all information required by the tender documents or submission of a tender offer not substantially responsive in every respect to the tender documents will be at the Bidder 's risk and may result in rejection of its tender offer. **The tender offer is liable to be rejected outright without any intimation to the Bidder if complete information as called for in the tender document is not given therein, or if particulars asked for in the Forms / Performa in the tender are not fully furnished.**

SECTION V

TENDER FORMS & ANNEXURES

SUPPLY OF BI-CYCLES FOR GIRLS

TENDER ENQUIRY NO. _____

TENDER FORMS

TECHNICAL BID

Check List (Technical Bid)

Please check whether the followings have been enclosed in the respective cover, namely, Technical Bid: *(please arrange the documents serially in the following order)*

- | | | | |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------------------|
| 1. | Tender document Cost (DD of Rs.2,000/ if Yes/No downloaded | | <input type="checkbox"/> |
| 2. | Bid Security (DD or BG of the amount specified Yes/No for the package in the schedule of requirement (Section II) | | <input type="checkbox"/> |
| 3. | Form T1 | Yes/No | <input type="checkbox"/> |
| 4. | Form T2 | Yes/No | <input type="checkbox"/> |
| 5. | Copy of the company/Firm Registration certificate | Yes/No | <input type="checkbox"/> |
| 6. | Copy of the up-to-date CST certificate | Yes/No | <input type="checkbox"/> |
| 7. | Copy of PAN | Yes/No | <input type="checkbox"/> |
| 8. | Copy of the Income Tax return filled by the Manufacturer for income up to 2009-10. | Yes/No | <input type="checkbox"/> |
| 9. | Copy of up-to-date VAT clearance certificate | Yes/No | <input type="checkbox"/> |
| 10. | Copy of the ISO 9001-2000 certificate | Yes/No | <input type="checkbox"/> |
| 11. | Copies of technical brochures of the products offered in support of the technical specification Compliance provided in Form T3 | | <input type="checkbox"/> |
| 12. | Copies of Test certificates from accredited laboratory confirming to the relevant IS Standards in support of the technical specification Compliance provided in Form T3 | Yes/No | <input type="checkbox"/> |
| a) | IS 10613-2004 | Yes/No | <input type="checkbox"/> |
| b) | IS 623-1963 | Yes/No | <input type="checkbox"/> |
| c) | IS 624-1991 | Yes/No | <input type="checkbox"/> |
| d) | IS 3404-1966 | Yes/No | <input type="checkbox"/> |

FORM - T1

(To be submitted with Technical Bid)

TECHNICAL TENDER SUBMISSION FORM

To

Collector, Kendrapara

District: Kendrapara,

State: Orissa

PIN- 754211

Tel.No. 06727-232602

e-Mail-

Dear Sir,

We, the undersigned, offer to supply the bi-cycles for the Tender of **Supply of Bi-cycles for Girls**. We are hereby submitting our bid, which includes this Technical bid, and a Price bid sealed under a separate envelope.

We hereby declare that all the information and statements made in this bid are true and accept that any of our misrepresentations contained in it may lead to our disqualification.

Our bid is valid for a period of **120 days** after the date of Bid opening, subject to the modifications resulting from Contract negotiations you may subsequently carry out with us to accept our tender. If we are assigned the work during the period of validity of the bid, we undertake to carry out the same as per the terms and conditions of this tender document.

We have carefully gone through the Terms & Conditions contained in the Tender Document and I declare that all the provisions of this Tender Document are acceptable to my Company.

I further certify that I am an authorised signatory of my company and am, therefore, competent to make this declaration.

Yours truly,

Authorized Signatory [*In full and initials*]:

Name and Title of Signatory:

Name of Firm:

(Company Seal)

FORM – T2
(To be submitted with General Bid)
General Information about Firm/Company

Sl. No	Particulars	Details to be furnished		
Details of the Bidder (firm/company)				
1.	Name			
2.	Address			
3.	Telephone		Fax	
4.	E-mail		Website	
Details of Authorized person				
5.	Name			
6.	Address			
7.	Telephone		E-mail	
Information about the company				
8.	Status of company (Public Ltd. / Pvt. Ltd.)			
9.	Details of Registration of firm/company (enclose the necessary documentary proof)	Date		<i>furnish the copy of the Certificate of Incorporation/Registration Certificate</i>
		Ref #		
10.	Number of employees of the Company/Firm			
11.	Locations and addresses of the Manufacturing Plant(s) (in India)			

12.	Central Sales Tax Number	(Enclose the copy of the up- to- date central Sales Tax registration)
13.	VAT Registration No.	(Enclose the copy of the up-to-date VAT clearance certificate)
13.	PAN.	(Enclose the copy of the PAN)
15.	ISO (9001-2000) Certification No.	(Enclose the copy of the ISO 9001-2000 Certificate)
16.	Valid dealerships Certificate from the manufactures in case of dealer	
17.		

Authorized Signatory [*In full and initials*]:
Name and Title of Signatory:
Name of Firm:

(Company Seal)

FORM – T3
(To be submitted with Technical Bid)
TECHNICAL COMPLIANCE STATEMENT

Sl.	Required Specification		Complied (Yes/No)	Deviation if any
1	Bi-Cycle Size	20"		
2	Standard	The Girl's Bicycle should conform to India Standard of IS 10613 -2004 with hand		
3	Colour	GREEN		
4	Frame	As per IS 623-1963		
5	Dimension of seat tube	IS-3404-1966		
	a) Outside diameter of	28.6 mm		
	b) Thickness of	1.63 mm		
6	Saddle	PVC Saddle		
7	Gear Bell	Chromium Plated Steel Gear		
8	Lock	7 Lever Metallic Lock		
9	Side stand	Metallic side stand		
10	Carrier	Metallic black coated Carrier		
11	Gear Case	Full Gear Case on Both sides		
12	Basket	Front basket steel netted with black coating		
13	Sari Guard	Metallic Saree Guard		
14	Tyre	26 x 1-1/2"		
15	Rim	26 x 1-1/2"		
16	Thickness of the Rim	As per IS 624 : 1991 specification		
17	Warranty Card	Proper warranty card should be tied with each bi-cycle at		

- Note :**
- 1) Please enclose copies of technical brochures of the bicycle offered in support of the technical specification Compliance provided in Form T3
 - 2) Please enclose the test certificates of the manufacturer confirming to IS 10613:2004, IS 623-1963, IS 624-1991, IS 3404-1966 in support of the technical specification Compliance provided in Form T3

Authorized Signatory [In full and initials]:

Name and Title of Signatory:

Name of Firm:

(Company Seal)

SUPPLY OF BI-CYLES FOR GIRLS

TENDER ENQUIRY NO. _____

TENDER FORMS

PRICE BID

Check List (Price Bid)

Please check whether the followings have been enclosed in the respective cover, namely, Price Bid: *(please arrange the documents serially in the following order)*

- | | | | |
|----|---------|--------|--------------------------|
| 1. | Form F1 | Yes/No | <input type="checkbox"/> |
| 2. | Form F2 | Yes/No | <input type="checkbox"/> |

FORM – F1
(To be furnished in the **Price Bid**)

PRICE BID SUBMISSION FORM
(On the letterhead of the firm)

[Location, Date]

To

The Collector
District: Kendrapara,
State: Orissa
PIN. 754211 Tel. No. 06727- 232602/ 232004, e-Mail. dm-kendrapara@nic.in

Ref. : Tender Enquiry No. _____

Dear Madam/ Sir,

We, the undersigned, offer to supply the bi-cycles for the Tender of “**Supply of Bi-cycles for Girls**” in accordance with your tender referenced above and our Technical Proposal.

Our proposal is valid for a period of 120 days after the date of Bid opening, subject to the modifications resulting from Contract negotiations you may subsequently carry out with us to accept our tender. If we are assigned the work during the period of validity of the Proposal, we undertake to carry out the same as per the terms and conditions of this tender document.

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

Authorized Signatory [*In full and initials*]: _____

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

(Company Seal)

PRICE FORMAT

FORM F2

(To be submitted with **Price Bid**)

1	2	3	4	5	6	7	8	9
Sl. No.	Item Description	Make & Model	Qty. & Unit	Price of each Unit			Unit Price (Rs.)	Total Price (Rs.)
				Ex-Factory/ex-warehouse/ex-showroom/off the shelf Price (inclusive of excise duty if any)	Inland transportation, insurance and other costs incidental to delivery at the location of delivery	Sales and other Taxes payable if contract awarded		
				a	b	c	(a+b+c)	(4 x8)

[Note: In case of discrepancy between unit price & total price, the unit price shall prevail]

Total Price in Rs. (in figures) _____

Total Price in Rs. (in words)

Authorized Signatory [*In full and initials*]:

Name and Title of Signatory:

Name of Firm:

(Company Seal)

