

2nd Call

**Office of the Block Mission Manager
Block Mission Management Unit
Tripura Rural Livelihood Mission
Ambassa, Dhalai District**

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F.No.12(103)/BMM/ABS/TRLM/Tender/2020-21/ 605

Dated, 05/08/2020

Detailed Notice Inviting Tender for purchase of Generator

Sealed quotations are hereby invited from the reputed/resourceful authorized dealer of Generator under Office of the Block Mission Manager (Block Development Officer), BMMU-Ambassa RD Block Dhalai Tripura for F.Y 2020-21 as per specification enclosed at **Annexure-I (A)**.

The sealed quotation will be received in the Office of the Block Mission Manager (Block Development Officer), BMMU-Ambassa RD Block Dhalai Tripura from **13th August , 2020 to 22nd August, 2020** in between **11:00 AM to 3:00 PM** on or **22nd August, 2020** on all working days from the bidders in person by hand/by Regd. post and shall be opened at **4.00 PM on 22nd August, 2020** by the Committee members of LPC in presence of tenderers or their Authorized representatives, if possible. If necessary they may directly contact with BMMU-Ambassa, RD Block, Dhalai Tripura.

Instruction to bidder and general terms and conditions for purchase of Generator:-

1. An earnest money amounting to **₹ 10,000/- (Rupees Ten Thousand)** only will have to be deposited in the shape of D. Call from any Nationalized Bank/Tripura Garmin Bank/Tripura State Co-operative Bank in favour of the **“TRLM BMMU Ambassa” payable at Ambassa** with the sealed quotation. The said earnest money will be converted to security money for successful bidder. For others the earnest money would be refunded, after finalization of the work order.
2. The bidders should submit valid Registration Certificate of the firm, GST registration, PAN card, Tax clearance certificate, Return Filing certificates of Income Tax. etc., without which no Quotation shall be entertained.
3. Any overwriting/penned through etc. in any figure/name in the quotation will be disqualified on the part of the bidders and the quotation shall be liable to be rejected unless it is noted separately with signatures and seal (if any).
4. Rate must be quoted inclusive of all charges & taxes allied to that. Service provider has to comply all the rules and regulation of the undersigned and Govt. as applicable for similar type of work.
5. Rate should be quoted both in figure and words clearly in Indian currency only.
6. Applicable taxes shall be recovered from the bill.
7. The successful bidders shall have to deliver the goods within the stipulated period in accordance with the supply order. In case failure of supply of the ordered item/items in full within stipulated period, the security deposit money are likely to be forfeited without further correspondence.
8. The delivery of goods is to be made to the Office of the undersigned at their own cost. No insurance charges are admissible for any brakeage, damage and loss in transit on the way to destination.

9. The bidders shall have to take the rejected/ defected materials, if any at their own cost and replacement of the same should be supplied within such extended periods as may be indicated by the undersigned.
10. The purchaser will award the contract to the bidder whose tender has been determined to be substantially responsive and who has offered the lowest evaluated price.
11. The undersigned reserves the right to accept or deny the lowest or any other quotations without assigning any reason and to distribute the entire supply to more than one bidder.
12. Contract is valid from the date of signing of formal acceptance by the undersigned. If satisfactory it can be renewed for next financial year also.
13. The rates will remain valid up to one year after acceptance of the rates by the undersigned.
14. The tentative quantity of the articles may increase or decrease at any time depending upon the need.
15. The successful Bidders have to deliver the items at Office of the BMMU-Ambassa, RD Block , Dhalai Tripura.
16. Supply order will be issued to the lowest quotationers as per lowest rate quoted for each item.
17. The service of enclosed articles required if any shall be done by supplier of his own cost till the warranty period is over.
18. No advance will be given to the bidder in this regard.
19. Payment will be made on the basis of the actual products received by the undersigned.
20. No interest can be claimed in case of delay of making payment beyond the stipulated period of payment.
21. The rate should be quoted as per specific unit which has mentioned in the articles list.
22. All the articles may be preferred from the top branded quality.
23. Each bidder should submit sealed quotations with the following documents (Photo copy duly self attested to be compulsorily enclosed):
 - I. "Demand draft" as an Earnest money.
 - II. Registration Certificate of the firm.
 - III. Tax clearance certificate.
 - IV. PAN Card.
 - V. GST registration certificate of the firm.
 - VI. At least 1 Years work experience with other Govt. Offices/PSU/State Govt. Offices/Central Govt. Offices.
 - VII. Return Filling of Income Tax for the financial year i.e F.Y. 2019-20.
 - VIII. Bidder must quote the rate item wise of all items in the plain paper/firm's pad.

Encl. Specification & others.

15/12/2020
**Block Mission Manager
(Block Development Officer)
BMMU, TRLM, Ambassa RD Block
Dhalai District**