

## TENDER/ QUOTATION NOTICE DATED. 06.04.2021

Tender Doc. No.: ARL /SFURTI/2020/ 003

### Supply of Tool kits for Establishment of Common Facilities Centre in Talon

Sealed tenders / Quotation are invited from tool kits dealers (having minimum three years' experience in Supply) for supply of Tool Kits for Package III an establishment of common facilities centre in Talon Tehsil NahanDistt. SirmourHP infavour of M/s. Association of Rural Activitiea and Voluntary Action for Literary Information called ARAVALI ORGANISATION, SCO-2 IIIrd Floor, IDSMT Complex, Near Dehli Gate NahanDistt. Sirmour HP 173001 Tender/ quotation should be submitted in separate envelops for Technical Bid and Financial Bid along with earnest money of Rs. 50,000/- in the form DD in favour of M/s. ARAVALI ORGANISATION Drawn at NahanDistt. SirmourHP .

Last date of the Tender/ Quotation submission on **26.04.2021 up to 1.00 PM** and Tender/ Quotation will be opened on **26.04.2021at03.00 PM** at H.O, ARAVALI ORGANISATION NahanDistt. Sirmour HP

Tender form can be obtained from Director, M/s. ARAVALI ORGANISATION, SCO-2 IIIrd Floor, IDSMT Complex, Near Dehli Gate NahanDistt. Sirmour HP 173001 on any working day between 10.00 AM to 5.00 PM by payment of Rs. 500/-.The details of works and Terms and Conditions are available in the Tender Form, ARAVALI ORGANISATION, NahanDistt. Sirmour HP 173001 . The Technical Bid and Financial Bid dully filled by the contractor withearnest money of Rs. 50,000/- , otherwise tender will not be accepted.

The Working Committee reserves the right to cancel any or all the Tenders without assigning any reason.

**Date: 6/04/2021**

**Place:Nahan**

**For "ARAVALI ORGANISATION"**



**Director**

## TENDER FORM

(Supply of Tool Kits for The TrilokiVermi Compost & Agro Marketing Coop SocietyLtd. )

Tender Form is issued to:-

Date of issue of tender form:-

Signature of issuing authority

### Terms and Conditions:

1. The minimum turnover of the tenderer firm for the last year (2019-20) should be Rs. 10.00 lakhs.
2. The tenderer firm should have minimum three year experience in supply of said Tool Kits and necessary evidence in the form of invoice/ Work Orders need to be furnished.
3. The tender/ Quotation should be submitted in the prescribed tender form.
4. Tender form can be obtained from **Director , M/s. Association of Rural Activitiea and Voluntary Action for Literary Information called ARAVALI ORGANISATION, SCO-2 IIIrd Floor, IDSMT Complex, Near Dehli Gate NahanDistt. Sirmour HP 173001** on any working day between **06.04 2021** to **25.04 2021** from 10.00 AM to 5.00 PM by payment of Rs. 500/-.

Tender should be submitted in separate envelopes for Technical Bid and Financial Bid along with earnest money of Rs. 50,000/- and can be deposited at the below mentioned address up to **1 PM on 26.04.2021**. The Demand Draft/ Cheque of earnest money should be in the name of by **"M/s. Association of Rural Activitiea and Voluntary Action for Literary Information called ARAVALI ORGANISATION, SCO-2 IIIrd Floor, IDSMT Complex, Near Dehli Gate NahanDistt. Sirmour HP 173001** Tenders received will be opened before the Working Committee of the proposed Common Facilities Centre on **26.04.2021 at 01.00 PM**.

The tender will be submitted in sealed envelopes separately for technical bid and financial bid. On each envelop **"Tender / Quotation for Tool Kits of CFC at Talon Tehsil NahanDisttSirmour HP ,** should be written on the top of envelop. Technical Bid and Financial Bid should also be clearly mentioned on envelop.

5. The Technical Bid will be opened and considered first. The financial Bid of only eligible firms/agencies will be opened.
6. Tenders / Quotations received without earnest money will not be accepted.
7. The tenderer firm should submit implementation plan of supplying & erection of machinery along with other details of the firm. Incomplete tender will not be accepted.
8. The tendered firm should submit tender for a complete Package.
9. Technical Bid/ Financial Bid cannot be withdrawn after opening it. Earnest money can be forfeited in case of withdrawal of bid or not completing the work.
10. If the items supplied are not found as per specifications or unsatisfactory or delivered after stipulated time, the payment of whole or equivalent amount can be withheld.

11. The party has to enter into an agreement with Implementing Agency (**M/s ARAVALI ORGANISATION, SCO-2 IIIrd Floor, IDSMT Complex, Near Dehli Gate NahanDistt. Sirmour HP 173001**) on the Stamp Paper of Rs. 500/- on prescribed Performa.
12. **Clause for forfeiture of EMD amount:** At any point of time, the **Director , M/s ARAVALI ORGANISATION, SCO-2 IIIrd Floor, IDSMT Complex, Near Dehli Gate NahanDistt. Sirmour HP 173001** finds that the performance of the Suppliers is not satisfactory; the **TheTrilokiVermi Compost & Agro Marketing Coop SocietyLtd. ( SAFURTI CLUSTER) NahanDisttSirmour HP** reserves the right to terminate the Supplier The loss/ damage suffered by the **ARAVALI ORGANISATION** will be debited to the bidder assigned for the work from the EMD given.
13. In case of any un-satisfaction work by the supplier. The workingcommittee and spot inspection conducted by Foundation of MSME official to take necessary step will be taken and, the Director ARAVALI will stop the payments to the contractor till further discussion taken.
14. In case any dispute arise between the Supplier and **M/s ARAVALI ORGANISATION, SCO-2 IIIrd Floor, IDSMT Complex, Near Dehli Gate NahanDistt. Sirmour HP 173001** regarding payment of the bills to referred to Director SFURTI and DIRECTOR Legal to obtain opinion.
15. **Jurisdiction:** Nahan HPCourt shall have jurisdiction in the matter.
16. **Payment Terms:** Has per the agreement made by the Supplier and **M/s ARAVALI ORGANISATION, SCO-2 IIIrd Floor, IDSMT Complex, Near Dehli Gate NahanDistt. Sirmour HP 173001**

**Declaration:-**

I do here by agree to abide by all the terms and conditions mentioned above.

(Signature of the authorized person/proprietor)

Name:

Designation:

Name of firm:

**Technical Bid****TENDER FORM**

**(Supply of Tool Kits for The TrilokiVermi Compost & Agro Marketing Coop SocietyLtd. ( SAFURTI CLUSTER)**

Tender Form issued to : \_\_\_\_\_

Date of issue of tender form :- \_\_\_\_\_

**Signature of issuing authority**

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**Technical Bid:-****Part – 1 Description of Items**

1. Name of work : Supply and erection (where applicable) of below mentioned items:

Sr.No	Name of the machinery
01	Tool Kits required for CFC

**Part – 2 Details of firm/agency**

1. Name of Firm/Agency :
2. Registered Address of Firm/Agency :
3. Name & Phone No. of co-coordinator/contact person:
- 4. Type of Firm/Agency : OEM/ Registered Wholesaler/ Unregistered wholesaler/ Retailer**
5. Registration No. :
6. Year of Commencement of work of the Firm/Agency:
7. Turnover of Firm/Agency for the year 2019-20:
8. Details of Human resources : (Man power with the firm/Agency)
9. PAN/Service Tax No. of the Firm/Agency : (Please enclose photo copy)
10. Description of supply of similar items done in the past by : Firm/Agency in past (Please enclosed copies of work order/Invoices)
11. Action plan for present activity
12. Other details, (If any):

**Miscellaneous :-**

1. The minimum turnover of last year (2019-20) of the Bidder Firm/Agency should be Rs. 10 Lakhs. A demand draft of Rs. 50,000.00 (Rs.fiftythousand Only ) will be enclosed with the technical bid as earnest money. The draft will be in favor of **M/s ARAVALI ORGANISATION, SCO-2 IIIrd Floor, IDSMT Complex, Near Dehli Gate NahanDistt. Sirmour HP 173001**
2. Balance Sheet prepared by chartered Accounts for the last three years will invariably be enclosed along with technical bid.
3. Copy of PAN/Service Tax Registration Certificate will be enclosed with technical bid.
4. The profile and following details of bidder firm/agency along with photograph, paper cutting, copy of work order will be submitted as under :-

Year	Details of items supplied	Duration	Name of party for whom items supplied
2017-18			
2018-19			
2019-20			

8. Detail of earnest money

1. D.D. No. :
2. Date :
3. Amount :
4. Name of the issuing bank :

**Declaration:-**

**I hereby declare that the information given in the technical bid is true and correct and I hereby accept all the terms and conditions.**

Place :

Date :

Signature of the authorized person

Name:

Designation:

Name of firm & address:

Phone / Mobile No. :

Seal of the firm:

# Financial Bid

## TENDER FORM

### Supply of Tool Kits for TheTrilokiVermi Compost & Agro Marketing Coop SocietyLtd. ( SAFURTI CLUSTER)

Tender Form issued to: \_\_\_\_\_

Date of issue of tender form :- \_\_\_\_\_

Signature of issuing authority

### Financial Bid:-

**Description of work:** Supply below listed Tool Kits includingErection Trial Run and Commissioning(inclusive of all type of taxes, transport, and insurance) \*

### Tool Kits required for CFC

### Package III:

Sl. No.	Equipment	Quantity
1.	Hand Sprinkler 10lts	200
2.	Manual Tiller	200
3.	Digging Spade	200
4.	Hand Fork	220
5.	Hand Rake	220
6.	Hand Sickle	20
7.	Large Spade	20
8.	Large Fork	20
9.	Vermicompost Sieve(local made)	210
10.	Shed for Vermicompost and raise bed for Vermiwash	200
11.	Bamboo basket (local made)	400
12.	Biomass Collection Bag Nylon	500
13.	Bag Closure Stitching Machine	4
14.	Water Tank 3000lts	10
15.	Water Pipe Rubber 20m	10
16.	Computer and internet	1
17.	Furniture (Table and chairs)	

### **Note: \***

- I. The amount should be quoted item wise as per above specifications
- II. The amount quoted for above listed Supply Erection Trial Run and commissioning should be inclusive of all type of taxes, Freight, and insurance.

**Delivery at Talon PO & Tehsil NahanDistt. Sirmour Himachal Pradesh (FOR) including loading and delivery charge Warranty of the machineries and service without cost Total amount in words:-**

Place :

Signature of the authorized person

Name:

Date :

Designation:

Name of firm & address:

Phone / Mobile No. :

Seal of the firm: