



ORMAS

**Panchayati Raj & Drinking Water Department
District Rural Development Agency Jagatsinghpur**

Letter No: Dt:

Tender Call Notice No 06 /Dt: 02.01.2024

Sealed tenders are invited from Reputed IOCL(Indian Oil Corporation Limited) authorized Firms/Agencies/suppliers/traders for supply of following Non-Fuel items under Shakti Gaon Project,DSMS Jagatsinghpur for the FY,2023-24.The Details of Non-Fuel Item are Given below.

SI No	Name of the item	Description of Item	Required Quantity
01	Ujjwala Stove	PMUY-Ujjwala Stove	200 Nos
02	Hose Pipe	1.2mt	200 Nos
03	Hose Pipe	1.5mt	200 Nos
04	Total-		600 Nos

The tenders paper in details along with term and condition of tender will be available at ORMAS district office of Jagatsinghpur .Bidder have to enclose a non-refundable **State Bank of India** demand draft of Rs.500/-(Five hundred) only in favor of **District Supply & Marketing Society, Jagatsinghpur** payable at SBI,Sampur, with BID documents towards tender paper cost. The sealed tender should reach to the O/o Dy.CEO,ORMAS Jagatsinghpur through SPEED POST/DROP Box at the office only on or before **10.01.2024. Up to 11 AM** and the **quotation/tender** will be opened on **10.01.2023 at 3.00PM** in the presence of tenderer or their authorized representative by the chairman of tender committee at the office of ZP, Jagatsinghpur.

However, the undersigned reserves the right to accept or reject any or all quotation without assigning any reason thereof.


CDO-cum-EO,ZP
Jagatsinghpur



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Annexure - I

TERMS & CONDITIONS FOR SUPPLY OF NON- FUEL ITEM

1. The must have registered his firm.
2. The quotationer must have IOCL authorized firm/ Agency(Document to be enclosed)
3. The quotationer must have registered his firm under GST and have the latest Assessment report/ return from the concerned authorities.
4. The quotationer should have permission from IOCL to supply the said products (ISI Mark & Tested by IOCL). (documents to be enclosed)
5. The Product must have purchased through SDMS NFR Portal.
6. The Product must have minimum 2 year Warranty as per the MFG Instruction.
7. The Product must have 100% ISI Hole Mark with 68% Efficiency Product.
8. The quotationer should supply the item up to our Godown at Jagasinghpur & Return the defective item from our Godown after identification.(including Loading & unloading).
9. The rate offered by the firm/ Agency shall be included of all Duties & Taxes as applicable.
10. The legal dispute arising in/out of the supply of products etc. in this subject the concerned Supplier will responsible.
11. The quotationer should bear/ return all the damage, reject products along with transportation charges etc.(Self declaration to be enclosed)
12. The payment will be made to the Selected Firm/ Agency after the reimbursement from IOCL.
13. The authority reserve the right to reject any or all quotation without assigning any reasons thereof.


CDO cum-EO
ZP Jagatsinghpur



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Annexure - II
PROFORMA FOR SUPPLY OF NON-FUEL ITES

1. Name of the Firm/ Agency :
2. Firm/ Agency Registration certificate :
3. Date of Registration :
4. PAN No. :
5. GST Registration No :
6. Name & complete address of the Firm/ Agency. (Enclose ID Proof Telephone/Mobile No :

(Enclose self-attested Xerox copy of all above mentioned details)

FORMAT FOR PRICE BID

SI No	Name of the Item	Description of items	Unit Price in Rs.

"Certified that the information submitted above is true and correct to the best of my knowledge and belief".

Seal & Signature of the
Quotationer/Tenderer

However, the undersigned reserves the right to accept or reject any or all quotation without assigning any reason thereon.

CDO-sum-EO
ZP Jagatsinghpur



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Memo No. 07 / Dt: 02.01.2024

Copy to notice board of ZP, Jagatsinghpur for wide circulation of the tender.

CDO-cum-EO
ZP Jagatsinghpur

Memo No. 08 /ORMAS Dt: 02.01.2024

Copy to DIO, NIC, Jagatsinghpur district for uploading of the tender in NIC Portal.

CDO-cum-EO
ZP Jagatsinghpur