

बिहार सरकार  
आपदा प्रबंधन विभाग

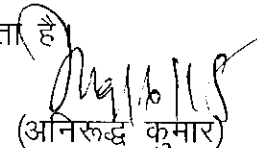
अल्पकालीन निविदा आमंत्रण सूचना सं०- 01/2015-16  
विभाग का नाम-आपदा प्रबंधन विभाग, बिहार, पटना

1. विज्ञापन दाता का नाम एवं पता – विशेष सचिव, आपदा प्रबंधन विभाग, पुराना सचिवालय।
2. निविदा प्राप्ति की तिथि एवं समय-दिनांक-15.07.2015 को 4.00 बजे अपराह्न तक।
3. निविदा खोलने की तिथि एवं समय-दिनांक-16.07.2015 को 3.00 बजे अपराह्न।
4. निविदा प्राप्ति का स्थान- विशेष सचिव, आपदा प्रबंधन विभाग, पुराना सचिवालय, पटना के कार्यालय कक्ष।
5. क्रय किए जाने वाले सामग्री का ब्यौरा-

क्र० सं०	मद (Item) का नाम	सामग्री की मात्रा	सामग्री आपूर्ति का स्थान
1	Gloves 6.50 No & 07 No.	2000	क्षेत्रीय स्वास्थ्य परिवार कल्याण एवं प्रशिक्षण केन्द्र, शेखपुरा, पटना (सामग्रियों की आपूर्ति बैग में रखकर किट के रूप में की जायेगी)
2	Safety Goggles	2000	
3	Alcohol Hand sanitizer (200ml)	2000	
4	Gauze Roll 3 Inx 75 in	2000	
5	Triangular Bandage	2000	
6	Elastic Bandage 2 in	2000	
7	Blanket wooden good	2000	
8	Oral Airways	2000	
9	Stethoscope	2000	
10	Blood Pressure cuff	2000	
11	Antiseptic Swab	2000	
12	Scissors	2000	
13	Thermometer	2000	
14	Pen Torch	2000	
15	Arm Sling	2000	
16	Cervical Collar Philadelphia Collar	2000	

	2 Piece Velcro with space for Tracheotomy	
17	IV Canula Adult & Child size	2000
18	Ambu-bag adult and Pediatrics Size	2000
19	Tourniquet (25x450x0.6mm)	2000
20	Jacket	2000
21	Crepe bandage	2000
22	Kit Bag	2000
23	C.P.R. Mask	2000
24	Pen Torch	2000
25	B.P. Instrument	2000
26	Gauze Dressing Vaseline	2000
27	Cotton Bandage	2000
28	Foly's Catheter Size No. 6 & No. 12	2000
29	Urobag	2000
30	Flexible Splint-	2000
31	Triple Layer Mask	2000
32	Batadine 100 ml	2000
33	N-Saline 500 ml	2000
34	Syringe 5cc & 10cc (Disposable)	2000

उपर्युक्त सामग्रियों की आपूर्ति हेतु निबंधित संवेदक/एजेंसी से निविदा आमंत्रित की जाती है। निविदा के नियमों एवं शर्तों की जानकारी तथा सामग्री के गुणवत्ता (Specification) के लिए आपदा प्रबंधन विभाग के दूरभाष नं० 0612-2215600 एवं वेबसाईट - [www.disastermgmt.bih.nic.in](http://www.disastermgmt.bih.nic.in) पर देखा जा सकता है।

  
(अनिरुद्ध कुमार)

विशेष सचिव  
आपदा प्रबंधन विभाग,  
बिहार, पटना

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**TERMS AND CONDITIONS**

1. The tender should be submitted in two parts : (1) 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.
2. 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 and duties shall also be quoted, Vague offers like "Taxes as applicable" will be summarily rejected. There should be no cutting, overwriting or correction in the rates .
3. 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.
4. The envelopes should be marked "Tender No.01/15-16 (Technical Bid) and Tender No.01/15-16 (Financial Bid) along with 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.01/15-16. This envelope should not bear the name and address of the firm.
5. Up-to date Income Tax Returns of the preceding 3 years and photocopy of PAN of the participating **firm** should be submitted along with the technical bid. I.T. Returns should have stamp and signature of the concerned Firm, whether filed manually or electronically.
6. The turn-over of the firm for the financial year 2014-15 should be at least 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 2014-15 certified by a Chartered Accountant should be submitted along with 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 authorizing firm will be accepted.

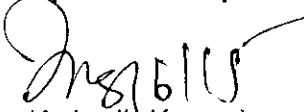
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7. If the bidder has local corporate office/Local office/Agent/Authorized Dealer in Bihar, registered with the Commercial Taxes Department, Govt of Bihar, Patna, the relevant details should be mentioned in the Tender. Registration of bidder with the commercial tax Dept, Govt of Bihar is essential.
8. 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.
9. It will be responsibility of the successful bidder to deliver the items at given locations. The rates should be quoted taking the transportation costs into account
- 10 Firms will have to deposit a sum equivalent to one 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. 50,000/-** (Fifty Thousand) only as earnest money in the form of postal savings pass book/NSC/Bank draft duly pledged in favour of Special Secretary, Disaster Management Department Patna along with the quotations.
11. Technical bids will be opened on 16 July 2015 at 03.00 PM in the office of the Special Secretary, Disaster Management Department. The representatives of the tenderers may remain present at the time of opening of technical bids.
12. The Technical bids will be put up before the Purchase Committee. The representative of the tenderers 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.
13. Only those Tenderers whose technical bids are found successful, their Financial bids will be opened by the Purchase Committee in the office of the Special Secretary on date & time to be intimated

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to bidders in advance. Representatives of the tenderers may remain present at the time of opening of the financial bids.

14. 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 Special Secretary, Disaster Management Department Patna.
15. The firm should give details of item wise after-sale service to be provided by them.
16. The firm will be required to supply all the items within 30 days from the date of placing of order. However, the Special Secretary, Disaster Management Department Patna may extend this period in case of genuine difficulties/reasons put up by the firm.
17. Payment for delivered items will be made after receiving OK report from the inspection Committee.
18. 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 an agreement with the undersigned. Terms & Conditions of the agreement shall be intimated in the A/T.
19. The firm shall have to ensure Hands on Training of the Government personnel.
20. Principal Secretary, Disaster Management Department Patna reserves the right to reject any or all the quotations partially or fully without assigning any reason.



(Anirudh Kumar)

Special Secretary

Disaster Management Department  
Patna, Bihar

Dated : 08-06-15