

राज्य आपदा रिस्पॉस फोर्स, बिहटा, पटना

(आपदा प्रबंधन विभाग), बिहार

अल्पकालिक निविदा आमंत्रण सूचना सं0 5/13

1. विभाग का नाम – राज्य आपदा रिस्पॉस फोर्स, बिहटा, पटना।
2. विज्ञापनदाता का नाम और पता – समादेष्टा, राज्य आपदा रिस्पॉस फोर्स (आपदा प्रबंधन विभाग), Opposite IIT Campus and adjacent to HPCL, Lai Road बिहटा, पटना।
3. निविदा प्राप्ति की तिथि एवं समय – 27 जनवरी 2014 (सोमवार) 11:00 बजे।
4. निविदा खोलने की तिथि एवं समय – 27 जनवरी 2014 (सोमवार) 12:00 बजे।
5. निविदा जमा करने का स्थान – Emergency Control Room, आपदा प्रबंधन विभाग, पुरानी सचिवालय, पटना, बिहार (Contact No-8084101239)
6. कय किये जाने वाले उपकरणों/सामग्रियों का ब्योरा –

क्रमांक	मद का नाम एवं गुणस्तर	सामग्री का गुण स्तर	खरीद की मात्रा (अदद में)
1.	Barret Cap	Colour : Blue	500 Nos
2.	Cap Batch	Material : Stainless Steel as per the logo of SDRF	500 Nos
3.	Uniform	Colour : Blue	3200 Mtrs
4.	Title Shoulder (SDRF)	Material : Stainless Steel	500 Pairs
5.	Uniform Logo Sign	SDRF Logo on Plastic	500 Nos
6.	Lanyard	Colour : Blue	500 Nos
7.	Socks Woolen Superior Dyed	Colour : Blue	1000 Pairs
8.	Leather Belt with Buckle	Belt Colour : Black Buckle : Stainless Steel as per the logo of SDRF	500 Nos
9.	Leather Shoes	Colour : Black	500 Nos

निविदा के नियमों जानकारी के लिए राज्य आपदा रिस्पॉस फोर्स से कार्यालय अवधि के दौरान सम्पर्क किया जा सकता है इसे आपदा प्रबंधन विभाग, बिहार की वेबसाइट www.disastermgmt.bih.nic.in पर भी देखा जा सकता है।



(Signature)
27/1/13
समादेष्टा
एस0डी0आर0एफ0
बिहटा, पटना

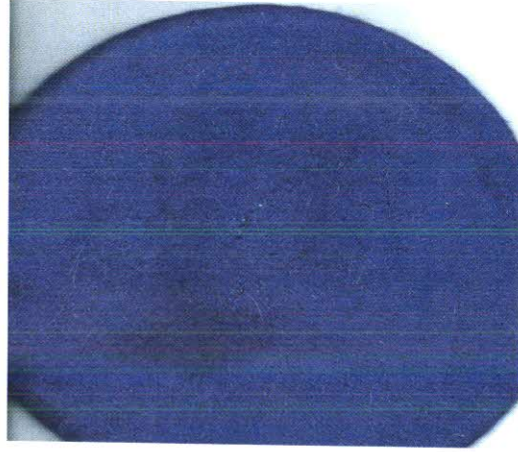
राज्य आपदा रिस्पॉस फोर्स, बिहटा, पटना
(आपदा प्रबंधन विभाग),बिहार
अल्पकालिक निविदा आमंत्रण सूचना सं0 5/13


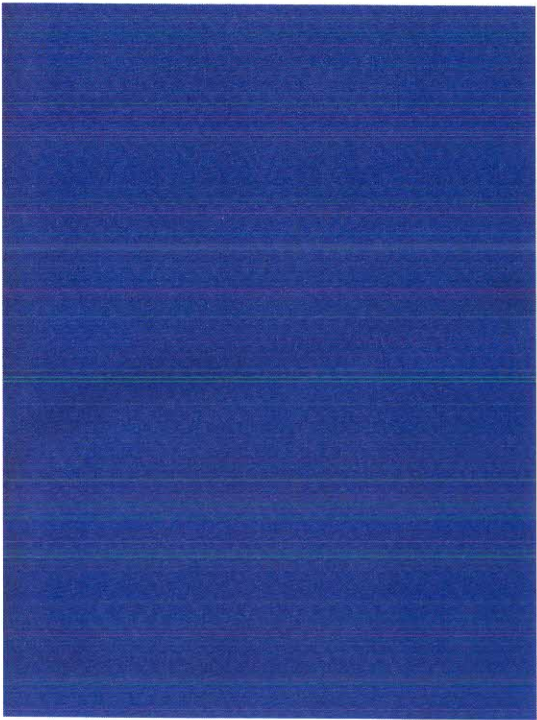
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(Contact No-8084101239)

बिहटा, पटना


राज्य आपदा रिस्पॉस फोर्स, बिहटा, पटना
(आपदा प्रबंधन विभाग), बिहार
अल्पकालिका पुर्निविदा आमंत्रण सूचनस सं० 5/13

1. विभाग का नाम – राज्य आपदा रिस्पॉस फोर्स, बिहटा, पटना।

विज्ञापनदाता का नाम और पता – समादेष्टा, राज्य आपदा रिस्पॉस Sr.No.	Nomenclature	Specification	Colour/Sample of Items which is required	Qty to be purchased
1.	Barret Cap	Colour : Blue		500 nos

2.	Cap Batch	Material : Stainless Steel with given NDRF logo		500 nos
3.	Uniform	<p>Specification attached as per Appendix - 'A'</p> <ul style="list-style-type: none"> ➤ Color shade is given ➤ Samples of other shade will not be accepted 		3200 mtr (Test report is mandatory)

4.	Title Shoulder(SDRF)	Material : Stainless Steel Size : Normal		500 pairs
5.	Uniform Logo Sign	Made up of Plastic with given logo sign		500 nos
6.	Lanyard	Colour should be according colour of cloth		500 nos
7.	Socks Woolen Superior Dyed	Socks Woolen of standard quality Colour is given		1000 pairs

8.	Leather Belt with Buckle	<p>Belt Leather Belt of best quality Leather Length & Width : Standard</p> <p>Buckle Material : Stainless Steel containing Logo of SDRF</p>		500 nos
9.	Leather Shoes	Colour : Black	<p>Specification : Upper Leather – IS : 5677/86 Leather thickness –mm : 1.82 Chromium % (as Cr₂, O₂) : 4.15 Tensile strength of leather – Kg/50 cm² – 278.5 Adhesion Test of Rubber Sole (IS:11226/93) At Toe (Kg) : Satisfactory- No. separation of bottom from upper observed upto load of 35 Kgs. At Heal (Kg) : Satisfactory – No sparation of the bottom from the upper observed upto load of 35 Kgs. Hardness of Rubber Heal Sole Share : 74 Tensile strength of Rubber Mps : 17.16 No. of Lace Hole : 5 Lace Hole : Aluminium Cololur of the Shoe : Black Remarks : The above said resuld conform to IS : 11226/1993</p>	500 pairs Test report (mandatory

क्रय किये जाने वाले items के specification की जानकारी के लिए राज्य आपदा रिस्पॉंस फोर्स से कार्यालय अवधि के दौरान सम्पर्क किया जा सकता है इसे आपदा प्रबंधन विभाग, बिहार की वेबसाइट www.disastermgmt.bih.nic.in पर भी देखा जा सकता है।

SPECIFICATION OF UNIFORM

Sr.No.	Specification	Result	Tolerance
1	Width in cm	147	± 1
2	Mass (gms/ L.mtr.)	288	± 5%
3	Ends/inch	72	± 5%
4	Picks/inch	62	± 5%
5	Residual Shrinkage %age	1.2	2% max
	Warpway	0.8	2% max
6	Breaking strength on 5x20cm strips	112	90 min
	Warp in Kgf	82	65 min
7	Crease Recovery Angle (A°)	236	230 min
8	Colour fastness to		
	A) Light	4	4 or better
	B) Washing	4 - 5	4 or better
	Stain on cotton	4	4 or better
	Change in tone	4	4 or better
	Dry	4	4 or better
	Wet	4	3-4 or better
9	Pilling (After 1800 Revolution)	4	4 or better
10	Count of yarn (approx)	2/36°	± 5%
	Warp	2/36°	± 5%
	Wet	2/36°	± 5%
11	Composition of blend %age	67	± 3
	Polyester-	33	± 3
	Viscose-		

TERMS AND CONDITIONS

ould be submitted in two parts (a) Technical bid and (2) Financial bid, duly sealed in two separate envelopes. If two bids are submitted in the same envelope, then it shall be summarily rejected.

Prices to be quoted only in the Financial bid. All charges like BST/CST/Service Tax/VAT etc. Shall be clearly mentioned in the bid rate (in figures and words) including all taxes 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 rejected. There should be no cutting, overwriting or correction in the rates.

Bids should be marked tender No 5/13(Technical Bid) and tender No 5/13(Financial Bid) alongwith the name and address of the firm. The sealed envelopes containing the Technical and Financial bids should be enclosed in a separate envelope which should be marked as tender No. 5/13. This envelope should not bear the name and address of the firm.

Income Tax Returns of the preceding 3 years and photocopy of PAN of the participating firm should be submitted alongwith the technical bid. IT Returns should have stamp and signature of the concerned Firm, either physically or electronically.

Turnover of the firm for the financial year 2012-13 should be atleast double the amount of the supply order to be awarded. A copy of the profit and loss a/c of the firm for the financial year 2012-13 certified by a Chartered Accountant should be submitted alongwith the tender. If the tender is an authorized dealer and authorized manufacturing firm, Then the certified details of the turnover of the authorized firm will be accepted.

For the tender to be valid, the bidder should be a local corporate office/Local office /Agent/Authorised Dealer in Bihar, registered with Commercial Tax Dept, Govt of Bihar, Patna, the relevant details should be mentioned in the tender. Registration of the bidder with Commercial tax Dept, Govt of Bihar is essential .

13. 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 .

14. It will be responsibility of the successful bidder to deliver the items at SDRF Camp Bihta. The rates should be quoted taking the transportation costs into account.

15. Firms will have to deposit a sum equivalent to ten 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. 25,000/-(Twenty five Thousand) only as earnest money in the form of postal saving pass book/NSC/Bank draft duly pledged in favour of Commandant ,SDRF, Bihta,Patna alongwith the quotations.

16. Technical bids will be opened on 27.01.2014 at 12AM in the office of the undersigned. The representatives of the tenders may remain present at the time of opening of technical bids.

17. The Technical bids will be put up before the purchase Committee. The date, time and venue of the Purchase Committee meeting for the purpose will be intimated to the tenders in advance. The representatives of the tenders 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.

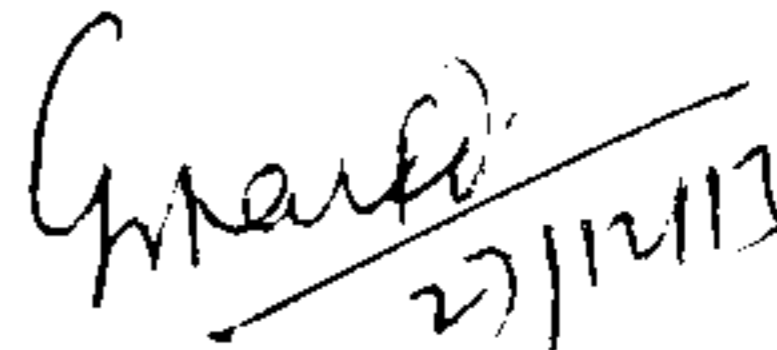
18. Only those tenders whose technical bids are found successful, their Financial bids will be opened by the Purchase Committee in the office of the undersigned on date & time to be intimated to bidders in advance. Re-
representatives of the tenders may remain present at the time of opening of the Financial bids.

19. 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 Commandant ,SDRF,Bihat,Patna.

20. The firm should give details of item wise after-sale service to be provided by them.
21. The firm will be required to supply all the items within 30 days from the date of placing of order. However, the Commandant,SDRF,Bihta,Patna may extend this period in case of genuine difficulties /reasons put up by the firm.
22. Payment for delivered items will be made after receiving OK report from the inspection Committee.
23. 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 agreement with the undersigned. Terms & Conditions of the agreement shall be intimated in the A/T.
24. Production of sample of all items are mandatory. A part from that test report of cloth of Uniform and shoe is mandatory.
25. Commandant,SDRF,Bihta,Patna reserve the right to reject any or all the quotations partially or fully without assigning any reason.

Dated :




(Gopal Prasad)
Commandant
SDRF, Bihta