KOZHIKODE MUNICIPAL CORPORATION





Email: secretarykkd@gmail.com Website: www.kozhikodecorporation.lsgkerala.gov.in PHONE:2365040 (6 LINES) FAX:2366875 PB.NO:1115,

HEALTH SUPERVISOR

MUNICIPAL CORPORATION OFFICE

NO:F6/51790/19

Date:19.09.2019

Tenders are invited online from manufactures /suppliers through the site http://www.etenders.kerala.gov.in for the supply of the following item

SI NO	TENDER NO	DESCRIPTION OF ITEM	UNIT	QUANTITY
	F6/58631/18 Project No SO.419/20	1.Steel Plate (Standard size 11" X Thickness 22- 24 Gauge	Nos	5000
		2.Steel Glass (Dia Mtr 3",X 4" Length Thickness-22-24 Gauge X	Nos	5000
	anni valsenu	3. Solid Vitrella-Glass Dinner Plate-27 cm Diamtr Thickness 10 3/4 Gauge	Nos	5000
	ert details shull uncas these ver	4. Ice Cream Spoon Steel -16 Gauge	NoS	5000
		5. Cutlery Steel Spoon - 16 Gauge	Nos	5000
		6. Ice Cream Bowl Steel –16 Gauge	Nos	5000
		7. Plastic Crate Size -542 X 360 X 300mm	Nos	250

Date & time of tender submission(online) Last Date & time of tender submission (online)

Date & time of tender opening(online)

28//9/2019 16.30 hrs on wards 14../!!/2019 14.30 hrs

14./!!/2019 14.30 hrs

- 1. All Tenders / bid shall be submitted only through on line mode and no manual submission of the same shall be entertained
- 2. The tenders /bid shall be opened online at the O/o the Secretary, Kozhikode Municipal Corporation, Calicut on the prescribed date and time . <u>LATE TENDERS</u> WILL NOT BE ACCEPTED.
- 3. Tenders/bid must be quoted in Malayalam/English Language only.
- 4. Subsequent corrigendum/addendum, if required, shall only be available in website www.tenders.kerala.gov.in.
- 5. The rate quoted should be valid for a period of 90 days. The rate quoted must be bothin figures and words and it must be firm for the supply period.
- 6. Online tenders/bids are to be accompanied with a preliminary agreement executed on Kerala Stamp Paper worth Rs.200/-. The scanned copy of the preliminary agreement duly signed by the Tenderer/ Bidder shall be submitted online and subsequently the original in a separate cover by registered post/speed post or By hand to this office on or before the date and time of opening of the tender/bid. Tenders/bids received online without scanned copy of the Preliminary agreement and subsequently_submitting the Original in a separate cover by registered post/ speed post or by hand will not be considered and shall be summarily rejected.

- 7. Supply should be made within 5 days on receipt of the supply order.
- 8. Tender fee is Rs:2500/-+ GST shall be payable online
- 9. Each tenderer shall furnished 1% of the total cost of the material as Earnest Money Deposit. EMD will be accepted only through online payment mode. No bidder (except SSI units within the state registered with the stores purchase department) sgall be exempted from remittance of EMD/Bid security vide GO(P) No 448/05 fin. Dated:13.10.2005
- 10. The supplies are to be made at the office of the Secretary, Kozhikode Municipal Corporation, Calicut. Unloading charges should be met by the supplier.
- 11. All rules and regulations of the Tender/bid shall be in accordance with the **Store Purchase Manual** of the govt. of Kerala. An offer in hard copy which **is** not reflected in the BOQ will not be considered at any cost.
- 12. Other things being equal, preference will be given to goods bearing ISI certification mark and in the absence of certification marks, products conforming to IS: specification. Where uncertified goods are supplied by the seller with a claim of conformity to the relevant Indian standards, it is his responsibility to produce a certificate of conformity from the Bureau of Indian Standards or any test house recognized by the BIS. Offers for articles with ISI mark should be accompanied by a duly attested copy of the latest valid license issued by BIS for manufacture of the articles with ISI mark
- 13. Specification with guarantee, Warranty period, maintenance contract details shall be submitted along with the tender documents. Preference will be given three years warranty +two years extended warranty
- 14. As the procurement procedure is to be completed in a limited time, vendors are requested to quote the rate of the ready stock. Time for back to back procurement etc will not be provided.
- 15. All central and states taxes should be applicable as per the law.
- 16. Then successful tenderer will have to execute an agreement deed in the prescribed form for the due fulfillment of the contract after depositing 5% of the contract value as security Deposit.
- 17. The Bidder /Tenderer should have valid CGST/SGST registration. Copy of CGST/SGST registration certificate should be enclosed along with tender.
- 18. The Bidder/ Tenderer should have valid PAN/TIN. Copy of PAN/TIN allocation letter should be enclosed along with the tender.
- 19. The Secretary, Kozhikode Municipal Corporation reserve the right to accept or reject any or all tender without assigning any reason thereof.
- 20. All disputes are subject to jurisdiction of courts only at Kozhikode.

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Health Supervisor

Kozhikode Municipal Corporation

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