



# चियाँकी संकुल स्तरीय प्राथमिक स्वावलम्बी सहकारी समिति लिमिटेड

(झारखण्ड स्टेट लाईवलीहुड प्रमोशन सोसाईटी)

चियाँकी, मेदिनीनगर, पलामू

Regd. No. - 06-JKD-01-04-OTH-006-2023

email-chiyankiclf@gmail.com

अध्यक्ष :- रीना देवी मो0-7870793174  
सचिव :- वीणा देवी मो0-8229939698  
कोषाध्यक्ष :- श्रीमती देवी मो0-9123437203

CLF Office :  
नियर पानी टंकी, सुआ रोड  
चियाँकी, पलामू (झारखण्ड)

पत्रांक.CLF/C.M.I./JSD

दिनांक...12/08/2025...

## NOTICE INVITING TENDER ON LIMITED TENDER METHOD

Chiyanki Sankul Stariya Prathimk Swalambi Sahkari Samiti Limited invites sealed tender from different firms/dealers having valid up-to-dated GST registration certificate for supply of various logistic items for Community Managed Training Centre located in Building of Chiyanki Sankul Stariya Prathimk Swalambi Sahkari Samiti Limited named CMTc Chiyanki ,Palamu. The detailed term and conditions along with list of items to be procured are available in the website of [www.jslps.in](http://www.jslps.in), which can be downloaded for use. Interested parties may submit their tender superscribing as "Tender for logistic items for CMTc Chiyanki" to the undersigned on or before **28<sup>th</sup> Aug'2025 at 12.30 P.M.** The undersigned shall have the right of rejecting all or any of the tenders without assigning any reasons thereof.

रीना देवी



Sd/-  
President,  
Chiyanki Sankul Stariya  
Prathimk Swalambi Sahkari Samiti  
Limited

Copy to the Notice Board of Chiyanki CLF/website of JSLPS for display.

Copy to the Notice Board of BMMU Medninagar

Copy to the Notice Board of DMMU Palamu

## TERMS AND CONDITIONS

1. The Tender shall be for the different items required in CMTC. The format for items wise price bid is specified in Annexure – I, which should be used at the time of submission of tender.
2. The quoted rates shall include the excise duty and the bidder's cost towards insurance, packing & forwarding, transportation and delivery charges to Chiyanki Sankul Stariya Prathimk Swalambi Sahkari Samiti Limited Office.
3. GST should be clearly mentioned separately in terms of percentage in the price sheet.
4. Each bidder shall submit only one bid for all items. Conditional offer shall not be accepted.
5. The Prices shall be quoted in Indian Rupees only.
6. Normal commercial warranty/guarantee shall be applicable for durable items.
7. The delivery should be completed within 10 working days from the date of receipt of the purchase order. The order will be placed in a phased manner depending upon the requirement.
8. Any delay by the supplier in the delivery of the items shall render the supplier liable to be charged liquidated damages @ 0.5% per week or part thereof subject to a maximum of 10% of purchase order value which will be deducted from the payment due.
9. **Eligibility criteria:**
  - a) Attested copy of GST Registration Certificate.
  - b) Dealing in any items of CMTC Kit.
  - c) The shop or office must be located in Palamu.
  - d) Tender should be properly signed and stamped.
  - e) Conform to the terms and conditions and specifications of the items.
  - f) Alternative offer shall not be accepted.
10. The bid will liable to be rejected if any of the above conditions is not complied with.
11. **Issue of Purchase Order.**

The Purchase Order will be placed to the selected bidder whose bids has been determined to be substantially responsive and who has offered the lowest evaluated package price. The terms of the accepted offer shall be incorporated in the purchase order. Order will be placed on item wise requirement basis for a period of one year from the date of acceptance of the principle order and price will be remaining unchanged during that period.
12. Payment shall be made on delivery of goods according to the supply order in support of production of bills and challan, warranty certificate etc.
13. Rate should be quoted as per the format and it should not be above the MRP at any case.
14. There should be single price of each item and alternative offer shall not be accepted.
15. The tender through mail/ fax shall not be accepted.
16. Any efforts by a bidder to influence the purchaser in its decision on bid evaluation or placement of purchase order may result in rejection of the bidder's offer.
17. The tender will be opened in hall/office of Chiyanki Sankul Stariya Prathimk Swalambi Sahkari Samiti Limited at 1.00 PM on the last date specified for submission of tender in presence of the bidders or their representatives.
18. Notwithstanding the above, the purchaser reserves the right to accept or reject any bid(s) and to cancel the bidding process at any time prior to the issue of Purchase Order.
19. Any legal dispute arising out of this is subject to Palamu jurisdiction only.

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(On the letter head of Agency)

**Draft letter for submission of tender**

Ref No. ....

Dated:.....

To

**The President  
Chiyanki Sankul Stariya Prathimk Swalambi Sahkari Samiti Limited  
Chiyanki CLF Near Pani Tanki  
Sua Road, Chiyanki  
Palamu-822101**

**Sub: - Submission of Tender for logistic items for CMTC Chiyanki.**

**Ref: Your tender No. \_\_\_\_\_ Dated .....**

Dear Sir/Madam,

With reference to the subject cited above, I am to submit herewith the most competitive tender for providing various items of CMTC Kit on requirement basis, as per the terms and conditions mentioned in the tender documents.

The documents enclosed are;

**A) Format for Price Bid as per the prescribed format in Annexure-I.**

Date:

Signature of the Bidder

Place:

Name & Business Address:

(Seal of the firm)

**Annexure-I**

(In the letter of the firm)

**Format for Price Bid****Package-01**

Sl. No.	Particulars	Unit	Quantity	Specification	Brand	Unit Price (Rs.)	Total Price (Rs.)	Taxes
1	Computer Set Including Printer, UPS)	Nos.	01	All in One Core I5,7 <sup>th</sup> Gen, DDR4RAM, 1TB, SSD, DVD Writer, Keyboard, Mouse,, Intel HD Graphic with Windows 11 Operating System				
2	Sound System with 02 Codeless Mike	Nos.	01	12 inch2-speker all in one include 2 mike codeless, woofers, Bluetooth connected				
3	Generator	Nos.	01	05 KVA Silent DG Set with green Installation				
4	Multimedia Projector and stand	Nos.	01	Wi fi connector, Tripod stand				
5	Display Projector Screen	Nos.	01	6ftX 4Ft				
6	Refrigerator	Nos.	01	210 Ltr				
7	Ceiling Fan	Nos.	18	Standard, color white				
8	Air Cooler	Nos.	02	Capacity- 50 Ltr to 60 Ltr				
9	Wi fi	Nos.	01	5G Airtel				
10	CCTV Camera	Nos	01	Camera -08 TV-01 Resoution -04 K, Night Vision capability, connectivity to wi fi, image sensor: 1/3 progressive scan CMOS, minimum illumination 0.01 Lux @F/1.2, AGC ON, olux with IR, Shutter time 1/25s-1/100000s Lens: <u>4mm@F/2.0 angle of view 45.3 "</u> Lens Mount M12, Day and Night: IR cut filter with Auto switch, System compatibility: ONVIF, PSIA, CGI				
11	Inverter with Battery	Nos	01	12 V , Battery : 200 Ah- 220 Ah				

In words: \_\_\_\_\_ (Excluding sales &amp; other taxes)

1. In case of discrepancy between Unit Price & Total Price, Unit Price shall prevail.
2. We agree to supply the above goods in accordance with the technical specifications within the period specified in the purchases order and the price will be remaining unchanged during the contract period.
3. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Date:

Signature of the Bidder

Place:

Name & Business Address:

(Seal of the firm)

(In the letter of the firm)

**Format for Price Bid**

**Package-02**

Sl. No.	Particulars	Unit	Quantity	Specification	Unit Price (Rs.)	Total Price (Rs.)	Taxes
1	Iron Coat	Nos.	35	3ft (W) X 6ft (L) fitted with ¾ inch Plywood water Proof, Head Height 03 Ft and Leg Height-02 ft with Frame pipe			
2	Mattress	Nos.	40	Foam, 03 inches, 3ft (W) X 6ft (L)			
3	Bed Cover & Pillow Cover	Nos.	40	Washable cotton Cloths (05ft X 07 Ft)			
4	Curtains	Nos.	15	Satin Cloth Size ( 06 ft X 04 ft)			
5	Food Plate	Nos	50	12 Inches Stainless steel			

In Words: \_\_\_\_\_ (Excluding sales & Other Taxes)

1. In case of discrepancy between Unit Price & Total Price, Unit Price shall prevail.
2. We agree to supply the above goods in accordance with the technical specifications within the period specified in the purchases order and the price will be remaining unchanged during the contract period.
3. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Date:

Signature of the Bidder

Place:

Name & Business Address:

(Seal of the firm)

(In the letter of the firm)

**Format for Price Bid**

Package-03

Sl. No.	Particulars	Unit	Quantity	Specification	Unit Price (Rs.)	Total Price (Rs.)	Taxes
1	White Board with Stand	Nos.	01	5ft (W) X 03 Ft (H) framed with Aluminum and Aluminum portable Stand			
2	Chairs	Nos.	40	Writing Desk with Iron Pipe			
3	Office Table	Nos.	01	Steel Table with 04 Drawer( R-03, L-01) with 01 Inch wooden board size ( 04 ft X 2.5 ft)			
4	Office Chair	Nos.	01	Revolving Chair			
5	Almira	Nos.	01	7ft (H) X 03 ft (W) contain minimum 04 Racks inside			
6	Computer Table with Chair	Nos.	01	4 ft X 3.5 ft (0.75 inch Board)			
7	Trunk	Nos	01	Size 3.5 ft X 6 ft, made of 22 MM Alimunium sheet			

In Words: \_\_\_\_\_ (Excluding sales & Other Taxes)

4. In case of discrepancy between Unit Price & Total Price, Unit Price shall prevail.

5. We agree to supply the above goods in accordance with the technical specifications within the period specified in the purchases order and the price will be remaining unchanged during the contract period.

6. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of the Bidder

Date:

Name & Business Address:

Place:

(Seal of the firm)