

## Tender Call Notice on Limited Tendering Method

Cluster Level Federation (CLF) Hesal Aajeevika Mahila Sankul Stariye Prathmik Swalambi Sahkari Samiti limited Hesal, Ranchi invited sealed tender from different reputed firms/dealers for **"supply and installation of office furniture and equipment required for CMTC"**. The detailed terms and conditions and prescribed formats for submission of tender are available in the website of JSLPS e.g. [www.jslps.in](http://www.jslps.in) which can be downloaded for use. Interested firm may submit their tender super-scribing as **"Supply and installation of office furniture and fixture item for CMTC"** on or before 24<sup>th</sup> October 2025 at 14:00 hour through post/courier or by persons.

SD/  
Chairman

प्रभा शैली पाली देवी

Hesal Aajeevika Mahila Sankul Stariye  
Prathmik Swalambi Sahkari Samiti Ltd Hesal, Ranchi

Copy to: Notice Board of DMMU Ranchi, BMMU Hesal, and website of JSLPS for display.

## TERMS AND CONDITIONS

1. The tender shall be for the full quantity of any or all items(s) as mentioned in each package and as described in the schedule of requirement and specification placed at **Annexure-1**.
2. The format for price bid is specified in **Annexure-II, III, IV, V and VI** respectively which should be used at the time of submission of tender. Correction, if any shall be made by crossing out, Initialing, Dating and Rewriting.
3. GST and any other local taxes should be clearly mentioned separately in terms of percentage in the price sheet.
4. Each bidder shall submit only one bid, alternative bid or any conditional offer shall not be accepted. Tender received through email/fax shall also not be accepted.
5. The rates quoted by the bidders shall be fixed for the duration of the contract and shall not be subject to adjustment of any account.
6. The Prices shall be quoted in Indian rupees only.
7. Evaluation will be made package wise not on the item wise and the lowest evaluated responsive package price shall be taken into consideration.
8. Normal commercial warranty/guarantee shall be applicable to the supplied goods.
9. The bidder shall furnish up to date photocopy of **GST Registration certificate**.
10. Tenders shall remain valid for a period not less than 30 days from date of Opening of the technical bids.
11. The delivery including installation should be **completed within 10 days** from the date of receipt of purchase order.
12. Any delay by the supplier in the delivery of the items shall render the supplier liable to be charged liquidated damage @.05% per week or part there of subject to a maximum of 5% of purchase order value which will be deducted.
13. **Documents Required for Technical Bid:-**
  - Copy of GST Registration certificate.

- Rate should be quoted as per the format for the full quantity of all item as mentioned in Annexure-II to V
- Should be properly signed and stamped
- Confirm to the terms and condition and specification of the item
- **Single price for each item & alternative offer shall not be accepted**
- **Complied the technical specification of the quoted package(s).**
- Annual average Turnover should be minimum 10 Lakhs during the last three financial years e.g. 2022-23, 2023-24 & 2024-25.

14. The bid will liable to be rejected if any of the above conditions is not complied with.

15. **Submission of Bid:** The Technical and Financial bids must be submitted separately in single sealed envelope super-scribing as “**Technical Bid**” & “**Financial Bid**” on the cover of each envelop along with the required documents latest by **14:00 hours of 24<sup>th</sup> October 2025.**

**16. Opening of Bid:**

The Technical bid will be opened first at **14:30 hour** on the last date of submission of Bid in the premises of **Hesal Aajeevika Mahila Sankul Stariye Prathmik Swalambi Sahkari Samiti ltd Hesal (Hesal Block premises), Ranchi Office**

**17. Evaluation Criteria:**

Technical bid will be opened first and those agencies qualify in the technical bid, only their financial bid will be opened in the presence of the representative of the agencies. Date, time and location of financial proposal opening will be intimated in due course of time separately. The technical bid shall be evaluated as per the technical parameters mentioned in the technical bid.

18. 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.

19. Payment shall be made after complete supply and installation of the items in accordance with the supply order within 10 working days in support of production of invoices, installation report, and warranty certificate for the applicable items etc.

20. 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
21. 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
22. Any legal dispute arising out of this is subject to **Ranchi Jurisdiction** Only.

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## Annexure-I

## Technical Specifications of Required Items

Sl. No.	Particulars/ Items	Make /Modal	Specification	Units	Required Nos.
<b>Package 1 (Computers Items )</b>					
1	Hard Disk	HP/ SanDisk/ A data	2 TB	Nos	01
2	All in one Desktop with Keyboard and Mouse	Lenovo/HP/De ll	RAM 8 GB SSD 512 GB I3Generation 1 year Antivirus Window 10 Original 64 bit Core i3 21.5 inch screen with Keyboard and Mouse	Nos	01
3	Projector and screen	Epson/ Canon/ or equivalent make	3300 Lumens in Color Brightness & white Rightness Speakers VGA USP HDMI 1024*768 pixel	Nos	01
4	Multi Function Printer cum scanner	HP/ Canon/ Brother	Toner Cartridge Print, Scan & Copy Laser Printer Print speed- 21-30 ppm Copy speed up to 21 cpm	Nos	01
<b>Package 2 (CCTV set-up)</b>					
1	Dome Camera	(CP- Plus/DAHUA/ HIKVISION)	2 MP IP	Nos	04
2	Bullet Camera	(CP[1]Plus/DA HUA/HIKVISIO N)	2 MP IP	Nos	04

3	CAT 6 CABLE 300 MTR BOX	(CP-Plus/DAHUA/HIKVISION)		Nos.	01
4	NVR 16 CHANNEL 2 SATA	(CP-Plus/DAHUA/HIKVISION)		Nos	01
5	HARD DISK	(WD/SEAGATE/TOSHIBA)	6 TB	Nos	01
6	8 CHANNEL 2 UP	(CP-Plus/DAHUA/HIKVISION)	POE SWITCH	Nos	01
7	RJ45 CONNECTOR	D-LINK/DIGISOL/DAHUA		Nos	01
8	HDMI SMART TV	(MI/BPL/LG)	Size -32'	Nos	01
9	4U wall mount rack	Good Quality		Nos	01
10	Extra Accessories (Wire Clip, Camera Box, Tape etc)	Good Quality		Nos	01
11	Installation Charge				01

**Package -3 (Electronic Items )**

1.	Water Purifier(RO)	Aquaguard/Kent/ Blue star	Flow rate 20L/hr Water capacity- 8 liters	Nos	01
2	Freeze	Whirlpool /SA MSUNG /Godrej/LG	Capacity 150 liters, Type-Single Door Refrigerator Type-Top Freezer Refrigerator Defrosting Type-Direct Cool Compressor Type-Normal Compressor	Nos	01
3	Wall Fan	Orient/ Usha/ Hevells	Swing 400mm Power consumption Air flow 2879 cm No. of bled 3,	Nos	14
4	Multimedia speaker with wireless mice	Boat/ Frontech/ Zebronics	Power output 80 watt 2 mics	Nos.	01

			Equipped with rechargeable battery		
<b>Package -04 (Furniture items )</b>					
1.	Table (Executive Table)	Good Quality	2.5x 5 feet Metal Office Table Table Top Solid wood Finish Color 3 drawer	Pkt	03
2.	Notice Board	Good Quality	4 X 3 Feet	Nos	01
3.	Office Almirah	Good Quality	Size 6.5 feet with 5 shelves One Locker inside	Nos	01
<b>Package -05 (Generator)</b>					
1.	Portable Generator	Honda/Kilosker /Mahindra	Load Capacity - 2 KVA Petrol engine Self start and Run	Nos.	01

## Annexure-II

## Format for Submission of Price Bid

Sl.No.	Name of Items	Make/Model	Units	Qty	Unit Rate (Rs.)	Total Amount (in Rs.) excluding taxes	Taxes (%)
<b>Package 1 (Computers Items )</b>							
1.	Hard Disk		Nos	01			
2.	All in one Desktop with Keyboard and Mouse		Nos	01			
3.	Projector and screen		Nos.	01			
4.	Multi Function Printer cum scanner		Nos.	01			
<b>Total</b>							

We agree to supply the above goods in accordance with the technical specification for a total Contract price of Rs..... (Amount in figures)(Rs.....amount in words) including taxes within the period specified in the tender. We also confirm that the normal commercial warrantee/guarantee of 12 months shall apply to the offered goods.

Date

Place

Signature of Bidder  
Name & Business Address  
Seal of the Firm

## Annexure-III

## Format for Submission of Price Bid

Sl.No.	Name of Items	Make/Model	Units	Qty	Unit Rate (Rs.)	Total Amount (in Rs.) excluding taxes	Taxes (%)
<b>Package 2 (CCTV set-up )</b>							
1.	Dome Camera		Nos	4			
2.	Bullet Camera		Nos	4			
3.	CAT 6 CABLE 300 MTR BOX		Nos	01			
4.	NVR 16 CHANNAL Z SATA		Nos	01			
5.	HARD DISK		Nos	01			
6.	8 CHANNAL 2 UP		Nos	01			
7.	RJ45 CONNCTOR		Nos	01			
8.	HDMI SMART TV		Nos	01			
9.	4U wall mount rack		Nos	01			
10.	Extra Accessories(Wire Clip, Camera, Box, Tape etc		Nos	01			
11.	Installation Charge			01			
<b>Total</b>							

We agree to supply the above goods in accordance with the technical specification for a total Contract price of Rs..... (Amount in figures)(Rs.....amount in words) including taxes within the period specified in the tender. We also confirm that the normal commercial warrantee/guarantee of 12 months shall apply to the offered goods.

Date

Place

Signature of Bidder  
Name & Business Address  
Seal of the Firm

## Annexure-IV

## Format for Submission of Price Bid

Sl.No.	Name of Items	Make/Model	Units	Qty	Unit Rate (Rs.)	Total Amount (in Rs.) excluding taxes	Taxes (%)
<b>Package 3 (Electronic Items )</b>							
1.	Water Purifier(RO)		Nos	01			
2.	Freeze		Nos	01			
3.	Wall Fan		Nos.	14			
4.	Multimedia speaker with wireless mice		Nos.	01			
<b>Total</b>							

We agree to supply the above goods in accordance with the technical specification for a total Contract price of Rs..... (Amount in figures)(Rs.....amount in words) including taxes within the period specified in the tender. We also confirm that the normal commercial warrantee/guarantee of 12 months shall apply to the offered goods.

Date

Place

Signature of Bidder  
Name & Business Address  
Seal of the Firm

## Annexure-V

## Format for Submission of Price Bid

Sl.No.	Name of Items	Make/Model	Units	Qty	Unit Rate (Rs.)	Total Amount (in Rs.) excluding taxes	Taxes (%)
<b>Package 4 (Furniture Items )</b>							
1.	Table (Executive Table)		Nos	03			
2.	Notice Board		Nos	01			
3.	Office Almirah		Nos.	01			
<b>Total</b>							

We agree to supply the above goods in accordance with the technical specification for a total Contract price of Rs..... (Amount in figures)(Rs.....amount in words) including taxes within the period specified in the tender. We also confirm that the normal commercial warrantee/guarantee of 12 months shall apply to the offered goods.

Date

Place

Signature of Bidder  
Name & Business Address  
Seal of the Firm

Annexure-VI

## Format for Submission of Price Bid

Sl.No.	Name of Items	Make/Model	Units	Qty	Unit Rate (Rs.)	Total Amount (in Rs.) excluding taxes	Taxes (%)
<b>Package 4 (Furniture Items )</b>							
1.	Portable Generator		Nos	01			
<b>Total</b>							

We agree to supply the above goods in accordance with the technical specification for a total Contract price of Rs..... (Amount in figures)(Rs.....amount in words) including taxes within the period specified in the tender. We also confirm that the normal commercial warrantee/guarantee of 12 months shall apply to the offered goods.

Date

Place

Signature of Bidder  
Name & Business Address  
Seal of the Firm