



RANCHI MUNICIPAL CORPORATION

Kutchury, Ranchi-834001

Contact No. :0651-2211215, Fax: 0651-2211777,

email: support@ranchimunicipal.com, website: www.ranchimunicipal.com

Letter No: 1665

Date: 13/05/16...

TENDER NOTICE

Scaled bids in one packet system are invited from Authorized dealers/firms/reseller for supply, installation, commissioning and testing of P.A. System with 16 horn speakers needs to be installed at various places in order to address the passengers, bus drivers and attendants with 3 year comprehensive maintenance at Khadgada bus stand, Kantatoli.

S.No	Particulars	Date & Time
1.	Period of issue/ download of Tender Form	From 16.05.2016
2.	Last date of Submission of Tender	Till 26.05.2016 upto 4.00 p.m
3.	Opening of Tender	28.05.2016 At 4.00 p.m
4.	Tender Fees	Rs. 1000 in the form of DD payable to Municipal Commissioner, Ranchi Municipal Corporation payable at Ranchi
5.	EMD	Rs. 10,000 in the form of DD payable to Municipal Commissioner, Ranchi Municipal Corporation payable at Ranchi

All others terms and conditions will be downloaded from www.ranchimunicipal.com


Municipal Commissioner
Ranchi Municipal Corporation

1. ELIGIBLE BIDDER:

- 1.1 The bidder should be either OEM or a reseller duly authorized by OEM, Bidder shall submit authorization letter from OEM in this regard.
- 1.2 Bidder should have certified Engineers to provide the support. Their details should be enclosed.
- 1.3 Copies of at least one purchase orders from private organization/ Ministries or Departments of Government of India or any State Government /PSUs during each of the last three years (2013-14, 2014-15 & 2015-16) should be enclosed.
- 1.4 Should have a valid PAN, Service Tax & VAT registration Certificate. The Latest VAT & Service Tax Return /Acknowledgement should be submitted along with the above Registration Certificates issued by concerned Department.
- 1.5 Should not have been blacklisted by the Departments/ Ministries of the Govt. Of India/State Govt./ PSUs (*Declaration has to be submitted in the form of an affidavit*)
- 1.6 Any change that will be made in the tender document by the competent authority after issue of the tender will be intimated to the prospective bidders in the form of Corrigendum/addendum for incorporating the same in the bid before submitting the bid.
- 1.7 The bidder shall bear all costs associated with the preparation and submission of its bid. The Bureau shall, in no case, be responsible or liable for these costs, regardless of the conduct or the outcome of the bidding process.
- 1.8 Authorized representative of the bidder should sign each page of this Bid document and submit this with their proposal. (*attach authorization letter*)
- 1.9 The annual turnover of the firm must be greater than 1 lakhs each year in last three financial year. (*Attach details*)
- 1.10 Bidder should have at least one office of their own having their own engineers/technicians in Jharkhand.

2. PROPOSED VALIDITY OF THE RATE CONTRACT:

Supply and successful installation of P.A. System within 15 days from the date of purchase order. The rate shall be valid till one year.

3. AVAILABILITY OF TENDER DOCUMENTS:

Website: www.ranchimunicipal.com

Period : 16.05.2016 to 26.05.2016

4. METHOD/MANNER FOR SUBMISSION OF BIDS:

An envelope super-scribing "Tender for Supply of P.A. System" must bear the name & address of the party & shall be addressed to: "Municipal Commissioner, Ranchi Municipal Corporation, Kutchery, Ranchi - 834001". All the page should be properly serial numbered along with a proper index page at the top.

5. VALIDITY OF BIDS: 90 days

The Ranchi Municipal Corporation reserves the right to reject any or all the bids without assigning any reason.

6. PAYMENT TERMS :

Payment shall be made after successful supply and installation of the P.A. System along with all its accessories. The price shall be all inclusive of cost, installation, taxes and any other charges. The payment will be subject to the provisions of the Income Tax Act, 1961 i.e., Tax will be deducted at source with Cess/ surcharge, at the prevailing rates, from the gross amount of bill submitted.

RMC will have the right to impose penalty on the contractor, if the supply done by the contractor is found unsatisfactory or inferior quality of goods, it will be intimated in writing to the contractor by the RMC for taking immediate corrective action and replacement of the goods as per the Approved specifications, failing which the penalty amount as mentioned below will be deducted from the particular bill.

7. THE CONTRACT SHALL BE GOVERNED AND INTERPRETED UNDER INDIAN LAWS.

No suit or other proceedings relating to performance or breach of Contract shall be filed or taken by the Contractor in any Court of law except the competent Courts having jurisdiction within the local limits of Ranchi only.

8. SCOPE OF WORK:

Supply, installation, commissioning and testing of P.A. System with 16 horn speakers needs to be installed at various places in order to address the passengers, bus drivers and attendants with 3 year comprehensive maintenance with parts.

P.A. System (Public Addressing System)

Sr. No.	Item or Particulars	Quantity
1	Amplifier (700 Watts)	1
2	Mic (100Hz-12kHz)	1
3	Horn Speaker (40W/100V)	16

PRICE BID

To,
The Municipal Commissioner,
Ranchi Municipal Corporation,
Ranchi.
Sir,

We have examined the tender for Supply, installation, commissioning and testing of P.A. System with 16 horn speakers needs to be installed at various places in order to address the passengers, bus drivers and attendants with 3 year comprehensive maintenance with parts.

Our rates for the item according to your specification and terms are as under: -

Sr.	Item	Total Amount(including all taxes, installation, testing and other charges) Rs.
1	Supply, installation, commissioning and testing of P.A. System with 16 horn speakers needs to be installed at various places in order to address the passengers, bus drivers and attendants with 3 year comprehensive maintenance with parts.	

Note - Prices should be inclusive of all taxes and charges. RMC shall not provide/ not bear cost of any additional items used in installation, road permit & Entry Tax.

(Signature and stamp of the firm)

Date:

Place:

For

Authorized Signatory

DETAILS TO BE FURNISHED BY THE BIDDERS

1. Name of the Firm/Company: _____
2. Class of Registration with validity date: _____
3. Value of Registration: _____
4. Address for Communication: _____
5. Telephone/Mobile Number: _____
6. E-mail: _____
7. Details of Proprietor/Partner/Director

Name	Address	Qualification and Experience

8. Annual Turnover of the Firm/Company during previous three Financial Years for supply of cartridges (Certified copies of audited Balance Sheet to be submitted):

Financial Year	Annual Turnover(Rs)	Copies of audited Balance Sheet enclosed(Yes/No)
Previous Financial Year(2013-14)		
2nd Previous Financial Year(2014-15)		
3rd Previous Financial Year(2015-16)		

9. PAN, TIN Number of the Firm/Company: _____

10. Service Tax Registration No.: _____

11. EMD Draft Number/Date & Name of the Bank: _____

This is to certify that the above facts are true complete and correct to the best of my knowledge and belief. Further, it is certified that I/We have read and understood the terms and conditions of the Tender Notice.

I/We give an undertaking and give our unconditional and unequivocal acceptance of all terms and conditions of the Tender and agree to abide by these terms and conditions.

Name and Signature of the Firm/Company

DETAILS OF THE SIMILAR TYPE OF GOODS SUPPLIED BY THE BIDDER DURING THE LAST 3 YEARS

Name of the Bidder:

Year	Name & Type of Goods supplied	Name & Address of the buyer/customer	Value of the Goods sold	Remarks
2012-13				
2013-14				
2014-15				

Note: - The turnover amount should be certified and audited by CA of firm and separate sheet should be enclosed