Detail Tender Call Notice for Supply of Ceramic cups with Tribal Print

Sealed Tender(s) are invited from suppliers/ firms for supply of ceramic cups with tribal print for retailing through TDCCOL outlets across the state. The bidder(s) should quote their basic rate of ceramic coffee mugs, taxes, other charges if any. The last date of submission of tender is on Date- 02.06.2022 till 3:00 PM. The bidder should submit the rate in the prescribed format (Annexure-I) under the firm’s letter head. The detail of quotation call notice, instruction and terms and conditions of the contract can be downloaded from the website www.tdccorissa.org.

The undersigned reserves the right to accept or reject any or all the Tenders without assigning any reason thereof.

Manager (Administration)
TDCCOL, Bhubaneswar
1. Instructions to the Bidders.

I. The Bidder should quote the rates for the samples of the coffee mug with tribal (Idital/Gond) print specified by TDCCOL. The samples for the ceramic cups can be seen from the TDCCOL office, Rupali Square, Bhubaneswar during office hours.

II. Tribal (Idital/Gond) print design shall be provided by TDCCOL or it may be referred from TDCCOL office, Rupali Square, Bhubaneswar during office hours.

III. Tender submitted beyond the last date will not be considered.

IV. Duties and taxes where legally leviable and intended to be claimed should be distinctly shown separately in the Tender.

V. The Tenders should be valid for at least 90 days from the date of opening of the Tenders and may be extended for any further period on mutual consent of the parties.

VI. No claim shall be entertained on account of increase in price of the product.

VII. TDCCOL shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the Tender or portion of the quantity offered and the bidder shall supply the same, at the rates quoted.

VIII. Corrections if any must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between the amounts quoted in words and figures, amounts quoted in words shall prevail.

IX. Delay in delivery of the product beyond date line without prior consent of the purchaser shall attract cancellation of the work order.

X. Conditional, incomplete Tender will not be entertained.
2. **SPECIFICATION OF CERAMIC CUPS**
   - Material: Ceramic
   - Capacity: 250 ml
   - Size Dia * Height : 7.0 * 7.5 cm (outer)
   - Package: 6 in 1 set- Thermocool packaging

3. **ELIGIBILITY OF BIDDERS**
   The Bidder must possess the following eligibility criteria & to this effect must produce supportive documents as specified below.
   - The bidder should have valid PAN & GST registration for supply of indented material.
   - EMD of Rs.5000/- only in favour of Managing Director in shape of DD/ A/c payee cheque

3. **GUIDELINES FOR SUBMISSION OF TENDER**
   Sealed Financial Bid as per Annexure-I should bear the name and complete postal address of the bidder & should be addressed to the "Managing Director", TDCCOL, Bhubaneswar and deposited in the Tender Box kept in Finance Section, First Floor of TDCC building on or before 3:00 pm on date- 02.06.2022. Tenders received after due date & time shall not be accepted. Financial Bid placed in sealed envelope should be super-scribed: "TENDER FOR SUPPLY OF CERAMIC CUPS".

4. **Selection of Bidder**
   An in-house committee will open the bids. The financial evaluation shall be done on the basis of price amount quoted by the bidder fulfilling all criteria. The bidder who has quoted the lowest price will be awarded the contract.

5. **Terms & Conditions of Contract.**
   1. **Definitions**
      a. The term “Purchaser” shall mean the Tribal Development Cooperative Corporation of Odisha Ltd, (TDCCOL) Bhubaneswar.
      b. The term “Supplier” shall mean, the person, firm or company with whom or with which the order for the supply of stocks is placed and shall be deemed to include the supplier’s, successors, representative heirs executors and administrators unless excluded by the contract.
      c. The “Stores” shall mean that supplier agrees to supply under the contract as specified in the Purchase Order including transportation to central godown, TDCCOL, Bhubaneswar should such a condition be included in the Purchase Order.
      d. The term “Purchase Order” shall mean the communication signed on behalf of the Purchaser by an officer duly authorized intimating the acceptance on behalf the purchaser on the terms and conditions mentioned or referred to in the said communication accepting the tender.
2. **Prices**
   Price quoted should be all inclusive and valid for at least 90 days from the date of submission of the tender and maybe extended for any further period on mutual consent of the parties. GST as applicable should be mentioned separately.

6. **Guarantee and Replacement:**
   a) The supplier shall guarantee that the stores supplied shall comply fully with the specification laid down for performance.
   b) If in the opinion of the purchaser, it becomes necessary to replace or repair any defective stores, such replacement or repair shall be made by the supplier free of all costs to the purchaser provided the notice informing the supplier of the defect is given by the purchaser in this respect within the said 12 months from the date of acceptance thereof.

7. **Delivery Period:**
   The delivery period of the stores stipulated in the Purchase Order shall be deemed to be the essence of the Contract, and delivery of the stores must be completed on or before the specified dates / period.

9. **Payment:**
   Supplier's Bill will be passed only after the stores have been checked, inspected and accepted by the purchaser for payment.

10. **Arbitration:**
    In the event of any question, dispute or difference arising under these conditions contained in the Purchase order in connection with this contract (except as to any matters, the decision of which is specially provided for by these condition), the same shall be referred to the sole arbitration of the Managing Director, TDCCOL, Bhubaneswar which shall be final and binding on both the parties.

Manager (Administration)
TDCCOL, Bhubaneswar
FINANCIAL BID FORM

1. Name of the Bidder: ________________________________
2. Address: _______________________________________
3. GSTIN: ________________________________
4. Contact no: ____________________, Mobile: ________________, Bank name: ________________
5. EMD: DD/PDC no/ Date: ________________________, Bank name: ________________

<table>
<thead>
<tr>
<th>Sl no</th>
<th>Particulars</th>
<th>Rate per unit</th>
<th>HSN code/ GST Rate</th>
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<tbody>
<tr>
<td>1</td>
<td>Ceramic Coffee Mug with Tribal Print</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Tax per Unit</td>
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<tr>
<td>3</td>
<td>Cost per Unit</td>
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<td>4</td>
<td>MOQ (Minimum Order Quantity)</td>
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<tr>
<td>5</td>
<td>Other charges (if any)</td>
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<tr>
<td>6</td>
<td>Total Cost for MOQ units</td>
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NB: The samples of ceramic cups as specified by TDCCOL may be seen at TDCCOL Office, Rupali Square, Bhubaneswar during office hours.

Full Name, Signature & Seal of the Authorized person