

(A Constituent College of BPUT, Odisha)

No: GCEK/10 &

Date: 18-09-2018

Sealed EOIs are invited from the eligible Distributors / Dealers for supply of sanitary materials to GCEK, Bhawanipatna for one year on annual rate contract basis. The details of the EOI schedule shall be available on GCEK website www.gcekbpatna.ac.in. The last date of submission of EOI is 09-10-2018 up to 4.00 P.M.

The undersigned reserves the right to extent the date and accept or reject any or all EOI without assigning any reason thereof.

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(A Constituent College of BPUT, Odisha)

No: GCEK/

Date: 26-09-2018

EXPRESSION OF INTREST FOR SANITARY MATERIALS

INSTRUCTIONS TO THE SUPPLIERS

This EOI is for supply of sanitary items. The <u>Price Bid</u> along with the complete postal address of the Supplier. The EOI may be submitted by post only addressed "To the Principal, Govt. College of Engineering, Bhawanipatna, Kalahandi, Odisha", which should reach the Govt.College of engineering, Bhawanipatna by the scheduled date and time. EOI received beyond the scheduled date shall be summarily rejected. The authority shall not be responsible for postal delay if any.

Last date of receipt of EOI: 09-10-2018 up-to 4.00 PM

Date and time of opening of Technical Bid: 10.10.2018 at 2.30 PM

Date and time of opening of Price Bid: 10.10.2018 at 4.30 PM

GENERAL TERMS AND CONDITIONS

- Suppliers are advised to go through the EOI document carefully before submitting the EOI form. It will be presumed that the Supplier has considered and accepted all the terms and conditions of this EOI. No enquiry, what so ever verbal or written shall be entertained in respect of acceptance / rejection of the EOI. BID MUST BE UNCONDITIONAL.
- The Suppliers must have its own establishment having valid registration GST & up-to-date dealership / distributorship of reputed branded items wherever applicable.
- The Suppliers should have experience for supply of these items to other institution, University, Colleges, State / Public Sectors or reputed Private Sectors. The proof of such credential should be furnished by the Supplier.

- 4. Each and every page of the EOI document, Price Bid and the document attached there to should be signed by the Supplier.
- 5. The contract shall remain in force for 1 (one) year only.
- The dealer/distributor should have not been blacklisted by any Government or other organizations.
- 7. The materials as mentioned in the Price Bid are to be supplied to our Institute, Bhawanipatna during the contract against our requirement on monthly or as and when required basis, against necessary Purchase Orders placed in phases. The materials should be supplied as per the specification of the purchase order.
- 8. The price shall remain firm throughout the contract period. No request for hike in price shall be entertained.
- 9. The rates should be inclusive of GST, transportation, loading & unloading etc.
- 10. The materials shall have to be delivered at our office during office hours which shall be inspected by authorized official of the Institute and if found defective or not upto standard, shall be replaced free of cost.
- 11. The Supplier shall not assign or sublet the contract.
- 12.100% payment shall be released within 10 days from the date of supply and acceptance of the materials at the institute, Bhawanipatna and upon submission of invoice in duplicate.
- 13. Any dispute shall be subject to the jurisdictions of Kalahandi, Odisha.
- 14. Any act or effort on the part of the Supplier to influence anybody in the institute is liable for rejection of EOI.



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EOI for Supply of Stationery Items

Ref No.: GCEK/ Date: 26-09-2018

INFORMATION OF THE SUPPLIERS

- 1. Name and address of the Supplier:
- 2. Status of the Supplier (Manufacturer/authorized

Dealer/Stockiest/Distributor /SSI Unit):

- 3. Telephone No:
- 4. Name of Proprietor/ Managing Partner/Director:
- 5. Registration. No. of the Supplier:
- 6 Permanent Account No (PAN):
- 7. GST clearance certificate.

This is to certify that, I / We have carefully gone through all the above contents of the EOI document, thereby fully understood the terms and conditions therein and undertake myself/ourselves to abide by the same.

Place:	Name of the Supplier .:
Date:	Name of the Signatory :
	Signature with seal :

Documents to be attached with Technical Bid:

- 1) Self-attested photocopy of PAN card
- 2) Self attested photocopy of GST certificate
- 3) Self attested photocopy of purchase order in support of executing such business transactions with other institutions/organizations
- 4) Signed EOI document
- 5) Undertaking (Annexure-A)
- 6) GST Clearance Certificate.



(A Constitute College of BPUT, Odisha)

No.:GCEK/108

EOI for SUPPLY OF SANITARY ITEMS

Date:26.09.2018

PRICE BID

Name and	address of the	Supplier	
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Phenyl white		1ltr	
Phenyl black		1ltr	
Jhadu (Plastic)		1piece	
Мор		1Piece	
Acid (Toilet)		1 litre	
Plastic Bucket		1Piece	
Plastic mug		1Piece	
Wiper		1Piece	
Bleaching powder		1kg	
Harpic		1ltr	
Bathroom Acid		1ltr	
Closed dustbin	Large	1 piece	
Lizol		1 litre	
Dust lifter		1piece	
Brush for Toilet		1 Piece	
Brush for wash Basin		1 Piece	
Liquid Soap for Hand wash		1 Piece	
Scrub for Wash Basin		1 Piece	

* To be filled in by the Supplier Place:	Name of the Supplier.:
Date:	Name of the Signatory:
	Signature with seal:



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EOI for supply of stationery Items

UNDERTAKING

This is to certify that my /our firm /agency /company has never been blacklisted by any of the Government or other organization and no criminal case/s pending against our firm/agency/company.

Place:	Name of the Supplier.
Date:	
	Name of the Signatory: