

**GOVERNMENT COLLEGE OF ENGINEERING, KALAHANDI**

**BHAWANIPATNA**

***(A Constituent College of BPUT, Odisha****)*

 No: GCEK/1080 Date: 04/12/18

**EXPRESSION OF INTEREST**

Government College of Engineering, Kalahandi, Bhawanipatna invites “**EXPRESSION OF INTEREST**” (EOI) from the eligible Distributors/ Dealers for supply of office stationery materials for one year on annual rate contract. The details of the EOI schedule shall be available on GCEK website [**www.gcekbpatna.ac.in**](http://www.bput.ac.in/tender/www.bput.ac.in). The last date of submission of EOI is 26.12.2018 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.

 Sd/-

 Principal



**GOVERNMENT COLLEGE OF ENGINEERING, KALAHANDI**

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**EXPRESSION OF INTREST FOR STATIONERY**

No: GCEK/ 1080 Date: 04/12/2018

**INSTRUCTIONS TO THE SUPPLIERS**.

This EOI is a two bid system viz., (1) Technical Bid and (2) Price Bid. The two duly filled in bids should be covered with two separate envelops and super scribed as Technical Bid and Price Bid respectively. The two envelops should be covered in a third envelop super scribed as EOI for Stationery along with 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 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: 26.12.2018 upto 4.00 PM**

**Date and time of opening of Technical Bid: 27.12.2018 at 2.30 PM**

**Date and time of opening of Price Bid: 28.12.2018 at 2.30 PM**

**GENERAL TERMS AND CONDITIONS**

1. 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. BIDS MUST BE UNCONDITIONAL.
2. The Suppliers must have its own establishment having valid registration (GSTIN) & up-to-date dealership/ distributorship of reputed branded items wherever applicable.
3. The Suppliers should have experience for the last three years in supply of these items to other institution, University, Colleges, State/Public Sectors/Offices or reputed Private Sectors. The proof of such credential should be furnished by the Supplier.
4. Each and every page of the EOI document, Technical Bid, Price Bid and the documents attached there to should be signed by the Supplier.
5. The contract shall remain in force for one year which may further be extended at the pleasure of the Institute.
6. 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 all costs/taxes such as GST, Excise, levies, transportation, loading & unloading etc.
10. The materials shall have to be delivered at our office during office hours which shall be inspected by authorized officials 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 30 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 Hon’ble High Court of Odisha.
14. Any act or effort on the part of the Supplier to influence anybody in the institute is liable for rejection of EOI.
15. The Price Bids of the technically qualified Suppliers only shall be opened.
16. The Price Bid of the unsuccessful Supplier while evaluating the Technical Bid shall not be opened and shall be kept in the file with the signature of all Committee members with a remark ***“Not opened because of disqualification in the Technical Bid”*.**

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**EOI for supply of stationery**

Ref No.: GCEK/1080 Date: 04/12/.2018

**TECHNICAL BID**

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. GSTIN 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 & Aadhaar Card

2) Self attested photocopy of GSTIN 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-B)



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**(Annexure-A)**

**EOI for supply of stationery**

No.: Date:

**PRICE BID**

Name and address of the Supplier \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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|  |  |  |  |
| --- | --- | --- | --- |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Particulars**  | **Specification**  | **Unit**  | **Price(Rs)\*** |
| Paper  | A4 (70 GSM) | 1 carton  |  |
| Paper  | A3 (75 GSM) | 1 carton  |  |
| File  | Fly leaf thick  | 1 piece  |  |
| File  | Arch file  | 1 piece  |  |
| File  | Board file  | 1 piece  |  |
| File  | Box file  | 1 piece  |  |
| Folder  | L Folder  | 1 piece  |  |
| Stapler  | Big  | 1 piece  |  |
| Stapler  | Small (No 10) | 1 piece  |  |
| Stapler pin  | Big  | 1 packet  |  |
| Stapler pin  | Small  | 1 packet  |  |
| Tag  | cotton  | 1 bundle  |  |
| White Board Marker  | 1 dozen  |  |
| Permanent Marker  | 1 dozen  |  |
| LCD Pointer  | 1 piece  |  |
| Duster  | 1 piece  |  |
| Highlighter  | 1 dozen  |  |
| Brown Tape  | 2”  | 1 dozen  |  |
| Black Tape  | 1”  | 1 dozen  |  |
| Paper cutter knife  | small  | 1 dozen  |  |
| Gum  | Camel 700 ml  | 1 bottle  |  |
| Camel 150 ml | 1 bottle |  |
| Sutuli | Jute  | 1 kg  |  |
| Counting wax  | 1 dozen  |  |
| Waste basket  | plastic  | 1 piece  |  |
| Pencil  | 1 packet  |  |
| Eraser  | 1 packet  |  |
| Sharpener  | 1 packet  |  |
| Gems clip  | 1 packet  |  |
| Alpin | 1 packet  |  |
| Bound Register  | No 4  | 1 piece  |  |
| Bound Register  | No.8  | 1 piece  |  |
| Bound Register  | No.10  | 1 piece  |  |
| Bound Register  | No.16  | 1 piece  |  |
| Letter dispatch Register  |  | 1piece |  |
| Punching Machine  | Single  | 1 piece  |  |
| Punching Machine  | Double small  | 1 piece  |  |
| Punching Machine  | Double big  | 1 piece  |  |
| Paper tray  | Plastic  | 1 piece  |  |
| Phodani | 1 packet  |  |
| Envelop  | White (11”X4”)  | 100 piece  |  |
| Writing pad  | Thin plane  | 1 dozen  |  |
| Writing pad  | Spiral  | 1 dozen  |  |
| Pen  | Cello  | 1 dozen  |  |
| White fluid  | 1 dozen  |  |
| Cartridge  | HP 1005 | 1 piece  |  |
| Cartridge  | HP 1020 | 1 piece  |  |
| Cartridge  | Ricoh200DST | 1 piece  |  |
| Cartridge  | XEROX Ricoh Aficio 2000 Le | 1 piece  |  |
| Lock  | Small | 1Piece |  |
| Lock | Medium | 1Piece |  |
| Lock | Large | 1Piece |  |
| White Borad branded | 3’X4’ | 1 piece |  |
| Black Board branded | 6’X4’ | 1piece |  |
| Calculator (citizen) | Medium ,large | 1 piece |  |
| Paper weight |  | 1Piece |  |
| Grill Chain  |  | 1Piece |  |
| Pure Dustless Chalk  | White ,color | 1packet |  |
| Regular Chalk | White ,color | 1packet |  |
| Fevi gum | 200ml | 1Piece |  |
| Scissor | 8” | 1Piece |  |
| Peon book |  | 1Piece |  |
| Log book |  | 1Piece |  |
| Closed dustbin | Large  | 1 piece |  |

\* To be filled in by the Supplier

Place: Name of the Supplier. : ……………

Date:

 Name of the Signatory:

Signature with seal: ……………………….

**(Annexure-B)**

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**EOI for supply of stationery**

**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:………………….