



**OFFICE OF THE PRINCIPAL
GOVERNMENT COLLEGE OF ENGINEERING, KALAHANDI,
BHAWANIPATNA**

No: GCEK/503

Date:07/06/2022

EXPRESSION OF INTREST (EOI) TO SUPPLY SANITARY MATERIALS

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 30/06/22 up to 1.00 PM.

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

Sd/-
Principal



**OFFICE OF THE PRINCIPAL
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EXPRESSION OF INTREST FOR SANITARY MATERIALS

INTRUCTIONS TO THE SUPPLIERS

This EOI is for supply of sanitary items. The Price Bid subscribing Expression of Interest for sanitary materials should reach the Office of the undersigned by the scheduled date and time in the postal address “ The Principal, Govt. College of Engineering, Bhawanipatan, Kalahandi, Odisha”. 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: 30/06/2022 up to 1.00 PM.

Date and time of opening of Bid: 30/06/2022 at 3.30 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 Suppliers 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 UNCONDITINAL.**
2. The Suppliers must have its own establishment having valid registration GST & up-to-date dealership / distributorship of reputed branded items wherever applicable.
3. 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 Suppliers.
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.
6. The dealer / distributor should have not been blacklisted by any Government or other organization.
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



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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 entrained.
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 suppliers 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 jurisdiction of Kalahandi, Odisha.
14. Any act or effort on the part of the Suppliers to influence anybody in the institute is liable for rejection of EOI.



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EOI FOR SUPPLY OF SANITARY ITEMS

Ref. No.

Date:

INFORMATION OF THE SUPPLIES

1. Name and address of the Suppliers:
2. Status of the Suppliers (Manufactured/authorized Dealer /Stockiest/Distributor/SSI Unit):
3. Telephone No:
4. Name of Proprietor/Managing Partner/Director:
5. Registration No. of the Suppliers:
6. Permanent Account No. (PAN):
7. GST Registration 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 Suppliers. :

.....

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
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.



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EOI FOR SUPPLY OF SANITARY ITEMS

No.GCEK/

Date.

PRICE BID

Name and address of the Suppliers _____

Sl. No	Items	Quantity	Price
1	Floor Cleaner liquid (Lizol etc)	1ltr	
2	Wiper	1 piece	
3	Broomstick(Full Jhadu)	1 piece	
4	Kanta Jhadu	1 piece	
5	Bucket(20 liter)	1 peice	
6	Surf	1kg	
7	Twist and Squeeze Cotton Mop	1 piece	
8	Bleaching Powder	1 kg	
9	Mug (1.5 lit)	1 piece	
10	Plastic Dustpan (500 gm)	1 piece	
11	Toilet Brush	1 piece	
12	Scrub for Wash Basin	1 piece	
13	Hand wash (250 ml)	1 piece	
14	Brush for Wash Basin	1 piece	
15	Nadia Jhadu	1 piece	
16	Sanitizer	5ltr	
17	Surface Sanitizer	500 ml	
18	Mask	1 piece	
19	Hand Gloves	1 piece	
20	Phenyl (black)	1 liter	
21	Phenyl (White)	1liter	
22	Colin Glass Cleaner liquid (500ml bottle)	1piece	
23	Toilet Cleaner Acid (1 lit)	1 piece	
24	Disinfectant Toilet Cleaner (1 Lit)	1 bottle	
25	Toilet Camphor (1 kg)	1 Kg	

To be filled in by the suppliers

Place:

Name of the Suppliers:.....

Date

Name of the Signatory:

Signature with Seal.....



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EOI Supply of Sanitary 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 cases pending against our firm/agency / company.

Place:

Name of the Suppliers.

Date

Name of the Signatory: