



**GOVT, OF ASSAM**  
**OFFICE OF THE DISTRICT ANIMAL HUSBANDRY AND VETERINARY OFFICER,**  
**MAJULI, KAMALABARI.**

No. DVMK/ NLM/2023-24/

1

/ Dated Majuli, the 01<sup>st</sup> April/2023

**NOTICE RE- INVITING TENDER**

Sealed quotation are hereby invited affixing non -refundable Court fees Rs. 8.25 from the intending reputed farm/suppliers / hotels/restaurants/ having food license for supply of below mentioned items in connection with training of beneficiaries for training programme on scientific piggery, goatary farming and awareness workshop and introductory training to marginal farmers and youth of rural arrears on feed and fodder development under the scheme of NLM under Majuli District in different location.

Sl. No	Name and Description/Technical specification/Particulars of the Goods	Unit	Rate
<b>1</b>	<b>Hall with PA system etc..</b>		
1.1	Hall with PA system, sitting arrangement, Projector, Display Screen	1	8000.00
1.2	Expenditure of hall arrangement and rent including PA system	1	4000.00
<b>2</b>	<b>Printing &amp; stationery</b>		
2.1	Certificate for trainee	1	50.00
2.2	Banner, certificate of training group photograph, training materials	1	2000.00
2.3	Photography + videography (Covering Inaugural session, valedictory session all classes	1	10000.00
2.4	Banner (8' x 6')	1	1000.00
2.5	Folder with Notepad, Pen.	1	50.00
<b>3</b>	<b>Refreshment</b>		
3.1	Breakfast (Banana, Egg, Samosa, Tea)	1	50.00
3.2	Breakfast (Banana, Egg, Sandwich , Tea) + Evening tea		100.00
3.3	Lunch (Veg. Rice, Dal, Paneer)	1	200.00/
3.4	Non Veg( Rice, Dal, Egg curry/Chicken Curry)	1	350.00
3.5	Evening tea	1	20.00
<b>4</b>	<b>Poultry</b>		
4.1	Cost of four week old chicks of LIT variety	1	50.00
	<b>Administrative Cost</b>		
<b>5.</b>	<b>Toner cartage (HP LaserJet 56 A)</b>	1	As per market rate
5.1	Toner cartage for (HP LaserJet P1566)	1	
5.2	Stamp pad	1	
5.3	Binding Register Small & Big	1	
5.4	A4 Paper( JK Copier 75GSM)	1	
5.5	File Cover(Good Quality)	1	
5.6	Calculator	1	
5.7	Stapler Big & Small	1	
5.8	Stapler Pin Big & Small	1	
5.9	File Tag	1	
5.10	Cello Correct X Pen	1	
5.11	Office Seal	1	
5.12	Marker Pen small & Big(Black)	1	
5.13	Highlighter	1	
5.14	Wireless adaptor	1	
5.15	Envelope Big & Small(Brown)	1	
5.16	Optical Mouse	1	
5.17	Keyboard	1	
5.18	UPS	1	

The bidder as specified goods/items should submit his /her Tender within 7<sup>th</sup> (seven) days from published in news paper positively in the office tender box labelled Tender for supply of different Items related to NLM ( National Livestock mission) programme . The same will be opened on the same 7th (SEVEN) days published in the News paper by Tender evaluation committee at 03:00 PM in the Chamber of the ADC(Dev.), office of the Deputy commissioner, Majuli. In case of the date will be Govt. Holiday than the tender will be open on next working day.

## **Terms and conditions:**

1. The bidder must supply hygienic food to the participants.
2. The District AH and Vety. Department may organize the training programme at different locations in Majuli district. According to the training programme schedule, the bidder must deliver the food items on schedule date time and venue and supply of goods/ livestock should be completed within 10 days from the date of issue of supply orders. The transportation cost will be bear by the bidder.
3. The bidder must serve the food to the participants as per the order issued by the department.
4. The vendor must clean the venue (the training/ meeting hall) after the end of the training.
5. If vendor unable to supply food items as per the order issued by the department, then the department may cancel the agreement and order will be placed to next eligible bidder.
6. If the food items are not satisfactory, the department may cancel the agreement.
7. After completion of the training, the vendor must submit the GST Bill.
8. It is the responsibility of the bidders to ensure that their bids are dropped in the tender box of the District AH and Vety. Department, Majuli before closing date and time.
9. Along with the quotation, the bidder should enclose all the relevant documents of the respective firms as below:
  - a) Valid trade license
  - b) GST registration
  - c) Tax clearance (2021-22)
  - d) PAN card
  - e) Aadhaar
  - f) Bank Details
  - g) Experience certificate
10. The bid documents are not transferable.
11. In case of any unavoidable circumstances if the quotation could not be opened as per the stipulated time & date, then quotations will be opened in the next working day, remaining all terms and conditions are same.
12. The supply order shall be issued to the lowest price quotation provided its fully meet the term and condition and specification of offered goods are compliant to technical specification. Taxes shall be dealt as per applicable law.
13. Terms of payment .Payment shall be made after delivery of goods ad after receipt of invoice along with challans, subject to availability of fund directly into the bank account provided along with the invoice.

**Memo No. DVMK/ NLM/2023-24/ 2 - 2 / Dated Majuli, the 01<sup>st</sup> April/2023**

Copy to:

1. The Deputy Commissioner, Majuli cum Chairman, NLM, Majuli for favour of kind information.
2. The Additional Deputy Commissioner (Dev.) for favour of information.
3. The State Nodal Officer, NLM, Khanapara for favour of kind information
4. The District Information and Public Relations Officer (DIPRO), Majuli for favour of information and he is requested to publish the above NIT through local newspaper
- ✓ 5. The DIO, NIC for favour of information and he is requested to upload the NIT in official site Majuli District Administration.
6. Office notice board.
7. Office copy

  
Dist. A.H & Vety Officer  
Majuli, Kamalabari