

**GOVERNMENT OF KARNATAKA**

**Commercial Taxes Department**

O/o the Joint Commissioner of Commercial Taxes Department . D.Vo -1  
7th floor ,Vaniya Therige Karyalaya, Gandhinagar, Bangalore-560009.

Phone No. 22370233 Website: <http://ctax.kar.nic.in>

No.JCCT(A)/VAT Dvn-1/ STN/CR- 1 /2009-10

Dated:30-10-2009

**TENDER NOTIFICATION**

Tenders are invited under two covers system, from the authorized dealers in file wrappers/steel racks

Commodity to be supplied.	Particulars	Quantity of the product required
1. File wrappers	Recycled File wrappers of two colors( pink and cream) with 2 eyelets, Weight-90-100gms Height-,14X20 inches	Pink files- 20800  Cream files- 8550
2. Steel racks	Angles 8 ¼ height 14 gauge (2MM thick) 70 mm width	Plates 20 guage 1 ¼ ft. depth 3 ft. width
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The above supplies are for a period of One Year commencing from the date of award of the Tender and must be supplied not later than 15 days from the receipt of purchase order from this office.

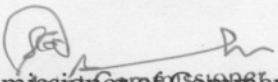
The prescribed tender form and the document showing 'terms and conditions' of this tender along with the matter to be printed on the file wrappers can be obtained from the Assistant Commissioner of Commercial Taxes (Recovery ), in the above given address during office hours on all working days or can be downloaded from the departmental website.

The first sealed cover should contain the particulars of (i) sales tax registration, (ii) sales tax clearance certificate, (iii) PAN details of Indian Income Tax Act, 1961. This cover should be super scribed with the words "Pre qualification bid for supply of File wrappers" or "pre qualification bid for supply of steel racks" & the second sealed cover should contain the financial bid in the prescribed form and should be super scribed with the words "Financial bid for supply of File wrappers" or "Financial bid for supply of steel racks". The sealed covers containing the 'Pre qualification bid' and the 'financial bid' should be enclosed in another sealed cover super scribed with the words "Tender for supply of file wrappers or tended for supply of steel racks to the office of JCCT(Admn) VAT Dvn-1" and should be addressed to the Joint Commissioner of Commercial Taxes (Admn),Vat Division-1 at the above given address. The bids should be unconditional. Conditional bids will be summarily rejected. The financial bid covers of only those bidders who satisfy the prequalification requirements after evaluation of the prequalification bid will be opened.

The supplier (bidder) of file wrappers should satisfy all the terms and conditions laid down in this behalf.

The last date for submission of tender is 20-11-2009, 4 PM. The sealed cover containing the 'pre qualification bid' and the 'financial bid' should be delivered to the Joint Commissioner of Commercial Taxes (Admn)-VAT Divison-1, 7th floor ,Vanijya Therige Karyalaya, Gandhinagar, Bangalore-560009. Tenders received after 4.00 PM on 20-11-2009 will be rejected.

The pre qualification bids will be opened on 21-11-2009 at 3.00 PM in the presence of available bidders (written intimation to this effect will be given to individual bidder) and the financial bids of those who qualify in the pre qualification bid will be opened on 23-11-2009 at 3.00 PM in the office of the Joint Commissioner of Commercial Taxes (Admn)-VAT Divison-1, 7th floor ,Vanijya Therige Karyalaya, Gandhinagar, Bangalore

  
 Joint Commissioner of Commercial Taxes  
 (Admn) VAT Division-1, Bangalore  
 Divisional Vat Office,  
 Bangalore - 9

Terms and conditions prescribed in relation to the tender notification No.JCCT(A)/VAT Dvn-1/ STN/CR- 1/2009-10 Dated:28-10-2009 published for supply of file wrappers and steel racks to the office of Joint Commissioner of Commercial Taxes Department (Admn)Vat Division-1,Blore.

1. The bidder should be a registered dealer under the KVAT Act, 2003 or under the General Sales Tax Act of any state and proof of the same should be submitted along with the tender document.
2. The bidder should submit a 'Tax clearance certificate' issued by the Sales Tax / Value Added Tax authority concerned covering the period up to the date of publication of the tender.
3. The bidder should submit proof of Permanent Account Number (PAN) assigned by the Income Tax Department.
4. The price quoted by you for supply of file wrappers should be inclusive of printing charges, transportation and delivery charges for supplying file wrappers to various sub-ordinate offices of VAT Division-1,Bangalore.
5. The price quoted by you for supply of steel racks should be inclusive of transportation and delivery charges for supplying steel racks to various sub-ordinate offices of VAT Division-1,Bangalore.
6. The bidder should enclose a demand draft for Rs.10000 /- (Rupees thousand only) as earnest money deposit (EMD), drawn on any scheduled bank favoring " Joint Commissioner of Commercial Taxes (Admn)VAT Division-1, Bangalore" payable at Bangalore, to the tender document.
7. The EMD of the unsuccessful bidder will be returned only after finalization of the tender process.

8. The EMD of the successful bidder will be returned only after successful completion of delivery of goods covered in this tender.
9. The bidder should mention net value of the product to be supplied and tax element (Sales Tax or VAT) separately and then put the total value in the financial bid document.
10. If it is detected that the successful tenderer has supplied or attempted to supply substandard quality file wrappers, then the VAT Division-1 will cancel the award of the tender forthwith, besides returning the supply of files made if any as on the date of detection to the tenderer by forfeiting the EMD to JCCT and such tenderer will be black listed.
11. CTD reserves the right to reject all or any of the tenders.
12. Conditional tenders will be rejected.

### **PREQUALIFICATION BID**

Tender submitted in response to tender notification. No.JCCT(A)/VAT Dvn-1/STN/CR-1 /2009-10 Dated:30 -11-2009 published in newspapers by the Joint Commissioner of Commercial Taxes(Admn)VAT Dvn-1 .Blore, in relation to supply of file wrappers and steel racks.

1. Name and full address of the tenderer :
2. Name and telephone number of the contact person:  
(on behalf of the tenderer)
3. Registration Certificate Number (TIN) under the Sales Tax Act / VAT Act:
4. PAN issued by I.T Department (No. and date of issue):
5. Full address and telephone number of the office of the Assessing Authority under the Sales Tax/VAT Act:
6. Sales Tax clearance certificate (No. and date):
7. Name/s, contact number/s of authorized person of any two Govt. Organization/s to which the tenderer has supplied file wrappers /steel racks for the past 2 years:

### **Declaration**

I \_\_\_\_\_, the tenderer, have read and understood the terms and conditions laid down by CTD in relation to this tender and I undertake to supply the said product as per the said terms and conditions.

Date:

Place:

Signature of the tenderer

**FINANCIAL BID**

Tender submitted in response to tender notification No.JCCT(A)/VAT Dvn-1/ STN/CR-1 /2009-10 Dated: ~~30~~-10-2009 'published in newspaper by the Joint Commissioner of Commercial Taxes(Admn),VAT Dvn-1 .Blore, in relation to supply of file wrappers and steel racks.

1. Name and full address of the tenderer:
2. Financial bid (price quote):

Commodity to be supplied	Total No.	Net Value (In Rs.)	Tax (In Rs.)	Total Value (In Rs.)
File wrappers/ Steel racks				

**Declaration**

I \_\_\_\_\_, the tenderer, have read and understood the terms and conditions laid down by JCCT(Admn) VAT Dvn-1,Blore in relation to this tender and I undertake to supply the said product as per the said terms and conditions.

Date:

Place:

Signature of the tenderer