



GOVERNMENT OF ASSAM
OFFICE OF THE DISTRICT COMMISSIONER
SOUTH SALMARA MANKACHAR DISTRICT
HATSINGIMARI
(RELIEF BRANCH)

E-mail:ID-dc-southsalmara@nic.in

No. HRR/DDMA/13/2024/3

Dated, Hatsingimari the 7th June/ 2024

QUOTATION NOTICE

Sealed quotations/ Tender affixing court fee stamps worth Rs. 8.25. (Rupees eight and twenty five paise) only are hereby invited for Fixation of Rate from the (Preferably local) reputed Suppliers/Registered Firms for supply of the under mentioned relief materials to the District Commissioner, South Salmara Mankachar District, Hatsingimari as and when required for flood relief and other disaster during the year 2024-25. Security money of Rs. 5,00,000.00 (Rupees five lakh) only will have to be deposited in favour of DC-Chairman, District Disaster Management Authority, South Salmara Mankachar in the form of Bank Draft/fixed deposit/demand draft along with the quotation by the Tenderer. The quotation will be received upto 19/06/2024 at 3 P.M. and will opened on 21/06/2024 at 12:00 Noon in presence of quotationers / their representative.

Sl. No.	Name of Items	Unit
1	Rice (Ijong)	Per Qntl
2	Rice (Pre-boiled)	Per Qntl
3	Masur Dal (Big size)	Per Qntl
4	Masur Dal (Medium size)	Per Qntl
5	Masur Dal (Small size)	Per Qntl
6	M. Oil (to be supplied in ½ Ltr. Pouch)	Per Pouch
7	M. Oil (to be supplied in 1 Ltr. Pouch)	Per Pouch
8	Chira	Per Qntl
9	Gur	Per Qntl
10	Sugar (Per kg.)	Per Kg.
11	Iodized Salt	Per Qntl
12	Biscuit Marigold(Small size)	Per Pkt.
13	Biscuit Marigold(Big size)	Per Pkt.
14	Milk (Amul Taza 200 ml.)	Per Pkt.
15	Cerelac (1 to 3 years) (300 gm)	Per Pkt.
16	Cerelac (3 to 5 years) (300 gm.)	Per Pkt.
17	Lactogen (300 Gm)	Per Pkt.
18	Horlicks (500 Gm.)	Per Bottle
19	Nestum (300 Gm)	Per Pkt.
20	Amul Spray (400 Gm)	Per Pkt.
21	Rice Bran	Per Qntl
22	Wheat Bran	Per Qntl
23	12 feet x 12 feet (120 GSM) (Tarpaulin)	Each
24	12 feet x 15 feet (120 GSM) (Tarpaulin)	Each
25	15 feet x 15 feet (120 GSM) (Tarpaulin)	Each
26	Polythene sheet	Per Mtr.
27	Blanket (Single size 60x90) Polo-Quality	Each
28	Blanket (medium size 70x90) Polo-Quality	Each
29	Blanket (Double size 90x100) Polo-Quality	Each
30	Sweater 22x24-Standard size	Each

Sl. No.	Name of Items	Unit
31	Sweater 26x30-Standard size	Each
32	Sweater 38x40-Standard size	Each
33	Sweater 40x42-Standard size	Each
34	Slipper (per pair)	Per Pair
35	Cotton Saree (Standard size 5.5 mtr.)	Each
36	Lungi (Standard size & Quality)	Each
37	Gamocha (Standard size & Quality)	Each
38	Ganji (Standard size & Quality)	Each
39	Shawl (Standard size & Best Quality)	Each
40	Pillow	Per No.
41	Pillow Cover (17"/22")	Per No.
42	Bed sheet (3.5' 6.5')	Per No.
43	Bed Sheet (6'/7')	Per No.
44	Mosquito Net (3.5'/6.5')	Per No.
45	Mosquito Net (6'/7')	Per No.
46	Folding Bed (3'/6')	Per No.
47	Normal Cotton Mattress (3'/6')	Per No.
48	Folding Tent (6 ft. X 6 ft.)	Per No.
49	Sleeping Bag	Per No.
50	Baby Towel	Per No.
51	Towel (Big Size)	Per No.
52	Cloth for baby (per set)	Per set
53	Dyper (for Babies)	Per pkt.
54	Sanitary Pad	Per Pkt.
55	Toys for baby	Per No.
56	Baby Kit	Per Pkt.
57	Harpic (1 ltr.)	Per No.
58	Harpic (500 ml.)	Per No.
59	Harpic (200 ml.)	Per No.
60	Phenyl (1 ltr)	Per Bottle
61	Phenyl (200 ml.)	Per Bottle
62	Bleaching Powder (400 gm.)	Per Pkt.
63	Broom	Per No.
64	Safety Match Box	Per Box (10 Nos)
65	Candle	Per pkt.
66	Good night (liquid) with machine	Per No.
67	Good night Refill	Per No.
68	Mosquito coil	Per pkt.
69	Wiper (for floor)	Per Nop.
70	Toilet Brush	Per No.
71	Hair Oil (50 ml)	Per Bottle
72	Hair Oil (100 ml)	Per Bottle
73	Tooth Brush	Per No.
74	Tooth paste (50 gm.)	Per No.
75	Tooth paste (20 gm.)	Per No.
76	Shampoo Pouch (1 dozen)	Per doz.
77	Soap (100 gm.)	Per No.
78	Soap (56 gm.)	Per No.

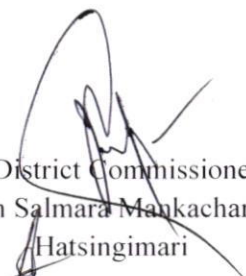
Sl. No.	Name of Items	Unit
79	Soap (30 gm.)	Per No.
80	Baby Soap (35 gm.)	Per No.
81	Detergent (50 gm.)	Per Pkt.
82	Detergent (100 gm.)	Per Pkt.
83	Handwash (100 ml.)	Per No.
84	Handwash (200 ml.)	Per No.
85	Handwash (500 ml.)	Per No.
86	Torch Light (Three Cell)	Each
87	Torch Light (Two Cell)	Each
88	LED Bulb (9 Watt)	Per No.
89	Solar Lamp	Per No.
90	Emergency Charger Light	Per No.
91	Water Flask (Milton 1 lt.)	Per No.
92	Water Flask (Milton 1/2 lt.)	Per No.
93	Dustbin (30 Lt.)	Per No.
94	Dustbin (100 Lt.)	Per No.
95	Dustbin Garbage Bag (30 Ltr.)	Per Pkt.
96	Dustbin Garbage Bag (100 Ltr.)	Per Pkt.
97	Disposable Tea cup	Per 50 Nos.
98	Disposable Plate	Per 20 Nos.
99	Disposable Paper Glass	Per 50 Nos.
100	Disposable Paper bowl	Per 50 Nos.
101	Comb	Per No.
102	Mirror (2"/1.5")	Per No.
103	Nail (Gojal) 1.5" (per kg.)	Per Kg.
104	Utensil set, One set containing of two steel Rice Plates, 2 Nos steel Bowls, 2 Nos steel glasses, 2 Nos cooking spoons, 1 No. Aluminium Degchi, 1 No. Aluminium Saucepan, 1 No. Aluminium Kadai and one Aluminium Lid (Dhakna)	Per Set
105	Water Jar (20 Lt.) with dispenser	Per No.
106	Water dispenser	Per No.
107	Water Filter (20 Ltr.)	Per No.
108	Food Container (Aluminium) (Big)	Per .
109	Food Container (Aluminium) (Small)	Per Pc.
110	Silver Foil Paper	Per Roll
111	Plastic Bucket (Best Quality) 16 Ltr. Capacity	Each
112	PVC Mug	Per No.
113	PVC Bucket (15 ltrs.)	Per No.
114	Plastic Jug	Per No.
115	Plastic rope (per Kg.)	Per Kg.
116	Bamboo (Standard size)	Each
117	Fence (Tarza Bera)	Per Sq.Ft.
118	Umbrella Big Size	Per Pc.
119	DG set (15 kv hiring charge)	Per set
120	DG set (10 kv hiring charge)	Per set
121	DG set (5 kv hiring charge)	Per set

Office Stationeries

Sl. No.	Name of Items	Unit
122	Paper weight	Per No.
123	Xerox Cartridge (LaserJet – 56 x/ CF256X)	Per No.
124	Xerox Cartridge (SHARP AR-6023 NV)	Per No.
125	Printer Cartridge (LaserJet 30A CF230 A)	Per No.
126	Printer Cartridge (LaserJet- (PL) H- 388)	Per No.
127	Printer Cartridge (LaserJet- 87A)	Per No.
128	Printer Drum LaserJet 32A	Per No.
129	A4 Paper (75 GSM)	Per Pkt.
130	Legal paper (75 GSM)	Per Pkt.
131	Stable pin (Small)	Per Box
132	Stable pin (Big)	Per Box
133	Note sheet (75 GSM)	Per Pkt.
134	File cover & file board	Per Pc.
135	Tag	Per bundle
136	Stamp Pad (Big size)	Per Pic
137	Chitranal	Per No.
138	Steel Almirah (Big size)	Per No.
139	Hand Wash (100 ml.)	Per No.
140	Cup /Plate (Lawpowa)	Per set
141	Tea strainer	Per No.
142	Tea Leafs (250 gm.)	Per Pkt.

Terms and conditions:

1. The rates should be inclusive of all taxes including loading and unloading. No additional taxes should be added during submission of the bills.
2. The selected bidder shall supply samples of all items free of cost for audit purposes.
3. The rate quote shall remain valid for 1(One) year from the date of acceptance.
4. All cancellation/over writing in the quotation paper will not be entertained.
5. The bidder must be a Whole sale license under the Assam Trade Articles (L&C) Order,1982.
6. Rate against item should be clearly written both in figure and words.
7. It is not binding on the undersigned to accept the lowest rate.
8. The undersigned reserves the right to accept or reject any or all quotations without showing any reason thereof.
9. Items are to be supplied immediately after receipt of indent.
10. The quotationer should furnish attested copies of Sale Tax, GST Registration No., PAN No., Income Tax Clearance Certificate and a copy of the Trade Article Licence duly attested.
11. Supply of materials shall have to be done during emergencies. Hence, item offered shall be a good quality. Supply of substandard, inferior quality materials shall be rejected with forfeited of security money and subsequent legal action.
12. The suppliers will be given bare minimum time to deliver goods at the flood affected places at their own cost. If he could not deliver the same within stipulated time this office will not be liable for any consequences.
13. Suppliers should mention their address of the Shop/Office/Godown along with contact number.
14. Payment will be made as and when fund is received from Govt.
15. Bidders should preferably have experience of supply such articles in the past in the relief operations.


 District Commissioner
 South Salmara Mankachar Dist.
 Hatsingimari

Copy to :

1. The Commissioner and Secretary to the Govt. of Assam, Food, Civil Suppliers & Consumer Affairs Department, Dispur, Guwahati-6 for favour of kind information.
2. The Commissioner and Secretary to the Govt. of Assam, Revenue & Disaster Management Deptt. Dispur, Guwahati-6 for favour of kind information.
3. The Director, Food, Civil Suppliers & Consumer Affairs, Assam, Guwahati-5 for favour of kind information.
4. The Director, Information and Public Relation to the Govt. of Assam, Last Gate, Guwahati. You are requested to kindly publish the said Quotation of Relief Operation, 2024-25 in two local dailies newspaper (both English and Assamese language) for wide publicity and intimate with a publish copy of newspaper to the undersigned.
5. The Addl. District Commissioner (Relief), South Salmara Mankachar District, Hatsingimari for information.
6. The DIPRO, South Salmara Mankachar for information. He is requested to make wide publicity of the above Tender/Quotation Notice through Electronic and Print Media.
7. The President/Secretary, Chamber of Commerce, Hatsingimari/Mankachar for information and necessary action.
8. All Local Tenderer / Suppliers / Firms for information & necessary action.
9. All Chairman / Secretary, GPSS of this District for information.
10. Notice Board.


District Commissioner
South Salmara Mankachar Dist.
Hatsingimari