



BRUHAT BANGALORE MAHANAGAR PALIKE

Office of the Council Secretary, Kempegowda Poura Sabangana, N.R. Circle Bangalore-560002

No:CS/PR/400/2019-20

Dated: 04/11/2019

SHORT TERM TENDER NOTIFICATION 2019-20 (ONLY THROUGH E-PROCUREMENT)

1. The Council Secretary, BBMP invites item rates tenders as per KTPP Act, 2019-20 for supply of various Stationery items from licensed Suppliers/Manufacturers/ Dealers for the year 2020-21.
2. Tender documents may be downloaded from Government of Karnataka e-Procurement website <http://eproc.karnataka.gov.in/eportal/index.seam> under login for Tenderers.

After login the tenderers, should scroll down to the right side bottom to see List of Tenders, please click there to find the details of NIT and download copy of the tender. The tender can be downloaded in the portal as per prescribed date and time published in the portal. Only interested tenderers who wish to participate should remit online transaction fee for tender after registering in the portal. The transaction fee is non-refundable.

3. Tenders must be accompanied by earnest money deposit which should be paid online through e-Procurement portal using any of the following payment modes:Credit Card,Direct Debit, National Electronic Fund Transfer (NEFT), over the Counter (OTC).
4. Tenders must be electronically submitted (on-line through internet) within the date and time published in e-Procurement portal. Tenders will be opened at prescribed time and date in the e-Procurement portal, in the presence of the Tenders who wish to attend at the Office of the Council Secretary, BBMP Head Office, Kempegowda Poura Sabangana, N R Circle,Bangalore – 560002.

Sl No.	Description	EMD (in Rs.)	Tender Processing Fee (in Rs.)	Contract period
1	Supply of various Stationery items for Council Section, Bruhat Bengaluru Mahanagara Palike, Kempegowda Poura Sabangana, N R Circle,Bangalore for the year 2019-2020(BOQ enclosed)	Rs.50,000/-	As per E-pro Portal	One Year

5. SUBMISSION OF TENDERS

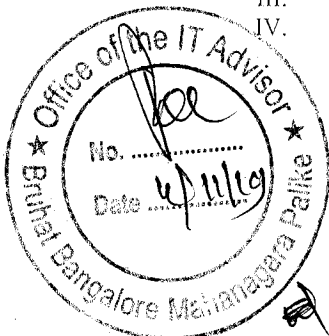
- a. The tenders shall be submitted through e-Procurement portal mode only.

6. CALENDER OF EVENTS:

- ❖ Last Date for Receipt of Tender is 03/12/2019 up to 4.00 P.M.
- ❖ Date of Opening of BID is 06/12/2019 at 11.30 A.M.

7. SUPPLIERS SHALL POSSES THE FOLLOWING REQUIREMENTS:

- I. License for dealing in Stationery items.
- II. GST Registration certificate.
- III. Income Tax returns for the year 2017-18 and 2018-19 and 2019-20.
- IV. Any other Statutory requirement of Government of Karnataka/ India as required for such activity.



8. GENERAL TERMS AND CONDITIONS:

- The intending tenders shall have registered office in Bangalore. They should submit details of the registered address of their business premises.
- The tenders participating in the tender should have registration with GST and Income Tax (They should submit the relevant documents in this regard).
- The tender should Quote unit rate for the various items in prescribed schedule.
- The intending tenders can have details of requirements and quality of sample from the Council Section of the B.B.M.P during working hours.
- The annual Budget towards stationery shall be 10 to 15 Lakhs.
- In case exemption from submitting security deposit is sought by any tenderer the exemption letter given to such tenderers from the Government should be submitted along with the tender documents. In case such exemption letters are not submitted then their tenders are liable to be rejected.
- While quoting the rates for the items the tenderers should indicate the Service tax and Sales tax separately.
- Incomplete tenders, conditional tenders are liable for rejection.
- The rates quoted by the successful tenderers will be valid for one year without any change, it will be extended if needed by the BBMP.
- The successful tenderers will not be paid any advance from the BBMP.
- The order of supply to the successful tenderer will be given by the Council office in accordance with the requirement of the Stationery items.
- BBMP reserves the right to procure the items from other suppliers at the same rates in the event the quantity of the items supplied by the successful bidders is not in conformity with the specified quality parameters and not capable of supplying the Stationery with the prescribed time.
- Rate quoted for total quantity of items required, will be considered for financial evaluation as per Schedule **Part-01 (Stationery Related Items) Part-02 (Computer Related items) Part - 03&04 (Miscellaneous Related Items)**
- The item rates tenders are invited for supplies of various stationery items during the year 2019-20. BBMP is at liberty to procure any or all items as and when required during the contract period. The tenderers shall have no claim on BBMP in this regard.
- The successful tenderers should not impose any conditions on the BBMP.
- The B.B.M.P reserves the right to either change/cancel the tender of the successful tenderer without any prior notice.
- The successful tenderer should supply the stationery items strictly in accordance with the requirement and quality specified and submit the bill in this regard, in duplicate.


04/11
Council Secretary

Bruhat Bangalore Mahanagara Palike

Copies:

1. The Commissioner for kind information.
2. The Special Commissioner (Project) for kind information.
3. The Additional Commissioner (Admin) for kind information.
4. The District Tender Bulletin Officer, Bangalore Urban District, Bangalore with a request for publication in District bulletin.
5. The Public Relation Officer with a request for publication in leading local daily news paper.
6. The IT (Advisor) with a request for publication in BBMP website.



BRUHAT BANGALORE MAHANAGAR PALIKE

Office of the Council Secretary, Kempegowda Poura Sabangana, N.R. Circle Bangalore-560002

No:CS/PR/ 4002019-20

Dated:04/11/2019

Name of Work Providing supply of Stationery items to Council Section, Bruhat Bangalore Mahanagara Palike, Kempegowda Poura Sabangana, N.R. Square, Bangalore for the year 2019-20.
Tender Notification No. CS/PR/400/2019-20 Dated 04-11-2019

BILL OF QUANTITIES (BOQ)/(SCHEDULE)

Part No-01(Stationery Related items)

Item No.	Description	Unit	Quantity	Individual Rate	Total amount	Remarks
1	Green Inkpen	No.s	100			
2	Uniball Blue Pen	No.s	200			
3	Uniball Black pen	No.s	100			
4	Uniball Red Pen	No.s	100			
5	Ballpen Blue	No.s	200			
6	JK Copier A4(80GSM)	Ream	830			
7	Fevistick/Glue stick	No.s	200			
8	Stapler Big	No.s	20			
9	Stapler Small	Box	100			
10	Stapler pin Big	Box	50			
11	Stapler pin small	No.s	100			
12	Single Punch	No.s	50			
13	Double Punch	No.s	20			
14	Scissor Small	No.s	100			
15	HP Cartridge 88A	No.s	200			
16	HP cartridge 78A	No.s	200			
17	Hp Cartridge 12A	No.s	200			
18	Xerox toner Bizhub 195	No.s	10			
19	Whitner pen	No.s	100			
20	Marker (All Colour)	No.s	100			
21	Highlighter(All colour)	No.s	100			
22	Paper Flag Big	Bundle	100			
23	Paper Flag Small	Bundle	100			
24	Sketch pens	Packs	50			
25	Pencils	Box	100			
26	Tags	Bundle	100			
27	Jump Clip	Box	10			
28	Ball Pins	Box	10			
29	Plastic L Folder	No.s	500			
30	Kyocera TK-1178	No.s	30			

Note: 1. The Supplier shall quote unit rate for the above items.

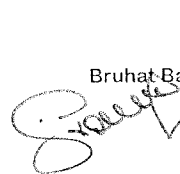
2. The rate shall be quoted in Indian Rupees.

3. If there is a discrepancy between the rate in figures and words, the rates in words will govern.

4. Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by quantity, the unit rate quoted shall govern.

5. The agency shall readily supply the required quantity of stationery as per indent made by the officer concerned from time-to-time.

Agency


04/11
Council Secretary
Bruhat Bangalore Mahanagar Palike



BRUHAT BANGALORE MAHANAGAR PALIKE

Office of the Council Secretary, Kempegowda Poura Sabangana, N.R. Circle Bangalore-560002

No:CS/PR/400/2019-20

Dated:04/11/2019

Name of Work Providing supply of Stationery items to Council Section, Bruhat Bangalore Mahanagara Palike, Kempegowda Poura Sabangana, N.R. Square, Bangalore for the year 2019-20.
Tender Notification No. CS/C4/PR/400/2019-20 Dated 04-11-2019

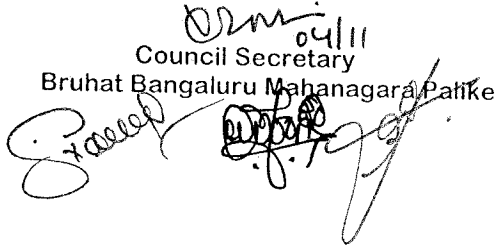
BILL OF QUANTITIES (BOQ)/(SCHEDULE)

Part No-02(Computer Related items)

Item No.	Description	Unit	Quantity	Individual Rate	Total amount	Remarks
1	Mouse	Nos	15			
2	Key Boards	Nos.	10			

- Note: 1. The Supplier shall quote unit rate for the above items.
2. The rate shall be quoted in Indian Rupees.
3. If there is a discrepancy between the rate in figures and words, the rates in words will govern.
4. Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by quantity, the unit rate quoted shall govern.
5. The agency shall readily supply the required quantity of stationery as per indent made by the officer concerned from time-to-time.

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Council Secretary
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No:CS/PR/400 /2019-20

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BILL OF QUANTITIES (BOQ)/(SCHEDULE)

Part No-03 & 04 (Miscellaneous Related items)

PART-03


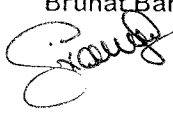
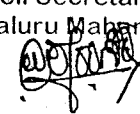
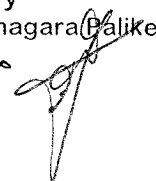
Item No.	Description	Unit	Quantity	Individual Rate	Total amount	Remarks
1	Big Towels	Nos	100			
2	Small Towels	Nos	50			
3	Lunch Box Small	Nos	10			
4	Lunch Box Big	Nos	20			

PART-04

Item No.	Description	Unit	Quantity	Individual Rate	Total amount	Remarks
1	Steel Glass	Nos	360			
2	Steel Plates	Nos	360			

- Note: 1. The Supplier shall quote unit rate for the above items.
2. The rate shall be quoted in Indian Rupees.
3. If there is a discrepancy between the rate in figures and words, the rates in words will govern.
4. Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by quantity, the unit rate quoted shall govern.
5. The agency shall readily supply the required quantity of stationery as per indent made by the officer concerned from time-to-time.

Agency


Council Secretary
Bruhat Bangaluru Mahanagara Palike






ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ಕೌನ್ಸಿಲ್ ಕಾರ್ಯದರ್ಶಿ ರವರ ಕಛೇರಿ, ಕೆಂಪೇಗೌಡ ಪೌರ ಸಭಾಂಗಣ, ನ.ರಾ.ವೃತ್ತ, ಬೆಂಗಳೂರು-560002

ಸಂಖ್ಯೆ:ಕೌಕಾ/ಪಿ.ಆರ್/400/2019-20

ದಿನಾಂಕ:04/11/2019

ಗೆ,

ಸಾರ್ವಜನಿಕ ಸಂಪರ್ಕಾಧಿಕಾರಿಗಳು,

ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ,

ಬೆಂಗಳೂರು.

ಮಾನ್ಯರೇ,


ವಿಷಯ ಲೇಖನಾ ಸಾಮಗ್ರಿಗಳ ಸರಬರಾಜಿನ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆಯನ್ನು ಪ್ರಮುಖ ದಿನಪತ್ರಿಕೆಗಳಲ್ಲಿ ಪ್ರಕಟಗೊಳಿಸುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ 1. ಈ ಕಛೇರಿಯ ಟೆಂಡರ್ ಪ್ರಕಟಣೆ ಸಮಸಂಖ್ಯೆ:ಕೌಕಾ/ಪಿಆರ್/400/2019-20 ಮತ್ತು ದಿನಾಂಕ:04/11/2019

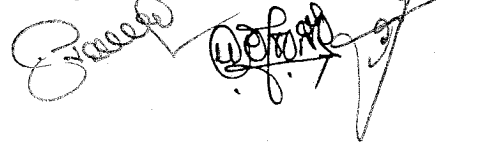
ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆಯ ಕೆಂಪೇಗೌಡ ಪೌರ ಸಭಾಂಗಣ, ನ.ರಾ. ವೃತ್ತ, ಬೆಂಗಳೂರು -560002 ಇಲ್ಲಿನ ಕೌನ್ಸಿಲ್ ಕಾರ್ಯಾಲಯಕ್ಕೆ ಅಗತ್ಯವಾಗಿ / ಅವಶ್ಯಕವಾಗಿ ಬೇಕಾಗಿರುವ ಲೇಖನಾ ಸಾಮಗ್ರಿಗಳನ್ನು ಸರಬರಾಜು ಮಾಡುವ ಬಗ್ಗೆ ಕೌನ್ಸಿಲ್ ಕಾರ್ಯಾಲಯದ ವತಿಯಿಂದ ಉಲ್ಲೇಖ-01 ರಂತೆ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆಯನ್ನು ಸ್ಥಳೀಯ ಹಾಗೂ ಪ್ರಮುಖ ಆಂಗ್ಲ ಮತ್ತು ಕನ್ನಡ ದಿನಪತ್ರಿಕೆಗಳಲ್ಲಿ ಪ್ರಕಟಿಸಲು ಕೋರಿದೆ.

ವಂದನೆಗಳೊಂದಿಗೆ...

ತಮ್ಮ ವಿಶ್ವಾಸಿ,


ಕೌನ್ಸಿಲ್ ಕಾರ್ಯದರ್ಶಿ

ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ





ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ಕೌನ್ಸಿಲ್ ಕಾರ್ಯದರ್ಶಿ ರವರ ಕಛೇರಿ, ಕೆಂಪೇಗೌಡ ಪೌರ ಸಭಾಂಗಣ, ನ.ರಾ.ವೃತ್ತ, ಬೆಂಗಳೂರು-560002

ಸಂಖ್ಯೆ:ಕೌಕಾ/ಪಿ.ಆರ್/400/2019-20

ದಿನಾಂಕ:04/11/2019

ಗೆ,

ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು ಹಾಗೂ

ಜಿಲ್ಲಾ ಟೆಂಡರ್ ಬುಲೆಟಿನ್ ಅಧಿಕಾರಿಗಳು,

ಬೆಂಗಳೂರು ನಗರ ಜಿಲ್ಲೆ,

ಬೆಂಗಳೂರು.

ಮಾನ್ಯರೇ,

ವಿಷಯ ಲೇಖನಾ ಸಾಮಗ್ರಿಗಳ ಸರಬರಾಜಿನ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆಯನ್ನು ಜಿಲ್ಲಾ ಟೆಂಡರ್ ಬುಲೆಟಿನ್ ನಲ್ಲಿ ಪ್ರಕಟಗೊಳಿಸುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ 1. ಈ ಕಛೇರಿಯ ಟೆಂಡರ್ ಪ್ರಕಟಣೆ ಸಮಸಂಖ್ಯೆ:ಕೌಕಾ/ಪಿಆರ್/400/2019-20 ಮತ್ತು ದಿನಾಂಕ:04/11/2019

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆಯ ಕೆಂಪೇಗೌಡ ಪೌರ ಸಭಾಂಗಣ, ನ.ರಾ. ವೃತ್ತ, ಬೆಂಗಳೂರು -560002 ಇಲ್ಲಿನ ಕೌನ್ಸಿಲ್ ಕಾರ್ಯಾಲಯಕ್ಕೆ ಅಗತ್ಯವಾಗಿ / ಅವಶ್ಯಕವಾಗಿ ಬೇಕಾಗಿರುವ ಲೇಖನಾ ಸಾಮಗ್ರಿಗಳನ್ನು ಸರಬರಾಜು ಮಾಡುವ ಬಗ್ಗೆ ಕೌನ್ಸಿಲ್ ಕಾರ್ಯಾಲಯದ ವತಿಯಿಂದ ಉಲ್ಲೇಖ-01 ರಂತೆ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆಯನ್ನು ಜಿಲ್ಲಾ ಟೆಂಡರ್ ಬುಲೆಟಿನ್‌ನಲ್ಲಿ ಪ್ರಕಟಿಸಲು ಕೋರಿದೆ. ವಂದನೆಗಳೊಂದಿಗೆ . . .

ತಮ್ಮ ವಿಶ್ವಾಸಿ,


ಕೌನ್ಸಿಲ್ ಕಾರ್ಯದರ್ಶಿ

ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
