	2D	Ке	rala	endering Sys					
<u>HNUK</u>		Ten	ders	Tende				Data : 27	Oct 2010 01.46
And Any								Date : 27	Oct-2018 01:46
									🖨 Pri
Basic De	<u>etails</u>								
Organisat	ion Ch	ain	Commercial Taxes Co	mmissioners Offic	e				
Fender Re Number	eferenc	e	CT/6069/2018-B11						
Tender ID)		2018_CTD_203884_1						
Fender Ty			Open Tender	For	m of	Supply and Servi	се		
Fender Ca	-	,	Services		. of C	Covers		3	
General T			No			se Technical Evalu	ation	No	
Evaluatio		ed			owec Multi	Currency Allowed	For		
Payment	Mode		Online	BO				No	
ls Multi C Allowed F		y	No		Allow Two Stage Bidding			No	
Paymen	t Inst	rumer	<u>nts</u>	Cove	er Do	etails, No. Of Co	vers	<u>- 3</u>	
Online Bankers	S.No		Name	Cover	r No	Cover	Doc	ument Type	Descriptio
Jankers	1	SBI M	OPS	1		Fee	.pdf		EMD-Proof payment
									Tender fee-
							.pdf		Proof of
									payment Acceptance
									tender
				2		PreQual/Technical	.pdf		conditions prescribed i
									Annexure-I (Clause 2.2
							.pdf		Agreement Annexure-II in Rs.200/- Kerala Govt Stamp Pape (Clause 2.2.
							.pdf		Declaration authorisatio by OEM in Annexure- III(Clause 2.2.3 and 2.3.5)
							.pdf		Bidders Information in Annexure IV (Clause 2.2.4)
							.pdf		Proof of Registration under the Companies Act.(as per Clause 2.3.)
							.pdf		Proof of annual turnover of least Rs. 25 Lakhs. (Clause 2.3

		.pdf	Copy of Audited Financial Statement showing the positive net worth of firm as per Clause 2.3.3.
		.pdf	Declaration of non- blacklisted as per Annexure-VI (Clause 2.3.4)
		.pdf	GST registration of the bidder (Clause 2.3.6)
		.pdf	Details of registered office in Kerala (Clause 2.3.7)
		.pdf	Copy of WO or agreement from any organization for the supply of toners, as per clause 2.4.1.
		.pdf	Lr of ref from an organization for the supply of Ricoh toners. Clause 2.4.2
3	Finance	.xls	Financial Bid

Tender Fee Detai	ls, [Tota	al Fee in ₹ * - 1,5	534]	EMD Fee Details			
Tender Fee in ₹	1,534			EMD Amount in ₹	6,000	EMD Exemption	No
Fee Payable To	online	Fee Payable At	online			Allowed	
Tender Fee	No			EMD Fee Type	fixed	EMD Percentage	NA
Exemption Allowed				EMD Payable To	online	EMD Payable At	online

Work /Item(s)									
Title	PER COPY RATE CONTRACT SUPPLY OF TONER								
Work Description	PER COPY RATE CONTRACT SUPPLY OF TONER FOR RICOH SP310DN LASER PRINTER								
Pre Qualification Details	Please refer Tender documents.								
Independent External Monitor	NA								
Tender Value in ₹	0.00	Product Category	AMC/Maintenance Contracts	Sub category	PER COPY RATE CONTRACT				
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	411				
Location	Across the State as per ANNEXURE-VI	Pincode	695002	Pre Bid Meeting Place	Tax Towers, Karamana, Thiruvananthapuram				
Pre Bid Meeting Address	Commissioner, State Goods and Service Tax Department, Kerala, Tax Towers, Killippalam, Karamana P.O	Pre Bid Meeting Date	30-Oct-2018 03:00 PM	Bid Opening Place	Tax Towers, Karamana, Thiruvananthapuram				

Should Allow NDA Tender													
		No			ation Date	NA	Allow Preferential Bidder		No				
Critical Da	ites												
Publish Date			24-Oct-2018 05:00 PM		Bid	Bid Opening Date 1			2-Nov-2018 11:00 AM				
Document Download / Sale Start Date					Document Download / Sale End 08- Date 08-			-Nov-2018 06:00 PM					
Clarification	Start I	Date	24-Oct-2018 06:00 PM Cla		Clarification End Date			29-Oct-2018 06:00 PM					
Bid Submiss	ion Sta	rt Date	30-Oct-2018 03:00 PM Bid 9		Bid Submission End Date 08-			3-Nov-2018 06:00 PM					
NIT Document	S.No	Document Nam		Description Tender Doucment				Document Size (in KB) 832.85					
		rendemotice_1.p	ui			Jucifient			052.05				
Work Item Documents	S.No	Document Type	9	Document Name			Description		Document Size (in KB)				
	1	BOQ		BOQ_267425.xls Fina			Financial Bid	nancial Bid 2					
		Authority											
Tender Inv	viting	Authority				Commissioner of State Tax							
<u>Tender Inv</u> Name	viting		er of State	Tax									