



पलाश
(झारखण्ड स्टेट लाईवलीहुड प्रोमोशन सोसाईटी)
ग्रामीण विकास विभाग, झारखण्ड सरकार



Letter No.- JSLPS/DMMU/SERAIKELA/242/2026

Date- 12.05.2026

Notice Inviting Tender for Rate Contract for Supply of Grocery Items through e- Procurement System

JSLPS invites online tenders for Supply of Grocery Items. The detailed bid document is available in the e-procurement platform of Jharkhand i.e. <http://jharkhandtenders.gov.in>.

Time Schedule for the bids:

Bid Reference No.	JSLPS/DMMU/SERAIKELA/242/2026
Date of commencement of downloading of bid document	15:00 hours onwards of 12.05.2026
Bid submission start date	11:00 hours of 18.05.2026
Last date for down loading of bid document from the E-procurement platform http://jharkhandtenders.gov.in	Up to 14:00 hours of 01.06.2026
Last date and time for bid submission of bid.	Up to 15:00 hours of 01.06.2026
Time and date of opening of Technical bid	15:30 hours of 01.06.2026
Place of opening of bid and address for communication	Jharkhand State Livelihood Promotion Society, BDO Office Campus, Saraikela-Tata Main Road, Saraikela, Dist.- Saraikela-Kharsawan Jharkhand-833219

Only e-Tender documents are acceptable.

Sd/-
District Programme Manager
JSLPS, Saraikela-Kharsawan
District Programme Manager
JSLPS/DMMU-Seraikella-Kharsawan



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TERMS AND CONDITIONS

- 1) The tender shall be for the full quantity of all item(s) as described in the package mentioned in the schedule of requirement in **Annexure-I**.
- 2) The quoted rates shall include the bidder's cost towards insurance, packing & forwarding, transportation and delivery charges to JSLPS Office at Seraikela.
- 3) Each bidder shall submit only one bid, alternative bid or any conditional offer shall not be accepted.
- 4) The rates quoted by the bidders shall be fixed for the duration of contract period and shall not be subject to adjustment on any account.
- 5) The prices shall be quoted in Indian National Rupees (INR) only.
- 6) Any amendments for this tender will be published in the e-Procurement portal. The suppliers may refer/visit to the e-Procurement portal on regular interval for any amendment and submit the tender accordingly.
- 7) Preference shall be given to local vendor of Seraikela.
- 8) Evaluation will be made package wise and the lowest evaluated responsive package price shall be taken into consideration. The bidders should quote for all the items as mentioned in the package otherwise bid shall be rejected.
- 9) Normal commercial warranty/guarantee shall be applicable as per the manufacturer's warranty/guarantee policy.
- 10) Tenders shall remain valid for a period not less than **45 days** from the last date specified in the tender.
- 11) The delivery should be completed within 3-7 days from the date of receipt of the purchase order. The order will be placed in a phased manner depending upon the requirement.
- 12) Any delay by the supplier in delivery of the items shall render the supplier liable to be charged liquidated damages @ 0.5% per week or part thereof subject to a maximum of 10% of purchase order value which will be deducted from the payment due.

13) Documents required/eligibility for the technical bid:

- a) Copy of GST Registration Certificate. The GST registration should be for the same category of items as listed in Annexure – I.
- b) Copy of PAN card, Electric Bill of shop/Entity.
- c) The average total supply order value per annum from general items/goods preferably grocery items since FY 2023-24 till bid submission date should be atleast Rs. 4.50 Lakhs from Government Sector/PSU/Govt. Universities/KVKs/Govt. Research Institutes. [Submit relevant documents as Proof]
- d) Confirm to the terms and conditions and specifications of the items.
- e) Alternative offer shall not be accepted.
- f) Firm should have its own establishment (Enclosed self-declaration with proper address, mobile phone number and e-Mail ID).
- g) Rates should be quoted as per BOQ.

जिला कार्यालय : BDO Office Campus, सरायकेला, जिला सरायकेला खरसावो, झारखण्ड 831001
पंजीकृत कार्यालय : तृतीय तल, एफएफपी भवन, एचईसी कॉम्पस, धुर्वा, रांची-834004

District Programme Manager
JSLPS/DMMU-Seraikela-Kharsawan



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- h) Price of all the items of the package to be quoted.
- 14) The bid will liable to be rejected if any of the above conditions is not complied with.
- 15) **Evaluation Criteria:** Technical bid will be opened first and those agencies qualify in the technical bid, only their financial bid will be opened. The technical bid shall be evaluated as per technical parameters mentioned in the technical bid.
- 16) **Issue of Framework Agreement/ Rate Contract letter.**
- The Framework Agreement will be made with the selected bidder whose bids has been determined to be substantially responsive and who has offered the lowest evaluated package price. The terms of the accepted offer shall be incorporated in the framework agreement. Purchase order will be placed as and when required basis for a period of one year from the date of framework agreement and price will be remain unchanged during that period.
- 17) The framework agreement is initially for one year and may be extended for a further period of one year based on satisfactory performance and requirement of JSLPS with existing terms and conditions. The draft framework is enclosed at **Annexure – II**.
- 18) The framework agreement may be extended for a further period of one year based on satisfactory performance and requirement of JSLPS with existing terms and conditions.
- 19) The quantity mentioned is the estimated quantity for the year and quantity may vary depending upon requirement of JSLPS.
- 20) The framework agreements will impose no obligation on JSLPS to purchase the estimated or any quantity from the bidders who sign the framework agreement.
- 21) Payment shall be made after delivery and acceptance of the goods according to the supply order in support of production of bills and delivery challans.
- 22) Any efforts by a bidder to influence the purchaser in its decision on bid evaluation may result in rejection of the bidder's offer.
- 23) Purchaser reserves the right to accept or reject any or all bid(s) and to cancel the bidding process at any point of time prior to signing the framework agreement.
- 24) Any legal dispute arising out of this is subject to Seraikela jurisdiction only.
- 25) Product must be branded and it should be FSSAI Certificate on packet food item or ISI certificate on office utility items.

Sd/-
District Programme Manager
JSLPS, Seraikela-Kharsawan
District Programme Manager
JSLPS/DMMU-Seraikella-Kharsawan



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Annexure-I

Requirement of Grocery and Cleaning Materials for DMMU and BMMU, Seraikela-Kharsawan

S.No.	Name of Product	Brand Name	Weight	Packaging Type	Estimated Monthly requirement	Estimated Yearly Requirement
1	Coffee Powder	Nescafe/Bru/Tata coffee	200 gm	Packet	1 Pkt.	12 Pkt.
2	Milk Powder	Amul /Everyday/ Amulya	1 kg	Packet	9 kg.	108 kg.
3	Green Tea	Lipton/TataTea/Red lebel or similar quality	24 bags	Packet	2 pkt	24 Pkt
4	Tea Leaf	Bargee/Red Label/Tata Tea/Lipton	1 kg	Packet	23 Pkt.	276 Pkt.
5	Sugar	Good Quality	1 kg	Packet	32 kg.	384 kg.
6	Elaichi	Good Quality	100 gm	Packet	100 gm	1 kg. 200 gm
7	Battery AAA	Duracell, Eveready	1 pc.	Pcs	6 Pcs.	72 Pcs.
8	Battery AA	Duracell, Eveready	1 pc.	Pcs	6 Pcs.	72 Pcs.
9	Cotton Duster, standard size	Local	12 pcs.	Packet	10 Pcs.	120 Pcs.
10	Disposable tea/coffee Cup (80 ml.)	Local	50 pcs.	Packet	10 Pkt.	100 Pkt.
11	Dish Wash Bar	Vim	250 gm	Pcs	5 Pcs.	60 Pcs.
12	Scrubber	Scotch Brite	1 pc.	Packet	5 Pcs.	60 Pcs.
13	Bottle Brush	Good Quality	1 pc.	Packet	10 Pcs.	10 Pcs.
14	Floor Wiper	Good Quality	1 pc.	-	10 Pcs.	20 Pcs.
15	Mosquito Liquid	Mortein/Good night	45 ml	Bottle	15 Pcs.	180 Pcs.
16	Mosquito Liquid Machine	Mortein/Good night	200 ml	Pcs	10 Pcs.	120 Pcs.
17	Wet Mop	Good Quality	1 pc.	-	10 Pcs.	20 Pcs.
18	Glass Cleaner	colin	500 ml	Bottle	10 Pcs.	30 Pcs.
19	Tea Stainer	Steel, Good Quality	1 pc.	Pcs	10 Pcs.	20 Pcs.
20	Tissue Paper (100 Pcs Pkt)	Good Quality	1 pkt.	pkt	10 Pkt	25 Pkt.
21	Room Freshener	Godrej or similar quality	200 ml pack	Spray Bottle	10 Pcs.	40 Pcs.
22	Toilet Freshener (4 pcs pack)	Odonil or similar quality	1 pkt.	Packet	12 Pcs.	144 Pcs.
23	Floor Cleaner	Lizol or similar quality	5 Ltr	Jar	10 Pcs.	120 Pcs.
24	Floor Cleaner	Lizol or similar quality	1 Ltr.	Jar	10 Pcs.	120 Pcs.
25	Naphthalene Balls	Local	1 Kg	Packet	1 kg.	12 kg.
26	Toilet Cleaner	Harpic or similar quality	1 Ltr.	Bottle	10 Pcs.	120 Pcs.
27	Toilet Brush with plastic handle	Good Quality	1 pc.	Single pcs pack	13 Pcs.	26 Pcs.

District Programme Manager
JCLPS/DMMU-Seraikella-Kharsawan

जिला कार्यालय : BDO Office Campus, सरायकेला, जिला सरायकेला खरसावो, झारखण्ड 833219

पंजीकृत कार्यालय : तृतीय तल, एफएफपी भवन, एचईसी कंपस, धुर्वा, रांची-834004, झारखण्ड



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S.No.	Name of Product	Brand Name	Weight	Packaging Type	Estimated Monthly requirement	Estimated Yearly Requirement
28	Hand Wash	Dettol/Lifebuoy/santoor/Savlon/Palash	675 ml. pouch	Pouch	10 pouches	120 pouches
29	CFL Bulb	Orient/Crompton/Philips/Syska or similar quality	12 Watt	Packet	10 Pcs	40 Pcs.
30	Paper Plate (Nasta Plate)	Local	25 pcs.	Packet	22 pkt.	264 Pkt.
31	Disposable Glass	Local, Good Quality	40 Pcs.	Packet	3 pkt.	36 Pkt.
32	Biscuits	Goodday/ Sobisco/Britania	200 gm	Packet	22 pkt.	264 Pkt.
33	Mixture	Haldiram or similar quality	400 gm	Packet	22 pkt.	264 Pkt.
34	Nylon Rope	Local	1 Kg	Packet	10 Pkt.	20 Pkt.
35	Plastic Mug	Good Quality	500 ml	Pcs	10 Pcs	25 Pcs.
36	Plastic Bucket	Good Quality	10 Ltr	Pcs	10 Pcs	25 Pcs.
37	Plastic water Bottle	Milton or Similar Quality	1 Ltr.	6 Pcs Pack	10 Pkt.	20 Pkt.
38	Cup Plate Set	Bone China/Ceramic or similar quality	6 Pcs Pack	Packet	10 Pkt.	20 Pkt.
39	Glass	Fiber or similar quality	6 Pcs Pack	Packet	10 Pkt.	20 Pkt.
40	Tray	Fiber or similar quality	Big size	Pcs	10 Pcs	20 Pcs.
41	Towel	Good Quality	Long Size	Pcs	50 Pcs	50 Pcs.
42	Curtain (Parda)(Blackout)	Good Quality, (For Door Size -4ft X 7ft)	1 pc.	Pcs	30 Pcs	30 Pcs
43	Curtain (Parda)(Blackout)	Good Quality, (For Window Size - 7ft X 5ft)	1 pc.	Pcs	70 Pcs	70 Pcs
44	Wall Clock (Medium size)	Ajanta or similar Quality,	1 pc.	Pcs	10 Pcs	20 Pcs.
45	Steel Container (2 Kg Capacity)	Good Quality,	1 pc.	Pcs	50 Pcs	50 Pcs.
46	Grass Broom	Good Quality	1 pc.	Pcs	10 Pcs.	30 Pcs
47	Coconut Broom	Good Quality	1 Pc.	Pcs	10 Pcs	30 Pcs
48	Dustbin	Fiber or similar quality, Midium Size	1 pc.	Pcs	25 Pcs	50 Pcs.
49	Steel Suspen	Medium size , Good Quality	1 pc.	Pcs	10 Pcs	10 Pcs.

Handwritten signature

District Programme Manager
JSLPS/DMMU-Seraikeela-Kharsawan



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Annexure – II

DRAFT FRAMEWORK AGREEMENT

**Sub: - Framework Agreement for Supply of Grocery items. Ref: -
This office bid reference no.**

This Framework Agreement ("Agreement") is executed on _____ (Date),
BETWEEN

Jharkhand State Livelihood Promotion Society (JSLPS), DMMU, BDO Office Campus,
Seraikela-833219 Jharkhan, Jharkhand, hereinafter referred to as "Purchaser / Procuring Entity",

AND

M/s _____, having its registered
office at _____,
.GSTIN: _____,
hereinafter referred to as "Supplier".

The terms and conditions are as follows, which has been agreed and accepted by both the parties:

- 1) The duration of the framework agreement shall be initially for one year and may be extended for further period of 12 months based on performance and requirement.
- 2) The list of approved items with unit price excluding taxes is enclosed at **Annexure – I** and the order shall be placed in a phased manner i.e. on monthly/quarterly or as and when required basis depending upon the requirement of any meeting/workshop etc.
- 3) The unit price of the items must remain constant during the Rate Contract period and in case, of reduction in market price or MRP during the contract period, JSLPS shall be entitled to the reduced price mentioned on the items or as per the prevailing market price. In case of reduction in market price or MRP during the contract period, JSLPS shall be entitled to the reduced price.
- 4) Normal warranty/guarantee shall be provided of items supplied as per manufacture policy, where is applicable.
- 5) In case any supplied items are not found as per the specifications or it has been found damaged, rotten, beyond expiry date etc., the same shall be returned to you and no payment shall be made for those items.
- 6) All the items shall be delivered in the DMMU Office of JSLPS, BDO Office Campus, Seraikela-833219 Jharkhand without any additional charges towards delivery.
- 7) The framework agreement may be cancelled at any moment, if the items supplied are not of good quality or as per the specifications and continuous abnormal delay in supply.
- 8) Any delay in the delivery of the items, liquidated damages @ 0.5% per week or part thereof subject to a maximum of 05% of purchase order value shall be imposed, which will be deducted from the payment due.
- 9) The contract may be extended for a further period of one year based on satisfactory performance and requirement of the Project with the existing terms & conditions.

जिला कार्यालय : BDO Office Campus, सरायकेला, जिला सरायकेला खरसावो, झारखण्ड District Programme Manager
पंजीकृत कार्यालय : तृतीय तल, एफएफपी भवन, एचईसी कंपस, धुर्वा, रांची-834001 JSLPS/DMMU-Seraikela-Kharsawan



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- 10) Any other grocery related items required for office use and which is not in the approved list, the same may be supplied with the existing market price, which should not be more than the MRP, if required.
- 11) This Framework Agreement does not impose any obligation on JSLPS to procure any minimum quantity or value of items. JSLPS reserves the right to procure goods from any other source as deemed fit.
- 12) Each Purchase Order issued under this Framework Agreement shall constitute a separate and legally binding contract.
- 13) JSLPS reserves the right to reject any supply found non-conforming to specifications, quality standards, brand, shelf life, or packaging, without any financial liability.
- 14) Supplies shall be subject to inspection and acceptance by the authorized officer of JSLPS before payment.
- 15) Risk and responsibility for the goods shall remain with the Supplier until final delivery and acceptance at JSLPS premises.
- 16) The Supplier shall comply with all applicable tax laws including GST and shall be solely responsible for statutory compliances.
- 17) Any attempt to influence procurement decisions or engage in corrupt practices shall result in termination of the Framework Agreement.
- 18) Any amendment to this Agreement shall be valid only if made in writing and signed by both Parties and force measures applicable as per the Government norms.
- 19) Any legal dispute arise shall be settled within Seraikela jurisdiction only.

For JSLPS: Name:	For Supplier: Name:
Designation:	Designation:
Signature:	Signature:
Seal:	Seal:

District Programme Manager
JSLPS/DMMU-Seraikella-Kharsawan