

ADMINISTRATION OF DAMAN & DIU (U.T.)
GOVT. INDUSTRIAL TRAINING INSTITUTE, DAMAN.

Ringanwada, P.O. Varakund, M. G. Road, Daman – 396 210.

Tel. No. (0260) 2244140, Fax No. (0260) 2244049 email :- iti-dmn-dd@nic.in / itidaman@hotmail.com

No. ITI/DMN/TUR-LATHE/2015-2016/515

Dated : 22/12/2015

TENDER NOTICE

The I/c. Principal, Govt. Industrial Training, Daman on behalf of President of India, invites sealed tenders for the supply of **Lathe Machines** for Turner trade at Govt. Industrial Training Institute, Daman from reputed Suppliers / Dealers / Firms / Agencies / Manufactures so as to reach on or before 15-01-2016 up to 01:00 PM hours personally / by post / courier to the undersigned at the Govt. Industrial Training Institute, Ringanwada, P.O. Varkund, Nani Daman – 396210. The blank Tender with detailed schedule of the Description & Specification and Terms & Conditions of supply may be obtained from the Office of the Principal, Industrial Training Institute, Daman during the Office hours.

- Last date of sale/submission of Tender: 15/01/2016 up to 01.00 PM
- Period of completion of supply: - 30 (Thirty) days after Supply Order.
- Tender Documents (ie. Blank Tender, Terms and Condition, Specification etc) may be obtain in the office of the undersigned on any working days between 24/12/2015 to 15/01/2016 on payment of Tender Fee of Rs. 1000/- (non-refundable).
- The Tender Documents can also be download from the website www.daman.nic.in. In this case, Tenderer should enclosed Demand Draft of Rs. 1000/- in the name of THE PRINCIPAL, ITI, DAMAN as a Tender form fee.
- The Tender shall be opened on 15/01/2016 at 04:00 PM in presence of Tender Opening Committee and bidders or authorized representative, if possible at the undersigned office of the Principal, Govt. Industrial Training Institute, Daman.
- The offer received without valid Tender Fees and Documents shall not be entertained.


I/c. Principal,
Govt. Industrial Training Institute,
Daman

Copy to :-

1. The Field Publicity Officer, Daman with request to arrange to publish the above tender notice in local (Gujarati & Hindi) & one in Regional (Gujarati) newspapers and tender notice cutting may be sent to this office.
2. The District Informatics Officer, NIC, Daman for publishing on website,
3. The Guard File

U.T. ADMINISTRATION OF DAMAN AND DIU,
OFFICE OF THE PRINCIPAL
GOVT. INDUSTRIAL TRAINING INSTITUTE,
NANI DAMAN

Tender Notice No. : ITI/DMN/TUR-LATHE/2015-2016/515 Dated : 22/12/2015

**TERMS AND CONDITIONS FOR SUPPLY OF LATHE MACHINES FOR TURNER
TRADE AT GOVT. INDUSTRIAL TRAINING INSTITUTE, DAMAN.**

1. The rate(s) quoted should be strictly for free delivery F.O.R. at Govt. I.T.I., Daman and will be valid and operative for supply orders issued on or before 31/03/2016 from the date of invitation of tenders and inclusive of all Taxes, installation & commissioning charges.
2. All Taxes/ Duties/ Royalties charges payable on sales/transport etc. within and / or outside the UT / State shall be payable by the supplier.
3. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
4. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special mark / manufacture.
5. Rates quoted for items other than required specification/mark/manufacture may not be considered.
6. Where specification / mark / manufacture are not specifying by this office, the rates should be quoted only for the first class and standard quality only.
7. The tenderer should specify the name of the manufacturer for the item quoted by him along with catalogue of the item.
8. The decision of the Tender Inviting Officer for acceptance/rejection of Supply of Lathe Machines as shown in Tender Notice including the decision for equivalent specifications, standard and quality etc shall be final.
9. The tenderer should submit tender fee of Rs. 1000/- in physical form. DD/Earnest Money Deposit in form of Demand Draft of any Schedule Bank payable at Nani Daman in favour of the officer inviting tender i.e. The Principal, Govt. Industrial Training Institute, Daman.
10. The Earnest Money Deposit (EMD) of ₹ 15,000/- is payable in the form of Demand Draft issued by any Scheduled Bank in favour of **The Principal, Industrial Training Institute, Daman** payable at Nani Daman. Tender received without Earned Money Deposit will be treated as invalid.
11. The tenderer must be ISO certified

12. The bidder/manufacturer has to submit the proof of supply of same item more than 15 Qty. in last 2 years.
13. (a) The successful tenderer will have to pay an amount equal to 10% of the total value of articles within 10 days from the date of demand.
(b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
(c) However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bills for such articles.
14. The amount of Earnest Money paid by successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer(s).
15. All bills for amount above Rs.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
16. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
17. If the tenderer whose tender is accepted, fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenders will stand forfeited to the Government.
18. In case, the supplier does not execute the supply order placed with him, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
19. No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
20. The Tender should be neatly typed only on letterhead carry the name of supplier and the signature of the tenderer. No overwriting correction or erasures will be considered.
21. All bills should be in TRIPLICATE and should invariably mention the number and date of supply order.
22. Orders once placed should be delivered within the given time period and item should be door delivered.
23. Rates quoted for items other than the required specification / mark / manufacture will not be considered.
24. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them.

25. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
26. The Tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.
27. (a) Railway Receipt or other transport document should be drawn in favor of the Officer Inviting Tenders.
(b) Railway Receipt or other transport document should not be send by V.P.P. or through any Bank as this being a Government Office it is not possible to clear cash demands of Post Office/Bank for delivery of R.R. or other transport documents unless we have agreed to it as a special arrangements.
(c) Railway Receipt or transport receipt should be sent to this Office by Registered Post immediately on dispatch of goods from dispatching end.
28. The supplies of Lathe Machines for ITI, Daman of inferior quality standard or of different specifications, content, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier has to replace the same at his own cost and risk. Intimation of non-acceptance will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication the tender Inviting Officer will not be responsible for any damage, loss etc. of such rejected articles.
29. In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers Security Deposit/Earnest Money or payment due of any bill(s) to the extent required.
30. In case of failure to Supply of lathe machines (under buy back) ordered for, as per conditions and within the stipulated time, the same will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.
31. Extension of time limit for supplies shall be consider by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
32. Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.

33. If at any time after the order for Supply of lathe machines, the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
34. Rates should be quoted as per the forms prescribed by the department and as per the requirement asked for.
35. The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions.
36. The Tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected. If any firm desires to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
37. Supplier may ensure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee, the department will not be responsible for the damage or pilferage of goods during transit.
38. The tenderer should attached copies of certificate of experience in the field, valid license, proof of fulfilling the norms of ISI/ISOIWHO/GMP, CE Certified specification if any, copy of dealership letter, licence for import, PAN No, Sales Tax No. with his/their tender. It may please be noted that the tender received without document referred above shall not be considered.
39. Copy of following Document has to be submitted with tender.
- (i) Tender Fee in form of Cash Receipt/Demand Draft (**must submit in physical**)
 - (ii) EMD in form of Demand Draft (**must submit in Physical**)
 - (iii) Income Tax copies of returns for last three years
 - (iv) Proof of past supply of tendered item more than 20 Qty. in last 2 years.
 - (v) Sales Tax/VAT Registration Certificate of tendered item.
 - (vi) In case, there is a small scale industry, there should be a proof of registration.
 - (vi) Earnest Money Deposit in the form of FDR/DD
 - (vii) Original Product Literature/Photograph
 - (viii) Acceptance of Terms and Condition of Tender dully signed.
 - (ix) Bidding Schedule (Annexure-"A") duly filled and signed
 - (x) Technical Bid (Annexure-"B") duly filled and signed
 - (xi) Financial Bid (Annexure-"C") duly filled and signed (Separate in sealed cover)
- ⇒ This may be noted that the offer without EMD will not be accepted and the Financial Bid cover will not be opened.
40. The tenderers should give the guaranty / warranty for the period of not less than one year from the date of supply against any manufacturing defect.

41. The tenderer may be called for a sample / demonstration of the items quoted for which they will be informed one week in advance for arranging the necessary sample / demonstration in the Govt. Industrial Training Institute, Daman on a suitable date and time failing which the tender will be rejected.
42. The tendered quantity is tentative and the actual purchase can be 1 less or more than the quantity put to tender for all items and the tenderer is bond to supply such requirement without any demur.
43. The tendering firm must be registered with the Sales Tax / VAT department and a copy of their registration under the Sales Tax / VAT bearing the TIN Number be provided.
44. The terms and conditions dully accepted and signed by the tenderer should attached with the Technical Bid.
45. In respect of any dispute given rise to the legal proceedings between the parties, the courts at Daman shall alone have the jurisdiction.
46. The tender will be accepted upto 15/01/2016 during working hours up to 01:00 PM and opened on 15/01/2016 at 04:00 pm if possible in the office of the Principal, Industrial Training Institute, Daman in the presence of the Purchase committee and Tenderer(s) or their representative(s) if present.


I/c Principal,
Industrial Training Institute,
Daman.

THE ABOVE CONDITIONS ARE ACCEPTED AND ARE BINDING TO ME/US.

Place :	Signature of Supplier/Tenderer
Dated :	Name of Tenderer with seal of the firm

Note : Please return one copy of these Terms & Condition duly signed along with the tender

BIDDING SCHEDULE

Tender Fee (Non-refundable)		
Furnish the payment of Details of Tender Document		
Sr. No.	Description	Supplier Response
1.	Amount (₹)	
2.	Bank Name	
3.	DD No.	
4.	Branch Name	
5.	If exempted, fill details of exemption	
<ul style="list-style-type: none"> • Payment made toward Tender fee will not be refunded. • Non Payment of the document fee will be make the supplier liable for disqualifications • Wrong/Fraudulent data submission may lead to disqualification, please ensure that you furnish correct data 		

Earnest Money Deposit (EMD)		
Furnish the payment of Details of EMD		
Sr. No.	Description	Supplier Response
1.	Amount (₹)	
2.	Bank Name	
3.	FDR/DD No.	
4.	Branch Name	
5.	If exempted, fill details of exemption	
<ul style="list-style-type: none"> • Payment should be made by Fixed Deposit Receipt/DD of any Nationalized/ Scheduled Bank payable at Daman • Payment should be made in favour of “The Principal, Govt. Industrial Training Institute, Daman.” • EMD will be refunded after rejection of tenders/receipt of Security Deposit of Accepted Offers. (whichever is applicable) • Non Payment of the EMD or insufficient amount of EMD will be made the supplier liable for disqualification. • Wrong/Fraudulent data submission may lead to disqualification, please ensure that you furnish correct data 		

Signature & Stamp of Tenderer

TECHNICAL BID FOR LATHE MACHINES

Name of Firm : _____

Address : _____

Technical Bid for following Lathe Machines

TRADE NAME : TURNER

Sr. No.	Name and Required Technical Specification	Specification Offered (Please indicate deviation, if any)	Make / Brand
1.	Lathe S.S. & S.C. (All geared head stock) 15 cm center height, to admit 120 cm between centers. Machine to be motorized and supplied with coolant installation, 4-jaw independent chuck 250 mm, 3-jaw self-centering chuck 150 mm, fixed steady, traveling steady, face plate, driving plate, 4-way tool post, quick change gear box for Metric or British threads, live and dead centers with taper attachments including Splash Guard.		

Note:-

- 1) Details must be provided in above format for one unit of machines as shown in the technical bid.
- 2) The bidder should offer the stores as per required specifications. However, the items offered have any deviation in specification they should mention specification of tools offered in 3rd Column.
- 3) Technical Bid should be submitted duly signed & stamped.

Signature & Stamp of Tenderer

FINANCIAL BID FOR LATHE MACHINES

Annexure – "C"

No. ITI/DMN/TUR-LATHE/2015-2016/515

Dated : 22/12/2015

Name of Firm : _____

Address : _____

Financial Bid for following Lathe Machines

To,
The Principal
Industrial Training Institute,
Daman

Date :

Sr. No.	Particulars of item	Qty.	Unit Price	Amount	+ Tax Amount (@ %)	Total Amount
1.	Lathe S.S. & S.C. (All geared head stock) 15 cm center height, to admit 120 cm between centers. Machine to be motorized and supplied with coolant installation, 4-jaw independent chuck 250 mm, 3-jaw self-centering chuck 150 mm, fixed steady, traveling steady, face plate, driving plate, 4-way tool post, quick change gear box for Metric or British threads, live and dead centers with taper attachments including Splash guard.	03 Nos.				
TOTAL						

(Rupees in words:

Signature of the Supplier
with Seal