

**ADMINISTRATION OF DAMAN & DIU
OFFICE OF THE PRINCIPAL,
GOVERNMENT COLLEGE, DAMAN.
DAMAN-396210**

No. GC./FCR/ 2016-17/151

Date: 25.07.2016

TENDER NOTICE

Office of the principal, Government college, Daman on behalf of President of India, invites sealed tenders for Furnishing of new conference room, Government College, Daman.

Each of the above blank Tender with detailed Schedule and Terms & Conditions for the above said work may be obtained by paying Rs. 500 Non refundable from the Office of The Principal, Government College, Daman during working days up to 16.08.2016.

Tenders forms will be accepted up to 13:00 hours up to 16.08.2016. The Dealers / Firms / Agencies are informed to submit their tenders documents with **EMD of Rs.12,500** within prescribed time limit personally / by post / by Courier. The Tenders will be opened on the same day i.e. on 16.08.2016 at 15:30 hours in the presence of the Tender Opening Committee / Purchase committee and in the presence of tenders present, if possible in the Office of The Principal. The tender notice is also available on www.daman.gov.in

Rakesh Kumar
25-7-16

(Rakesh Kumar)
Principal
Govt. College, Daman.

Copy to:

1. The NIC, Daman, with request to up load on website of Administration of Daman & Diu.

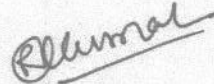
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Annexure-I

Sr. No.	Details of work/material	Unit	Quantity	Rate	Amount
1.	Providing, supplying & fixing wall panelling with 12 mm commercial plywood ISI mark, levelling with chill wood frame making in grid 600mm x 600mm and wood size 50mm x 50mm and inserting 50 mm thick glass wool having 64 density, outer surface with 4 mm veneer as per design selected further polishing with PU polish of proper shade and finish, including all required fixing screws, nails, fevicol, carpentry tools etc. cost of labour included all complete.	M2	30		
2.	Branded Split AC i.e. LG/Samsung/Blue Star/Lloyd Split AC; 1.5 ton capacity Energy Rating: 5 Star, warranty: 1 year comprehensive, 5 years on compressor, with multi-fan speed, long distance piping flexibility, sleep mode, auto mode, heat mode, dry mode and fan mode, hydrophilic blue fins evaporator, self diagnosis, powder-coated outer body, anti-freeze thermostat and inverter rotary compressor, wide angle airflow, fixed and swing louvres, air flow direction control and display panel, anti-corrosive blue fin condenser with metal enclosure for PCB board, auto defrosting function and anti-cool wind function, turbo operation, cleanable panel, auto restart with memory backup, elegant remote control and on and off timer, Including handling, installation & transportation charges.	NO.	4		
3.	Providing and Fixing of conference table of size 24ft x 8 ft x 2.5 ft using of 18 mm, 6 mm commercial ply, including 4 mm thick veneer sheets, corion double edge top fixed over on 18mm block board, side panel outer cover with 12" corion carved on total length of the table fixed over 18mm ply board, with equal length support of 18 mm ply board laminated using 0.8 mm laminates on both for sides internal surfaces, all support edge cover with T.W Bidding Patti finished with white zinc polish, including all necessary hardware fittings, screws, nails, fevicol, carpentry tools etc.	NO.	1		
4.	Providing and fixing vertical blinds in windows of height 1.50 mt. with all accessories and in blue/ivory colour.	Rmt.	7.20		

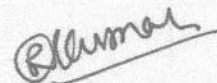

 (Rakesh Kumar)
 Principal,
 Government College, Daman

Terms and Conditions:

1. Immediately on award of the work order the supplier will deposit 10% of the tender value in the form of DD/FDR as performance security deposit.
2. The Rates quoted should be for free delivery at F.O.R Office of The Tender Inviting Officer and be valid and operative for supply order issued up to 30.12.2016
3. The rates quoted should be inclusive of all taxes as applicable.
4. The Supplier should be registered with local VAT Authority.
5. The Supplier Experience Should have completed at least 2 such projects in Govt Offices.
6. The Supplier Should have local support office.
7. All taxes/Duties/Royalties charges payable on the sales/Transport etc., within and / or outside the State shall be payable by the supplier.
8. No extra charges for packaging, forwarding and insurance etc., will be paid on the rates quoted.
9. The rates should be quoted only for the items specified in the list of requirements and should be for the items of given specifications confirming to the standard requirements (s) of the given specification.
10. Rates quoted for items other than required specifications / Marks / Manufacture may not be considered.
11. Where this office does not specify specifications / Mark / Manufacture, for the items listed above, the rates should be quoted only for the standard quality / specifications / Mark / Manufacture.
12. The decision of the Tender Inviting Officer for acceptance / rejection of supplied items/materials including the decision for equivalent specifications, standard and quality etc., of stores shall be final.
13. The supplies of inferior quality / standard or of different specifications other than that ordered / specified on / or incomplete or damaged articles will not be accepted. The supplier will have to replace the same at his own cost and risk on intimation of 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.
14. In case of failure to supply of order as per conditions and within the stipulated time, the same articles will be obtained, if required, from the tenderer who has offered next higher rates or from any other source, as may be decided by the Tender Inviting Officer The suppliers shall have no any right to dispute with such procedure.
15. Extension of time limit for supplies may be considered by the Tender Inviting Officer up to 50% of the original stipulated time for supplies , provided such request is made well in time depending upon the circumstances no such decision in the matter will be final.

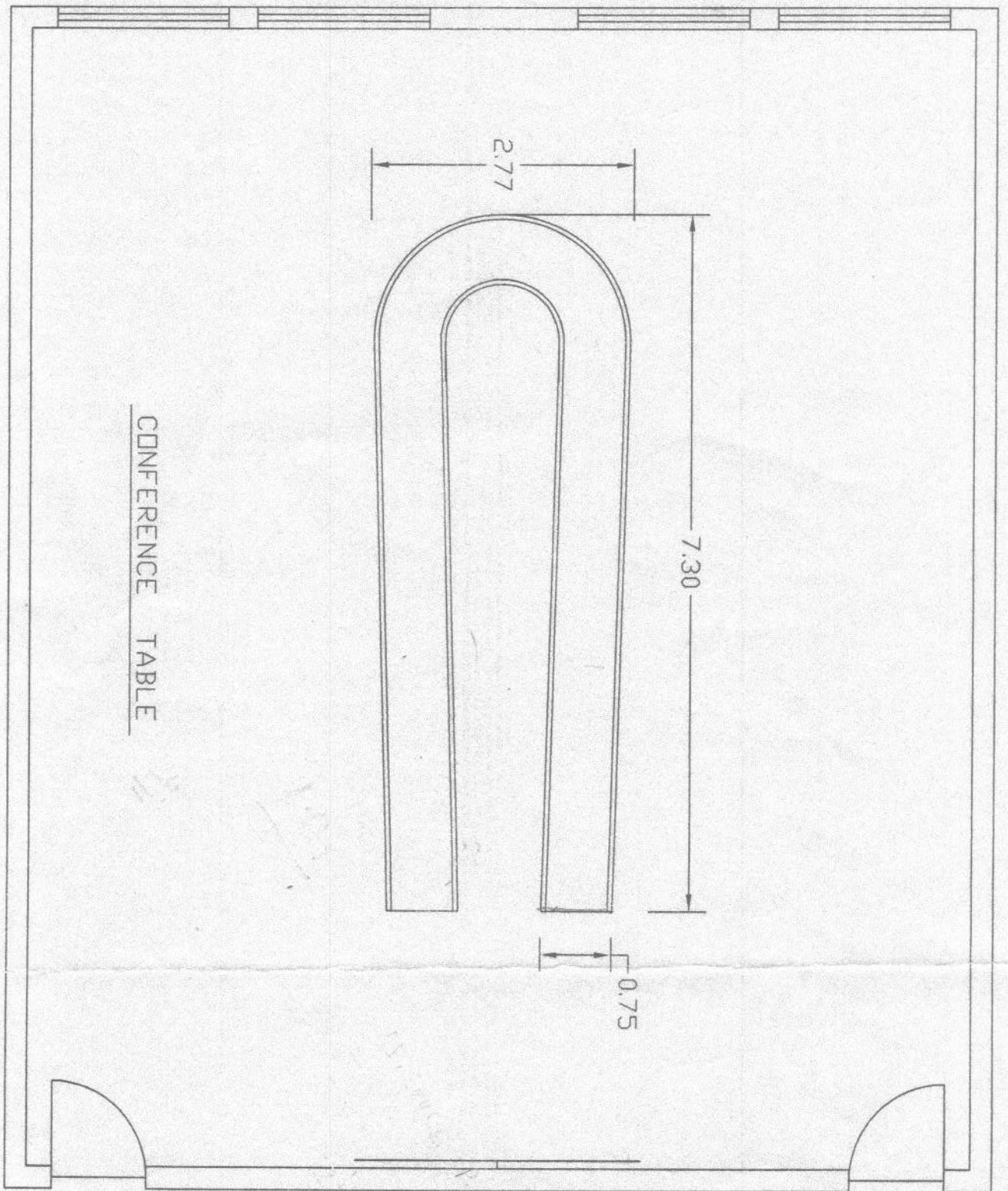
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16. Demurrage charges paid by the Tender Inviting Officer, on account of delayed receipt of the dispatch documents / intimation will be recovered from the bills payable to the suppliers.
17. (a) The supplier (s) of the stores / items shall have to supply spare parts as and when required on an agreed basis, i.e., on agreed discount on the published catalogued / list prices for an agreed period.
(b) The supplier (s) shall give adequate advance notice before any spare parts goes out of production to enable the Tender Inviting Officer to order for spare parts required one lot for the life time of respective items.
(c) If mutually agreed upon the supplier (s) shall make available the blue print drawing etc., of the spares if and when required in connection with main equipments.
18. If at any time after the order 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 of the supplier (s) who shall have no claim to any payment of compensation whatsoever on account of any profit or advantage which the supplier (s) might have been derived from supply of articles in full but who did not derive in consequence of the full quantity of articles not have been purchased, any alteration have been made in the original instructions which shall involve any curtailment of the supply of the original contemplated.
19. Each bill in which Sales Tax is charged must contain the following certificate on the body of the bill "Certified" that the goods on which Sales Tax / VAT / Service Tax has been charged have not been exempted under the C.S.T. / VAT Act or the rules made there under and the amount charged on account of sales tax on these goods is not more than what is payable under the provision of relevant act of the rules made there under.
20. The right to accept or reject without assigning any reason and 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 renders as a whole or in part will be final and binding to all.
21. No separate agreement will be required to be signed by the successful tenderer (s) for the purchase of the contract for supply. Rates tendered / offered in the response to the concerned Tender / Quotation Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
22. No advance payment will be made and no request for increase in the rates will be entertained during the period of supply.



(Rakesh Kumar)
Principal
Govt. College, Daman

Signature of the tenderer with stamp



CONFERENCE TABLE

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