

U.T. Administration of Daman & Diu  
Office of the Principal  
Technical Training Institute,  
Fort Area, Moti Daman.


No. TTI/STORE/TUR/2017-18/200

Dated : 04/10/2017

**TENDER NOTICE**

The Principal, Technical Training Institute, Daman on behalf of President of India, Invites sealed tenders for the supply of consumable / non consumable (raw material) item for Turning trade (TSP&TTI) at Technical Training Institute, Daman from reputed Supplier / Dealers / Firms / Agencies / Manufacturers so as to reach on or before 27/10/2017 up to 05:00 p.m. hour personally / by post / courier to the undersigned at Technical Training Institute, Fort Area, Moti Daman-396 220.

- Last date of sale/submission of Tender : 26/10/2017- up to 5:00 p.m.
- Last date of submission of Tender : 27/10/2017- up to 1:00 p.m.
- Period of completion of supply :- 30 (Thirty ) days after supply order.
- Tender Documents (i.e. Blank Tender, Terms and Condition, Specification etc.) may be obtain in the office of the undersigned on any working days between 05/10/2017 to 26/10/2017 on payment of Tender fee of Rs. 1000/- (non-refundable).
- The Tender Documents can be download from the website [www.daman.nic.in](http://www.daman.nic.in). Tenderer should enclosed Demand Draft of Rs. 1000/- in the name of THE PRINCIPAL, TTI., DAMAN as a Tender form fee.
- The Tender shall be opened on 27/10/2017 at 4:00 p.m in presence of Tender Opening Committee and bidders or authorized representative, if possible at the undersigned office of the Principal, Technical Training Institute, Daman.
- The offer received without valid Tender Fees and Documents shall not be entertained.

  
Principal  
Technical 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 Information Officer, NIC, Daman for publishing on website.
3. The Guard File.

**Terms & conditions for Purchase of consumable / non consumable items  
(raw material ) for trainees of Turner Trade (TSP&TTI)**

Tender Notice No. TTI/STORE/TUR/2017-18/200

Dated: 04/10/2017

The Technical Training Institute, Daman intends to purchase of consumable / non consumable ( raw material ) for the trainees of Turning Trade ( TSP & TTI) for the year 2017-18.

**Terms & Conditions**

1. The bidder should be manufacturer / authorized dealer / supplier of the raw materials items for last three years tendered for..
2. Completed tender form should contain the following documents / certificate.
  - i) Income Tax Clearance Certificate along with copies of returns of last three years certified by Chartered Account.
  - ii) The tenderer shall submit the GST registration certificate of the firm & PAN card registration.
  - iii) Proof of dealership / supplier of the items tendered for. In case, there is a small scale industry, there should be a proof of registration.
3. The Earnest Money Deposit (EMD) of ₹ 10,000/- is payable in form of Demand Draft issued by Scheduled Bank in favour of Principal, **Technical Training Institute, Daman** payable at Moti Daman. Tender received without Earned Money Deposit will be treated as invalid.
4. The rate(s) quoted should be strictly for free delivery at Technical Training Institute, Fort Area, Moti Daman & Will be valid and operative for supply order issued on or before: 31/03/2018.
5. The rates should be quoted inclusive of all taxes installation & commissioning charges etc.
6. Only Sales GST will be paid on the items on which it is chargeable under the Central Sales GST Act or the Rules made there under.
7. **Two Bid Systems** – The bidder should ensure that they submit the Bid in two separate sealed covers each super scribed "Technical & Financial Bid".

**A. Technical Bid Cover : Technical bid consisting of all technical details.**



**DOCUMENTS TO BE SUBMITTED ALONGWITH TECHNICAL BID.**

- (i) Tender fee coupon.
- (ii) Acceptance of Terms and Condition of Tender dully signed cover containing EMD in form of DD.
- B. Financial Bid Cover :**  
Tender price of consumable / non consumable item (raw materials) should be in prescribed format as given in Annexure with sign & seal of firm in separate cover of financial bid.
- C.** The EMD cover should contain EMD amount in form of Demand Draft as mentioned in the tender. The name of the Bank must be mentioned on cover itself. This may be noted that the offer without EMD will not be accepted and the technical Bid cover will not be opened.
- D.** The technical bid and the financial bid should be sealed by the bidder in separate covers duly super scribed and both these sealed covers are to be put in a bigger cover which should also be sealed and super scribed. The technical bids are to be opened by the purchasing committee at the first instance and evaluated by a competent committee. At the second stage, financial bids of only the technically acceptable offers will be opened for further evaluation and ranking before awarding the contract
- 8. All other Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- 9. No extra charge for packaging, forwarding and insurance, transportation, etc. will be paid in addition to the rates quoted.
- 10. Where specifications/make/manufacture is not specified by this office, the rates should be quoted only for the standard quality.
- 11. The tender should be neatly typed only on letter head carrying the name of Supplier and the signature of the tenderer as per prescribed format given with tender form for Financial Bid and Technical Bid. No overwriting, correction or erasing will be considered.
- 12. The decision of the Directorate of Technical Education for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.

13. The Purchase Committee will open the Tenders in presence of tenderers or their representatives, if any presents in the Office of the Principal, Technical Training Institute, Daman. The Purchase Committee will first open the technical bid and considering the technical specifications. The Committee will open the financial bid only of those firms who are qualified for technical bid as per minimum specification given by the department.
14. Directorate of Technical Education, Daman will be at liberty to accept the tender for the entire quantity or the part thereof at the rates submitted by the Bidder or at reduced rate during the negotiations if any.
15. Successful bidder will have to sign an agreement with the purchaser within 3 days of the receipt of the supply order.
16. Rates tendered/offered in response to the concerned Tender Notice by the successful bidder shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
17. (a) The Successful Tenderer will have to pay an amount equal to 10% of the total value of articles mentioned in the supply order within 10 days from the date of the order as Security Deposit in form of Demand Draft in favour of Principal, Technical Training Institute, Daman.  
(b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
18. The successful bidder has to submit performance bank guarantee (hereafter referred to as Security Deposit) from any nationalized bank of 10% amount of his final offer towards performance security within 15 days from the date of issue of supply order for the duration up warranty period.
19. The successful bidder will be given supply order by the department for supply of specified items within 30 days of receipt of the supply order.
20. **The evaluation will be made on each item after approval of the sample.**
21. In case, the supplier does not execute the supply order placed with him, within 4 weeks from the date of supply the Security Deposit of the supplier will be forfeited to the Government and the contract for the supply shall be terminated with no further liabilities on either party to the contract.



22. EMD will be forfeited in case successful bidder fails to
  - (a) Sign agreement as mentioned above
  - (b) Furnish security deposit in time
23. The amount of Earnest Money Deposit paid by the Tenderer(s) whose tenders are not accepted will be refunded to them.
24. For specified items, the amount of security Deposit will be refunded after expiry of guarantee/Warranty period. For other items, security deposit will be released only on satisfactory completion of the supplies, or any such date/period as may be mutually agreed upon.
25. The Directorate of Technical Education may consider extension of time for remitting the Security Deposit if 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.
26. Extensions of time limit for supplies shall be considered by the Directorate Technical Education maximum up to one month of issue of supply order. 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 provide such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
27. Demurrage charges paid by the Principal, Technical Training Institute, Daman on account of late receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
28. The supplies of consumable / non consumable (raw material) for T.T.I., Daman of inferior sub standard quality or of different specifications etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier will have to replace the same at his own cost and risk. Intimation of non-acceptance of any stores Items and equipment etc. 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 within 15 days from the date of dispatch of intimation of the non-acceptance. However, if the replaced supplies are not received within 15 days from the date of communication the Directorate Technical of Education will not be responsible for any damage, loss etc. of such rejected articles.

29. If at any time after the order for supply of consumable / non consumable (raw material) the Directorate of Technical Education shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Directorate of Technical Education 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 due to any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
30. Termination of agreement
- (a) In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss suffered by the Government will be recovered from the supplier's Security Deposit or payment of any bill(s) to the extent required.
  - (b) In case of failure to supply the store, items and equipment etc. ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the other Tenderer who offered next higher rates or from any other sources, as may be decided by the Directorate of Technical Education and the loss to the Government on account of such purchases(s) shall be recovered from the former supplier's Security Deposit/Earnest Money or amount of bill payable. The suppliers shall have no right to dispute with this procedure.
31. 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 as per conditions of this tender.
32. All bills should be in DUPLICATE and should invariable mention the number and date of supply order.
33. All bills for amount above ₹ 5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding ₹ 10,000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.



34. Each bill in which GST is charged must contain the following certificate on the body of the bill.

"CERTIFIED that the goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the amount charged on account of GST on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under."

35. In respect of any dispute given rise to the legal proceedings between the parties, the courts at Daman shall alone have the jurisdiction.
36. Biddle shall have to submit the name of Bank, Name of Branch with the address, A/c. No. and MICR No., IFSC Code.
37. The tender will be accepted on 27/10/2017 during working hours up to 1.00 p.m. hrs. and opened on at 04.00 hrs. If possible in the office of the Principal, Technical Training Institute, Daman in the presence of the Purchase committee and Tenderer(s) or their representative(s) if present.



Principal,  
Technical Training Institute,  
Daman.

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

(Signature of Supplier/Tenderer)  
Date & Rubber Stamp.

Note : Please return one copy of these conditions duly signed along with your tender/Quotations.

**Annexure-II**  
**(FINANCIAL BID)**

No : TTI/STORE/TUR/2017-18/ 200

Date: 04/10/2017

From:

Date:

**Schedule of Consumable / Non consumable Item (Raw Materials) with quantities and Price.**

Sr. No.	Name & complete specification of the items	Qty	Unit Price	GST @	Total Amount
1	Ø100 mm Aluminium bar	60 Kg.			
2	Brass round bar Ø 35mm	60 Kg.			
3	M.S. Round Bar Ø 25mm	260 Kg.			
4	Vernier Micrometer 0 to 25mm least count 0.001mm	2 Nos.			
5	Digital Vernier Caliper 200mm length - 0.01mm least count & 0.001 in brithis	1 Nos.			
6	Redius gauge 0.5 to 15.0mm	1 Set			
7	H.S.S. tool bit mirinda 3/8" x 3/8" x 6" long	30 Nos.			
8	H.S.S. tool bit mirinda Make 5.400 size 1/2x6 long	12 Nos.			
9	H.S.S. Hackshaw Machine blade size 350x32x1.6 (10 TPI)	24 Nos.			
10	Hand Hackshaw blade size: 300x12.5x0.63 (32 TPI)	112 Nos.			
11	Twist drill 6.8mm	6 Nos.			
12	Twist drill 8.2 mm	6 Nos.			
13	Center Drill	12 Nos.			
14	Sleeve M.T. 3 to 4	2 Nos.			
15	Sleeve M.T. 2 to 4	2 Nos.			

Signature of the Supplier  
with Seal



**Annexure-I**

**TECHNICAL BID**

No : TTI/STORE/TUR/2017-18/ 200

Date: 04/10/2017

From:

Date:

To,  
The Principal  
Technical Training Institute,  
Daman.

**Schedule of Consumable/Non Consumable item (Raw Materials) with quantities and Price.**

Sr.No.	Name & complete specification of the items	Qty	Unit	Rate	Specification offered
1	Ø100 mm Aluminum bar	60	Kg.		
2	Brass round bar Ø 35mm	60	Kg.		
3	M.S. Round Bar Ø 25mm	260	Kg.		
4	Vernier Micrometer 0 to 25mm least count 0.001mm	2	Nos.		
5	Digital Vernier Caliper 200mm length - 0.01mm least count & 0.001 in brithis	1	No.		
6	Redius gauge 0.5 to 15.0mm	1	Set.		
7	H.S.S. tool bit mirinda 3/8" x 3/8" x 6" long	30	Nos.		
8	H.S.S. tool bit mirinda Make 5.400 size 1/2x6 long	12	Nos.		
9	H.S.S. Hacksaw Machine blade size 350x32x1.6 (10 TPI)	24	Nos.		
10	Hand Hacksaw blade size: 300x12.5x0.63 (32 TPI)	112	Nos.		
11	Twist drill 6.8mm	6	Nos.		
12	Twist drill 8.2 mm	6	Nos.		
13	Center Drill	12	Nos.		
14	Sleeve M.T. 3 to 4	2	Nos.		
15	Sleeve M.T. 2 to 4	2	Nos.		

Signature of the Supplier  
with Seal

U.T. ADMINISTRATION OF DAMAN & DIU  
DEPARTMENT OF TECHNICAL TRAINING INSTITUTE  
**DAMAN.**

Tender No. TTI/STORE/TUR/2017-18/200

Date of Issue of Tender: 04/10/2017

Last date of receipt of Tender : 27/10/2017 up to 1:00 hrs.

**TENDER FORM**

This tender form is issued to Shri / M/s.  
\_\_\_\_\_ Of \_\_\_\_\_  
Tender fees of ₹.1000/- (Rupees One Thousand only) received vide Receipt  
No. \_\_\_\_\_ dated \_\_\_\_\_.

**Principal  
Technical Training Institute, Daman.**

Daman.  
Dated:

To,  
The Technical Training Institute,  
Daman.

Sir,

I/We the undersigned \_\_\_\_\_  
\_\_\_\_\_ of M/s.  
\_\_\_\_\_ hereby offer my/our rates  
as enclosed. I/We agree with the terms and conditions attached with this  
tender and promise to supply the article at the rates shown against  
Consumable Item (Raw Materials) as per its specification mention in Technical  
bid as per attached Annexure.

**(Sign. & Name of the Supplier)**