


U.T. Administration of Daman and Diu
Office of the Principal,
Technical Training Institute,
Moti Daman. 396220.

No. 303-9/STR/TTI/2013-14/324

Date:20/12/2013

LIMITED TENDER NOTICE

The Principal, Technical Training Institute, Moti Daman on behalf of President of India, invites sealed tenders for supply of Consumable / Non Consumable items (Raw Materials) for the use of Students of Secondary Section from reputed suppliers/dealers/firms/agencies/ manufacturers so as to reach on or before 11/01/2014 up to **03:00 hours** personally/by post/courier to the undersigned at the Technical Training Institute, Fort area, Moti Daman. 396 220. The blank tender with detailed scheduled of specifications and Terms & Conditions of supply may be obtained from the office of the Principal, Technical Training Institute, Daman during all working days from 23/12/2013 to 10/01/2014 up to 05:00 p.m. on payment of tender fee of Rs. 500/- (non-refundable). The tender documents can be also be downloaded from the website www.daman.nic.in . In this case, tender should enclose Demand Draft of Rs.500/- in the name of Principal, T.T.I., Daman as a tender form fee. The Tenders will be opened on the same day i.e. on 11/01/2014 at 04:00 p.m. in presence of the Tender Opening Committee and tenderers present, if possible at the Office of the Principal, Technical Training Institute, Daman. The offer received without valid tender documents shall not be entertained.


(J. P. Solanki)
I/c Principal,
Technical Training Institute, Daman

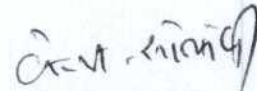
संघ प्रदेश दमण एवं दीव प्रशासन
प्राचार्य क कार्यालय,
तकनीकी प्रशिक्षण संस्थान,
फोर्ट एरिया, मोटी दमण - 396 220

सं. 303-9/STR/TTI/2013-14/ 577

दिनांक :20/12/2013

सीमित निविदा सूचना

प्राचार्य, तकनीकी प्रशिक्षण संस्थान, मोटी दमण भारत के राष्ट्रपति की ओर से ख्याति प्राप्त आपूर्तिकर्ता / डीलरो / फॉर्मो / एजेसियों / निर्माताओ से कच्चा माल सामान (Raw Material) सेकंडरी विभाग के विधार्थीओ के उपयोग की आपूर्ति हेतु मुहरबंद निविदाए आमत्रित करते है । ये निविदाए दिनांक 11/01/2014 को या उससे पहले समय 03:00 बजे तक तकनीकी प्रशिक्षण संस्थान, फोर्ट एरिया, मोटी दमण - 396 220 मे व्यक्तिगत रूप से / डाक द्वारा / कूरियर द्वारा प्राप्त हो जाना चाहिए । प्राचार्य का कार्यालय, तकनीकी प्रशिक्षण संस्थान, फोर्ट एरिया, मोटी दमण से विनिर्देशन विशिष्ट / कंफिगरेशन तथा आपूर्तिक के निबंधनों एव शर्तो सहित सादा निविदा की विस्तृत अनुसूची दिनांक 23/12/2013 से 10/01/2014 तक सभी कार्य दिवस के दौरान शाम 05:00 बजे तक 500/- रुपए की निविदा शुल्क (अप्रतिदेय) का भुगतान कर प्राप्त किया जा सकता है और सीमित निविदा दस्तावेजो की नकल संघ प्रदेश दमण एवं दीव की कार्यालयीन वेबसाईट daman.nic.in से डाउन लोड कर सकते है । संभव होने पर निविदाए उसी दिन अर्थात दिनांक 11/01/2014 को शाम 04:00 बजे निविदा खोलने संबंधी समिति तथा उपस्थित निविदाकर्ताओ की उपस्थिति मे प्राचार्य, तकनीकी प्रशिक्षण संस्थान, दमण के कार्यालय मे खोली जाएगी । वैध निविदा दस्तावेजों के बगैर प्राप्त प्रस्ताव पर विचार नहीं किया जाएगा ।


(जे पी सोलंकी)

प्रभारी प्राचार्य,

तकनीकी प्रशिक्षण संस्थान, दमण ।

**Terms & conditions for Purchase of Raw Materials
(Consumable and non consumables) for the use of students
of Secondary Section**

Tender Notice No. 303-9/STR/TTI/2013-14/324

Dated: 20/12/2013

The Technical Training Institute, Daman intends to purchase of Raw Materials
(Consumable and non consumables) for the Trainees of various trade
for the year 2013-14.

Terms & Conditions

1. The bidder should be manufacturer / authorized dealer / supplier of the Raw Material Items for last three years.
2. Completed tender form should contain the following documents / certificate.
 - i) Income Tax Clearance Certificate along with copies of returns of last three years.
 - ii) Sales Tax / VAT Registration Certificate.
 - iii) Proof of dealership / supplier of the items tendered for.
 - iv) In case, there is a small scale industry, there should be a proof of registration.
3. The tender form along with terms and conditions can be obtained from the Officer of Principal, Technical Training Institute, Daman on payment of Rs. 500/- cash (non-refundable).
4. The Earnest Money Deposit (EMD) of Rs. 12,000/- 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.
5. 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 : 31/03/2014
6. The rates should be quoted inclusive of all taxes (VAT/Sale Tax etc.), installation & commissioning charges etc.
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 OR Demand Draft of requisite amount in favour of Principal, Technical Training Institute, Daman.
- (ii) Acceptance of Terms and Condition of Tender dully signed cover containing EMD in form of DD.
- (iii) All documents mentioned in para 2 (two) above.

B. Financial Bid Cover:

Tender price of raw materials items 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 Financial 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.

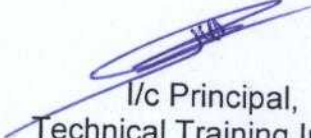
15. Successful bidder will have to sign an agreement with the purchaser within 3 days of the receipt of the supply order.

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. 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.
21. EMD will be forfeited in case successful bidder fails to
 - (a) Sign agreement as mentioned above
 - (b) Furnish security deposit in time
22. The amount of Earnest Money Deposit paid by the Tenderer(s) whose tenders are not accepted will be refunded to them.
23. 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.
24. 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.
25. 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.

26. 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.
27. The supplies of Consumable Items (raw material) items 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.
28. If at any time after the order for supply of raw material items 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.
29. 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.
30. 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.
31. All bills should be in DUPLICATE and should invariable mention the number and date of supply order.

32. All bills for amount above Rs. 5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs. 10,000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
33. Each bill in which Value Added Tax is charged must contain the following certificate on the body of the bill.
"CERTIFIED that the goods on which Value Added Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and the amount charged on account of Value Added Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under"
34. In respect of any dispute given rise to the legal proceedings between the parties, the courts at Daman shall alone have the jurisdiction.
35. The tender will be accepted on 11/01/2014 during working hours up to 03.00 hrs. and opened on same day 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.


I/c 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.

ADMINISTRATION OF UNION TERRITORY OF DAMAN & DIU
DEPARTMENT OF TECHNICAL TRAINING INSTITUTE
DAMAN.

Tender Notice No. 303-9/STR/TTI/2013-14/

Date of Issue of Tender: 20/12/2013

Last date of receipt of Tender : 11/01/2014

TENDER FORM

This tender form is issued to Shri / M/s.
_____ Of _____
Tender fees of ₹.
500/- (Rupees Five Hundred only) received vide Receipt No.
_____ dated _____.

~~I/e. 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 each items as per attached Annexure.

(Sign. & Name of the Supplier)

**ANNEXURE-I
TECHNICAL BID**

Tender No. 303-9/STR/TTI/2013-14/ 324
Ref. No.

Date :20/12/2013

To,
The Principal
Technical Training Institute,
Daman.

Purchase of Raw Material of Consumable / Non Consumable items for the Year 2013-14.

Sr. No.	Particulars of Complete specification of the items/tools/equipments.	Configuration Offered
(A)	Welding Section	
1	M.S. Plate Size 100mm x 06mm	
2	M.S. Plate Size 50mm x 03mm	
3	M.S. Plate Size 25mm x 02mm	
4	Copper Tube Size 12 mm	
5	Breezing Rod	
6	Borex Powder	
7	Filler Wire Copper Coated	
8	H.S.S. Hack Saw Blade (Machine)	
(B)	Fitting Section	
1	G.I. sheet 24 gauge 8' X 4'	
2	Hand Hacksaw Blade 1' x ½"	
3	Hand Hacksaw Blade 14½" x 10 T.P.I.	
4	Castrol Oil	
5	Grees	
©	Turning Section	
1	M.S. Round bar 25 mm dia	
2	H.S.S. tools belt Miranda	
3	Maks 5.400 size ½ x 6 mm long	
4	H.S.S. tools belt Miranda	
5	Maks 5.400 size ⅝ x 6 mm long	
6	HSS Hacksaw machine blends Miranda best maks size 14" ½ x 10 TPI	
7	Lubrication Castrol oil (40)	
8	Coting oil	
9	Grease	

Sr. No.	Particulars of Complete specification of the items/tools/equipments.	Configuration Offered
(D)	Mechanical Lab	
1	Screw Jack ½ tone capacity	
2	Single Purchase crabe 150 lbs capacity	
3	Differential (simple) wheel & Axle	
4	Inclined plane with pulley size of (200x75 cm)	
5	Spirit level	
6	Stop watch	
7	Compound levers	
8	Centrifugal pump	
9	Tension spring balance with hook (0-15kg)	
(E)	ELECTRICAL LAB	
1	Batten Lamp Holder	
2	Flexible wire (P.V.C.)	
3	1/18 wire (P.V.C.)	
4	Lamp	
	1. 60 w	
	2. 100 w	
	3. 200 w	
	4. 25 w	
5	Tube lights with induction choke coil	
6	Screw driver 8" (20 cm)	
7	Screw driver 6" (15 cm)	
8	Line Tester 6" (15 cm)	
9	Wire stripper	
10	Insulating Wire tape	
11	Rectifier (input 230V A.C.) (output 0-12V variable D.C.)	
12	Multi Meter	
13	CSK screw M8 X 40	
14	Compact flourocent lamps (CFLS)	
	1. 5 watt	
	2. 12 watt	
	3. 18 watt	
	4. 24 watt	

Signature of the Supplier
With Seal

Annexure-II

(FINANCIAL BID)

Tender Notice No. 303-9/STR/TTI/2013-14/324

Dated: 20/12/2013

Address of Supplier:

Date :

Purchase of Raw Material (Consumable items/ Non Consumable items)
for the year 2013-14

Sr. No.	Particulars of Complete specification of the items/tools/equipments.	Section wise quantity requirements	Bid Rates per Unit/Kg.	+VAT amount	Total Bid Amount
(A) Welding Section					
1.	M.S. Plate Size 100mm x 06mm	50 mtr.			
2.	M.S. Plate Size 50mm x 03mm	150 mtr.			
3.	M.S. Plate Size 25mm x 02mm	30 mtr.			
4.	Copper Tube Size 12 mm	20 mtr.			
5.	Breezing Rod	50 Nos.			
6.	Borex Powder	01 pkt			
7.	Filler Wire Copper Coated	100 Nos.			
8.	H.S.S. Hack Saw Blade (Machine)	10 Nos.			
(B) Fitting Section					
1.	G.I. sheet 24 gauge	50 mtr.			
2.	Hand Hacksaw Blade 1' x ½"	800 Nos.			
3.	Hand Hacksaw Blade 14½" x 10 T.P.I.	10 Nos.			
4.	Castrol Oil	10 ltr.			
5.	Grees	2 kg.			
(C) Turning Section					
1.	M.S. Round bar 25 mm dia	500 kg.			
2.	H.S.S. tools belt Miranda Maks 5.400 size ½ x 6 mm long	24 Nos.			
3.	H.S.S. tools belt Miranda Maks 5.400 size ⅜ x 6 mm long	24 Nos.			
4.	HSS Hacksaw machine blends Miranda best maks size 14" ½ x 10 TPI	24 Nos.			
5.	Lubrication Castrol oil (40)	40 ltr.			
6.	Coting oil	20 ltr.			
7.	Grease	2 kg.			

Sr. No.	Particulars of Complete specification of the items/tools/equipments.	Section wise quantity requirements	Bid Rates per Unit/Kg.	+VAT amount	Total Bid Amount
(D) Mechanical Lab					
1.	Screw Jack ½ tone capacity	3 Nos.			
2.	Single Purchase crabe 150 lbs capacity	3 Nos.			
3.	Differential (simple) wheel & Axle	3 Nos.			
4.	Inclined plane with pulley size of (200x75 cm)	3 Nos.			
5.	Spirit level	1 Nos.			
6.	Stop watch	1 Nos.			
7.	Compound levers	1 Nos.			
8.	Centrifugal pump	1 Nos.			
9.	Tension spring balance with hook	1 Nos.			
(E) ELECTRICAL LAB					
1.	Batten Lamp Holder	20 nos.			
2.	Flexible wire (P.V.C.)	4 bundle			
3.	1/18 wire (P.V.C.)	4 bundle			
4.	Lamp				
	1. 60 w	10 nos.			
	2. 100 w	10 nos			
	3. 200 w	10 nos			
	4. 25 w	10 nos			
5.	Tube lights with induction choke coil	10 nos			
6.	Screw driver 8" (20 cm)	10 nos			
7.	Screw driver 6" (15 cm)	10 nos			
8.	Line Tester 6" (15 cm)	10 nos			
9.	Wire stripper	10 nos			
10.	Insulating Wire tape	10 nos			
11.	Rectifier (input 230V A.C.) (output 0-12V variable D.C.)	1 nos			
12.	Multi Meter	1 nos			
13.	CSK screw M8 X 40	2 box			
14.	Compact fluorescent lamps (CFLS)				
	1. 5 watt	5 nos.			
	2. 12 watt	5 nos			
	3. 18 watt	5 nos			
	4. 24 watt	5 nos			