

ADMINISTRATION OF DAMAN & DIU (U.T.)
OFFICE OF THE PRINCIPAL,
GOVT. INDUSTRIAL TRAINING INSTITUTE, DAMAN
 Ringanwada, P.O. Varakund, M. G. Road, Daman – 396 210.

No. ITI/DMN/TRG/IDP/3.87/2014-2015/ 339

Dated : 13 /11/2014.

E-TENDER (ONLINE) NOTICE

The I/c. Principal, Govt. Industrial Training, Daman on behalf of President of India, invites sealed tenders for following item, through on-line on <http://daman.nprocure.com> from the manufacturer / Authorized Dealers / Suppliers having valid Licence. The Tender notice also available on www.daman.nic.in

Sr. No.	Description of Items	Quantity	EMD ₹ (in the form of FDR)
1.	Hand Operated Injection Moulding Machine with 30 grams capacity	1 Nos.	11,000/-
2.	Hand Operated Compression Moulding Machine with moulds – 40 T. Capacity	1 Nos.	11,000/-
3.	Automatic Compression Moulding Machine with moulds and accessories as required – 40 T capacity (with Microprocessor / PLC Controller)	1 Nos.	31,000/-
4.	Hand Operated Blow Moulding Machine with moulds and accessories of 1/4 liter capacity	1 Nos.	20,000/-
5.	Auto Blow Moulding Machine with set of moulds and accessories of 1 liter capacity (with Microprocessor/PLC Controller)	1 Nos.	45,000/-
6.	Pipe Extrusion Machine of 30 mm capacity	1 Nos.	19,000/-
7.	Extrusion for Blow film single layer of 30 mm capacity	1 Nos.	8,000/-
8.	Printing Machine with Oxidizing Treatment nut	1 Nos.	12,000/-
9.	Test Equipments for plastic (MFI & Hardness Tester)	1 Nos.	7,000/-
Tender Fee (Non Refundable) : ₹ 1000/-			
Last date of downloading of on line tender documents : Upto 08/12/2014 by 12:00 hours			
Last date of submission of online tender document : Upto 08/12/2014 by 15.00 hours			
On line opening of Technical Bid : on 08/12/2014 by 15:30 hours			
On line opening of Price Bid : If possible on 08/12/2014			
Bidders have to submit price bid in Electronic Format only on www.nprocure.com till the last date and time for submission. Price Bid in physical format shall not be accepted in any case.			
Submission of tender fees in the form of DD, EMD in the form of FDR and other supporting documents i.e. copy of valid licence from competent authority, Copy of VAT/ST/Registration and copy of PAN/TAN of Income Tax etc., and terms and conditioned duly signed in hard copy to the undersigned by RPAD/Speed Post/by hand or before 08/12/2014 upto 15:00 hours, however, Tender Inviting Authority shall not be responsible for any postal delay.			
The tender inviting authority reserves the right to accept or reject any or all the tenders to be received without assigning any reasons thereof			
Bidders shall have to post their queries on E-Mail address : iti-dmn-dd@nic.in on or before dated 30/11/2014 upto 10:30 hours.			

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

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

In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office.

“(n) Code Solution – A division, GNFC Ltd.”,

403, GNFC Info Tower, Bodakdev,

Ahmedabad-380054, Gujarat (India)

E-Mail : nprocure@ncode.in Fax: +917926857321

Website : www.nprocure.com



I/c. Principal,
Industrial Training Institute,
Daman

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

Tender Notice No. : ITI/DMN/TRG/IDP/3.87/2014-2015/ 339 Dated : 13 /11/2014

TERMS AND CONDITIONS FOR SUPPLY OF MACHINERIES FOR PLASTIC PROCESSING OPERATOR 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 31/03/2015 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 E-Tender Inviting Officer for acceptance/rejection of Supply of Machineries as shown in Tender Notice including the decision for equivalent specifications, standard and quality etc shall be final.
9. The tenderer should send in advance or enclose along with technical bid an Earnest Money Deposit in form of Demand Draft / FDR of any Schedule Bank payable at Nani Daman in favour of the officer inviting tender i.e. The Principal, Govt. Industrial Training Institute, Daman. The EMD submitted other than form mentioned above will not be accepted. Tender received without Earnest Money Deposit will be summarily rejected.
10. (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.

11. 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) as per condition No. 9 above.
12. 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.
13. Each bill in which Sales *Tax/Vat* is charged must contain the following certificate on the body of the bill.

"CERTIFIED that the goods on which Sales Tax / VAT has been charged have not been exempted under the VAT/ Central Sale Tax Act or the Rules made there under and the amount charged on account of VAT/Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under".
14. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the E-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.
15. 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.
16. 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.
17. 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.
18. The E- 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.
19. The rates quoted should be inclusive of all taxes, duties, surcharges, cess, freight, loading, unloading, insurance, road permits, packing, (VAT and other taxes if applicable) as applicable. No extra taxes will be given.
20. All bills should be in TRIPLICATE and should invariably mention the number and date of supply order.
21. The Tenders and financial bid should be submitted online on www.nprocure.com two bid system.
22. Orders once placed should be delivered within the given time period and item should be door delivered.
23. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.

24. The rates should be quoted only for the items specifies in the list of requirement and should be for the items of given special mark/manufacture only.
25. Rates quoted for items other than the required specification / mark / manufacture will not be considered.
26. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them.
27. 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
28. The E-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.
29.
 - (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.
30. The supplies of Machineries for Plastic Processing Operator Trade 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.
31. 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.
32. In case of failure to Supply of Machineries 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.
33. 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.

34. Demurrage charges paid by the E-Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
35. If at any time after the order for Supply of Machineries, the E-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.
36. Rates should be quoted as per the forms prescribed by the department and as per the requirement asked for.
37. 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.
38. 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.
39. 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.
40. The tenderer should attached Scanned 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.
41. Rates quoted are for Supply of Machineries as shown in Tender Notice to be supplied at Govt. Industrial Training Institute, Daman.
42. Completed tender form should contain the following documents/certificates.
 - (i) Tender Fee Cash Receipt/Demand Draft
 - (ii) Income Tax copies of returns for last three years.
 - (ii) Sales Tax/VAT Registration Certificate of tendered item.
 - (iii) In case, there is a small scale industry, there should be a proof of registration.
 - (iv) Earnest Money Deposit
 - (v) Registration of firm in case of partnership firm
 - (vi) Original Product Literature/Photograph
 - vii) Bidding Schedule (Annexure-"A") duly filled and signed
 - viii) Technical Bid (Annexure-"B") duly filled and signed
43. In case, there is a small scale industry, there should be a proof of registration.

44. Tenderer should enclose Earnest Money Deposit in form of Fixed Deposit Receipt/DD of any Nationalized/ Scheduled Bank payable at Daman in favour of The Principal, Govt. Industrial Training Institute, Daman. The EMD Submitted other than Form mentioned above will not be accepted. Tender received without EMD will be summarily rejected.
45. The tender fee must be enclosed in form of Cash Receipt or Demand Draft in favour of undersigned with the tender documents.
46. 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.
47. 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.
48. 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.
49. 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.
50. The terms and conditions dully accepted and signed by the tenderer should attached with the Technical Bid.


I/c Principal,
Industrial Training Institute,
Daman.

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

Place : Signature of Supplier/Tenderer
Name of Tenderer with
Dated : 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 MACHINERIES/EQUIPMENTS

(To be submitted in Physical form only)

Name of Firm : _____

Address : _____

Technical Bid for following Machineries/Equipments

TRADE NAME : PLSTIC PROCESSING OPERATOR TRADE

Sr. No.	Name and Required Technical Specification	Specification Offered (Please indicate deviation, if any)	Make / Brand
1.	Hand Operated Injection Moulding Machine 30 grams capacity		
2.	Hand Operated Compression Moulding Machine with moulds – 40 T. Capacity		
3.	Automatic Compression Moulding Machine with moulds and accessories as required – 40 T capacity (with Microprocessor / PLC Controller)		
4.	Hand Operated Blow Moulding Machine with moulds and accessories of 1/4 liter capacity		
5.	Auto Blow Moulding Machine with set of moulds and accessories of 1 liter capacity (with Microprocessor/PLC Controller)		
6.	Pipe Extrusion Machine of 30 mm capacity		
7.	Extrusion for Blow film single layer of 30 mm capacity		
8.	Printing Machine with Oxidizing Treatment nut		
9.	Test Equipments for Plastic (MFI & Hardness Tester)		

Note:-

- 1) Details must be provided in above format for one unit of machinery/equipments 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 MACHINERY / EQUIPMENTS

(To be submitted online only)

Name of Bidder : _____

Address : _____

TRADE NAME : Plastic Processing Operator Trade

Sr. No.	Item and Required Technical Specification	Make/ Brand	Basic Price Per Unit Item (A)	VAT/CST VAT @ _____ or CST @ _____ (B)	Other Charges * (C)	Total Price per Unit * (D) = (A+B+C)
1.	Hand Operated Injection Moulding Machine 30 grams capacity					
2.	Hand Operated Compression Moulding Machine with moulds – 40 T. Capacity					
3.	Automatic Compression Moulding Machine with moulds and accessories as required – 40 T capacity (with Microprocessor / PLC Controller)					
4.	Hand Operated Blow Moulding Machine with moulds and accessories of 1/4 liter capacity					
5.	Auto Blow Moulding Machine with set of moulds and accessories of 1 liter capacity (with Microprocessor/PLC Controller)					
6.	Pipe Extrusion Machine of 30 mm capacity					
7.	Extrusion for Blow film single layer of 30 mm capacity					
8.	Printing Machine with Oxidizing Treatment nut					
9.	Test Equipments for Plastic (MFI & Hardness Tester)					

* Including packing, forwarding, delivery, installation (including foundation), Commissioning and demonstration charge.

Price must be quoted for ONE QUANTITY only.

(1) All terms and conditions of supply shall be applicable as per tender terms. Any terms and condition enclosed with Commercial Bid shall be ignored or in such a case offer is liable to be rejected.

- This page is shown only for reference point of view. Bidder has to quote their prices online only on given website and give format only.
- If Bidder has filled their prices in this page, tender will be rejected immediately.