

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

No.303-9/STR/TTI/2015-16/384

Date: 23 /12/2015

TENDER NOTICE

The Principal, Technical Training Institute, Moti Daman on behalf of President of India, invites sealed tenders for supply of Raw Materials (Consumable / Non consumable Items) for various Workshop Sections at Technical Training Institute from reputed Suppliers / Dealers/ Firms/ Agencies/ Manufacturers so as to reach on or before **18/01/2016** up to **05:00 p.m.** hours personally/by post/courier to the undersigned at the Technical Training Institute, Fort area, Moti Daman - 396 220. The blank tender with detailed schedule of Description & Specifications and Terms & Conditions of supply may be obtained from the office of the Principal, Technical Training Institute, Daman during the Office hours.

- Last date of sales/submission of Tender: **18/01/2016** up to **05:00 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 **26/12/2015** to **18/01/2016** 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, T.T.I., Daman as a Tender form fee.
- The Tenders shall be opened on **19/01/2016** at **04:00 p.m.** in presence of the 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.



(J. P. Solanki)
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) 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,
Technical Training Institute,
Moti Daman. 396220.

**Terms & conditions for Supply of Raw Materials (Consumables Items) for various Workshop
Section at TTI, Daman**

Tender Notice No.303-9/STR/TTI/2015-16/384

Dated: 23 /12/2015

The Technical Training Institute, Daman intends to purchase of Raw Material (Consumable / Non consumable Items) for Workshop Section at Technical Training Institute, Daman for the year 2015-16.

Terms & Conditions

1. Eligibility
 - i) The Bidder Should be registered under Sales Tax/VAT
2. The tender form along with terms and conditions can be obtained from the Office of Principal, Technical Training Institute, Daman on payment of Rs. 1000/- in cash (non-refundable.)
3. Complete tender form should contain the following Documents/Certificates.
 - i) Income Tax Clearance Certificate along with copies of returns of last three years.
 - ii) Sales Tax/VAT Registration Certificate of firm.
 - iii) In case, there is a small scale industry, there should be a proof of registration.
4. The Earnest Money Deposit (EMD) of Rs. 10,000/- is payable in form of Demand Draft issued by Scheduled Bank in favour of **The 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: **31/03/2016.**
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 Bid & 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) All documents mentioned in para 3 & 4 above.
- (iii) Acceptance of Terms and Condition of Tender dully signed.

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.

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.

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. Successful bidder will have to sign an agreement with the purchaser within 3 days of the receipt of the supply order.
13. 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.
14. 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.
15. 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.
16. 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.

17. 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.
18. 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.
19. In case, the supplier does not execute the supply order placed with him, within 4 weeks from the date of supply order, the Security Deposit (EMD) 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.
20. The amount of Earnest Money Deposit paid by the Tenderer(s) whose tenders are not accepted will be refunded to them.
21. EMD will be forfeited in case successful bidder fails to
 - (a) Sign agreement as mentioned above
 - (b) Furnish security deposit in time
22. 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.
23. 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.
24. 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.
25. The supplies of raw material (Consumable / Non consumable 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.

26. 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 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.
27. 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.
28. All bills should be in DUPLICATE and should invariably mention the number and date of supply order.
29. All bills for amount above Rs. 5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs. 5,000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
30. In respect of any dispute given rise to the legal proceedings between the parties, the courts at Daman shall alone have the jurisdiction.
31. The tender will be accepted on **18/01/2016** during working hours up to **05:00 p.m.** and opened on **19/01/2016** at **04:00 p.m.** 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.
32. 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 whatsoever 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 involve any curtailment of the supply originally contemplated.

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"



Principal,
Technical Training Institute,
Daman.

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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-I

TECHNICAL BID

Tender Notice No. 303-9/STR/TTI/2015-16/384

Dated: 23/12/2015

To ,
The Principal
Technical Training Institute,
Daman.

Purchase of Raw Material (Consumable items/ Non Consumable items) for the year 2015-16

Sr. No	Particulars of Complete specification of the items/tools/equipments.	Configuration Offered
(A)	Welding Section	
1.	M.S. Flat Size-100mm X 06mm	
2.	M.S. Flat Size-50mm X 03mm	
3.	M.S. Pipes Size-25mm X 02mm	
4.	Copper Tube Size-12mm	
5.	Brazing Rod	
6.	Borax Powder	
7.	Filler Wire Copper Coated	
8.	H.S.S. Hack Saw Blade (Machine)	
(B)	Fitting Section	
1.	G.I Sheet Cutter H.S.S. with long handle	
2.	G.I. Elbow ½"	
3.	G.I. 'T' ½"	
4.	G.I. Cupline ½"	
5.	G.I. Plug ½"	
6.	M.S. Flat Size-50mm X 3.2 mm	
(C)	Carpentry Section	
1.	Triangular File Size-4" long	
2.	Oil Stone	

(D)	Turning Section	
1.	M.S. Round Bar 25mm dia.	
2.	H.S.S. Tool bits Miranda make 5.400 Size 1/2 X 6mm long	
3.	H.S.S. Tool bits Miranda make 5.400 Size 3/16 X 6mm long	
4.	H.S.S. Hack Saw Machine Bends Miranda best make Size 14"1/2 X 10 T.P.I	
(E)	Turning Section (T.S.P)	
1.	Boring Tool HCS	
2.	Centre drill Type-B	
3.	Machine Hacksaw Blade Size 16" X 1 1/4" X 0.062"	
4.	H.S.S. Tool bit 3/8" X 3/8" X 6"	
5.	M.S. Square Bar 1/2" X 1/2"	
6.	Centre drill Type-D	
7.	Boring bar 1/4" bit size	
8.	H.S.S. Tool bit 1/4" X 1/4" X 6"	

Annexure-II
(FINANCIAL BID)

Tender Notice No. 303-9/STR/TTI/2015-16/384

Dated: 23/12/2015

Name of Firm : _____
Address : _____

Dated:

To ,
The Principal
Technical Training Institute,
Daman.

Purchase of Raw Material (Consumable items/ Non Consumable items)
for the year 2015-16

Sr. No.	Particulars of Complete specification of the items/tools/equipments.	Section wise quantity requirements	Unit Price	Amount	+VAT amount (@ %)	Total Amount
(A) Welding Section						
1.	M.S. Flat Size-100mm X 06mm	470kg.				
2.	M.S. Flat Size-50mm X 03mm	180 kg.				
3.	M.S. Pipes Size-25mm X 02mm	98.4 ft.				
4.	Copper Tube Size-12mm	65.6 ft.				
5.	Brazing Rod	50 Nos.				
6.	Borax Powder	1 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 Cutter H.S.S. with long handle	2 Nos.				
2.	G.I. Elbow ½"	100 Nos.				
3.	G.I. 'T' ½"	100 Nos.				
4.	G.I. Cupline ½"	100 Nos.				
5.	G.I. Plug ½"	100 Nos.				
6.	M.S. Flat Size-50mm X 3.2mm	250 kg.				

(C) Carpentry Section						
1.	Triangular File Size-4" long	10 Nos.				
2.	Oil Stone	10 Nos.				
(D) Turning Section						
1.	M.S. Round Bar 25mm dia.	100 kg.				
2.	H.S.S. Tool bits Miranda make 5.400 Size 1/2 X 6mm long	10 Nos.				
3.	H.S.S. Tool bits Miranda make 5.400 Size 3/16 X 6mm long	10 Nos.				
4.	H.S.S. Hack Saw Machine Bends Miranda best make Size 14"1/2 X 10 T.P.I	10 Nos.				
(E) Turning Section (T.S.P)						
1.	Boring Tool HCS	6 Nos.				
2.	Centre drill Type-B	10 Nos.				
3.	Machine Hacksaw Blade Size 16" X 1 1/4" X 0.062"	10 Nos.				
4.	H.S.S. Tool bit 3/8" X 3/8" X 6"	15 Nos.				
5.	M.S. Square Bar 1/2" X 1/2"	10 mtr.				
6.	Centre drill Type-D	10 Nos.				
7.	Boring bar 1/4" bit size	10 Nos.				
8.	H.S.S. Tool bit 1/4" X 1/4" X 6"	10 Nos.				