

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


No. TTI/STORE/TUR/2016-17/145

Dated : 16/08/2016

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 at Technical Training Institute, Daman from reputed Supplier / Dealers / Firms / Agencies / Manufacturers so as to reach on or before 08/09/2016 up to 05:00 p.m. hour personally / by post / courier to the undersigned at Technical Training Institute, Fort Area, Moti Daman-396 220. The blank Tender with detailed schedule of the Description & Specification 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 sale/submission of Tender : 08/09/2016 up to 5:00 p.m.
- Last date of submission of Tender : 9/09/2016 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 16/08/2016 to 08/09/2016 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, TTI., DAMAN as a Tender form fee.
- The Tender shall be opened on 09/09/2016 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.

संघ प्रदेश दमण एवं दीव प्रशासन
तकनीकी प्रशिक्षण संस्थान,
प्राचार्य का कार्यालय
फोर्ट एरिया, मोटी दमण

सं. TTI/STORE/TUR/2016-17/145

दिनांक : 16/08/2016

निविदा सूचना

प्राचार्य, तकनीकी प्रशिक्षण संस्थान, दमण भारत के राष्ट्रपति की और से प्रख्यात आपूर्तिकर्ताओं/डीलरों/एजेंसियों/निर्माताओं से कच्चा माल (Turner Trade) की आपूर्ति हेतु सीलबंद निविदाये आमंत्रित करते हैं ताकि ये अधोहस्ताक्षरी के पास तकनीकी प्रशिक्षण संस्थान, फोर्ट एरिया मोटी दमण-396220 में दिनांक : 08/09/2016 को या उससे पहले शाम 5:00 बजे तक निजी रूप से डाक/कूरियर द्वारा पहुंच जाये। रिक्त निविदा विधुत विवरण सूची या नियमों व शर्तों सहित प्राचार्य, तकनीकी प्रशिक्षण संस्थान, दमण में कार्यालय समय के दौरान प्राप्त किया जा सकता है।

- निविदा की बिक्री करनेकी अंतिम तारीख : 08/09/2016 को शाम 05:00 तक
- निविदा की जमा करनेकी अंतिम तारीख : 09/09/2016 को दोपहर 01:00 बजे तक
- आपूर्ति पूर्ण करने की अवधि : आपूर्ति आदेश के बाद 30 (तीस) दिन
- निविदा दस्तावेज (आपूर्ति रिक्त निविदा, नियम एवं शर्तों, विनिर्देश आदि) अधोहस्ताक्षरी के कार्यालय में किसी भी कार्य दिवस दिनांक: 16/08/2016 से 08/09/2016 के बीच रु 1000/- निविदा शुल्क भुगतान करके (Non Refundable) प्राप्त की जा सकती है।
- निविदा दस्तावेजों को www.daman.nic.in के द्वारा भी डाउनलोड किया जा सकता है। निविदावली को प्राचार्य, तकनीकी प्रशिक्षण संस्थान, दमण के नाम पर 1000/- रु का Demand Draft निविदा फॉर्म शुल्क के रूप में संलग्न करना होगा।
- निविदा दिनांक: 09/09/2016 को अपराह्न 4:00 बजे निविदा खोलने की समिति और बोलीकर्ताओं या प्राधिकृत प्रतिनिधिओं की उपस्थिति में समय होने पर प्राचार्य, तकनीकी प्रशिक्षण संस्थान, दमण के अधोहस्ताक्षरी के कार्यालय में खोली जाएगी।
- वैध निविदा शुल्क और दस्तावेजों के बिना प्रस्ताव पर विचार किया जाएगा।


प्राचार्य

तकनीकी प्रशिक्षण संस्थान,
दमण

प्रतिलिपि :-

1. क्षेत्रीय प्रचार अधिकारी, दमण को निवेदन है की ऊपर दी गई निविदा सूची को स्थानीय (गुजराती एवं हिन्दी) और एक को क्षेत्रीय (गुजराती) समाचार पत्र में प्रकाशित करे और निविदा सूची को काटके इस कार्यालय में भेजे।
2. डिस्ट्रिक्ट इन्फॉर्मेटिक्स ऑफिसर, एन.आइ.सी, दमण वेबसाइट पर प्रकाशित करने के लिए।
3. गार्ड फाइल।

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

**Terms & conditions for Purchase of Consumable/Non Consumable items
(Raw Material) for Trainees of Turner Trade (TSP&TTI)**

Tender Notice No. TTI/STORE/TUR/2016-17/ 145

Dated:16/08/2016

The Technical Training Institute, Daman intends to purchase of Consumable / Non Consumable Items (Raw Materials) for the trainees of Turner Trade (TSP&TTI) for the year 2016-17.

Terms & Conditions

1. The bidder should be manufacturer/authorized dealer/supplier of the Raw Material Items for last three years tendered for.
2. The tender form along with terms and conditions can be obtained from the Officer of Principal, Technical Training Institute, Daman on payment of ₹. 1,000/- cash (non-refundable.)
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 : 31/03/2017.
5. The rates should be quoted inclusive of all taxes (VAT/Sale Tax etc.), installation & commissioning charges etc.
6. **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 and 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.

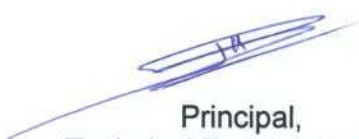
- C. The EMD cover should contain EMD amount in form of Demand Draft as mentioned in the tender. The name of the Bank must be mentioned on cover itself. This may be noted that the offer without EMD will not be accepted and the technical Bid cover will not be opened.

- 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.
7. All other 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 charge for packaging, forwarding and insurance, transportation, etc. will be paid in addition to the rates quoted.
 9. Where specifications/make/manufacture is not specified by this office, the rates should be quoted only for the standard quality.
 10. 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.
 11. 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.
 12. 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.
 13. 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.
 14. Successful bidder will have to sign an agreement with the purchaser within 3 days of the receipt of the supply order.
 15. 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.
 16. (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.

17. 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.
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 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.
20. EMD will be forfeited in case successful bidder fails to
 - (a) Sign agreement as mentioned above
 - (b) Furnish security deposit in time
21. The amount of Earnest Money Deposit paid by the Tenderer(s) whose tenders are not accepted will be refunded to them.
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. 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.

26. The supplies of consumable /non consumable items (raw material) for T.T.I., 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.
27. If at any time after the order for supply of consumable /non consumable items 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.
28. 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.
29. 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.
30. All bills should be in DUPLICATE and should invariably mention the number and date of supply order.
31. 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.

32. 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"
33. In respect of any dispute given rise to the legal proceedings between the parties, the courts at Daman shall alone have the jurisdiction.
34. The tender will be accepted on 08/09/2016 during working hours up to 03.00 hrs. and opened on nex day i.e 09/08/2016 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.