

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

Ringanwada, P.O. Varkund, M. G. Road, Daman – 396 210.
Tel. No. (0260) 2244140, Fax No. (0260) 2244049 email :- iti-dmn-dd@nic.in / itidaman@hotmail.com

347/ITIDMN/2016

No. ITI/DMN/TUR-CNC/2016-2017/347

18

Dated :/07/2016

TENDER NOTICE

The I/c. Principal, Govt. Industrial Training, Daman on behalf of President of India, invites sealed tenders for repairs of CNC Lathe Machine at Turner trade at Govt. Industrial Training Institute, Daman from reputed Suppliers / Dealers / Firms / Agencies / Manufactures so as to reach on or before 09-08-2016 up to 05:00 PM hours personally / by post / courier to the undersigned at the Govt. Industrial Training Institute, Ringanwada, P.O. Varkund, Nani Daman – 396210. The blank Tender with detailed schedule of the Description & Specification and Terms & Conditions of work may be obtained from the Office of the Principal, Industrial Training Institute, Daman during the Office hours.

- Last date of sale/submission of Tender: 09/08/2016 up to 05.00 PM
- Period of completion of supply: - 30 (Thirty) days after Supply Order.
- Tender Documents (ie. Blank Tender, Terms and Condition, Specification etc) may be obtain in the office of the undersigned on any working days between 20/07/2016 to 09/08/2016 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, ITI, DAMAN as a Tender form fee.
- The Tender shall be opened on 10/08/2016 at 04:00 PM in presence of Tender Opening Committee and bidders or authorized representative, if possible at the undersigned office of the Principal, Govt. Industrial Training Institute, Daman.
- The offer received without valid Tender Fees and Documents shall not be entertained.


I/c. Principal,
Govt. Industrial 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) and in National newspapers. Tender notice cutting may be sent to this office.
2. The District Informatics Officer, NIC, Daman for publishing on website.
3. The Guard File

ANNEXURE-I
TECHNICAL BID

No. ITI/DMN/TUR-CNC/2016-2017/347

Dated: 15/07/2016

Address of Supplier :

Date :

To,
The Principal
Industrial Training Institute,
Daman

Repairs of CNC Lathe Machine for the year 2016-17

Sr. No.	Particulars of Work	Agreed for Work
1.	Head Stock • Repair Chuck's Mount/Unmount Unit • Repair Control Panel and PLC status and other parameters • Re-Wiring (where found that Rat has cut the wire) • Replaced Proximity Switches • Replaced MCB and Relay	Yes / No
2.	Turret Head • Repair Chuck's Mount/Unmount Unit • Repair Control Panel and PLC status and other parameters • Re-Wiring (where found that Rat has cut the wire) • Replaced Proximity Switches • Replaced MCB and Relay	Yes / No

Signature of the Supplier
with Seal

ANNEXURE-II
FINANCIAL BID

No. IT/DMN/TUR-CNC/2016-2017/

Dated :/07/2016

Address of Supplier :

Date :

To,
The Principal
Industrial Training Institute,
Daman

Repairs of CNC Lathe Machine for the year 2016-17

Sr. No.	Particulars of repairing work	Qty.	Rate	Amount
1.	Head Stock <ul style="list-style-type: none">• Repair Chuck's Mount/Unmount Unit• Repair Control Panel and PLC status and other parameters• Re-Wiring (where found that Rat has cut the wire)• Replaced Proximity Switches• Replaced MCB and Relay	1 Job		
2.	Turret Head <ul style="list-style-type: none">• Repair Chuck's Mount/Unmount Unit• Repair Control Panel and PLC status and other parameters• Re-Wiring (where found that Rat has cut the wire)• Replaced Proximity Switches• Replaced MCB and Relay	1 Job		
TOTAL				
Tax if any @				%
Gross Amount				

Signature of the Supplier
with Seal

U.T. Administration of Daman and Diu
Office of the Principal,
Govt. Industrial Training Institute,
NaniDaman. 396210.

**Terms & conditions for Repairs of CNC Lathe Machine in
Turner trades at ITI, Daman**

Tender Notice No. : No. ITI/DMN/TUR-CNC/2016-2017/347 Dated : 18 /07/2016

The Govt. Industrial Training Institute, Daman intends to repairs of CNC Lathe Machines in Turner trade for the year 2016-17.

Terms & Conditions

1. The tender form along with terms and conditions can be obtained from the Office of the Principal, Industrial Training Institute, Daman on payment of Rs. 1000/- in cash (non-refundable.)
2. The Earnest Money Deposit (EMD) @ 2% is payable in the form of Demand Draft issued by Scheduled Bank in favour of **The Principal, Industrial Training Institute, Daman** payable at Moti Daman. Tender received without Earned Money Deposit will be treated as invalid.
3. The rate(s) quoted should be strictly for free delivery at Industrial Training Institute, Ringanwada, Nani Daman & will be valid and operative for supply order issued on or before 30/09/2016.
4. The rates should be quoted inclusive of all taxes (VAT/Sale Tax etc.), installation & commissioning charges etc.
5. **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 ALONG WITH TECHNICAL BID.

- (i) Tender fee receipt / coupon.
- (ii) Technical Bid (as in Tender Notice - Annexure-I) duly signed by bidder
- (ii) EMD as mentioned in para 2 above.
- (iii) Acceptance of Terms and Condition of Tender dully signed.

B. Financial Bid Cover:

Tender price of Items should be in prescribed format as given in Annexure-II 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 will be opened for further evaluation and ranking before awarding the contract.

6. All other Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
7. No extra charge for packaging, forwarding and insurance, transportation, etc. will be paid in addition to the rates quoted.
8. Where specifications/make/manufacture is not specified by this office, the rates should be quoted only for the standard quality.
9. The tender should be on letterhead 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.
10. 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.
11. The Purchase Committee will open the Tenders in presence of tenderers or their representatives. 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.
12. 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.
13. 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.
14. 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.
15. 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.
16. The amount of Earnest Money Deposit paid by the Tenderer(s) whose tenders are not accepted will be refunded to them.

17. 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.
18. 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.
19. 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.
20. The work order of repairs of CNC Lathe Machines in Turner trade including replaced material made inferior quality 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 15days from the date of communication the Directorate Technical of Education will not be responsible for any damage, loss etc. of such rejected articles.
21. 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.
22. 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.

23. All bills should be in DUPLICATE and should invariable mention the number and date of supply order.
24. 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.
25. In respect of any dispute given rise to the legal proceedings between the parties, the courts at Daman shall alone have the jurisdiction.
26. The tender will be accepted upto 09/08/2016 during working hours up to 05:00 PM and opened on 10/08/2016 at 04:00 pm if possible in the office of the Principal, Industrial Training Institute, Daman in the presence of the Purchase committee and Tenderer(s) or their representative(s) if present.


I/c Principal,
Industrial 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.