

प्रशासन /Administration of
संघ प्रदेश दादरा एवं नगर हवेली / Dadra & Nagar Haveli,(UT)
कौशलविकास और उद्यमशीलता विभाग / Department of Skill Development & Entrepreneurship,
सरकारी औद्योगिक प्रशिक्षण संस्थान /Govt. Industrial Training Institute,
सिलवासा / Silvassa.

Phone No. 0260-2642078 (Fax) 0260-2642079 E-mail:-iti1976.Silvassa@gmail.com.

No. ITI / STR / Short Term Tender / 2018 /504

Date -: 29 / 11 /2018

SHORT TERM LIMITED TENDER NOTICE

Sealed Tender in Two Parts (Technical & Commercial) duly super-scribed with Due Date" are invited by the undersigned on behalf of President of India from the Manufacturers / Authorized Dealers / Suppliers for the following items, so as to reach this office on or before **Dt. 20 /12/2018 up to 03.00** p.m. by RPAD / Courier only. The Tender documents received after due date and time will be rejected.

The blank Tender Forms with detailed schedule of specification and condition can be available /downloaded from DNH Website:- www.dnh.nic.in during **Dt.-29/11/2018 to Dt.: 20 / 12 /2018 up to 02.00 P.M.**

No.	Description of Item	Approx. Cost	EMD Rs.	Tender Fee Rs. (Non-Refundable)
1.	Purchase of Practical & Teaching Aid Materials required as per revised Syllabus for Practical Training purpose to the trainees of Govt. ITI, Silvassa	4,99,204/-	12500/-	500/-

The tenders will be opened on the same day if possible at 16.00 hours.in presence of Tender Evaluation Committee and Tenderer or their authorized representative, if possible.

The bidder should note that they should submit the Bid in Two separate sealed Covers each super-scribed "Technical Bid & Commercial Bid". **The Cover-1** super-scribed "Technical Bid for Purchase of _____" should comprise of Tender Documents i.e. Terms and conditions duly signed and stamped by supplier, Tender Fee in form of DD, EMD in DD/FDR form, copy of PAN, copy of last year income tax return, and copy of VAT/Sales Tax registration. Without EMD & Tender Fees, Tender will be summarily rejected. **The Cover-2** super-Scribed "Commercial Bid for Purchase of _____" should contain only price schedule.

The Principal, Industrial Training Institute, Dadra & Nagar Haveli, Silvassa reserves the right to accept / reject any or all tenders without assigning any reason.

Sd/-
Principal
Govt. Industrial Training Institute
Dadra & Nagar Haveli
Silvassa.

Copy fd.w.cs. to:-

- 1.The All Head of Offices, Dadra & Nagar Haveli, Silvassa, for wide publicity.
- 2.The Field Publicity Officer, Dadra & Nagar Haveli, Silvassa, for publishing in Gujarati leading News Paper having largest circulation in the area.
- 3.Copy to The Director/Information Technology Officer, Secretariat, Silvassa for display on DNH website www.dnh.nic.in

Signature of the Supplier with
Rubber Stamp with date.

Tender Inviting Officer

Sd.
Principal
Govt. Industrial Training institute
Dadra & Nagar Haveli
Silvassa

प्रशासन /Administration of
संघ प्रदेश दादरा एवं नगर हवेली / Dadra & Nagar Haveli,(UT)
कौशलविकास और उद्यमशीलता विभाग / Department of Skill Development & Entrepreneurship,
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Phone No. 0260-2642078 (Fax) 0260-2642079 E-mail:-iti1976.Silvassa@gmail.com.

Purchase of Practical & Teaching Aid Materials required as per revised Syllabus for Practical Training purpose to the trainees of Govt. ITI, Silvassa.

SHORT TERM LIMITED TENDER NOTICE No. ITI / STR / Short Term Tender / 2018 /504 Dated: 29 / 11 /2018

1. The rates quoted in the price schedule should be strictly for free delivery at place prescribed by the department and will be valid and operative for supply orders issued on or before closer of current financial year.
2. The rates quoted in price schedule should be quoted **inclusive** of all taxes.
3. All Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and /or outside the state shall be payable by the supplier.
4. The Tender shall be submitted in Two-bid system, each of which is to be submitted in Two separate Cover(envalop). **The Cover-1 super-scribed "Technical Bid for Purchase of _____"** should comprise of Tender Documents i.e. Terms and conditions duly signed and stamped by supplier, Tender Fee in form of DD, EMD in DD/FDR form, copy of PAN, copy of last year income tax return, and copy of VAT/Sales Tax registration. Without EMD & Tender Fees, Tender will be summarily rejected. **The Cover-2 super-Scribed "Commercial Bid for Purchase of _____"** should contain only price schedule.
5. No extra charges for packing, forwarding and insurance etc. will be paid on the rates quoted.
6. **The single rates should be quoted only for the terms specified in the list of requirements with the brand name and should be for the items of given Specifications /Mark /Manufacture, otherwise tender will be rejected.**
7. Rates quoted for items other than the required Specifications / Mark / Manufacture may not be considered. However, indigenous manufactures may quote their own markers provided the specifications confirm to the standard / requirements of the given Specifications / Mark / Manufacturer Where Specifications / Mark / Manufacture are not specified by this office, the rate should be quoted only for the first class and of standard quality.
8. The Tenderer's EMD **Rs. 12,500/-** Earnest Money Deposit in form of DEMAND DRAFT/FIXED DEPOSIT RECEIPT drawn on any scheduled bank in favor of the **Principal, Industrial Training Institute ,Silvassa, DNH.** Tenders received without earnest Money will be summarily rejected. The EMD will be refunded to the unsuccessful tenders immediately after the tender is finalized and on receipt of application from them along with advance stamped received for payment.
9. Only on satisfactory completion of the supplies ordered for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Earnest Money Deposit will be refunded after expiry of guarantee / warranty period if any, or any such date / period as may be mutually agreed upon.
10. The Head of Office will consider extension of time limit for remitting the EMD 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.
11. No advance payment will be made in any circumstances.
12. The supplies of store equipment's etc. of inferior quality / standard or different specifications other than that orders 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, machinery 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, if he so desires, and intimated 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.
13. In case, failure to replace the accepted & rejected articles from made as mentioned in the conditions, the loss undergone by the Government will be recovered from the suppliers Earnest Money Deposit or payment due or any bill(s) to the extent required.
14. The Earnest Money(s), Security Deposit(s) paid by the tenderer(s) earlier against any tender(s) or supply order(s) is / are not adjustable with Earnest Money or Security Deposit required by these conditions.
15. All bills should be in TRIPLICATE and shall invariably mention the number and date of supply order.

Contd/-

Signature of the Supplier with
Rubber Stamp with date.

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Dadra & Nagar Haveli
Silvassa

16. All bills for amount above Rs. 5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount above Rs. 5000/- which are not pre-receipted on Revenue Stamp of proper value will not to be accepted for payment.
17. The tender/offers received which do not confirm with the terms & conditions of this office will be summarily rejected. However, if any firm desires to consider exemption from payment of Earnest Money Deposit certified copies of its Registration with DGS & D should be attached to their tenders.
18. If the Tenderer, whose tender / quotation is accepted fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenderer will stand forfeited by the Government.
19. In case the supplier does not execute the supply order in full, placed with him, the E.M.D. of the supplier will be forfeited by the Government and the Contract for the supply shall stand terminated with no further liabilities on either party to the Contract.
20. No separate agreement will be required to be signed by the successful tenderers(s) for the purpose of the Contract for supply. Rates tendered / offered in response to the concerned Tender / Quotation Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
21. The right to accept or reject without assigning any reasons any or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) or all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
22. **All disputes subjected to Dadra and Nagar Haveli Jurisdiction only.**
23. The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
24. Only on satisfactory completion of the supplies ordered for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit / Earnest Money Deposit will be refunded after expiry of guarantee period if any, or any such date/period as may mutually agreed upon.
25. The Head of Office will consider extension of time limit 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.
26. The supplies of store equipments etc. of inferior quality/standard or of different specifications 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, machinery 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 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.
27. Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents/intimation will be recovered from the bills payable to the supplier.
28. (i) The supplier(s) of the Machinery and equipments shall have to supply spare parts as and when required on an agreed upon basis i.e. on agreed discount on the published catalogue/list prices for an agreed period.

(ii) If mutually agreed to the supplier(s) shall make available the blue prints of drawing etc. of the parts if and when required in connection with main machinery/equipment.

(iii) The supplier(s) shall give adequate advance not before any spare parts goes out of production to enable the Tender Inviting Officer to order for spare parts required in one lot for the life time of respectively machinery.
29. If at any time after the order for supply of Machinery/Store/Equipment the 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) might have derived from the supply of the articles in full, but which did not derived in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reason of any alterations which involve any curtailment of the supply original contemplated.
30. The right to accept or reject without assigning any reasons any or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) or all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
31. **Rate should be quoted including installation / erection of machinery with Foundation with required materials.**

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

NOTE : Please return one copy of these conditions duly signed along with your tender/automation.

Signature of the Supplier with
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SCHEDULE OF SUPPLY (ONLY PRICE SCHEDULE)

Sr No.	Name of Item	Qty.	Unit	Rate Quoted per Unit
1	Aluminium Filler Rod for Gas Welding And TIG Welding Ø 1.6 mm 5% silicon	5	Kg	
2	Aluminium Filler Rod for Gas Welding And TIG Welding Ø 2.4 mm 5% silicon	5	Kg	
3	Aluminium Filler Rod for Gas Welding And TIG Welding Ø 3 mm 5% silicon	5	Kg	
4	Stainless Steel Filler Rod for TIG Welding Ø 1.6 mm	5	Kg	
5	Stainless Steel Filler Rod for TIG Welding Ø 3 mm	5	Kg	
6	C.C.M.S Filler Rod for Oxy-Acetylene Welding Ø 1.6 mm	5	Kg	
7	C.C.M.S Filler Rod for Oxy-Acetylene Welding Ø 3 mm	5	Kg	
8	Silicone Bronze Filler Rod for Oxy-Acetylene Welding Ø 1.6 mm	5	Kg	
9	Silicone Bronze Filler Rod for Oxy-Acetylene Welding Ø 3 mm	5	Kg	
10	Silicone Bronze Filler Rod for Oxy-Acetylene Welding Ø 5 mm	5	Kg	
11	Silicone Aluminium Filler Rod for Oxy-Acetylene Welding Ø 3 mm	5	Kg	
12	Copper/Silver Alloy Filler Rod for Oxy-Acetylene Welding Ø 1.6 mm	5	No.	
13	Copper/Silver Alloy Filler Rod for Oxy-Acetylene Welding Ø 3.15 mm	5	No.	
14	M.S Electrode Ø 2.50 mm	30	Pkd.	
15	M.S Electrode Ø 3.15 mm	50	Pkd.	
16	M.S Electrode Ø 4.00 mm	50	Pkd.	
17	Stainless Steel Electrode Ø 2.5 mm	20	Pkd.	
18	Stainless Steel Electrode Ø 3.15 mm	20	Pkd.	
19	Low Hydrogen Electrode (E7016) Ø 3.15 mm	20	Pkd.	
20	Tungsten Electrode (Zirconiated, Ceriated) Ø 1.6 mm	2	Pkd.	

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21	Tungsten Electrode (Zirconiated, Ceriated) Ø 4.00	2	Pkd.	
22	Stainless Steel Sheet (Cut Pcs)150x50x3 mm	30	Kg	
23	Brass Sheet (Cut Pcs)150x50x2 mm	50	Kg	
24	Aluminium Sheet (Cut Pcs)150x50x3 mm	20	Kg	
25	Aluminium Sheet (Cut Pcs)150x50x5 mm	20	Kg	
26	M.S Sheet (Cut Pcs) 150x50x1.5 mm	50	Kg	
27	Copper Sheet (Cut Pcs) 150x50x5mm	50	Kg	
28	Cast Iron Flat (Cut Pcs)150x50x10 mm	50	Kg	
29	Stainless Steel Flux	2	Kg	
30	Brass Flux	2	Kg	
31	Aluminium Flux	2	Kg	
32	Bronze Flux	2	Kg	
33	Copper/Silver Alloy Flux	2	Kg	
34	Borax Flux	2	Kg	
35	Silver Brazing Flux	2	Kg	
36	M.S Pipe Ø 50x10 mm x 2Mtr long	10	Pcs	
37	Aluminium Pipe Ø 50x 3 mm x 2 Mtr long	10	Pcs	
38	Copper Tube Ø 25x 2 mm x 2 Mtr long	10	Pcs	
39	Cutting Wheel (Hand Grinder) 4 inch	100	Pcs	
40	Cutting Wheel (Cut Off Machine) 14 inch	100	Pcs	
41	Machine Hack Saw Blade (6 TPI) Size :- 18"x1.1/4"x0.062" (H.S.S)	30	Pcs	
42	MS Round Bar Φ 50mm x 2 Mtr Long	617	kg	
43	MS Round Bar Φ 40mm x 2 Mtr Long	395	kg	
44	Aluminum Round Bar Φ 25mm x 2 Mtr Long	27	kg	
45	Insulating Tape 3/4" Flat Steel Grip	30	Reel	
46	One Way (Single Pole) Switch Piano Type 5A- 230V"Anchor" or its Equivalent (Brand name should be mentioned in the Tender which rate is quoted)	300	No	
47	File Card for cleaning files for fitting shop as per sample	100	No	
48	File Handle 5" long for Fitter Trade as per sample	100	No	

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49	File Handle 6" long for Fitter Trade as per sample	100	No	
50	NTC MILL NEVY BLUE CLOTH APRONS AS PER THE SAMPLE WITH MARKING OF EMBLEM OF ITI SILVASSA FOR TRAIMEES Size:-62" & 64" long(Including cloth & stitching charges)	200	No	
51	Tere Cotton Cloth Overcoat as per sample/size of concerned Technical staff of Govt.ITI Silvassa as per enclosed list. Sample must be approved before supply.	25	No	
52	Gents Pent & Shirt(Full Sleeve) with stitching charges. Pent is of Cotton & Shirt is of Terecotton cloth of White Colour for Gents Class IV Staff of ITI Silvassa. Sample must be approved before supply. (each staff 02pairs)	10	Pair	
53	Ladies Saree& Blouse & Petticoat (With cloth & Stitching charges) Saree is of Polyester & Blouse & Petticoat is of Terecotton cloth for Ladies Class IV Staff of ITI Silvassa. Sample must be approved before supply.(each staff 2sets)	4	Set	
54	White Board for Lab/Class Room 8ft x 4ft of Standard quality	10	No	
55	First Aid Kit As per Sample'Bigkit complete in Box.	10	Set	

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