

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/TURNER/CNC/2018 / 110

Date:- 05 / 03 / 2018

ON LINE TENDER NOTICE No. : 2018_UTDNH_2278_1

Tender for Supply, Installation, Commissioning, Erection & Testing of Tools, Equipments, Machineries etc. Modernisation of Welder Trade & CNC Machineries of TURNER Trade in Govt. Industrial Training Institute Silvassa in the name of President of India, the Principal, Govt. Industrial Training Institute, Dadra and Nagar Haveli, Silvassa, invites **ONLINE TENDER** on <https://www.dnhtenders.gov.in> from the Manufacturers/Authorized Dealers/Suppliers for supply of following materials/items.

Sr. No.	Name of Item	Tender ID No.	Estimate Cost. (Rs.)	Earnest Money (Rs.)	Tender Fees Non refundable	Time Limit
1	2	3	4	5	6	7
1	Supply, Installation, Commissioning, Erection & Testing of CNC Machineries of TURNER Trade in Govt. Industrial Training Institute Silvassa	2018_UTD NH_2278_1	54,77,289/-	137000/-	1000/-	Six Months
On line downloading of Tender documents				Up to 02 / 04/2018, 14.00 hrs.		
On line submission of Tender				Up to 02 / 04/2018, 15.00 hrs.		
Pre Bid Meeting Date				On 23 / 03/2018, 16.00 hrs.		
Physical Submission of Technical Bid as per tender document				On 09 / 04 /2018, 16.00 hrs.		
On line opening of Technical Bid				On 13 / 04/2018, 15.00 hrs.		
On line opening of Price Bid				On 20 / 04 /2018, 15.00 hrs.		
Bidder have to submit price bid in Electronic format only on https://www.dnhtenders.gov.in Website 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 form of DD & EMD in form of DD/FDR, Attested Copy of PAN Card, GST/Sales Tax/VAT Registration No. Income Tax Clearance Certificate, Service Tax Registration, Experience certificate of the Two similar works, and other mandatory documents mentioned in terms & conditions of tender document as per the eligibility criteria all Scanned documents should be uploaded & Original all Documents in hard copy of the above mentioned documents should be submitted to the tender inviting authority by RPAD/Speed Post, However, Tender inviting Authority shall not be responsible for any postal delay. The Online bids received without scanned copies of tender fees, EMD and other mandatory documents should not be considered for evaluation. The Original Copy of the said documents can also be deposited in sealed cover super scribed as "Technical Bid for ____" the office of the undersigned on or before Dt:- 09/04/2018 up to 16.00 hrs						
The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof.						
Bidder shall have to post their queries on E-Mail Address iti1976.silvassa@gmail.com on or before Dt:- 23/03 /2018 up to 11.00 hrs.						
In case bidder needs any clarification of if training required to participating in online tender, they can contact the following office:- Office of the Principal, Govt. Industrial Training Institute, Silvassa-396230, Dadra & Nagar Haveli during office hours. Phone No. 0260-2642078 & 2642079 E-mail:- iti1976.Silvassa@gmail.com .						

FTS No.:- 40/ITI/2018 dtd.05/03/2018

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

Copy fd.w.cs.to :-

- (1) The Field Publicity Officer, Dadra and Nagar Haveli, Silvassa for publishing in each of Gujarati/Hindi/English leading news paper having largest circulation in the area.
- (2) All Head of Offices, Dadra and Nagar Haveli, Silvassa for wide publicity.
- (3) The Director, (I.T.) Secretariat, Silvassa,
- (4) National Informatics Centre, Silvassa for wide publicity through internet on website-www.dnh.nic.in / www.dnh.gov.in

**Signature of the Supplier with
Rubber Stamp with date.**

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,
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/TURNER/CNC//2018 / 110

Date:- 05 / 03 / 2018

TERMS & CONDITIONS for Supply, Installation, Commissioning, Erection & Testing of CNC Machineries of TURNER Trade in Govt. Industrial Training Institute Silvassa

• **Instructions to Bidders :**

- 1) All Tender Documents can be downloaded free from the website <https://dnhtenders.gov.in/nicgep/app>
- 2) All bids should be submitted online on the website <https://dnhtenders.gov.in/nicgep/app>
- 3) The user can get a copy of instructions to online participation from the website <https://dnhtenders.gov.in/nicgep/app>
- 4) The suppliers should register on the website through the "New Supplier" link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- 5) The application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
- 6) For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:
The Principal,
Govt.Industrial Training Institute,
U.T. of Dadra & Nagar Haveli, Silvassa - 396 230.
Tel: 0260-2642078, 26642079.
- 9) All documents scanned/attached should be legible / readable. A hard copy of the same may be send which the department will be use if required. Uploading the required documents in <https://dnhtenders.gov.in/nicgep/app> is essential.
- 10) The Bidder has to give compliance for each quoted product for any false /misleading statement in compliance found any time during the procurement process, the bid shall be outrightly rejected & EMD shall be forfeited.

Keydates:

Bid document downloading Start Date	:	From the date of issue of Tender Notice.
Bid document downloading End Date	:	Dt. 02 / 04 /2018, 14.00 Hrs.
Online submission of Bid Last Date	:	Dt. 02 / 04 /2018, 15.00 Hrs.
Pre Bid Meeting Date	:	Dt. 23 / 03 /2018, 16.00 Hrs.
Physical Submission of Technical Bid Date	:	Dt. 09 /04/2018, 16.00 Hrs.
Online Technical Bid Opening Date	:	Dt. 13 / 04 /2018, 15.00 Hrs.
Online Price Bid Opening Date	:	Dt. 20 / 04 /2018, 15.00 Hrs.

The Tenders shall be submitted in two-bid system, wherein the Technical bid and Commercial Bid is to be filled online on <https://dnhtenders.gov.in/nicgep/app> and the EMD and Tender Fee has to be submitted in the office of the undersigned. The envelope should be super scribing as "e-Tender - Sealed Cover of Bid for ___ ___".
The **EMD and Tender Fees** should be enclosed with **BID** only.

Tender Fees (Non Refundable) Rs. 1,000/- :

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees (Non Refundable) will be accepted only in form of DD/A/c payee Cheque in favor of **Principal, Government Industrial Training Institute, Silvassa** from any Nationalized or Scheduled Bank of India payable in Silvassa.
- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

Earnest Money Deposit Rs. 137000/- :

- a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- b. Any firm desires to consider exemption from payment of Earnest Money Deposit, valid and certified copies of its Registration with D.G.S. & D. should be attached to their tenders.

**Signature of the Supplier with
Rubber Stamp with date.**

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

c. EMD can be paid in either of the form of following:

- i. A/c Payee Demand Draft
- ii. Fixed Deposit Receipts
- iii. Bank Guarantee

In favor of '**Principal, Government Industrial Training Institute, Silvassa** from any Nationalized or Scheduled Bank authorized by RBI to undertake Government Business.

d. EMD should be valid upto **12 (Twelve Months)** from the date of its issuance.

e. EMD in any other forms will not be accepted.

f. EMD/Security Deposit shall be liable to be forfeited in following circumstances:

- i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
- ii. In case, the contractor does not execute the supply order placed with him within stipulated time, the EMD of the contractor will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
- iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoilt.

g. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above Rs.200/- drawn on any Nationalized or Scheduled Bank payable at Silvassa. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.

h. Only on satisfactory completion of the supply order for and on payment of all bills of the contractor, 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.

i. In case of failure to supply the store, materials etc. ordered for, as per conditions and within the stipulated time, the name articles 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 contractor Security Deposit/Earnest Money or bills payable. The contractor shall have no right to dispute with such procedure.

j. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

k. The Tenderer's EMD **Rs. 1,37,000/-** Earnest Money Deposit in form of DEMAND DRAFT/FIXED DEPOSIT RECEIPT drawn on any scheduled bank in favor of the **Principal, Govt. 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.

Security Deposit: (SD)

- a. The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, which may be ordered, as the amount of security deposit.
- b. Non receipt of Security Deposit within stipulated time 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 contractor will be recovered from the bill(s) for such articles.
- d. The Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.
- e. In case of failure to replace the accepted and rejected articles from the supplies made, as mentioned in the conditions the loss undergone by the Government will be recovered from the contractor Security Deposit or payment due of any bill(s) to the extend required.
- f. The 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 contractor is bound to abide by the limit given and liable to make good for the loss made to the Government on account of his failure to abide by the time limit.

Conditions of Contract :

1. ACCEPTANCE OF TENDER:

a. The tender is liable for rejection due to any of the reasons mentioned below:

- i. Non-Submission of tender within stipulated time online
- ii. Submission of tender physically in the Office but not submitted online on <https://dnhtenders.gov.in/nicgep/app>
- iii. Tender is unsigned or not initialled on each page or with unauthenticated corrections.
- iv. Non-payment of Earnest Money Deposit (if not exempted)
- v. Non-Submission of required documents as mentioned in schedule
- vi. Conditional/vague offers
- vii. Unsatisfactory past performance of the tenderer.
- viii. Items with major changes/deviations in specifications/ standard/ grade/ packing/ quality offered
- ix. Offering an accessory optional even though required to operate the instrument

x. Submission of misleading/contradictory/false statement or information and fabricated/ invalid documents.

xi. Tenders not filled up properly.

xii. Non-submission of AMC / CMC rates in prescribed format.

Sd/-.

Principal

**Govt. Industrial Training institute
Dadra & Nagar Haveli
Silvassa.**

**Signature of the Supplier with
Rubber Stamp with date.**

- b. Any discount which the bidder wants to give has to be considered and total final bid amount has to be mentioned clearly in the price bid form on <https://dnhtenders.gov.in/nicgep/app>
- c. Discount offered after price bid opening will not be considered.
- d. The consolidated rates entered in the online website will be taken in to account for preparing price statements. However the tender which is found technically acceptable as well as lowest in terms of evaluated rates only be considered for placing the order.
- e. The **Principal, Govt. Industrial Training Institute ,Silvassa, DNH.** may seek any clarifications/explanation/documentary evidence related to offer at any stage from tenderers if required.
- f. The rate should be quoted in the prescribed form given by the department; **the rate should be valid upto One Year from the date of tenderization.**
- g. All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state/UT shall be payable by the supplier.
- h. 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.
- i. The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the 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.
- j. 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.
- k. The rate(s) quoted should be strictly for free delivery at F.O.R. Govt.ITI,Silvassa and will be valid and operative for supply orders issued within one year from the date of invitation of tenders.
- l. The department shall not take any responsibility of unloading the goods; the successful bidder has to make arrangements for unloading at the site.
- m. Bidder / its sister concerns / companies where its Promoters / Directors either directly or indirectly are involved, should not have ever been blacklisted in tender / supplies by any state/Central Govt . Bidder should submit affidavit in this regard. The bidder should provide accurate information of litigation or arbitration resulting from contracts completed or under execution by him over the last ten years. False affidavit would lead to blacklisting and termination of the contract at any stage. In such cases all the losses that will arise out of this issue will be recovered from the Tenderer / Contractor and he will not have any defence for the same. In case of bidder / principal is involved / penalized under any investigation of CVC or any State/Central Govt. Commission in relation to the similar work project issue; the bid will be out rightly rejected.

2. TERMS OF WORK EXECUTION :

- a. Extension of time limit of work order shall be considered by the Tender Inviting Officer. The extension so granted may be without levy of compensation for delay in execution of work the cost of work order 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.
- b. Inspection will be carried out in the premises of Govt.ITI,Silvassa. If goods to be inspected in factory premises all expenditure to be borne by the Tenderer.

3. Bid Evaluation Methodology :

- A. **Preliminary Evaluation:** Tender Fee and EMD Submission.
- B. **Technical Evaluation:**
 - Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification.
 - Scrutiny of Compliance Statement given by the bidder.
 - Technical Demonstration if required.
- C. **Financial Evaluation:** Lowest quoted offered by Technically Qualified Bidders.

4. PAYMENT TERMS :

- a. 100% of the invoice amount will be paid only after completion of work successfully and submission of Security deposit i.e. 10% of the tender value.
- b. Price escalation clause will not be entertained under any circumstances.
- c. All bills should be in **TRIPLICATE** and should invariably mention the number and date of work order.
- d. 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.
- e. Each bill in which Service Tax is charged must contain the following certificates on the body of the bill: **“CERTIFIED”** that the service on which Service Tax has been charged have not been exempted under the Central Service Tax Act or the Rules made there under and the amount charged on account of Service Tax on these service is not more than what is payable under the provisions of relevant Act or Rules made there under”.
- f. No extra charge for transportation, forwarding and insurance etc. will be paid on the rates quoted.
- g. The rates should be quoted only for the work specified in the list of requirement.

**Signature of the Supplier with
Rubber Stamp with date.**

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

- 5 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. The Rates quoted should be valid for One Year .
- 6 The rates should be quoted Item Rate for Turnkey Job (Complete work) in price schedule **inclusive** of all taxes. The bidder can quote the item-wise rates as mentioned in the schedule of Supply inclusive of all taxes only for knowledge, **However, the Item rates should be considered for L-1 Rates quoted for Turnkey Job (Complete work).** The rates quoted in price schedule should be quoted **inclusive** of all taxes. (**RATES INCLUSIVE ALL TAXES**) . The Rates quoted should be inclusive of all taxes, duties, surcharges, cess, freight, loading/unloading charges, insurance, road permits, packing.(GST & other taxes if applicable) as applicable. No extra taxes will be given.
- 7 All Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and /or outside the state shall be payable by the supplier.
- 8 The Hard copy of the Tender Documents shall be submitted in Cover (envelop). **The Cover super-scribed "Technical Bid for Supply, Installation, Commissioning, Erection & Testing of CNC Machineries of TURNER Trade in Govt. Industrial Training Institute Silvassa "** should comprise of Tender Documents i.e. Terms and conditions, Annexure-A, Annexure-B 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, copy of GST/VAT/Sales Tax registration & other mandatory documents mentioned below. Without EMD & Tender Fees Tender will be summarily rejected.
- 9 Bidder have to submit price bid in Electronic format only on <https://www.dnhtenders.gov.in> Website till the last date and time for submission. Price Bid in physical format shall not be accepted in any case.
- 10 **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.**
- 11 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.
- 12 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.
- 13 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.
- 14 No advance payment / Part Payment will be made in any circumstances.
- 15 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.
- 16 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.
- 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.

**Signature of the Supplier with
Rubber Stamp with date.**

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

- 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 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.
- 25 (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.
26. 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.
27. Rate should be quoted including installation / erection / commissioning and testing of machinery with Foundation with required materials/ accessories/electrical connection wires/switches charges etc.
28. Platform are made as per suitable size and materials details & instruction issued by concerned person.
29. The Supplier has to supply all the ordered item as per supply order in time limit given in the supply order. The Total Items will be received as per supply order in full only. No Advance or Part Payment will be paid in any circumstances .
30. If any major discrepancies were found from the part of Supplier/Bidder, the Supplier/Bidder may be blacklisted by the Department.
31. Participation in tender will be assumed that all terms and conditions are read and accepted by bidder.

**Signature of the Supplier with
Rubber Stamp with date.**

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

The Cover super-scribed “Technical Bid for Supply, Installation, Commissioning, Erection & Testing of CNC Machineries of TURNER Trade in Govt. Industrial Training Institute Silvassa ” with following mandatory documents. **The Bidder should upload scanned copies of all following mandatory documents compulsorily online while submission of Bids. The online Bids received without Scanned copies of Tender Fees, EMD and mandatory documents should not be considered for evaluation.**

List of MANDATORY DOCUMENTS.

1. Tender Fee Amount in Form of Demand Draft.
2. Bid Security i.e. Earnest Money Deposit E.M.D.
3. All documents pertaining to Technical Specification & Terms& Conditions duly signed by Bidder.
4. Copy of PAN Card.
5. Copy of GST/Sales Tax/Vat Registration No.
6. Copy of Income Tax Clearance Certificate.
7. Copy of Service Tax Registration if available.
8. Copy of Similar class work executed / Experience certificate.
9. Manufacturer Authority Letter with Original Letter Pad with signature & stamp.
10. Original Product Literature/photograph.
11. Undertaking i.e. ANNEXURE-A duly Filled and signed with Stamp.
12. Technical Bid i.e. Annexure-B duly Filled and signed with Stamp.

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

Signature of the Supplier with
Rubber Stamp with date.

Tender Inviting Officer

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

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

Signature of the Supplier with
Rubber Stamp with date.

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

ANNEXURE - A**UNDERTAKING :**

From: M/s.....

No.....

.....

To,
 The Principal,
 Govt. Industrial Training Institute,
 Dadra & Nagar Haveli,
 Silvassa - 396 230.

Sub: Supply of

Ref: Tender Enq #.....

Sir,

I/We enclose the necessary documents duly signed, as shown in Annexure 'B' (in order in which they are mentioned). I/We have carefully read and understood the terms and conditions stated in the tenders from and I/We shall abide by all these conditions. I/We further endorse that in particular, the terms and conditions of Delivery Period, Payment Terms, Place of Delivery etc are acceptable to me/us and no representation will be made by me/us afterwards for altering the same.

I/We verify the copies of the certificates/documents enclosed herewith are authentic true copies of the original certificates/documents for verification on demand. I/We undertake to upload the attested copies of certificates/documents required on the website.

I/We will be cautious to see that the uploaded scan documents are legible and I/We understand that if the documents are not legible, my/our tender will be rejected.

I/We verify that I/We are in possession of the requisite licenses/permits required for the manufacture /supply /sale /distribution of the items and further verify that the said licenses/permits have not been revoked/ cancelled by the issuing authorities and are valid as on date. I/We also verify that I/We have not been declared defaulter, blacklisted or debarred by any State or Central Government or Constitutional authority or Financial Institution or Judicial Court or any Government undertakings.

I/We also take cognizance of the fact that providing misleading or questionable information or failure to furnish correct or true information to you or any other Officer or failure to comply with any contractual requirement laid down by you will be considered as a serious breach of the terms and conditions of the tender and will invite disqualification and other penal action as deemed fit by the UT Administration.

Thanking You,

Yours faithfully,

Sign & Stamp of Tenderer.

**Signature of the Supplier with
 Rubber Stamp with date.**

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

Annexure-B (TECHNICAL BID)

Title:- Supply, Installation, Commissioning, Erection & Testing of CNC Machineries of TURNER Trade in Govt. Industrial Training Institute Silvassa

Technical Specifications of the Machineries.

Item No.	Description & Technical Specification	Specification Offered (Please indicate deviation if any)	Make/Brand
1.1	<p>Supply, Installation, Commissioning, Erection & Testing of CNC Machineries as mentioned below of TURNER Trade in Govt. Industrial Training Institute Silvassa</p> <p>CNC lathe / CNC Turn Centre with minimum specification as:</p> <p>Chuck size: 135mm Between centre distance: 250mm</p> <p>Travel in X: 100mm Travel in Z: 200mm</p> <p>No.of tool station: 8 station turret</p> <p>Spindle power: 3.7KW (continuous rating) preferably with popular control system like Fanuc/Siemens or equivalent along with motorized coolant system.</p> <p><small>Note : All Rate should including the following.</small></p> <p>1)All necessary Accesories fitted with the machine.</p> <p>2)Installation & Commissioning with all required electrical/mechanical materials / accessories should be made by the supplier</p> <p>3)Training should be provided to concerned trade Instructor for one week.</p>		
1.2	<p>Supply, Installation of Multimedia based simulator for CNC Technology and interactive CNC part programming software for turning & milling with virtual machine operation and simulation using popular operation control system such as Fanuc, Siemens etc.(Web based or licensed based) (10 Trainees + 1 faculty) 11Users per one set.</p>		
1.3	<p>Tool holders to suit the CNC machine for turning, threading, grooving (external & internal), parting off operation, boring, under-cutting with 20 inserts of each operation.</p>		

Technical Specifications of the Machineries & their supporting equipments

Detailed specification for 2 axis CNC Lathe/Turning centre			
1	MACHINE CAPACITY	Units	Size
a	Swing over bed	mm	350 or higher
b	Turning diameter	mm	135 or higher
c	Distance between centers	mm	250 or higher
d	Maximum Turning Length	mm	200 or higher
e	Slant angle (bed or saddle)	degrees	30 to horizontal or higher
f	Cast Iron grade for bed and saddle		Grade 25 or equivalent
g	Machine weight net	kg	1500 or higher
2	SPINDLE		
a	Spindle nose		A2-4/A2-5
b	Bore through Spindle	mm	35 or higher
c	Maximum spindle speed	RPM	4000 or higher
d	Spindle power, continuous	kW	3.7 or higher
e	Minimum spindle speed @ full power	RPM	1200 or lower
f	Type of drive		AC servo spindle motor (digital)
g	Chuck size	mm	135 or higher
h	Chuck type		3-jaw hydraulic, Hydraulic Power operated
i	Spindle bearing class		P4 class
j	Front Bearing Dia. (ID)	mm	60 or higher
3	AXES		
a	X-axis Travel	mm	100 or higher
b	Z-axis Travel	mm	200 or higher
c	Programmable feed rate - X&Z	mm/min	10-10000
d	Minimum programmable command - X&Z	mm	0.001

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e	Rapidtraverse-X&Z	m/min	20orhigher
f	Typeofdrive-X&Z		ACservomotor
g	Motortorque-Zaxis	Nm	3orhigher
h	Motortorque-Xaxis	Nm	3orhigherwithbrake
i	Ballscrew-Z&Xaxes(diameterxpitch)	mm	25x10orhigher
j	Ballscrewfinish-Z&Xaxes		HardenedandGround
k	Ballscrewclass-Z&Xaxes		Pre-loadedwithC3orbetter
l	Guideway type-Z&Xaxes		Antifrictionlinearmotionguideway
m	Guideway size-Z&Xaxes	mm	25orhigher
n	Guideway precision-Z&Xaxes		Pclass
4	TURRET		
a	Bi-DirectionalToolTurret		Electromechanical/Servo/Hydraulic
b	No.ofTools	Nos.	8orhigher
c	Toolshanksize	mm	20x20orhigher
d	Maximumboringbardiameter	mm	25orhigher
5	TAILSTOCK		
a	QuillDiameter	mm	65orhigher
b	QuillStroke	mm	70orhigher
c	QuillTaper		MT-4orhigher
d	Quillactuation		Hydraulic
e	Tailstockbasetravelmanual	mm	150orhigher
f	Thrust(Adjustable)	Kgf	300orhigher
6	COOLANT/LUBRICATION/HYDRAULIC		
a	CoolanttankCapacity	Litres	100orhigher
b	Coolantpumpmotor	kW	0.37
c	Coolantpumpoutput	LPM	20orhigher
d	Lubrication type		Automaticcentralizedlubrication
e	Lubricationtankcapacity	Litres	3orhigher
f	Hydraulicpumpdischarge	LPM	8orhigher
g	Hydraulicstankcapacity	Litres	30orhigher
h	Hydraulicssystempressuremaximum	Bar	30orhigher
7	ACCURACYasperISO230-2		
a	PositioningaccuracyX&Zaxes	mm	0.012
b	RepeatabilityX&Zaxes	mm	±0.007
c	GeometricalAlignment		ISO13041-Part1
d	Accuracyoffinishtestpiece		ISO13041-Part6
8	CNCSYSTEM		
a	ControlSystem	FANUC/Siemens	
b	Systemresolution	0.001mm	
c	Motors&Drives	CompatiblewithCNCcontrollersmentionedabove	
d	Toolnumberdisplay	Onmachineoperatorpanel	
e	Machinecontrolpanel	Feedrate,spindlespeedoverrideknob	
f	MPG(Manualpulsegenerator)	Onmachineoperatorpanel	
g	CNCfeatures	GraphicSimulation,Programminghelp,ToolOffsets,MDI, Absolute/IncrementalPositioning,Pitcherrorcompensation	
9	POWERSOURCE		
a	Mainssupply (±10%)	415V,3Ph.,50Hz	
b	Totalconnectedloadrequirement	Approx.15kVA	
10	STANDARDEQUIPMENT		
a	VoltageStabilizer	15kVA	
b	Airconditioningunitforelectricalcabinet	1No	
	BackupCDforPLCLadderLogic	1No	
d	Machinelighting	1No	
e	Levellingpadsandjackingscrews	4No	
f	Operationmanual	1No	
g	Maintenancemanual	1No	
h	Installationkit	1No	
i	Maintenancetoolkit	1No	
j	6racktrolley(Size25"x22"x45")withlock	1No	
k	Machineguardingwithsafetycompliance	1No	
11	MAKESOF CRITICALMACHINETOOLCOMPONENTS		
a	LinearMotionGuideways	HIWIN/THK/PMI/STAR	

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b	BallScrews	HIWIN/THK/TSUBAKI/PMI/STAR/HMT/NSK				
c	SpindleBearings	RHP/NSK/FAG/SKF/NRB				
d	Turret	PRAGATI/BARUFFALDI/SAUTER/DUPLOMATIC				
e	HydraulicChuck&Cylinder	GMT/KITAGAWA/AIRTECH/PRAGATI/ROHM				
f	HydraulicPowerPack	YUKEN/FLUID/REXROTH				
g	PanelAC	WERNERFINLEY/RITTAL/LEXTECNOID				
h	Stabilizer	NEEL/SERVOMAX/CONSUL/FARMAX/EQUIVALENT				
i	Lubrication	CENLUBE/DROP/CO/EQUIVALENT				
j	CoolantPump	RAJAMANE/GRUNDFOS				
k	Cuttingtoolsandholders	SANDVIK/TAEGUTEC/KENNAMETAL/SECO/ISCAR/MITSUBIS				
12	Cuttingtools&toolholders	Quantity		Inserts	Quantity	
		1year	3years		1year	3years
1.	Externalturningholder,inserttype,MWLNL	2	4	WNMG	20	40
2.	Externalturningholder,inserttype,MVJNL	2	4	VNMG	10	20
3.	Externalturningholder,inserttype,PDJNR	2	4	DNMG	10	20
4.	ThreadingHolder-External,LH	2	4	0.5to2	10	30
5.	ThreadingHolder-Internal,LH	2	4	0.5to2	10	30
6.	GroovingHolderExternal,LH	2	4	3mm	10	30
7.	GroovingHolderInternal,LH	2	4	3mm	10	30
8.	PartingoffHolderforinsertwidth2mm,LH	2	4	2mm	10	30
9.	BoringholderSCLCLforminimumbore dia. 12mm	2	4	WCMT	20	60
10.	BoringholderSCLCLforminimumbore dia. 16mm	2	4	CCMT	20	60
11.	InternalgroovingholderLH,forminimumbore dia. 12mm.	2	4	2mm	10	30
12.	InternalthreadingholderLH,forminimumbore dia. 12mm	2	4	wmm	10	30
13.	Insertdrill12.7mm	2	4	Suitablee	10sets	30sets
14.	Reducingsleevesforinternalholders-Ø12and16mm	1set	2sets			
15.	CentredrillHSSA2.5x6.3	2	6			
16.	TwistdrillHSSstraightshank,Ø6,8,10,12mm	2Sets	6sets			
17.	Colletssuitablefortheabovedrills	1Set	2sets			
18.	ColletHolder	2	4			

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PRICE SCHEDULE OF SUPPLY (Rates must be quoted ONLINE ONLY)					
Title:- Supply, Installation, Commissioning, Erection & Testing of CNC Machineries of TURNER Trade in Govt. Industrial Training Institute Silvassa					
Item No.	Description	Qty.	Unit	Rate Quoted per Init in Rs.	Total Amount in Rs.
1	Supply, Installation, Commissioning, Erection & Testing of CNC Machineries of TURNER Trade in Govt. Industrial Training Institute Silvassa as mentioned below & Technical Specifications mentioned in Annexure-B	1	Work		
1.1	CNC lathe / CNC Turn Centre with minimum specification as: Chuck size: 135mm Between centre distance: 250mm Travel in X: 100mm Travel in Z: 200mm No.of tool station: 8 station turret Spindle power: 3.7KW (continuous rating) preferably with popular control system like Fanuc/Siemens or equivalent along with motorized coolant system. <small>Note : All Rate should including the following. 1)All necessary Accesories fitted with the machine. 2)Installation & Commissioning with all required electrical/mechanical materials / accessories should be made by the supplier 3)Training should be provided to concerned trade Instructor for one week.</small>	1	No.		
1.2	Supply, Installation of Multimedia based simulator for CNC Technology and interactive CNC part programming software for turning & milling with virtual machine operation and simulation using popular operation control system such as Fanuc, Siemens etc.(Web based or licensed based) (10 Trainees + 1 faculty) 11Users per one set.	11	Users		
1.3	Tool holders to suit the CNC machine for turning, threading, grooving (external & internal), parting off operation, boring, under-cutting with 20 inserts of each operation.	2	Each		
NOTE:-					
1	The rates should be quoted Item Rate for Turnkey Job (Complete work) in price schedule inclusive of all taxes. The bidder can quote the individual materialwise rates as mentioned in the schedule of Supply inclusive of all taxes only for knowledge, However, the Item rates should be considered for L-1 Rates quoted for Turnkey Job (Complete work) only .				
2	The rates quoted in price schedule should be quoted inclusive of all taxes. (RATES INCLUSIVE ALL TAXES)				
3	Brand name should be mentioned in the Tender which rate is quoted)				
4	Sample must be approved before supply.				
5	Attached Scanned copy of Catalogue or Other relevant documents.				

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