

F. DI/TRG/CoE/1(320)2012(Part)
Government of Tripura
Office of the Director (I&C), Khejurbagan,
Kunjaban, Agartala-799006

Dated, Agartala the 19th April, 2013

NOTICE INVITING TENDER

Separate sealed tenders are hereby invited on behalf of the Governor of Tripura from Manufacturers/Authorized dealers / bonafied suppliers etc. for the following works of Supply, Installation (where necessary) and Commissioning (where necessary) of furniture for Centre of Excellence (CoE), ITI, Kailashahar, District-Unokoti, Tripura.

SI No	NIT-No	Name of work(s)
1	DNIT-1/2013-14	Supply of furniture for CoE, ITI, Kailashahar

- Notice Inviting Tender and General rules & direction for submission of tender for supply of furniture for CoE, ITI, Kailashahar, District-Unokoti, Tripura may be seen in websites: www.tenders.gov.in and www.tripuraindustries.in.
- Selling of tender: - Interested parties may obtain the Tender documents (Technical Bid and Financial Bid) on production of documentary proof of current validity (duly attested) of the bidder's Nationality/ PAN Card/ ITCC/PTCC/VAT from the office of the undersigned on payment of Cost of Tender by Cash /Bankers cheque/draft payable at any Nationalised Bank branch at Agartala drawn in favour of "Institute Managing Committee of ITI, Kailashahar" on any working days between 27/04/2013 to 17/05/2013 up to 5.00 PM. or by post on submission of documentary proof as mentioned along with cost of tender.
- The Tender documents along with list of items of purchase may also be down loaded from the websites. In case of documents down loaded from websites cost of tender must be deposited while submitting the tender along with documentary proof of current validity (duly attested) of the tenderer's Nationality and PAN card/ITCC/PTCC/VAT in a separate envelope with the following words subscribed on it - "Cost of tender for DNIT-1/2013-1: Supply of furniture for CoE, ITI, Kailashahar."
- Cost of Tender- **Rs. 5000.00** (Rupees Five thousand) only
- Earnest Money Deposit (EMD) : - **Rs. 50,000.00** (Rupees fifty thousand) only
- Last date of submission of tender: - **18/05/2013 up to 3.00 PM.**
- Opening of Tender: -Technical bid on **20/05/2013 at 03.00 PM** (if possible) or any other notified date in presence of bidders or their authorised representative who wishes to remain present.
- Period of completion of supply: 60(sixty) days
- For details follow the General rules & direction for submission of tender.

Sd/-
(Pravin L. Agrawal)
Director (I&C)

A. INTRODUCTION:

- 1) Director (I&C) on behalf of the Govt. of Tripura is intending to procure certain items for CoE, ITI, Kailashahar during the financial year 2013-14.
- 2) Sealed tenders are invited from the reputed manufacturers/ suppliers/ authorized dealers/small scale industries/suppliers of CPWD/MES & Railways having at least 5(five) years experience in dealing with supply of engineering tools & equipments, machineries, office equipments, furniture etc.
- 3) **Qualification of the Bidder:** The bidder shall provide qualifying information, which shall include: -
 - (a) Details of at least one similar supply work executed by the bidder of monetary value not less than 50% of the tendered/quoted cost during last 2 (two) years to any Government Organization/ Undertaking/Autonomous body/Government Society preferably in Tripura.
 - (b) Tax clearance certificate from the concerned IT circle;
 - (c) Bank Certificate/Audited accounts showing Turnover/Income at least equivalent to the bid amount during last financial year in support of financial credibility.

B. PROCEDURE FOR SUBMISSION OF TENDERS

Interested parties may obtain the Tender documents from the office of the undersigned or by post/e-mail on submission of documentary proof of current validity (duly attested) of the bidder's Nationality/PAN Card/ITCC/PTCC/VAT along with cost of tender or may be down loaded from websites www.tenders.gov.in/ www.tripuraindustries.in.

The interested bidders shall submit the bids in two parts, namely,

1. **“Technical Bid”:** -

- (a) All qualifying requisite documents as contained in the clause **C (I) (a) & (b)** of “Terms & Condition” specified below and signed copy of declaration as per **Annexure-C** available with the tender document.
- (b) Technical details/specification regarding the items offered by the bidder, compliance of terms and conditions, submission of documents etc. In other words, everything except the rates offered. It should contain booklets/ leaflets/technical information of the offered items costing above Rs.5000 as available
- (c) The EMD shall be submitted in a separate sealed envelope within the envelope containing the Technical bid. Cover of the envelope shall have the words “EMD for DNIT -1/2013” inscribed on it and

2. **“Financial Bid”:** -

The “Financial Bid” shall contain the rates offered for all the items by the bidder. It must also contain technical details/specification as offered in the technical bid.

Thereafter, the two bids should be put in 2 separate sealed envelopes, indicating on the cover as to which one is technical bid (inscribed with the words “Technical Bid – DNIT-1/2013”) and which one is the financial bid (inscribed with the words “Financial Bid – DNIT-1/2013”). The 2 (two) envelopes shall, thereafter, be placed inside a larger sealed cover. The main envelope containing the two bids shall have the words “Tender for DNIT-1/2013” inscribed on it and the same may be submitted to the office of the undersigned.

While processing the bids, Technical Bid along with qualifying documents will be opened and evaluated first. The bidders meeting all terms and conditions, requirements, and specifications to the satisfaction of the purchaser will be short-listed for opening of financial bids and accordingly the financial bids will be opened.

C. TERMS & CONDITION

I] Technical bids:

The following documents shall be enclosed along with the bid-

(a) Qualifying documents –

- i. Valid tax clearance certificate duly attested by Gazetted officer as applicable.
- ii. Copy of VAT registration certificate and Trade License.
- iii. Performance certificate (at least 5 years) for similar nature of work/supply in Government Organizations/Undertakings/ Government Societies. List of Government Organizations /Undertakings / Government Societies with Certificates of successful execution of supply should be attached for justifying eligibility. Self-certificate will not be acceptable and will be rejected.
- iv. Documents/Undertaking indicating period of warranty for all items offered for a period not less than one year. During entire period of supply and warranty the supplier will have to ensure that all calls are responded to within 24 hour in person at the cost of the supplier. Suppliers with service support in Tripura would be given preference and documentary proof should be submitted in this regard.
- v. Signed copy of “General Rules & Direction” for submission of tender etc. available with tender document.
- vi. Signed copy of an agreement as per Annexure ‘C’ available with tender document
- vii. Documents in support of financial credibility as stated in A. 3) (c).

(b) Technical documents:

- i. The detailed description/ specification of the Furniture, Tools & Equipments intended to be procured are in the Technical Bid .The bidder shall fill up the respective columns indicating his detail specification, make, model, warranty (at least for one year) etc. Tenders not indicating these will be summarily rejected.
- ii. The Brand/Make of all quoted items should be clearly indicated. The Makers name in full (not in abbreviated form) must be clearly be stated. The terms “best India Make, “Similar make”, Equivalent make”

- “Equivalent to” etc. are not acceptable and such tenders will be rejected.
- iii. The rate quoted for items costing above Rs. 5000 (Five thousand) should be preferably supported with detail technical specification/ leaflet.
 - iv. Tools and equipments should be of latest technology preferably with ISI/ISO mark as applicable from reputed Manufacturers/Brand/Make.
 - v. Supporting Certificates/documents shall be provided for Furniture, Tools & Equipments stated to be of ISI/ISO specification.
 - vi. Technical specification of any item without make may not be accepted and may be summarily rejected at the discretion of authority.
 - vii. A soft copy of the bid (in CD) along with the hard copy shall be provided.
 - viii. The bid submitted by the bidder and all correspondence and documents relating to the bid submitted by the bidder shall be written in English language.
 - ix. Item wise complete list of standard accessories with specification where such accessories are required shall be provided.
 - x. Relevant documents in support of offered brand, model, make with specification of the items.
 - xi. Earnest money deposit of **Rs. 50,000.00 (Rupees fifty thousand) only** in the shape of Deposit at Call/Demand draft/Bankers cheque from any schedule bank guaranteed by R.B.I. pledged in favour of **IMC Society, ITI, Kailasahar** must accompany the Technical Bid in a separate envelop. Cover of the envelope shall have the words “**EMD for DNIT -1/2013**” inscribed on it. Bids without EMD will be summarily rejected. The EMD will be released only after full completion of supply, installation, testing and commissioning of machineries (wherever necessary).

II] Financial bid:

- i. The “Financial Bid” shall contain the rates offered for all the items by the bidder. It must also contain similar technical details/specification for all the items as offered in the technical bid.
- ii. Rates quoted should be for brand new items.
- iii. The rates quoted must be F.O.R. destination and inclusive of all duties, charges and taxes, insurance, packing, forwarding, handling or any other charge.
- iv. For convenience, while quoting rates, the same serial numbers of items as mentioned in the list are to be maintained by the Bidders.
- v. The rates must be quoted in figure as well as in words in type written form. If there is any discrepancy in figures and words, the amount in words will prevail. Prices shall be quoted in Indian Rupees only.
- vi. **The rates quoted by the bidder must remain valid at least for 180 (One hundred and eighty) days from the date of opening of Financial bid.**
- xii. A soft copy of the bid (in CD) along with the hard copy shall be provided.

D. GENERAL TERMS & CONDITIONS:

- i. Bidders should submit all the requisite documents with the tender (inside the sealed cover of Technical bid). Tender of the bidder may be summarily rejected if all the required documents as stated in C.1(a) & (b) are not found in the sealed cover of Technical bid.
- ii. The purchaser reserves the right to drop any item/items at the time of issue of supply orders. Preference may be given to the best specification of any or all the items irrespective of cost and decision of the evaluation committee will be final.
- iii. The undersigned reserves the right to waive any minor informality or non-informality or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.
- iv. Road Permit may be provided to the bidders of outside State on request, in case of supply order is awarded.
- v. No other terms & condition of the bidder shall be accepted which contradict partially or wholly any of the terms and conditions mentioned herein.
- vi. Authority reserves the right to reject any or all the tenders or part thereof without assigning any reason.
- vii. Selected bidder should supply all the items as per supply order within the stipulated period. In case of failure on the part to supply wholly or partially the items ordered by the purchaser as per the terms & conditions, the earnest money deposited may be forfeited wholly or proportionately at the discretion of the authority. In case of any difficulties faced in supplying of intended item awarded for supply that may be brought to the notice of the authority with causes.
- viii. No modification / change in the tenders are permissible after opening of tenders.
- ix. The transportation of Furniture, Tools & Equipments to the destinations in good conditions shall be at supplier's risk and responsibility.
- x. The tools & equipments will have to be delivered to the consignee(s) as mentioned in the supply order in the State of Tripura.
- xi. **The supply is to be completed within 60 (sixty) days**, if awarded. The time shall be reckoned from the 7th (seventh) day of issue of Purchase Order. In exceptional circumstances, the time period stated in this clause may be extended in writing at the discretion of the purchaser.
- xii. **The Bidder shall:**
 - a. Complete the supply within the time period as stipulated and arrange for its inspection.
 - b. Have service center in Tripura to ensure that all calls are responded to within 24 (twenty four) hour in person at the cost of the supplier and solve the problem within 3 (three) days.
 - c. Employ suitable skilled persons to carry out the installation and commissioning, erecting.
 - d. Be responsible for bringing any discrepancy in specification to the notice of the representative of the Purchaser and seek necessary clarification.
 - e. Keep the Purchaser informed about the progress of work.
 - f. Be responsible for all security and watch and ward arrangements at site till completion of the work and handing over.

- g. Pay all duties, taxes and other levies payable by agencies as per law under the contract. First party will effect deduction from bills any such unpaid duties, taxes and other levies as may be imposed under the law.
- xiii. **Rates shall be quoted for all the items by a bidder failing which the tender may be rejected at the discretion of authority.**
- xiv. For any disputes decision of the authority shall be final.

E. SUBMISSION OF TENDER

The tenders may be dropped in the Office of the Director (I&C), Khejur Bagan, Kunjaban, Agartala, Tripura (West) or may be sent by registered post/courier to the same address **so as to reach the office within 18/05/2013 at 3.00 PM** at the risk of the bidder. **Any bid received after the scheduled date and time for submission of bids will be summarily rejected and returned unopened to the bidder.**

F. OPENING OF TENDER:

- i. Venue: Office of the Director (I&C), Khejur Bagan, Kunjaban, Agartala, Tripura West, Pin-799006.
- ii. The Technical bid will be opened **on 20/05/2013 at 3.00 PM**, if possible. Bidders or one authorized representative of each Bidder may remain present at the time of opening. The bidders meeting all requirements (qualifying and technical) will be short-listed.
- iii. The financial bids of qualified shortlisted bidders will be opened thereafter. Eligible bidders or one authorized representative of each eligible bidder with letter of authority may remain present at the time of opening of the technical/financial bid.

G. Evaluation of tender: -

The purchaser will evaluate and compare the tenders determined to be substantially responsive i.e. which

- (a) Meet the qualification criteria
- (b) Are properly signed and
- (c) Conform to the terms and conditions and specifications.
- (d) **Item wise lowest will be considered for evaluation of rates.**

PRELIMINARY EVALUATION /EXAMINATION, COMPARISON AND APPROVAL ACCEPTANCE OF THE RATES:

Tender evaluation committee of the Department will examine the tenders - Technical bid as well as Financial bids. The Committee constituted will also compare and evaluate the quoted rates. Decision of the Committee will be final to accept or reject any or all specification.

H. Award of contract

The Purchaser will award the contract to the bidder whose bid has been determined to be substantially responsive, who meets the specified qualification criteria and specifications of item of tools/equipments/furniture etc. intended to

be purchased and offered the lowest evaluated bid price in accordance to intended/desired specification considered by the tender evaluation committee.

1. Notwithstanding the above, the purchaser reserves the right to accept or reject any tender(s) and to cancel the bidding process and reject any or all tenders at any time prior to the award of contract.
2. The bidder whose bid is accepted will be notified of the award of supply order by the purchaser prior to expiration of the tender validity period. Selected bidder shall have to execute an agreement in stamp paper as per the Annexure available with the tender document. The terms of the accepted offer shall be incorporated in the purchase order.

I. Payments under the contract:

Payment to the Supplier for the work will be released in the following manner: -

- i. Payment shall be made after full completion of supply, installation, testing and commissioning of machineries (wherever necessary with own cost of suppliers) to the satisfaction of the purchaser and after written acceptance of all the Goods by the purchaser.
- ii. Demonstration and operation will have to be exhibited by the Supplier/manufacturer's representative in respect of the equipments as and when called for.

J. Security money

Security money shall be deducted from all the bill(s) payable to the supplier(s) for an amount equivalent *to ten percent* of the contract price. The Security money shall be retained till the expiry of the *warranty period/defect liability period*. The security money shall be refunded after successful execution and expiry of the *warranty period/defect liability period* to the satisfaction of the purchaser.

K. Completion time

The works is to be completed within **60 (sixty)** days. The time shall be reckoned from the 7th (seventh) day from the date of issue of Purchase Order. In exceptional circumstances, the time period stated in this clause may be extended in writing at the discretion of the purchaser.

L. Liquidated damages

If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the 1.00 percentage of the contract value for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10.00 Percent. Once the maximum is reached, the Purchaser may consider termination of the Contract and forfeit the EMD.

M. Termination for Default

The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- (a) If the Supplier fails to deliver any or all of the Goods as per the terms and conditions within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser; or
- (b) If the Supplier fails to perform any other obligation(s) under the Contract or
- (c) If the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, in competing for or in executing the Contract

N. Force Majeure

- 1 The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 2 For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

O. Dispute settlement: -

Except where otherwise provided in the contract all questions and disputes relating to the meaning of the specifications, designs, drawings and instructions hereinbefore mentioned and of workmanship or materials used on the work or as to any other question, claim, right matter or thing whatsoever, in any way arising out of or relating to the contract, designs, drawing, specifications, estimates, instructions orders or those, conditions or otherwise concerning the works, or the execution or failure to execute the same whether arising during the progress of the work or after the completion or abandonment thereof shall be referred to the sole arbitration of the person appointed by the Director (I&C), Govt. of Tripura, Agartala, Tripura (West). The arbitrator to whom the matter is originally referred being transferred or vacating his office or being unable to act for any reason, Director (I&C), Govt. of Tripura, Agartala Tripura (West) shall appoint another person to act as arbitrator in accordance with the terms of the contract. Such persons shall be entitled to proceed with the reference from the stage at which his predecessor left it.

It is also a term of this contract that no person other than a person appointed by such Director (I&C), Govt. of Tripura, Agartala Tripura (West) or as aforesaid should act as arbitrator and if for any reason that is not possible, the matter is not to be referred to arbitration at all. In all cases where the amount of the claim in dispute is Rs.50, 000(Rupees Fifty Thousand) and above, the arbitrator shall give reasons for the award. Subject as aforesaid the provisions of the Arbitration Act, 1940, or any statutory modification or re-enactment thereof and the rules made there under and for the time being in force shall apply to the arbitration proceeding under this part.

It is also a term of the contract that the party invoking arbitration shall specify the dispute or disputes to be referred to arbitration under this part together with the amount or amounts claimed in respect of each such dispute.

It is also a term of the contract that if the Bidder(s) do/does not make any demand for arbitration in respect of any claim(s) in writing within 90 days of receiving the intimation from the Director (I&C), Govt. of Tripura, Agartala Tripura (West) that the bill is ready for payment, the claim of the Bidder(s) will be deemed to have been waived and absolutely barred and the purchaser shall be discharged and released of all liabilities under the contract in respect of these claims.

The arbitrator(s) may from time to time with consent of the parties enlarge the time, for making and publishing the award.

INCOMPLETE TENDERS WILL BE STRAIGHTWAY REJECTED WITHOUT FURTHER REFERENCE.

Sd/-
(Pravin L. Agrawal)
Director (I&C)
Govt. of Tripura,

AGREEMENT FORM FOR
SUPPLY OF TOOLS & EQUIPMENTS FOR ITIs
(Name of work)

ARTICLES OF AGREEMENT

1. This deed of agreement is made onday.....month.....2013.....
.....between
the.....(Purchaser) or his authorized representative
(hereinafter referred to as the first party) and
.....(Name of the
Bidder), S/Oresident of.....
.....(hereinafter referred to as the second
party), to execute the work of
(Hereinafter referred to as works) on the following terms and conditions.

2. Cost of the Contract

The total cost of the works (hereinafter referred to as the “total cost”) is Rs.
.....
.....as reflected in Annexure of Letter
No. dated

3. Payments under its contract:

3.1 Payment to the second party for the work will be released by the
.....(first party) in the following manner: -

i. Payment shall be made after full completion of supply, installation, testing and commissioning of machineries (wherever necessary with own cost of suppliers) to the satisfaction of the purchaser and after written acceptance of all the Goods by the purchaser.

ii. Demonstration and operation will have to be exhibited by the Supplier/manufacturer’s representative in respect of the equipments as and when called for.

4. Completion time

The works is to be completed within **60 (sixty)** days. The time shall be reckoned from the 7th (fifteenth) day from the date of issue of Purchase Order. In exceptional circumstances, the time period stated in this clause may be extended in writing by mutual consent of both the parties.

5. Liquidated damages

If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the 1.00 percentage of the contract value for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10.00 Percent. Once the maximum is reached, the Purchaser may consider termination of the Contract.

6. Termination for Default

The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- (a) If the Supplier fails to deliver any or all of the Goods as per the terms and conditions within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser; or
- ;
- (b) If the Supplier fails to perform any other obligation(s) under the Contract.
- (d) If the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, in competing for or in executing the Contract

7. Force Majeure

7.1 The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

7.2 For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

7.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

8. The second party shall:

- a. Complete the supply and arrange for its inspection within the time period as stipulated.
- b. Have service center at Tripura to attend any call from the purchaser or representative for any difficulties and solve problem within three days.
- c. Employ suitable skilled persons to carry out the installation and commissioning ;

- d. Be responsible for bringing any discrepancy to the notice of the representative of the first party and seek necessary clarification;
- e. Keep the first party informed about the progress of work;
- f. Be responsible for all security and watch and ward arrangements at site till completion of the work and handing over as well.
- g. Pay all duties, taxes and other levies payable by agencies as per law under the contract (First party will effect deduction from running bills in respect of such taxes as may be imposed under the law).

9. Security money

Security money shall be deducted from all the bill(s) payable to the supplier(s) for an amount equivalent *to ten percent* of the contract price. The Security money shall be retained till the expiry of the *warranty period/defect liability period*. The security money shall be refunded after successful execution and expiry of the *warranty period/defect liability period* to the satisfaction of the purchaser.

10. Dispute settlement: -

Except where otherwise provided in the contract all questions and disputes relating to the meaning of the specifications, designs, drawings and instructions hereinbefore mentioned and of workmanship or materials used on the work or as to any other question, claim, right matter or thing whatsoever, in any way arising out of or relating to the contract, designs, drawing, specifications, estimates, instructions orders or those, conditions or otherwise concerning the works, or the execution or failure to execute the same whether arising during the progress of the work or after the completion or abandonment thereof shall be referred to the sole arbitration of the person appointed by the Director (I&C), Govt. of Tripura, Agartala Tripura (West). The arbitrator to whom the matter is originally referred being transferred or vacating his office or being unable to act for any reason, Director (I&C), Govt. of Tripura, Agartala Tripura (West) shall appoint another person to act as arbitrator in accordance with the terms of the contract. Such persons shall be entitled to proceed with the reference from the stage at which his predecessor left it.

It is also a term of this contract that no person other than a person appointed by such Director (I&C), Govt. of Tripura, Agartala Tripura (West) or as aforesaid should act as arbitrator and if for any reason that is not possible, the matter is not to be referred to arbitration at all. In all cases where the amount of the claim in dispute is Rs.50, 000(Rupees Fifty Thousand) and above, the arbitrator shall give reasons for the award. Subject as aforesaid the provisions of the Arbitration Act, 1940, or any statutory modification or re-enactment thereof and the rules made there under and for the time being in force shall apply to the arbitration proceeding under this part.

It is also a term of the contract that the party invoking arbitration shall specify the dispute or disputes to be referred to arbitration under this part together with the amount or amounts claimed in respect of each such dispute.

It is also a term of the contract that if the Bidder(s) do/does not make any demand for arbitration in respect of any claim(s) in writing within 90 days of receiving the intimation from the Director (I&C), Govt. of Tripura, Agartala Tripura (West) that the bill is ready for payment, the claim of the Bidder(s) will be deemed to have been waived and absolutely barred and the purchaser shall be discharged and released of all liabilities under the contract in respect of these claims.

The arbitrator(s) may from time to time with consent of the parties enlarge the time, for making and publishing the award.

For and on behalf of Purchaser

For and on behalf of Supplier

Name:

Name:

Signature:

Signature:

Seal of the Head of SIC, Director
(I&C), Govt. of Tripura, Agartala
Tripura (West)/Representative

Seal of the Firm/Supplier

Date

Date

Place.....

Place.....

DECLARATION OF THE TENDERER

I/We hereby declare that I/We have personally gone through the pamphlet of “GENERAL RULES & DIRECTION FOR SUBMISSION OF TENDER FOR SUPPLY OF FOR ITIS IN TRIPURA” in ITIs in Tripura, and also the clauses of the tender in notice inviting tender for the supply.

I/We am/are agree to accept the above terms and conditions there in including up to date modification made by the Management of ITIs in Tripura as per guideline as these will be included in the agreement.

I/We hereby declare that I/we are agreeable to accept payment after actual delivery of tools & equipments at the destination in perfect condition to the best of satisfaction of the authority after successful testing, commissioning, demonstration and operation as may be necessary and as per ordered specifications in case of orders are received by me/us against the tender No. _____ date_____

For and on behalf of

Date

Place.....

Name:

Signature:

Seal of the Firm/Supplier

Technical Bid

CoE, ITI, Kailashahar					
SI No	Item	Quantity	Specification	Specification offered by bidders	Warranty
1	2	3	4	5	6
1	Computer Table	16	Made with 18 mm prelaminated particle board with two side planks (750x550 mm) and rear plank (750x900 mm). Smooth sliding for key board with telescopic channel. 2" dia hole on plank with socket above the CPU platform for drawing cables between CPU, monitor, keyboard, and mouse screw should be fitted on the sides of the table and should be concealed.		
2	Computer Chair	16	Armless revolving chair having flexible back rest, provided with height adjustable system.		
3	Wooden Drawing board	96	105X75x2.5cm, pinewood with edge		
4	Drawing board table	96	115X100X90-100cm, teak wood with drawer (L-115 cm.)		
5	Drawing instrument box	96	Engineers drawing instruments box with standard (17 nos.) stainless steel instruments		
6	Fire Extinguisher	6	2 kg capacity CO2 type fire extinguisher,600gm		
7	Flip Chart	1	Standard		
8	Instructor Chair	12	With arm with wooden seat -teak wood		
9	Instructor Table	12	Half Secretariat table steel structure ,laminated top, 3 drawer unit for storage with automatic lock & key arrangement; Table Size.48" long 24"Breath & 30"height.		
10	Locker with 8 drawers(Standard size)	9	Industrial 8 drawers steel locker with card holder, ventilation system, lock & key arrangement pulling knob and powder coated finish paint. Size of cabinets-78"x35"x19" Size of locker-18"x18"x19" (18 swg).		
11	Magnetic White board	12	Magnetic White board of Size-8"x4"		
12	Revolving Stool	16	Revolving stools with adjustable height.		

13	Steel Almirah	16	Steel Almirah with 4 adjustable shelves (5 compartments) with lock & key arrangement, powder coated finish paint size 78" height x 35" breath x 19" depth (18 swg).		
14	Steel Racks	9	Steel rack with five shelves, Sliding type:72"x36"x15" (18 swg)		
15	Student Chair with writing platform	128	Student Chair with writing platform of standard size		
16	Student Table with joint bench	24	Double size having desk of 3'x16"x30", bench: 3'x18"x12"-wooden, teak wood		
17	Work Bench/Table/ Test bench	12	7'x3'x2'6'', Top 1 1/2" plank with six legs.		
18	Filter-40 ltrs	6	Cement Water filter 20 liter storage capacity & 20 liter outlet capacity with 2 nos SS water tap , fitted with ceramic tiles with suitable wooden stand		

Financial Bid.

CoE, ITI, Kailashahar						
Sl No	Item	Quantity	Specification	Specification offered by bidders	Rate including all taxes(in Rs)	Amount (in Rs)
1	2	3	4	5	6	7
1	Computer Table	16	Made with 18 mm prelaminated particle board with two side planks (750x550 mm) and rear plank (750x900 mm). Smooth sliding for key board with telescopic channel. 2" dia hole on plank with socket above the CPU platform for drawing cables between CPU, monitor, keyboard, and mouse screw should be fitted on the sides of the table and should be concealed.			
2	Computer Chair	16	Armless revolving chair having flexible back rest, provided with height adjustable system.			
3	Wooden Drawing board	96	105X75x2.5cm, pinewood with edge			
4	Drawing board table	96	115X100X90-100cm, teak wood with drawer (L-115 cm.)			
5	Drawing instrument box	96	Engineers drawing instruments box with standard (17 nos.) stainless steel instruments			
6	Fire Extinguisher	6	2 kg capacity CO2 type fire extinguisher,600gm			
7	Flip Chart	1	Standard			
8	Instructor Chair	12	With arm with wooden seat - teak wood			
9	Instructor Table	12	Half Secretariat table steel structure ,laminated top, 3 drawer unit for storage with automatic lock & key arrangement; Table Size.48" long 24"Breath & 30"height.			
10	Locker with 8 drawers(Standard size)	9	Industrial 8 drawers steel locker with card holder, ventilation system, lock & key arrangement pulling			

			knob and powder coated finish paint. Size of cabinets-78"x35"x19" Size of locker-18"x18"x19" (18 swg).			
11	Magnetic White board	12	Magnetic White board of Size-8"x4"			
12	Revolving Stool	16	Revolving stools with adjustable height.			
13	Steel Almirah	16	Steel Almirah with 4 adjustable shelves (5 compartments) with lock & key arrangement, powder coated finish paint size 78" height x 35" breath x 19" depth (18 swg).			
14	Steel Racks	9	Steel rack with five shelves, Sliding type:72"x36"x15" (18 swg)			
15	Student Chair with writing platform	128	Student Chair with writing platform of standard size			
16	Student Table with joint bench	24	Double size having desk of 3'x16"x30", bench: 3'x18"x12"-wooden, teak wood			
17	Work Bench/Table/ Test bench	12	7'x3'x2'6'', Top 1 ¹ / ₂ " plank with six legs.			
18	Filter-40 ltrs	6	Cement Water filter 20 liter storage capacity & 20 liter outlet capacity with 2 nos SS water tap , fitted with ceramic tiles with suitable wooden stand			