

No.F.81/ITI/TRG/2011/919-32
GOVERNMENT OF TRIPURA
INDUSTRIAL TRAINING INSTITUTE
INDRANAGAR; AGARTALA

Dated :- 17-12-2013

Corrigendum

In reference to the NIT invited vide reference no- No.F.81/ITI/TRG/2011/904 dated 10-12-2013 for the works of Supply, Installation (where necessary) and Commissioning (where necessary) of Tools, Equipment's and furniture of the scheme " Enhancing Skill Development Infrastructure (ESDI) in NE states and Sikkim" being implemented in ITI Indranagar, Tripura, the tools, equipment, machinery and furniture list of "DNIT-1/2013-14 - Supply of tools, equipment's and furniture for trade: - Driver Cum Mechanic (Light Motor vehicle)" has been updated and one item with sl no-15 has been added under the heading GENERAL EQUIPMENT, MACHINERY AND FURNITURE.

Accordingly all bidders are requested to go through the revised list of tools, equipment's and furniture published in the following websites before submission of bids :- www.tenders.gov.in/ [www.industries.tripura.gov.in.](http://www.industries.tripura.gov.in/) All other terms & conditions will remain unaltered.

Deputy Director,
ITI Indranagar,
Agartala, Tripura.

Copy to :-

1. Director (I&C), Capital Complex, Agartala, Tripura for kind information.
2. General Manager, District Industries Center, Gomati/Agartala, Tripura (West)/ Ambassa, Tripura (Dhalai)/Unakoti with request to display the corrigendum in official notice board.
3. Joint Director (Training), Dir. Of I&C, Capital Complex for kind information.
4. Principal WITI, Indranagar/ITI, Belonia/ITI, Jatanbari/ITI, Udaipur/ITI, Ambassa/ITI, Dharmanagar/ITI, Kailashahar with request to display the corrigendum in official notice board.
5. The Guard file/Notice Board of this Institute.

No.F.81/ITI/TRG/2011/904
GOVERNMENT OF TRIPURA
INDUSTRIAL TRAINING INSTITUTE
INDRANAGAR; AGARTALA

Dated :- 10-12-2013

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 Tools, Equipments and furniture of the scheme “ Enhancing Skill Development Infrastructure (ESDI) in NE states and Sikkim” being implemented in ITI Indranagar, Tripura.

Sl No	NIT-No	Name of work(s)
1	DNIT-1/2013-14	Supply of tools, equipment's and furniture for trade: - Driver Cum Mechanic (Light Motor vehicle).
2	DNIT-2/2013-14	Supply of tools, equipment's and furniture for trade :- Interior Decoration & Designing

- Notice Inviting Tender and General rules & direction for submission of tender for supply of furniture for ESDI scheme being implemented in ITI Indranagar may be seen in websites: www.tenders.gov.in/ www.industries.tripura.gov.in/ / ititripura.nic.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, Indranagar” on any working days between 13/12/2013 to 02/01/2014 up to 4:00 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 downloaded from the websites. In case of documents downloaded 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 _____: Supply of _____ for ITI, Indranagar.”
- Cost of Tender- **Rs. 5000.00** (Rupees Five thousand) only per DNIT
- Earnest Money Deposit (EMD) : - **Rs. 50,000.00** (Rupees fifty thousand) only per DNIT
- Last date of submission of tender: - **03/01/2014 up to 2.00 PM.**
- Opening of Tender: -Technical bid on **03/01/2014 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.

Deputy Director,
ITI Indranagar,
Agartala, Tripura.

A. INTRODUCTION:

- 1) Principal, ITI Indranagar on behalf of the Govt. of Tripura is intending to procure certain items for ITI Indranagar 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 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 downloaded from websites www.tenders.gov.in/ www.industries.tripura.gov.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 - __/2013" inscribed on it.

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 No: _____(Supply of _____)") and which one is the financial bid (inscribed with the words "Financial Bid - DNIT No: _____(Supply of _____)"). 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 No: _____(Supply of _____)" 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 per Module/DNIT** 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, Indranagar** must accompany the Technical Bid in a separate envelop. Cover of the envelope shall have the words “**EMD for DNIT No: _____**” 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 Principal, ITI Indranagar, Agartala, Tripura (West), 799006 or may be sent by registered post/courier to the same address **so as to reach the office within 03/01/2014 at 2.00 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: Directorate of Industries & Commerce, KhejurBagan, Capital Complex, 799006 or any other venue as decided will be intimated accordingly.
- ii. The Technical bid will be opened **on 03/01/2014 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 constituted for the purpose 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 competent authority. The arbitrator to whom the matter is originally referred being transferred or vacating his office or being unable to act for any reason, authority 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 competent authority 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 Principal, ITI Indranagar 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.

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

ARTICLES OF AGREEMENT

1. This deed of agreement is made onday.....month.....2014....., 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
- (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 competent authority. The arbitrator to whom the matter is originally referred being transferred or vacating his office or being unable to act for any reason, competent authority 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 competent authority 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 Principal, ITI Indranagar 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

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", and also the clauses of the tender in notice inviting tender for the supply of Tools, Equipments and furniture of the scheme "Enhancing Skill Development Infrastructure (ESDI) in NE states and Sikkim" being implemented in ITI Indranagar, Tripura.

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

DNIT-1/2013-14 -Driver Cum Mechanic (Light Motor vehicle)

Sl.No.	Brief Description of Goods	Specifications	Quantity	Unit
Hand Tools and Instruments				
1	Hammer ball Peen	0.75 Kg.	33	Nos
2	Chisel Cold Flat	19 mm.	33	Nos
3	Centre Punch	10 mm. Dia x 100 mm	33	Nos
4	Steel Rule	15 cm English and Metric	33	Nos
5	Screw Driver	30 cm x 9 mm. Blade	33	Nos
6	Screw Driver	20 cm x 9 mm. Blade	33	Nos
7	Spanner DE	Set of 12 pieces (6 mm. – 32 mm.)	33	Nos
8	Plier Combination	15 cm	33	Nos
9	Hand File	20 cm second cut	33	Nos
10	Feeler gauge	20 blades (Metric)	33	Nos
11	Ring spanner	set of 12 pieces (6 mm. – 32 mm.)	33	Nos
12	Steel tool box with Lock and Key (folding type)	size 400 x 200 x 150 mm	33	Nos
13	Allen Key	set of 12 pieces (2 mm.-14 mm.)	8	Sets
14	Circlip Plier	(Ext. and Int.) 150 mm. And 200 (two each)	16	Sets
15	Philips screw driver type	set of 5 pieces 100 mm. – 300 mm.	8	Sets
16	Socket spanner	6mm to 32mm (1 set of 12 nos.)	8	Sets
17	Jack light & heavy type		1	Each
18	Wheel wrench single & cross bar		1	Each
GENERAL EQUIPMENT, MACHINERY AND FURNITURE				
1	Light Motor Vehicle (With double clutch and double	Vehicle should be fit and in proper running condition and not more than 1 years old. Fuel Type :- Petrol and CNG FUEL TANK CAPACITY 36 LTRS. Transfer of registration and other documents in the name of Principal, ITI Indranagar will be responsibility of the supplier.	1	Nos
2	Light Motor Vehicle (Running condition)	Vehicle should be fit and in proper running condition and not more than 1 years old. Fuel Type :- Petrol and CNG FUEL TANK CAPACITY 36 LTRS. Transfer of registration and other documents in the name of Principal, ITI Indranagar will be responsibility of the supplier.	1	Nos
3	Traffic Signal Board		1	Nos
4	Fire Extinguisher	9 KG co2 type	2	Nos
5	Fire buckets with stand		4	Nos

6	Exhaust gas analyser (4 gases) with engine rpm sensor and engine coolant 1 no. temperature sensor	Meter (Smoke Testing) with built in Engine Revolution per minute (RPM) sensor for Petrol/LPG/CNG, Engine Temperature sensor and data plain paper printer and /or Four (CO, CO2,HC,,O2)/ Five (CO, CO2,HC,,O2, NOx), Gas Analyser with built in Engine Revolution per minute (RPM) sensor, Engine Temperature sensor and data plain paper printer along with Computer, Web camera, software for data transfer from measuring instruments to the computer	1	Nos
7	Smoke density meter	With engine rpm sensor & engine coolant 1 no. temperature sensor,	1	Nos
8	Battery charger	(12v to 36v) 10AMPs	1	Nos
9	Oil Can (25 ml.)		2	Nos
10	Adjustable spanner	10" and 12"	2	Each
11	Grease gun	1.5 kg capacity	1	Nos
12	Safety stand		1	Nos
13	Desktop computer latest configuration and related MS office software	<p>a. CPU : Intel Core i7-2600, 3.4 GHz, 8 MB Cache or better.</p> <p>b. Chipset : Intel Q67 Express or higher on OEM Motherboard.</p> <p>c. Bus Architecture : 4 PCI (PCI/ PCI Express)</p> <p>d. Memory : 2 GB 1066 MHz DDR3 RAM with 8 GB Expandability.</p> <p>e. Hard Disk Drive : 320 GB 7200 rpm Serial ATA HDD or higher.</p> <p>f. Monitor : 47 cm (18.5 inch)larger LED/ TFT Digital Colour Monitor TCO- 05 certified.</p> <p>g. Keyboard : 104 keys .</p> <p>h. Mouse : Optical with USB interface.</p> <p>i. Bays : 3 Nos. or above.</p> <p>j. Ports : 6 USB Ports (with at least 2 in front), audio ports for microphone and headphone in front.</p> <p>k. Cabinet : Small form factor (Max. 16 Litres).</p> <p>l. DVD ROM Drive : 8X or better DVD ROM Drive.</p> <p>m. Networking facility : 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up,out of band management using any standard management software.</p> <p>n. Operating System : Windows 7/8 Professional with Media and Documentation and Certificate of Authenticity.</p> <p>o. OS Certifications : Windows 7 OS and Linux certification.</p> <p>p. Power Management : Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power supply SMPS Surge protected.</p> <p>q. Preloaded/Supplied Software : MS OFFICE 2010 with media and Certificate of Authenticity, Norton or McAfee or Quick heal Antivirus with One year license.</p>	1	Nos

14	Laser printer	Resolution (in DPI): Mono 600X600, Paper Size: A4, Print Speed in PPM (A4 Size): 25 Port: 1 USB, Memory Card 10/100: YES, Duplexing: Yes	1	Nos
15	Professional driving simulator Machine	Professional driving simulator machine with 32 inches big size LCD display - driving select: right hand drive. The testing courses should have: 1, through unilateral bridge, right-angle turn, left-angle turn, lateral position Parking, 2, parking and ramp uphill sentinel start, wide speed limit through the door, 100 meters Modified stalls, undulating road driving, curve traveling, etc.). The driving simulator's software 1, dashboard directional signs on the doors, and hardware support, a point system operating errors and a voice prompt. 2, dashboard seat belt signs, and hardware support, a point system operating errors and a voice prompt (prior to the commencement of safety belt). Driving simulation software should have car, brake and acceleration through realistic simulation; using the latest computer technology to achieve realistic 3D scenes Simulator should be able to Simulate the following :- 1 driving mode selection 2 training courses Scene 3 training weather choice 4 training models to choose vehicles 6 interface shows 7 test adjustment function 8 historical record and wrong Details 9 regular training 10 operational error detection project 11 paperless examination 12 traffic signs, marking and traff	1	Nos
Furniture's				
1	Instructor table	Half Secretariat table ,Steel structere , laminated top , 3 drawer with Automatic lock to the right side storage unit . :(H-20" x W- 14" x D- 21") Size : 48" x 30" x 30" (20 SWG)	1	Nos
2	Instructor Chair	Wooden armed chair ,Standard dimension	2	Nos
3	Magnetic white board	Magnetic white board having aluminum channel on all edges and G.I. sheet on back with 4 nos. marker pen and duster (120x120 cm)	1	Nos
4	Work Tables with vices	7'x4'x 2'6" ,Top 6" wooden plank with 6 legs , fitted with 4 Bench vice heavy duty Anvil type 100mm jaw	1	Nos
5	Stools	Revolving with adjustable height	17	Nos
6	Discussion Table	10'x4'x 2'6" with top 6" wooden plankand six legs	1	Nos
7	Tool Cabinet	Dimension :L1200 X W600 X H1800mm Weight capability :120kg/layer Finish :powder coating ,4 layer	2	Nos
8	Trainees locker	Steel locker of size 78"x36"x19D with 16 cabinets with a card holder for inserting names a stainless steel knob for pulling the doors louvre for ventilation and 1"x1/4"flat staple with a hole for external locking arrangement CRCA 18 guage sheets for doors and 20 guage for body and partition used	2	Nos
9	Fire fighting equipment, first aid box etc		1	Nos
10	Book shelf (glass panel)	a) Height – 1593mm, width 914mm, Depth –310mm b) 4 Door c) Fitted with two handles and 6 lever precision lock with stainless key, common to all compartments in duplicate. d) Anticorrosion treatment of the entire body and painted to smooth drip less finish. e) Made of prime quality CRCA steel. f) Made by ISO Certified Company	1	Nos
11	Storage Rack	100cm*150cm*45cm with CRCA 18 gauge.capability 120 Kg,finished powder coating ,4 layers (ISO Certified)	2	Nos

12	Storage shelf	Dimension :L1200 X W600 X H1800mm Weight capability :120kg/layer Finish :powder coating ,4 layer	2	Nos
13	Computer table	1. Computer table should be made with 18mm prelaminated particle board with two side planks (750 x 550 mm) and rear plank (750 x 900mm). 2. Smooth sliding for key board with telescopic channel. 3. 2" diameter hole on the plank (900x550mm) above the CPU platform for drawing cables between CPU, Monitor, Keyboard and Mouse. 4. Screws should be fitted on the sides of the table and should be concealed 5. Should be on wheels for easy movability	1	Nos
14	Computer chair	Having flexible back to give cushioning back rest. Provided with height adjustable having 5 pronged base powder coated/chrome plated with superior quality castors with PU arms.	2	Nos
15	Printer table	Printer desk, 1050x650x750 mm	1	Nos
16	Online UPS 2KVA		1	Nos
17	Joint Bench for trainees	Double size having desk of 3'x16"x30", bench: 3'x18"x12"-wooden/Sunmica Top with steel Frame	15	Nos

DNIT-2/2013-14 -Interior Decoration & Designing

Sl.No.	Brief Description of Goods	Specifications	Quantity	Unit
Hand Tools and Instruments				
1	Box Drawing Instrument	containing one 15 cm compass with pin point and lengthening bar, one pair spring bows, compass with rotating attachment inter-changeable ink and pencil points, drawing pens with plain point and cross point, screw driver and box of leads.	33	Nos
2	Protractor celluloid circular		33	Nos
3	Metric triangular RF scale (300mm long)		33	Nos
4	Set Square transparent	2 mm thick with bevelled edges 45 degrees & 30 degree	33	Nos
5	Draughtsman table with Drawing board imperial sizes	115x100x90-100cm, teak wood with drawer (L-115cm). Drawing board table made of teak wood with 4 nos legs of size 45x45mm, one drawer of size 850mm (L), table top-20mm thick and edges covered with half round wooden bit. Table should be properly polished and finished.	20	Nos
6	Draughtsman stool		20	Nos
7	Mini drafter		20	Nos
8	Erasing Shield small size		20	Nos
9	Template (Architects and builders).		20	Nos
10	Adjustable set square		8	Nos
GENERAL MACHINERY SHOP OUTFIT				
1	Geometrical Models (wooden)	a) Cube 8 mm sides b) Rectangular parallel piped 8 cm x 15 cm c) Sphere 8 cm dia. d) Light circular core 8 cm dia. base 15 cm vertical height e) Square pyramid 8 cm side base and 15 cm vertical height f) Cylinder 8 cm dia. 15 cm height g) Prisms triangular 8 cm sides triangle and 15 cm length h) Prism hexagonal 8 cm sides hexagon and 15 cm length	2	Nos each
2	Flexible curves	80 cm long	8	Nos
3	Brass parallel rulers in a case		4	Nos
4	Calculator	Scientific (Non programmable)	4	Nos
5	Tracing table	with plate glass 1250 x 900 cm fitted with lamp	1	Nos
6	Ammonia box	120 cm x 35 x 35 cm	1	Nos

7	Table drafting for boards	115x100x90-100cm, teak wood with drawer (L-115cm). Table made of teak wood with 4 nos legs of size 45x45mm, one drawer of size 850mm (L), table top-20mm thick and edges covered with half round wooden bit. Table should be properly polished and finished.	2	Sets
8	Table working	blue printing 2 m x 10m	2	Nos
9	Almirah Steel (Big size)	2.5cm*1.20cm*0.5cm with CRCA 20 gauge ,weight capacity 120 Kg,layer furnished powder coating with 4 nos rack(ISO Certified)	2	Nos
10	Pastle and mortal -	porcelain 3 mm, 6 mm, 12 mm, 18 mm.	2	Nos
11	Chest of drawers 8 drawers (Standard).		4	Nos
12	Instructor's table	Half Secretariat table ,Steel structure , laminated top , 3 drawer with Automatic lock to the right side storage unit . : (H-20" x W- 14" x D- 21") Size : 48" x 30" x 30" (20 SWG)	1	Nos
13	Instructor chair	Wooden armed chair ,Standard dimension	2	Nos
14	Hacksaw frame	200 mm. and 300 mm. Adjustable.	4	Nos each
15	Divider steel 150 mm.		8	Nos
16	Metallic tape	30 metre long in a leather case.	2	Nos
17	Wire brush.		4	Nos
18	Spirit level	30 cms.	4	Nos
19	Chisel	5 cms. Hammer headed	4	Nos
20	Claw hammer		4	Nos
21	Hammer	250 gms.	2	Nos
22	Fire extinguisher	9 KG co2 type	1	nos
23	French curves		4	Sets
EQUIPMENTS AND FURNITURE FOR COMPUTER LAB.				
1	Desktop PC with latest configuration capable of operating CAD software and preloaded with Windows.	<ul style="list-style-type: none"> a. CPU : Intel Core i7-2600, 3.4 GHz, 8 MB Cache or better. b. Chipset : Intel Q67 Express or higher on OEM Motherboard. c. Bus Architecture : 4 PCI (PCI/ PCI Express) d. Memory : 2 GB 1066 MHz DDR3 RAM with 8 GB Expandability. e. Hard Disk Drive : 320 GB 7200 rpm Serial ATA HDD or higher. f. Monitor : 47 cm (18.5 inch)larger LED/ TFT Digital Colour Monitor TCO- 05 certified. g. Keyboard : 104 keys . h. Mouse : Optical with USB interface. i. Bays : 3 Nos. or above. j. Ports : 6 USB Ports (with at least 2 in front), audio ports for microphone and headphone in front. k. Cabinet : Small form factor (Max. 16 Litres). l. DVD ROM Drive : 8X or better DVD ROM Drive. m. Networking facility : 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up,out of band management using any standard management software. n. Operating System : Windows 7 Professional with Media and Documentation and Certificate of Authenticity. o. OS Certifications : Windows 7 OS and Linux certification. p. Power Management : Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power supply SMPS Surge protected. q. Preloaded Software : Norton or McAfee or eTrust or e-Scan or Fore front or Trend Micro or PC Tool or Quick heal Antivirus (Latest Version) with 60 days License. 	8	Nos

2	Computer tables	<p>1. Computer table should be made with 18mm prelaminated particle board with two side planks (750 x 550 mm) and rear plank (750 x 900mm).</p> <p>2. Smooth sliding for key board with telescopic channel.</p> <p>3. 2" diameter hole on the plank (900x550mm) above the CPU platform for drawing cables between CPU, Monitor, Keyboard and Mouse.</p> <p>4. Screws should be fitted on the sides of the table and should be concealed</p> <p>5. Should be on wheels for easy movability</p>	8	Nos
3	UPS	Online -4 KVA	1	Nos
4	Printer	Resolution (in DPI): Mono 600X600, Paper Size: A4, Print Speed in PPM (A4 Size): 25 Port: 1 USB, Memory Card 10/100: YES, Duplexing: Yes	2	Nos
5	Scanner A4 size latest model	Resolution in DPI: 2400X2400, Flat Bed Size: A4,	1	Nos
6	Air Conditioner 1.5 tonne	5 star rated AC	2	Nos
7	Vacuum cleaner	Blower efficiency 17.3 lt/sec Dimensions 390 x 230 x 235 in mm (L x W x H) Dust Capacity 2.5 litre Input Power (IEC) 800 Watts Max. Water Temperature NA Net Weight 2 kg Suction of motor 1880mm of WC Voltage	1	Nos
8	Auto CAD 2000i or latest version	2D and 3D CAD design, drafting, modeling, architectural drawing, and engineering CAD software(10 user licensed latest version)	1	Nos
9	Printer tables	Printer desk, 1050x650x750 mm	2	Nos
10	Instructor table	Half Secretariat table ,Steel structure , laminated top , 3 drawer with Automatic lock to the right side storage unit . :(H-20" x W- 14" x D- 21") Size : 48" x 30" x 30" (20 SWG)	2	Nos
11	Instructor chair	Wooden armed chair ,Standard dimension	1	Nos
12	Cabinet with drawer		2	Nos
13	Students lockers (steel) unit of 4 lockers		2	Nos
14	Steel almirah big size	2.5cm*1.20cm*0.5cm with CRCA 20 gauge ,weight capacity 120 Kg,layer furnished powder coating with 4 nos rack(ISO Certified)	1	Nos
15	Steel almirah small size	CRCA 20 gauge ,weight capacity 120 Kg ,layer furnished powder coating with 4 nos rack(ISO Certified)	2	Nos
16	Class room chairs with writing pad moulded type	Class room Chair Moulded Type with writing pad hinged one side on the arms of chair.	20	Nos
17	Chairs/stools (revolving)	Revolving with adjustable height	20	Nos
18	Joint Bench for trainees	Double size having desk of 3'x16"x30"', bench: 3'x18"x12"-wooden/Sunmica Top with steel Frame	15	Nos
19	Magnetic white board	Magnetic white board having aluminum channel on all edges and G.I. sheet on back with 4 nos. marker pen and duster (120x120 cm)	2	Nos