



कार्यालय

प्राचार्य, शासकीय पॉलीटेक्निक, गरियाबंद
आई. टी. आई. परिसर, जिला- गरियाबंद (छ.ग.)

फोन नंबर-07706.241303

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क्रमांक / स्टोर / शाखा / 47 / 2017


गरियाबंद, दिनांक 03/05/2017

// निविदा //

शासकीय पॉलीटेक्निक, गरियाबंद, (छ0ग0) में वित्त वर्ष 2017-18 के लिए रू0 2.00 लाख (रूपये दो लाख) मात्र की प्रायोगिक यंत्र/उपकरण क्रय की जानी है जिसके लिए निवेदाएं आमंत्रित की जाती है।

विस्तृत शर्तों व जानकारी हेतु निविदा प्रपत्र अधोहस्ताक्षरकर्ता के कार्यालय से आवेदन पत्र प्रस्तुत कर रू0 500/- (रूपये पांच सौ) मात्र नगद अथवा प्राचार्य शासकीय पॉलीटेक्निक गरियाबंद (छ0ग0) के नाम गरियाबंद (छ0ग0) में देय बैंक ड्राफ्ट द्वारा भेजकर अथवा संचालनालय तकनीकी शिक्षा छ0ग0 नया रायपुर-492002 की वेबसाइट www.cgdterapur.ac.in अथवा gariaband.gov.in से प्राप्त किए जा सकते हैं।

निविदा प्रपत्र बिक्री आरंभ की तिथि	दिनांक 09-05-2017 से कार्यालयीन समय में
निविदा प्रपत्र बिक्री करने की अंतिम तिथि एवं समय	दिनांक 07-06-2017 समय दोपहर 2.00 बजे तक।
निविदा प्रपत्र कार्यालय में जमा करने की अंतिम तिथि एवं समय	दिनांक 07-06-2017 समय दोपहर 3.00 बजे तक।
निविदा खोलने की तिथि एवं समय	दिनांक 07-06-2017 समय सायं 4.00 बजे।


प्राचार्य
शासकीय पॉलीटेक्निक
गरियाबंद (छ.ग.)

**OFFICE OF THE PRINCIPAL
GOVT. POLYTECHNIC GARIYABAND(C.G.) 493889**

Ph. No. : 07706-241303, Fax No. : 07706-241303,
E-mail : gpolyg@rediffmail.com

TENDER - DOCUMENT

FOR

PURCHASE OF EQUIPMENTS

(2017- 2018)

निविदा सूचना क्रमांक 01/तकनीकी/शापाग/स्टोर/2017/36 गरियाबंद ,दिनांक 03.05.2017

- | | |
|------------------------------|---------------------------------------|
| 1. Total Value of work | Approx Rs 02 Lacs (Rs. Two Lacs only) |
| 2. Tender document issued to | M/s----- |
| 3. Cost of Tender | Rs 500-00 (Rs Five Hundred only) |
| 4. Money receipt & Date | ----- |
| 5. Date of issue of tender | ----- |

Issued by

Principal,
Government Polytechnic
Gariyaband ,CG

GOVT. POLYTECHNIC GARIYABAND (C.G) 493889

Notice Inviting Tender (NIT) for the Supply of Goods/Equipment/Machine items

Tender No.: 01/Tech/GPG/store/2017/36

Gariyaband, Date 03.05.2017

Sealed Tenders are invited from the intended manufacturer/authorized dealer/registered suppliers for supply of Goods/ Equipments/ Machine to Government Polytechnic Gariyaband (CG).

Tender document can be obtained from the office during the office working hours other than public holidays, on payment by cash or by DD of Rs. 500/- (rupees five hundred only) in favor of, Principal, Government Polytechnic Gariyaband, payable at Gariyaband.

Tender document can be downloaded from the website www.cgdterapur.ac.in. In such cases tender will deposit Rs 500/- in the form of D.D. as document cost along with EMD in favor of "Principal Government Polytechnic, Gariyaband (C.G.)".

1.	Date for sale of Tender document	09.05.2017
2.	Last date for Sale of Tender Document	07.06.2017 (2.00 pm)
3.	Last Date and time for Receiving Sealed Tender	07.06.2017 (3.00 PM)
3.	Date and time of opening the tender	07.06.2017 (4.00 PM)
5	Venue	Government Polytechnic, Gariyaband
6.	EMD	6000.00 Rupees(Rs Six thousand only)

**Principal
Govt. Polytechnic, Gariyaband**

GOVT. POLYTECHNIC GARIYABAND (C.G) 493889

TENDER DOCUMENT

1. Tender No - 01/Tech/GPG/Store/2017/36 Date 03.05.2017
2. Cost of the Tender Form -Rs 500/- by Cash or DD, Non-refundable
3. Date of Submission -On or before 07.06.2017 at 03.00 PM

In case, if the last date is declared to be a holidays, the tender may be submitted up to 3:00pm of the immediate next working day.

4. The Tenders shall be opened at 04.00 PM on 07.06.2017
5. Tender shall remain valid for a period of One year.

TERMS AND CONDITIONS

1. For participation in tender process following signed and stamped documents must be furnished in envelope A – super scribed as “Technical Bid envelope A” **Tender received without these certificates must be rejected.**
 - A. Registration of firm/company
 - B. PAN no.
 - C. Income Tax return of last three years/clearance certificate
 - D. Sales tax clearing certificate
 - E. TIN certificate from commercial tax department.
 - F. ISO/BIS/ISI certificate for firm/product
 - G. Manufacturer/dealer /Agency certificate
 - H. Balance sheet /Turnover of firm/company of last three yrs duly signed by CA.
 - I. DD for Tender fee (if not submitted earlier) and DD for EMD
 - J. Item specifications /Literature /Brochure / leaflet regarding supplier/firm business.
 - K. Acceptance of terms and condition (signed and stamped copy of tender document)
 - L. Any other document which you consider as necessary
 - M. Submit last three years PSU/ Government/ Private Supply record of the said items.
2. Envelope B should contain price bid along with taxes and discount if any and super scribed as “ Financial Bid envelope B”
3. Both envelope A & B should be put in a third big envelope and Super scribed as “ Tender for supply and installation of machine/equipment” All envelope should be signed

and should be sealed on all joints and submitted in prescribed tender box in the office of the Principal Govt. polytechnic Gariyaband.

4. Firstly technical bid and documents envelope-A will be opened and if it is found satisfactory than only financial bid envelope –B will be opened .
5. The tender is liable to be rejected if not submitted as per the prescribed conditions and in the prescribed format in envelope A and B .as given in point 1 & 2 .No further clarification will be entertained.
6. The suppliers should quote their offer/ rate in clear terms without any ambiguity. Discount if any must be clearly specified.
7. The tender will be opened on the date and time given above in the presence of tender(s) or their representative who desire to be present.
8. Tender received after due date and time will not be entertained.
9. Tender form is non transferable.
10. The tender document is also available on the website www.cgdteraipur.ac.in. tender can downloads the document from the website, in that case he has to deposit DD of Rs 500-00 in favor of Principal, **Government Polytechnic,Gariyaband** at the time of submission of tender. Otherwise his tender will not be entertained.
11. A soft copy of the tender should be submitted along with the tender document.
12. Item no. and page no of the tender form should be strictly in chronological order. Make/model, name of the manufacturer with complete address should be mentioned against each item and equipment.(submit in tabular form)
13. The tender should be sent in firms own letter pad along with terms and conditions. Printed condition on the back of the tender will not be binding unless separately mentioned.
14. The tender must furnish complete and detailed technical specification supported by printed literature/catalogue/leaflet of the equipment offered. Item no. and page no. of the equipment should be mentioned in it. **Incomplete specifications/ absence of printed literature support may result in to the rejection of the tender.**
15. The rate should be FOR destination (Govt. Polytechnic Gariyaband) on door delivery basis including all taxes, packing forwarding, transportation etc. Warranty/ Guarantee if any on any item it should also be stated clearly.
16. Taxes, if leviabale extra, should be clearly indicated, failing which the rate quoted in the tender will be considered as inclusive of all taxes.
17. There should be no alterations / corrections made in the Tender. The quoted rate should be in figures and words both. The tenderer may quote the rate of any or all the items listed in the tender form. Rates should be quoted separately for individual item and not in lump-sum for all taken together

18. The tender should clearly indicate whether the equipment is complete in itself. If in the opinion of the tenderer, certain accessories are necessary with the type of the equipment tendered, the tenderer must quote for aforesaid accessories under the heading "extra but essential".
19. The tenderer are required to deposit EMD of rupees 6000.00. The EMD should be deposited in the form of Demand Draft/ Bankers Cheque drawn in favor of Principal, Government Polytechnic, Gariyaband(CG) payable at Gariyaband. Tenders received without EMD will be rejected. Requests for relaxing EMD will not be entertained. EMD by cheque or MO will not be accepted.
20. In case of non- acceptance of the tender the EMD will be refunded to the tenderer on demand in due course of time without interest. The EMD will be treated as security deposit in case of selected tenders EMD/ security deposit will be forfeited in case of breach of agreement of supply by the tenderer/ supplier. The order shall stand cancelled and security deposit forfeited if:
 - (I) Supplier expresses his inability to execute the order for the quoted items within validity period of the tender at the rate quoted in the tender and for makes/ brand quoted in the tender.
 - (II) The complete equipment is not supplied within the delivery period mentioned in the order or within the extended period permitted.
 - (III) The supplier executes only a part of the order.
21. Any Equipment/ Trainers/ Hardware or software breakdown must be attended within 48 hours during the valid warranty period of the equipment/ software, free of cost.
22. No advance payment will be made.
23. Payment shall be released after the successful installation, demonstration and training of the machine equipment at the institution.
24. The training for at least two persons for handling the machine/ equipments shall provided by the supplier at his own cost.
25. The tenderer must have to give demonstration of the machine/ equipments software at Government Polytechnic- Gariyaband wherever necessary at his own cost.
26. The one time extension in the delivery period may be granted at the discretion of the undersigned. The penalty at a rate of 2% per month of the full cost of the equipment is liable to be charged for the extension of the delivery period
27. Equipment received after the delivery period or dispatched after the delivery period mentioned in the order will also be subjected to this penalty.
28. In case of any default in execution of the order, the undersigned reserves the right to forfeit the EMD/ Security deposit. The undersigned also reserves the right to cancel the

order and forfeit the EMD/ Security deposit in case the tenderer fails to adhere strictly to all terms and condition of the order/ tender.

29. If defects of any kind or deviations from the specification are detected and reported to the supplier, the supplier should make replacement or rectify the defects free of cost within 30 days from the date of report, failing which the equipment will not be accepted and will be taken back by the supplier at his own cost and risk, and the EMD will be forfeited, In case the equipment is sent for repairs to the firm, it should be repaired within 30 days. from the date of receipt of equipment failing which the same will not be accepted and EMD will be forfeited, However the undersigned may condone the delay in deserving cases at his/her discretion.
31. The undersigned reserves the right to increase/ decrease the quantity of the equipment to be supplied. If equipment supplied are not according to the ordered specifications and are not of proper quality, the same will not be accepted. Similarly second hand, reconditioned, damaged, repaired and substandard equipments and equipment having poor workmanship would not be accepted. Only brand new equipment calibrated in metric or SI unit and with fine workmanship will be accepted.
32. The submission of the tender will be deemed to be the acceptance of all the terms and condition of the tender as stated herein and/ or elsewhere in the tender document.
33. Tenders should be valid for at least twelve months from the date of opening of the tender. The prices should be firm without variations of any kind.
34. If required "D" form duly completed and signed by the competent authority for reduction in CST at the time of final payment shall be issued.
35. The undersigned reserves the right to accept the lowest or any tender and also of rejecting whole (all) or any part of tender without assigning any reasons for the same or to split up the tender as he/she may deem fit.
36. Exact and earliest possible time of delivery should be indicated in the tender against each item. The delivery period given in the order will be the date of receipt of the equipment in the institute and not the date of dispatch of the equipment by the supplier.
37. The successful tenderer will have to execute the agreement bond in the form as approved by Government of Chhattisgarh for execution of the supply order.
38. The minimum warranty period for the equipment supplied by the supplier should be mentioned clearly and should not be less than one year from the date of installation. The tenderer will be required to undertake repair/ replacement of defective parts free of cost at the institution during the guarantee period
39. In the event of the order, supplier who are the manufacturer of the equipment will be required to furnish a certificate to the effect that they are manufacturers of such and such make whereas the authorized agent/dealer/distributor or stockist will have to furnish certificate issued by the manufacturer certifying that tenderer is their authorized agent/ dealer/distributor/ stockiest of that product/item. Without this certificate tender will not be accepted.
40. The equipment/ machinery calibrated in metric system need only be quoted.

41. The tenderer shall guarantee that after sales services will be provided as and when required. Replacement or repair of part should be done and delivered free of cost at this institution.
42. The supplier will render necessary assistances, if required, in the installation of the equipment/ machinery in the institute/ site free of charge.
43. No. offer should be made for imported item for which import license has to be arranged by the undersigned. The entire imported item will have to be delivered in the institute and payment will be made in rupees.
44. The payments shall be released only after satisfactory and successful commissioning, installation and training of the equipment/ machinery at the designated site/ institute and on submission of bill by the firm.
45. The rate quoted should preferably be net, inclusive of all taxes and duties, packing forwarding, freight, insurance and other incidental charges. In case these charges quoted extra in addition to the quoted rates, the amount there of or advalorem rate must be specified.
46. Period of Guarantee/ Warranty, where applicable should be specified in the tender.
47. In the event of any dispute arising out of the tender or from the resultant contract, the decision of the Principal, Government Polytechnic, Gariyaband (CG) will be final. any disputes with regard to the contract of purchase of equipment etc. is subjected to Gariyaband, Chhattisgarh Jurisdiction only.
48. The Supplier shall not directly or indirectly transfer, assign or sublet the order or any part of it.
49. No tenderer will be allowed to withdraw his Tender during the validity period.
50. Canvassing in any form for the acceptance of tender would disqualify the tenderer
51. The Tender document/ resultants contract will be interpreted under Indian laws.
52. If the successful tenderer, on receipt of the order fails to execute the order within the stipulated period, in full or part it will be open to the Principal, Government Polytechnic, Gariyaband (CG) to recover liquidated damage from the firm at the rate of 2% of the value of undelivered goods per month or part thereof, subject to a maximum of 5% of the value of undelivered goods. Alternatively, it will also be open to the Principal, government Polytechnic Gariyaband (CG) to arrange procurement of the required goods from any other source at the risk and expenses of the tenderer.
53. The undersigned is not responsible for any loss or damage to the equipments during transit irrespective of the fact that they are insured or not insured or delivery is ex- go down or factory station.

54. No claim shall be entertained in respect of interest on Earnest Money / Security deposit/ Tender Deposit.
55. Inspection of the equipment will be carried out at the institution after receipt of the equipments. Any request for the inspection of the same at the firm's factory/ go down / showroom etc. will not be accepted.
56. Illustrated operation manuals, pamphlets/catalogue/literature/ working instructions, trainers, software and hardware, erection/ wiring details as the case may be of the ordered equipments must be supplied in suitable damp proof cover. Without operational/instruction manual no equipment/machinery will be accepted.
57. In case of any variation of specification of any machine /equipment from tendered specification it should be clearly mentioned . Specification nearest can also be considered if it is as per technical norms for the given equipment/machinery.
58. Only actual manufacturer or their authorized agent/dealer and stockiest may submit the tender .It is mandatory to have ISO/BIS certification for supply/manufacture of the item/equipments/machineries. Only BIS/ISO /ISI certified item has to be quoted.
59. The bidder shall submit a signed and stamped (on each page) copy of tender document as testimony of acceptance of T&C of tender document.

Principal,
Government Polytechnic, Gariyaband(C.G.)

GOVT. POLYTECHNIC GARIYABAND (C.G) 493889

“Supply of equipment at Govt. Polytechnic, Gariyaband.

S.No.	NAME OF INSTRUMENTS	SPECIFICATIONS WITH DETAIL	UNIT RATE
01.	LAND MEASURING CHAIN	I. GUNTER CHAIN-4 POLE 66 FT. & THE CHAIN IS COMPOSED OF 100 LINKS,1 LINK=0.66FT.	
		II. ENGG. CHAIN-100FT. & THE CHAIN IS COMPOSED OF 100 LINKS,1 LINK=1FT.,	
		III. REVENUE CHAIN-33FT. & THE CHAIN IS COMPOSED OF 16 LINKS,1 LINK= 2.0625 FT.	
		IV. METER CHAIN 10,20,30 M. WITH 10ARM	
02.	LAND MEASURING TAPE	I. LINEN TAPE- (WIDTH-15MM., WHICH IS MADE WITH CLOTH & BRASS HANDLE.)	
		a) 50FT.	
		b) 100FT	
		c) 10M	
		d) 20M	
		II. METALLIC TAPE- (MADE WITH REINFORCED COPPER WIRE)	
		a) 10 meter	
		b) 20 meter	
		c) 30 meter	
		d) 50 meter	
		III. STEEL TAPE- (WIDTH-6 TO 10 MM.)	
		a) 10 meter	
		b) 20 meter	
		c) 30 meter	
		d) 50 meter	
		IV. INVAR TAPE- (WIDTH- 6MM.MADE WITH NICKEL AND STEEL)	
a) 30M			
b) 50M			
c) 100M			
03.	RANGING ROD	a) METALLIC TYPE -2M	
		b) METALLIC TYPE -3M.	
		c) .WOODEN TYPE-(FITTED WITH IRON SHOE-2M	
		d) WOODEN TYPE-(FITTED WITH IRON SHOE- 3M.	

04.	LEVELLING STAFF	Aluminium Leveling Staff 3000x70x35mm	
05.	OPTICAL SQUARE	PWD PATTERN	
06.	PRISMATIC COMPASS	(10 CM. DIA.) WITH TRIPOD STAND.	
07	PLANE TABLE	<ul style="list-style-type: none"> • Plane Table Board 600x750x22mm (Wooden) • Plane Table Stand (Wooden, Teak wood) • Plane Table Head (Ordinary) –Quality size –(ISI Specification) • Magnetic Compass - 150mm Brass – (ISI Specification) • Spirit Level - Quality Size-(150mm,Brass) ISI Specification) • Alidade/Sight Vane –Brass- Quality Size –(ISI Specification) • Plumbing Fork – Brass-(ISI Specification) • Plumb Bob –Quality Size –(Brass) • Tripod Stand 	
08.	VICAT APPARATUS	(CEMENT TESTING MACHINE), WITH PLUNGER, NIDDLE SQUARE,NIDDLE WITH ANGULAR COLLAR,MOULD SIZE-8 CM. DIA. & 4 CM. HEIGHT.	
09.	DUMPY LEVEL	(WITH PLUMB BOB,TRIPOD,SPIRIT LEVEL) 7"Centre Focusing Telescope Erect, Magnification 24X, Length 225 mm, Shortest Focusing Distance 1.5 mtr ,Longest Focusing Distance 200/300 mtr ,Objective Aperture 40 mm ,Stadia constant 1:100 ,Addition constant 0 ,Bubble sensitivity 20"/2 mm,Nominal Accuracy 2-3 mm/km .	
		(WITH PLUMB BOB,TRIPOD,SPIRIT LEVEL) 9"Centre Focusing Telescope Erect ,Magnification 24X, Length 225 mm, Shortest Focusing Distance 1.5 mtr ,Longest Focusing Distance 200/300 mtr, Objective Aperture 40 mm ,Stadia constant 1:100 ,Addition constant 0,Bubble sensitivity 20"/2 mm, Nominal Accuracy 2-3 mm/km ,Weight 2.650 Kg	
10.	VERNIER TRANSIT THEODOLITE	(INCLUDING PLUMB BOB, TRIPOD, SPIRIT LEVEL.) Image Erect,length178mm,Magnificaton25X,Effective Aperture38mm,Field of View2.6 M at 100M,short Focus1.5M, Stadia Ratio1:100,Stadia constant0, Resolving Power4",Circle DiameterHz113mm, V100 mmHz113mm, ,Graduation20"Vernier Reading20",Plate Level Sensitivity45" / 2mm,Vertical Circle Level1' / 2m	
11.	SLUMP CONE	HEIGHT- 30CM. UPPER DIA.-10 CM.,LOWER DIA-20CM. TEMPTING ROD-16MM. DIA. & 65 CM. HEIGHT	

Principal,
Government Polytechnic,Gariyaband (C.G.)

GOVT. POLYTECHNIC GARIYABAND (C.G) 493889

LETTER OF SUBMISSION OF TENDER FROM THE BIDDER

“Supply of equipment at Govt. Polytechnic, Gariyaband.

1. I / We have examined the Scope of supply, Specifications and the Terms and Conditions relating to the Tender for the said supply after having obtained the Tender document invited by you.
2. I / We have visited the site, examined the site for the installation of the item specified in the Tender Document and acquired the requisite information relating thereto as affecting the Tender.
3. I / We hereby offer to execute the supply order in strict accordance with the Tender Document at the item rates quoted by me / us is in all respects, as per the Specifications Scope of supply described in the Tender Document and the other Terms and Conditions.
4. I / We agree to pay all Government (Central and State) Taxes such as Sales Tax, Works Contract Tax, Excise Duty, Octroi, service tax etc. and other taxes prevailing from time to time and the rates quoted by us are inclusive of the same.
5. The rates quoted by me / us are firm and shall not be changeable subject to variations on account of fluctuation in the market rates, taxes or any other reasons whatsoever.
6. If this tender be accepted, I / we hereby agree to abide by and fulfill all the Terms and Conditions and Provisions of the said Contract Document annexed hereto.

Names of the persons authorized to be present at the time of opening of the tender

- i. _____
- ii. _____

Documentary proof in respect of Letter of Authority / Power of Attorney to be enclosed along with the Tender.

Place:
Date:

Yours faithfully,

Name and Address of the Tenderer

(Signature of the Tenderer)

Name and Seal

List of Essential Document attached :-

1. .
2. .
3. .
4. .
5. .
6. .
7. .
8. .

GOVERNMENT POLYTECHNIC, GARIYABAND (C.G.) 493889

Technical Bid

(The Technical bid should be submitted in the following format in **envelope A** only)
(Contain documents as listed in point 1A to 1M)

Sr. No.	Name of Items	Make/Model	Specification given in the Tender	Technical specification which the bidder wants to supply as per Catalogue/Brochure	Remark
1	2	3	4	5	6
1.					
2.					
3.					
4.					

We hereby state that we have agreed to all terms & conditions as stipulated in the Tender Notice No. 01/Tech/GPG/Store/2017/36 date 03.05.2017. I also hereby confirm that I am legally empowered/authorized to quote on behalf of the firm named herein. I shall be solely responsible for all/any dispute arising out of bidding in this Tender.

Signature of Bidder : -----

Name of the Person Signing: -----

Name of the Firm : -----

Address of the Firm: -----

Date: -----

Place: -----

Seal of the Firm: -----

GOVERNMENT POLYTECHNIC, GARIYABAND (C.G.) 493889

PRICE BID

(The Price offer should be submitted in the following format **envelope B** only)

I/We _____ hereby quote our best rates for the item mentioned below:-

List of Items

Sr. No.	Name of Items	Make/Model	Specification given in the Tender	Technical specification which the bidder wants to supply as per Catalogue/Brochure	Price (Indian Rupees)	Taxes (VAT/ CST)	Taxes (Any other)	Cost of equipment inclusive of all taxes & charges	Remark
1	2	3	4	5	6	7	8	9	10
1.									
2.									
3.									
4.									

We hereby state that we have agreed to all terms & conditions as stipulated in the Tender Notice No. 01/Tech/GPG/Store/2017/36 date 03.05.2017. I also hereby confirm that I am legally empowered/authorized to quote on behalf of the firm named herein. I shall be solely responsible for all/any dispute arising out of bidding in this Tender.

Signature of Bidder : -----

Name of the Person Signing: -----

Name of the Firm : -----

Address of the Firm: -----

Date: -----

Place: -----

Seal of the Firm: -----