



**OFFICE OF THE MEMBER
SECRETARY CUM PRINCIPAL
GOVT. INDUSTRIAL TRAINING
INSTITUTE, BANGANA, DISTT.
UNA (HP)**

Phone/ Fax No. 01975-262766,
Email: pplitibangana@gmail.com

Website: www.itibangana.in

**Tender Document for Purchase of
Accessories for Deisel Engine under
STRIVE Scheme**

(ITI/Bangana /Store /STRIVE Purchase /2021 - 850-57)

Dated: 14/06/2021



**OFFICE OF THE MEMBER SEC. CUM PRINCIPAL
GOVT INDUSTRIAL TRAINING INSTITUTE
BANGANA, DISTT-UNA (H.P) PIN Code- 174307,
Email: pplitibangana@gmail.com Phone No. 01975-262766**

No. ITI/Bangana/Store/STRIVE Purchase/2021

Dated:

To

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. **Notice Board/website uploading**

The Member Sec cum Principal, Govt. ITI Bangana, Distt. Una H.P hereby invites sealed tender quotation (s) for the supply and Installation of following items:

- (i) As per details attached as **Annexure- A.**
- (ii) To assist you in the preparation of your price quotation we enclose the necessary "technical specifications and required quantities"

Following instructions should be carefully noted and followed by the bidders:

General Information

1	Tender Document	Limited Tender
2	Last Date for submission of Tender	05-07-2021 (01:00 PM)

3	Date of opening of Tender	05-07-2021 (03:30PM)		
4	Place of Opening of Tender	Office of the Member Sec. cum Principal Govt. Industrial Training Institute, Bangana Distt. Una (H.P.)-174307.		
5	Address for Communication	Office of the Member Sec. cum Principal Govt. Industrial Training Institute, Bangana Distt. Una (H.P.)-174307		
6	Tender Cost	Rs. 300/- Non-refundable(in the shape of DD favoring Member secretary cum Principal Govt. ITI Bangana payable at Bangana)to be attached with Technical Bid		
7	Earnest money	The amount of earnest money in the shape of Demand draft /FDR pledged in the name of Member Sec cum Principal Govt. ITI Bangana or shall be deposited by the Tenderer with their tender, which may be regulated in following manner :		
		S. No.	Amount of quoted value of tenders	Earnest Money
		01	Rs. 2 Lacs to 5 Lacs.	Rs. 10000/-
		02	Above Rs. 5 Lacs to 10 Lacs	Rs. 25000/-
		03	Above Rs. 10 Lacs to 50 Lacs	Rs. 50000/-
		Amount of earnest money will not be less than Rs 10,000/-		

You are advised to quote your rate after careful study of the tender's technical specifications as well as the following terms and conditions:-

Terms & Conditions: -

1. You must quote for all the items under this request. Price quotations will be evaluated for all the items together and contract awarded to the firm offering the lowest evaluated total cost of all the items.
2. The bidder's bid for the items , as selected to bid, must be for its latest version only

3. The equipment / item / software to be supplied should be supported by a Service / Support centre manned by the technical service / support engineers authorized by OEM.
4. A certificate on company letterhead, stating that the bidder hasn't been blacklisted by any institution/ organization/ society/ company of the Central / State Government ministry/department, or its public sector organizations during the last three years with company stamp and signed by authorized signatory should also be submitted
5. The bidder should have adequate facilities, trained manpower and staff for Installation, commissioning and providing maintenance support service after the sales of the equipments in India.
6. The Bidder will deploy their own manpower for the installation / integration of the equipments and should not be outsourced to any third party.
7. For a bidder, who has submitted the tender bids, it will be automatically assumed that he had accepted all the terms and conditions of the tender
8. You shall submit only one set of quotations. Your quotation must be typed or written in indelible ink and shall be signed by you or your authorized representative. Without a signature in your quotation, your quotation will not be considered further.

09. Eligibility for Bidders to Qualify Technically:

- A) The bidder must have to submit their registration or experience certificate of last three financial years of Satisfactory Supply of similar nature to some Govt./Semi Govt. Organization or State/Central PSU.
- B) Copy of GSTIN of Bidder.
- C) Copy of PAN of Bidder.
- D) Non-Refundable Tender Document Cost in the Shape of Demand Draft of **Rs. 300/- (Rupees Three Hundred only)**
- E) Earnest Money as prescribed in the Tender Document. All the registered Local Micro & small Scale enterprises or Industrial units registered with Store purchase organization or DGS&D or NSIC are exempted from EMD on submission of Valid certificate.
- F) Undertaking (Annexure-I)

10. Preparation of Bids and Submission:

- A) The tender should be submitted along with the registration or Experience Certificate, Copy of GSTIN, Copy of PAN, Tender Document Cost, Earnest money and **Financial Bid** (in form given in Annexure B)
- B) Separate envelope should be used for Technical Bid as well as for financial Bid. The word "TECHNICAL BID/ FINANCIAL BID with due date of opening shall be

prominently marked on the top of envelope and both these sealed envelopes (Technical Bid and financial bid) should further be put in a bigger envelope duly sealed and super scribed properly. Tender envelop(s) must be sealed and super scribed "**TENDER FOR ACCESSORIES FOR DIESEL ENGINE**" which shall be addressed to **The Member Sec Cum Principal, Govt. ITI Bangana Distt Una H.P -174307.**

- C) The rates should be quoted in Financial **Bid** only ***both in words and figures***. Prices shall be quoted in the currency **Indian National Rupees** only.
- D) The rates quoted should be **F.O.R. Govt. Industrial Training Institute, Bangana, District Una (HP)** means in the concerned area/ Lab/ Workshop / Store of the Institution including testing commissioning, installation and Training whenever required.
- E) All documents submitted must be dully signed by the bidder.

11. **Evaluation of Tender:**

- A) The Technical Bids will be opened first on **05/07/2021 at 03:30 PM** in the presence of bidders or their authorized representatives who may want to present . The financial Bid will be opened only after scrutiny of technical bid and technical evaluation of Tender . In case the office is closed on this date due to any of the reasons or it is not possible for us to open the quotations on this date because of any of the reasons, the quotations will be opened at 03:30 PM on the next working day
- B) Decision of Tender Opening Committee will be final and binding upon the bidders.
- C) Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices. An offer is not substantially responsive if it contains material deviations or reservations to the terms, conditions, and Specifications in this tender, and it will not be considered further. The 'Purchaser will evaluate and compare only the quotations determined to be substantially responsive. In Evaluating the quotations, the 'Purchaser will adjust for any arithmetical errors as follows:
 - (a) Where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
 - (b) Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern and
 - (c) If a Supplier refuses to accept the correction, his quotation will be rejected

In addition to the quoted price, the evaluated price shall include GST in India.

12. **Award of Purchase Order:**

- A) The award will be made to the bidder offering the lowest evaluated price and that meets the required standards of technical and financial capabilities.
- B) **VALIDITY OF THE OFFER:** Your quotation(s) should be valid for a period of Sixty (60) days from the deadline for receipt of quotation(s)
- C) The successful bidder will be notified by the Institution. The successful bidder shall submit the **performance security @ 3%** of the contract amount (including taxes as applicable) in the shape of FDR pledged in the name of Member Secretary cum Principal Govt. ITI Bangana, within 21 days of notification of successful bidder. The performance security must be valid for warranty period + 60 days
- D) **If you withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then earnest money will be forfeited and the contract will be awarded to the next firm offering the lowest evaluated total cost of all the items (excluding your firm).**

13. If felt necessary, the undersigned may ask for a demonstration of the machinery/equipments.

14. The quoted product should not be end of life at the time of bid submission. The support shall be provided by the bidder/ OEM for next three years.

15. **Warranty and Support:**

The bidder must ensure that the supplied equipment(s) should be maintained for 365 days from the installation / commissioning of all the equipments under the contract. The bidder must provide support for at least five years

16. **Delivery:** FOR Govt. ITI Bangana within 60 days after award of Contract

17. **Payment:** 100% Payment of the contract price shall be made upon acceptance of the delivered goods by the Purchaser.

18. **Delays in the Supplies and Performance of services:**

A. Delivery of the goods and the performance of services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser.

B. Any unjustifiable delay by the Supplier in the performance of his delivery obligation may render the Supplier liable to any or all the

- (i) Forfeiture of its performance security,
- (ii) Imposition of liquidated damages @Rs 100/- per day for the unfulfilled order.
- (iii) Termination of the contract is at the risk & cost of the supplier/contractor.
- (iv) Initiation of any other legal proceedings.

19. AFTER SALES SERVICES: Comprehensive Warranty:

- (i) The Supplier shall provide Comprehensive OEM warranty (including labour and spares) for 365 days from the installation / commissioning of all the equipments under the contract. The warranty shall cover the hardware, hardware parts System Software, Labour and including updation /upgradation (free of cost). The supplier of Items shall ensure genuine add-ons items & consumables for the items sold in the state for their own brand.
- (ii) The supplier will provide prompt after sales support and shall attend any complaint not later than 48 hours. The minor and major defects shall be rectified not later than 72 hours. If defect is not rectified within the time stipulated as above penalty as prescribed at clause No. 16 (iii) by the Purchaser will be imposed. However, the penalty in such instances shall not exceed 5% of the equipment(s) cost against a non-attendance/ non-rectification of defects against a service call.
- (iii) Imposition of penalty @Rs 50/- per day and penalty shall not exceed 10% of the equipment cost.

20. Jurisdiction/Signing of Tender/Agreement:

Conditional tenders or tenders without EMD will not be entertained in any respect. The undersigned reserves the right to reject any or all of the tenders without assigning any reason. No separate agreement will be made, this tender document will be treated as agreement between both supplier and buyer. In any dispute all the decisions made by undersigned will be full and final and would be binding upon the supplier/bidder. All disputes are subjected to Una H.P. jurisdiction only. All documents enclosed must be self-attested by the bidder.

- 21.** The Member Secretary cum Principal Govt. Industrial Training Institute, Bangana can also appoint a "Negotiation Committee" if required.

22. ***The award of contract is subjected to the approval of competent authority and availability of fund at Govt. Industrial Training Institute, Bangana District Una, H.P under STRIVE scheme***

CORRUPT OR FRAUDULENT PRACTICES: a) The Tendering Authority will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Contract in question.

b) The Tendering Authority will declare a Bidder ineligible, either indefinitely, or for a stated period of time, to be awarded a Contract if the Tendering Authority at any time determines that the Bidder has engaged in corrupt and fraudulent practices in competing for or in executing a Contract.

INDEMNITY: Bidder shall indemnify, protect and save the Tendering Authority against all claims, losses, cost damages, expenses, action suits and other proceeding, resulting from infringement of any patent, trademarks, copyrights etc. or such other statutory infringements in respect of all the Hardware and Software supplied.

1. Further information can be obtained from:

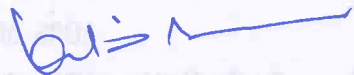
The Principal, Govt. ITI Bangana,

Distt Una HP

Telephone: 01975-262766

E-mail: pplitibangana@gmail.com

Website: <http://www.itibangana.in/>


**Member Sec Cum Principal
Govt. ITI Bangana
Distt. Una(H.P)**

Technical Specifications (ITI/Bangana /Software-01)

Item No.	Name of goods or related services	Technical specification of item and/ or bureau of Indian standards (BIS) (if applicable) reference	Features	Accessories	Spare parts	Documents	Installation and training	Warranty of equipment /parts
1	Accessories for Diesel Engine six Cylinder, Four Stroke, BS VI, CRDI	ECM, BCM, Ignition Switch with Keys, all sensors(Coolant temperature sensor, Mass Air Flow Sensor, Manifold absolute pressure sensor, Oxygen Sensor, Crankshaft Sensor, Camshaft sensor, Fuel Temperature Sensor, Fuel Pressure Sensor, Exhaust temperature sensor, Boost pressure sensor, Throttle position sensor etc.), wiring, fuel feed & cooling system & instrument cluster, Radiator with Intercooler and Cooling Fan, Air Filter Assy, Fuse Box,	-All the items should be new - - Any other accessories required to run the engine and test its performance. - This assembly should be independently operatable	Standard	Standard	User/Operating Manual - Warranty Certificate from OEM	To be supplied and installed at Govt. ITI Bangana Training to be provided as required by the users	5 years support period from OEM/Seller

✓ 9

		Fuel Filter, Engine Oil Pressure Switch, Alternator, Starter Motor, - Instrument Cluster should display Fuel level, Battery Charging Light, Engine Oil Pressure Light, Engine RPM etc., Engine Accessories-Silencer, and compatible Battery with clamp, Safety Guard for Silencer & Radiator.								
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FINANCIAL BID
PROFORMA FOR PRICE SCHEDULE "Annexure B"

(In letterhead of the supplier with seal)

To: _____ (Purchaser's Name)

Date:

_____ (Purchaser's Address)

Item No.	Name of goods or related services	Unit of Measurement	Quantity	Unit Price INR	Total price INR	GST	Total Price (Including GST)	
							(in Figures)	(in Words)
1	2	3	4	5	6=4*5	7=6*@_____	8=6+7	9
1	Accessories for Diesel Engine six Cylinder, Four Stroke, BS VI, CRDI:- ECM, BCM, Ignition Switch with Keys, all sensors(Coolant temperature sensor, Mass Air Flow Sensor, Manifold absolute pressure sensor, Oxygen Sensor, Crankshaft Sensor, Camshaft sensor, Fuel Temperature Sensor, Fuel Pressure Sensor, Exhaust temperature	No	01 each					

sensor, Boost pressure sensor, Throttle position sensor etc.), wiring, fuel feed & cooling system & instrument cluster, Radiator with Intercooler and Cooling Fan, Air Filter Assy, Fuse Box, Fuel Filter, Engine Oil Pressure Switch, Alternator, Starter Motor, - Instrument Cluster should display Fuel level, Battery Charging Light, Engine Oil Pressure Light, Engine RPM etc., Engine Accessories- Silencer, and compatible Battery with clamp, Safety Guard for Silencer & Radiator										
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We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. -----
(Amount in figures) (Rupees -----amount in words) within the period specified in the Tender document.
We confirm that the normal commercial warranty/ guarantee of ----- months shall apply to the offered items.

Signature of Supplier

Name: _____
Address: _____
Contact No. _____

Seal of the Company

ANNEXURE-I

<< Organization Letter Head >>

DECLARATION SHEET (to be attached with technical Bid)

To

**The Member Secretary cum Principal
Govt ITI Bangana Distt Una H.P**

Sir

I _____ hereby certify that all the information and data furnished by our organization with regard to these tender specifications are true and complete to the best of our knowledge. I have gone through the specifications, conditions and stipulations in details and agree to comply with the requirements and intent of specification. All the terms and conditions mentioned in the tender document are acceptable to me /us. We further certify that our organization meets all the conditions of eligibility criteria laid down in this tender document. We, further specifically certify that our organization has not been Black Listed/De Listed/ De barred by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years. We also understand that the Principal Govt. ITI Bangana, is not bound to accept the offer either in part or in full and the Principal , Govt. ITI Bangana has right to reject the offer in full or in part without assigning any reasons whatsoever.

With reference to our Bid, having examined and understood the instruction, terms and conditions forming part of the Bid, we hereby enclose our offer for the supply of the equipment as per specifications as detailed in the Tender Document. We further confirm that the offer is in conformity with the terms and conditions as mentioned in the Tender Document..

Yours truly,

Name: _____

Designation: _____

Company: _____

Address: _____

Contact No:

Email-id: