

GOVERNMENT OF JAMMU & KASHMIR

Office of the Principal Industrial Training Institute, Jammu

TENDER NOTICE

Sealed tenders duly affixed with revenue stamps worth Rs. 5/- only are invited from the interest tenderers for purchase of items for use in this institute for the year 2015-16 under VTIP scheme. The interested tenderer may obtain list of items with detailed specifications together with prescribed terms & conditions from the office of the undersigned in person or by post enclosing 23 x 10 cms, cloth based self addressed envelope duly affixed with stamps of Rs. 70/- for purpose of postal registrations, against Indian Postal order worth Rs. 100/- only on working day during working hours. The Tender documents will be issued up to 24-02-2015 and the last date for receipt of tender will however be 10-03-2015 up to 04.00 P.M.

The tender should be accompanied with a CDR of Rs 15,000/ (Fifteen Thousand only) for each package pledged to Principal, ITI Jammu of any scheduled bank without which no tender will be entertained. The rates will remain valid for one year. The desirous tenderer may participate in person or through their representative, on the date of opening of tenders which will be communicated to them separately on receipt of tender. The successful tenderer shall have to supply the material in full. No partial supply will be accepted. The payment of the entire supply will be made after the material is supplied in full as per supply order and verified by committee.

The Bidder/ Tender shall submit their bids in Single cover system i.e.


Technical Bids, Price Bids and call deposit Receipt.

TERMS & CONDITION

1. The successful Tenderers shall have to supply the material in full, failing which the firm will loose the security deposit.
2. The tenderers may quote the TIN No. etc. of their firm with regard to sales tax etc.
3. The rates should be quoted either typed or with ink without any correction / Erasing on the list of items appended with this notice. The rates quoted should be covered with cello tape to avoid any insertion.
4. Tax clearance certificate in the prescribed form issued by the assessing Authority should also be furnished up to the last financial year viz. 2014-2015
5. Only the items of Standard Companies (i.e. Companies having ISO 9001-2000 certificate or ISI certificate) will be given supply orders. Also bidders / tenderers must mention make, against each item only then their rates will be considered.
6. Bidder/Tenderer should mention clearly the max. Possible warranty period of the tendered items and shall provide free after sale service during the warranty period. In case the bidder is not manufacturer himself he has to produce necessary guarantee/ warranty certificate of Principal manufacturer for the ordered quality and quantity.
7. The successful bidder/tenderer shall have to provide training to the identified officials of this Institute where ever applicable.
8. Bidder/Tenderer must quote specification of each item of the package failing which the tender shall be rejected.

9. The Principal, ITI Jammu reserves the right to accept or reject any tender or part thereof without assigning any reason.
10. Bid/Offer for any Sub-standard item will be treated as rejection of whole tender.
11. In case, the successful bidders fails to supply the ordered equipments in full, penalty @ 2% (two percent) of the total cost of the order shall be imposed upon him / them.
12. The inspection / verification of the Machinery / Equipment will be carried out in this Institute by the identified officials.
13. Rates should be strictly quoted inclusive of all taxes (VAT, Entry Tax, Other taxes etc) freight levies applicable at the time of supplies and quoted F.O.R. ITI, Jammu premises.
14. The rates are quoted only against the specified items, wherever possible. In case of specifications, the committee shall have the right to take decision at the time of finalization of item.
15. The quantity mentioned in the Annexure subject to minor variation depending upon requirement and availability of funds shall be finalized by the Principal ITI, Jammu.
16. List of tender of tools / equipment can be downloaded from official Website www.itijammu.com. Shall have to be accepted with Indian postal order worth Rs 100.
17. At the time of procurement if DGS & D rates are available for any item the Principal reserves the right to procure the same on the rate contract & exclude the item from the tender. In that case no tenderer has any claim whatsoever over the said item.
18. The rates which are quoted should be attached with the price list of Principal manufacturer.
19. The successful Bidder / Tender shall have to execute an agreement with the Principal ITI Jammu within 15 days after acceptance of the Tender is communicated to him, Failure to execute such agreement shall not prevent to the terms & condition embodied herein being enforced against him and any loss sustained by the department in re-tendering shall be recovered from him besides forfeiture of the Security deposit.
20. The Tender must be complete in all respects. All the terms and conditions of Tender including Technical specification should be carefully studied for the sake of complete and comprehensive offer.
21. ***Tenderers should quote rates for each item mentioned in each group and no partial quoting of rates shall be entertained.***

No: - ITI/J/2015-16/2346.
Dated: 18-02-2015


Principal/
Member Secretary (IMC)
Govt. ITI, Jammu

