

कार्यालय प्राचार्य भोपाल राव पवार शासकीय पॉलीटेक्निक धमतरी (छ.ग.)

फोन नं. 07722-237618

फैक्स 237618

क्रमांक 1347/केन्द्रीय भण्डार/2016

धमतरी, दिनांक 04/11/2016

निविदा सूचना

प्राचार्य, भोपाल राव पवार शासकीय पॉलीटेक्निक धमतरी की ओर से निर्माताओं तथा उनके अधिकृत विक्रेताओं से निम्नानुसार तालिका में दर्शाये गये विभागों के विभिन्न प्रयोगशाला उपकरण प्रदाय करने हेतु प्रत्येक विभाग के लिए पृथक-पृथक लिफाफों में पृथक-पृथक धरोहर राशि सहित सील बंद निविदाये आमंत्रित की जाती है :-

क्र.	विभाग का नाम	अनुमानित कय राशि (लाख रु. में)	धरोहर राशि रु.
01	कर्मशाला विभाग	15.25	45750.00
02	कम्प्यूटर/नेटवर्किंग लैब	4.10	1200.00
03	इलेक्ट्रिकल मशीन लैब	6.15	18450.00
	योग	25.50	

निविदा प्रपत्र कार्यालय प्राचार्य, भोपाल राव पवार शासकीय पॉलीटेक्निक धमतरी से आवेदन प्रस्तुत कर प्राप्त कर सकते हैं। प्रत्येक विभाग के लिए निविदा प्रपत्र का मूल्य रु. 750/- है।

निविदा प्रपत्र तकनीकी शिक्षा संचालनालय, रायपुर के वेबसाइट www.cgdteraiipur.ac.in या धमतरी जिले के वेबसाइट www.dhamtari.gov.in से भी प्राप्त किया जा सकता है। किन्तु निविदा प्रपत्र हेतु निर्धारित शुल्क रु. 750/- का डी.डी जो प्राचार्य, भोपाल राव पवार शासकीय पॉलीटेक्निक धमतरी के नाम देय हो। निविदा प्रपत्र के सुरक्षा निधि लिफाफे में रखे अन्यथा यह माना जावेगा कि उसने निविदा प्रपत्र विधिवत रूप से कय नहीं किया है।

बुलाई गई निविदा को किसी भी समय अद्योहस्ताक्षरकर्ता द्वारा बिना कारण बताये निरस्त किया जा सकेगा।

निविदा के संक्रा में तिथियां निम्नानुसार है :-

निविदा बिक्री की प्रारंभ तिथि	- 07.11.2016 - समय 03.00 बजे से
निविदा जमा करने की अंतिम तिथि	- 07.12.2016 - समय 03.00 बजे तक
निविदा खोलने की तिथि	- 07.12.2016 - समय 04.00 बजे
निविदा की अनुमानित लागत	- 25.50 लाख रुपये

स्थान :- प्राचार्य, भोपाल राव पवार शासकीय पॉलीटेक्निक रुद्री, धमतरी।



प्राचार्य

भोपाल राव पवार

शासकीय पॉलीटेक्निक धमतरी (छ.ग.)



OF THE PRINCIPAL B R P GOVERNMENT POPLTECHNIC
DHAMTARI (C.G.) Ph. No. 07722- 237618
E Mail :- polydmt@rediffmail.Com

TENDER – 1

TENDER FORM SALE DATE 07.11.2016
FROM 3.00 PM AFTERNOON

LAST DATE OF RECEIVING TENDER 07.12.2016
TILL 3.00 P.M. Afternoon

OPENING OF TENDER FORM AT 07.12.2016
4.00 P.M. EVENING

Principal
B R P Government
Polytechnic Dhamtari (C.G.)

OFFICE OF THE PRINCIPAL
B R P Government Polytechnic Dhamtari (C.G.)
Phone 07722-237618 Fax 0771-237618
E Mail :- polydmt@rediffmail.Com

No./	/Store/2016/ ...	Dhamtari, dated: 2016
Last date for Receiving sealed tender	:-	07.12.2016 up to 03.00 P.M.
Date and time of opening the tender	:-	07.12.2016 at 04.00 P.M.

Scaled bids are invited from the intended bidders for supply of goods / stores / equipments for Department of **Workshop/Computer/Networking/Electrical Machine Lab**, the Principal, B R P Government Polytechnic Dhamtari (C.G.)-493776 as detailed in the enquiry as **Annexure A**.

Tender should be submitted in following way..

Tender will be submitted in four sealed envelope A, B, C and D.

- (A) Envelope 'A' will contain
- (i) EMD
 - (ii) Registration Certificate issued by Commercial Tax Department mentioning such equipments.
 - (iii) Authorized dealer/Manufacturer certificate for the items offered as per Annexure-A
- (B) Envelope 'B' will contain
- (i) Technical Bid as per Annexure-I. Technical Literature and Original Leaflets of equipments offered.
 - (ii) Undertaking
- (C) Envelope 'C' will contain
Financial Bid as per Annexure-II.
- (D) Envelope 'D' will contain
sealed envelope A + B + C.

TERMS AND CONDITIONS

Terms and conditions for supply of Equipments as per enclosed list for B.R.P. Govt. Polytechnic, DHAMTARI

The tender is liable to be rejected if not submitted as per the prescribed conditions and in the prescribed format without asking any further clarification.

1. The bidder should quote their offer / rate in clear terms without any ambiguity.
2. The tender will be opened as per the date and time given above in the presence of such tenderer (s) or their representatives who are desirous to be present.
3. Tender received after due date and time will not be entertained.
4. The tender form is non transferable.
5. Tender should be submitted in Duplicate. They should be tagged separately and marked as original and duplicate.
6. Item no. and page no. of the tender form should be strictly in chronological order. Make, name of the manufacturer with complete address should be mentioned against each item and equipment.
7. Printed condition on the back of the tender will not be binding unless separately mentioned. Copies of the terms and condition should be furnished in duplicate.
8. The tenderer must furnish complete and detailed specification supported by printed literature of the equipment offered.
9. All the Envelopes should be signed & sealed tape on all joints.
10. The rate should be FOR destination including Excise and PFFI. Nothing extra will be paid in such case except the VAT/CST on the cost of the equipment.
11. If rates are quoted ex-godown/ex-factory then Excise duty, and PFFI charge should be clearly indicated for proper rate compatibility/ comparability.
12. Taxes, if livable extra, should be clearly indicated failing which the rate quoted in the tender will be considered as inclusive of all taxes.
13. There should be no alterations / corrections made in the Tender. The quoted rate should be in figures and words.
14. 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.

15. The tenderer is required to deposit @ 3% of tender value Fixed Amount - based on estimated cost of the store(s) as **EMD**. The EMD should be deposited, in the form of Demand Draft drawn in favor of Principal, Govt. Polytechnic, Dhamtari, C.G. payable at Dhamtari against tender No.-----/stores/2016. Tenders received without EMD shall be rejected. Requests for relaxing EMD will not be entertained. EMD by cheque or MO will not be accepted.
16. In case of non-acceptance of the tender, the EMD will be refunded without interest to the tenderer in due course of time. 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.
 - i. If 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. If the complete equipment is not supplied within the delivery period mentioned in the order or within the extended period permitted.
 - iii. If the supplier executes only part of the order.
17. Any Equipment / Trainers, Hardware or software breakdown must be attended within 7 days during the valid warranty period of the equipment/software free of cost.
18. Payments shall be released after the successful installation and demonstration of the machine / equipment at the respective institution.
19. The training for at least two persons for handling the machine / equipment shall be provided by the supplier at his own cost.
20. The tenderer may be asked to give demonstration of the equipments /software preferably at Dhamtari.
21. The supplier will have to get the equipment delivered, installed and commissioned successfully as per specification in the designated institution and then only the payment will be made in rupees.
22. 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.
23. Equipment received after the delivery period or dispatched after the delivery period mentioned in the order will also be subjected to this penalty.
24. 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.

25. 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 returned to 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 discretion.
26. The undersigned reserves the right to increase/decrease the quantity of the equipment to be supplied.
27. 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.
28. 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.
29. 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.
30. The undersigned reserves the right to accept the lowest or any tender and also of rejecting all or any tender without assigning any reasons for the same or to split up the tender as he may deem fit.
31. 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.
32. Sealed envelop for the tender should be super scribed as Tender No. _____ /stores /
2016/ ... Dhamtari, dated :2016.
should be addressed to Principal, B.R.P. Govt. Polytechnic, Dhamtari, C.G 493776 Tender for be clearly mentioned on the Envelop (at Left-hands side Top Corner).
33. All items quoted must conform to the BIS/ISO Certificate as far as possible.
34. No advance payment will be made.
35. The tenderer/bidders shall provide **TIN No. Certificate** having mentioned tendered item. Sales Tax Clearance certificate from the concerned authority and should be attached with the tender. In case of imported Machinery bill of clearance is required Tender received without these certificates shall be rejected.
36. The minimum warrantee period for the equipment supplied by the supplier will have to be mentioned clearly which 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.

37. All the disputes with regard to the contract of purchase of equipment etc. is subjected to Dhamtari, Chhattisgarh Jurisdiction only.
38. 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 or stockiest will have to furnish certificate issued by the manufacturer, importer certifying that M/S -----
----- is their authorized agent/stockiest under brand. No equipment without this certificate will be accepted.
39. The equipment /machinery calibrated in metric/SI system need be quoted.
40. The tenderer shall guarantee that after sales service shall be provided as and when required.
41. The supplier will render necessary assistance, if required, in the installation of the equipment /machinery in the designated institute (s)/site free of charge.
42. 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 designated institute (s) and payment will be made in Rupees.
43. The payments shall be released only after satisfactory and successful commissioning and installation of the equipment /machinery at the designated site / institute (s).
44. **The rate quoted as per given format in Annexure II.** Packing, forwarding, freight, insurance and other incidental charges should be included in that.
45. In the event of any dispute arising out of the bid or from the resultant contract, the decision of the Principal B.R.P. Govt. Polytechnic, Dhamtari shall be final.
46. The bid document /resultants contract will be interpreted under Indian laws.
47. If the successful bidder/ 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 Govt. Polytechnic, Dhamtari, to recover liquidated damage from the firm at the rate of 2% of the value of undelivered goods per month or part there of, subject to a maximum of 5% of the value of undelivered goods.
Alternatively, it will also be open to the Govt. Polytechnic, Dhamtari, to arrange procurement of the required goods from any other source at the risk and expenses of the bidder / tenderer.
48. Manufacturer should have Comprehensive Production Facility after sales service facility & infrastructure, R & D (Research and Development) Centre duly recognized by National Council of Science and Technology, Accredited Calibration and Quality Control Test

Laboratory . Manufacturing Capacity & Capabilities of the Supplier and workmanship of the instrument shall be accessed by Concerned official before Finalizing the order .

49. Manufacturer will be ensure the traceability (source of Calibration) of the Calibration unit
50. Manufacturer should have trained and qualified customer support staff with ample experience in the required filed at local office. They should Impart necessary 3 days training to our personal for operation the Equipment Supplied.
51. Preference will be given to ISO 9001 – 2008 Certified Company who can Ensure the Manufacturer of the Machine as per required testing standard / Tender specification within the specified tolerance limit .
52. Every Machine should be highly qualitative and I.S. marked / as per IS Standard wherever required.
53. Authority may visit bidders works / Users place to evaluate the quality Control, after sales backup facility, expert availability etc.
54. All India basis users Certificate from different Govt. Customer, Engineering Institute and PSU (Public Sector Unit) will be preferred.
55. Suppliers should have Capacity and Experience of Carrying out Annual Maintenance contract with the users of their Machine and Proof of such Documentation will be preferred.
56. Should have their (Dealer) office in Raipur, Chhattisgarh (India).
57. Bidder has to give the full presentation of the quoted Equipment at Indenters Campus before opening of Price bid as a support of their Technical Quotation and clarification.
58. Supplier should produce Purchase Order of NIT and IIT all over the India for the same Instrument.
59. 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-godown or factory station.
60. The tenderer is required to execute the agreement bond duly signed and witnessed to this office along with the letter confirming the acceptance of the order. It should be noted that in the event of failure to submit agreement bond duly filled in within the stipulated period, i.e. 10 days (Ten days), entire amount of Earnest Money / Security Deposit is liable to be forfeited and order cancelled and if supply have been made in the meanwhile, they will be at the risk and responsibility of the supplier.
61. No claim shall be entertained in respect of interest on Earnest Money /Security deposit / Bid Deposit.

62. 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 entertained.
63. Illustrated manuals, working instructions, trainers, software and hardware, erection/wiring details of the ordered equipments must be supplied in suitable damp proof cover.

PRINCIPAL
B.R.P. Govt. Polytechnic
Dhamtari (CG)

ANNEXURE-I

Proforma for Technical Bid

The offer should be submitted in the following format only:

S. No.	Name of Item along with Make	Specifications given in the Tenders	Technical Specifications which the bidder wants to supply as per Catalogue/ Brochure	Remarks

NOTE: Attach Catalogue/Brochure in original for above quoted items. The quoted items should conform to BIS standards.

ANNEXURE-II

Proforma for Financial Bid

The offer should be submitted in the following format only:

S. No.	Name of Item along with Make	Specifications given in the Tenders	Technical Specifications which the bidder wants to supply as Catalogue/ Brochure	Price of Equipment	Cost of equipment Inclusive of Taxes & all charges	Remarks

NOTE: All the above quoted items rate should be in confirmation with the tender conditions.

Undertaking

(To be signed and returned along with the tender)

I/We (Full Name) Address

..... have read
the tender rules for the supply of various stores as per tender notice No. /stores / 2016 to
the Principal B.R.P. Govt. Polytechnic Dhamtari (C.G.) and I/We fully accept the bidding rules
supplied to me/us with the bidding documents.

Date:

Signature:
(Name & Full Address of the Firm)

MECHANICAL ENGG. DEPTT. LIST OF EQUIPMENT

Name of Polytechnic :- B.R.P. Govt. Polytechnic Dhamtari

Branch :- MECHANICAL ENGG., Lab Title :- WORKSHOP

S. No.	NAME OF APPARATUS	REQUIRED AS PER IS SPECIFICATION
1.	Sliding surface all geared Lathe machine with Accessories	Distance between center 1000 mm swing over bed in mm 500, type std. Steady Rest, Self Centering chuck, Chip Tray etc. Motor and control gear suitable for operation on 415 V, 3 phase, 50 Hz., 4 wire, A.C. supply with Ammeter, Voltmeter, under Voltage and overload protection and single phase preventor. The three phases Electric Motor shall conform to IS:325/96 (Reaffirmed 2007)Edition 6.2 and single phase electric motor shall conform to IS:996/79(Reaffirmed 2007)Edition3.3.
2.	Shaper machine	Maximum stroke 500, maximum distance table to ram 385, maximum travel of tool slide 160, ram speed 3 nos. table feed 3 nos. main drive motor 2 hp.

COMP. SCIENCE ENGG. DEPTT. LIST OF EQUIPMENT

Name of Polytechnic :- B.R.P. Govt. Polytechnic, Dhamtari

Branch :- COMPUTER SCIENCE ENGG., Lab Title :- COMPUTER LAB/ NETWORKING LAB

S. No.	NAME OF APPARATUS	REQUIRED AS PER IS SPECIFICATION
1.	Apple Desktop Computer	Apple brand SFF Mini Desktop computer Mac Mini with part No. MGEM2HN/A + S4332FE/A - Mac mini, Processor, quad-core i5 1.4GHz or higher Ram 4GB, Storage 500GB or higher Graphics HD Graphics 5000 Operating System Mac OS 10.10 or latest
2.	Apple Wireless streaming device	Apple Wireless streaming device for (Apple TV) iOS/Mac
3.	Apple Ethernet Adapter	Apple Thunderbolt to Gigabit Ethernet Adapter
4.	Apple Mini Display to VGA Adapter	Apple Mini Display to VGA Adapter
5.	Lightning to VGA Adapter	Lightning to VGA Adapter
6.	Keyboard with Numeric Keypad	Keyboard with Numeric Keypad
7.	Magic Mouse	Magic Mouse
8.	Laptop	Mac Book with part No. MJVG2HN/A + S4332FE/A :- Mac Book Air Display 13-inch Processor Core i5 1.6GHz or higher Ram 4GB or higher Storage 256GB Flash or higher Graphics Intel HD 6000 Operating System Mac OS 10.10 or latest

ELECTRICAL ENGG. DEPTT. LIST OF EQUIPMENT

Name of Polytechnic :- B.R.P. Govt. Polytechnic Dhamtari

Branch :- ELECTRICAL ENGG., Lab Title :- ELECTRICAL WORKSHOP

S. No.	NAME OF APPARATUS	REQUIRED AS PER IS SPECIFICATION
1.	Higher Rating DG SET 3 phase, 415 V with AMF control panel type of Governor, Mechanical Rating of DG Set 100 KVA	<p>AMF Control Panel:-</p> <p>(01) AMF control panel shall be able to start up the DG set and transfer the load to DG set on the mains failure without requiring any human intervention.</p> <p>(02) Load to Mains supply and switch off the DG set automatically.</p> <p>(03) Panel shall be totally enclosed, dust and vermin proof, floor mounted type with degree of protection IP-53 as per IS/IEC: 60947 (part-1):2007. The AMF control panel shall consists of following instruments of which any of the items can be supplied in a combined relay/meter also.</p> <p>(a) Microprocessor based AMF relay.</p> <p>(b) AC ammeter (s) of class 1.5 accuracy, 0-500 volts with selector switch. Separate voltmeter shall be provided for mains and alternator.</p> <p>(c) AC ammeter (s) of class 1.5 accuracy and of suitable range, with selector switch.</p> <p>(d) Mode selector switch for setting the panel on any on position such as off or auto or manual or test.</p> <p>(e) Engine on-off switch (push button type)</p> <p>(f) HRC fuses of suitable ratings.</p> <p>(g) Rectangular aluminium bus bars (1 No. for each phase, neutral and earthing terminal) of adequate rating duly colour coded with head shrinkable PVC sleeves.</p> <p>(h) Two nos. power contactor (one for mains and one for generator) upto 360 KVA & EDO breaker for DG Sets above 360 KVA, ACB will be complete with OIL,UV</p>

कार्यालय प्राचार्य भोपाल राव पवार शासकीय पॉलीटेक्निक धमतरी (छ.ग.)

फोन नं. 07722-237618

फैक्स 237618

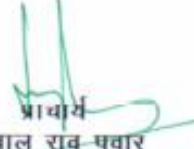
क्रमांक 1383/केन्द्रीय भण्डार/2016

धमतरी, दिनांक 07/11/2016

संशोधित निविदा सूचना

प्राचार्य, भोपाल राव पवार शासकीय पॉलीटेक्निक धमतरी की ओर से निविदा पत्र क्रमांक 1347/केन्द्रीय भण्डार/2016 धमतरी, दिनांक 04.11.2016 द्वारा निविदा का प्रकाशन किया गया था। जिसमें निविदा सरल क्रमांक 02, विभाग का नाम - कम्प्यूटर/नेटवर्किंग लैब में त्रुटिवश धरोहर राशि रु. 1200.00 अंकित हो गया है जिसे रु. 12,300.00 पढ़ा जावे।

बाकी निविदा के नियम एवं शर्तें यथावत् रहेगी।



प्राचार्य
भोपाल राव पवार
शासकीय पॉलीटेक्निक धमतरी (छ.ग.)

