

कार्यालय- राजकीय औद्योगिक प्रशिक्षण संस्थान अमरोहा

निविदा सूचना

जनपद-अमरोहा में स्थित राजकीय औद्योगिक प्रशिक्षण संस्थानों में विभिन्न तकनीकी व्यवसायों हेतु पैकेज एक साज-सज्जा / उपकरण / मशीनरी पैकेज दो कच्चा माल क्रय हेतु अधोहस्ताक्षरी द्वारा प्रदेश के राजकीय औद्योगिक प्रशिक्षण संस्थानों / सम्बन्धित राजकीय विभागों में आपूर्ति का कम से कम पाँच वर्ष का अनुभव रखने वाले एवं आई0एस0ओ0 सर्टिफाइड आयकर एवं व्यापार में पंजीकृत इच्छुक आपूर्तिकर्ताओं से महामहिम राज्यपाल उत्तर प्रदेश की ओर से सील बन्द लिफाफे में टैक्निकल एवं फाइनेंशियल बिड पृथक-पृथक आमंत्रित किये जाते हैं।

साज-सज्जा का विस्तृत स्पेसीफिकेशन एवं अन्य शर्तें निविदा प्रपत्र क्रय किये जाने पर उपलब्ध कराये जायेंगे। प्रधानाचार्य को बिना कारण बताए समस्त निविदा/निविदा के किसी भाग को निरस्त करने का अधिकार होगा।

निविदा प्रपत्र क्रय किये जाने की अन्तिम तिथि 10-01-2017 अपराह्न 03:00 बजे तक है।

क्र. सं०	टेण्डर संख्या	निविदा शुल्क	वस्तु का प्रकार	मात्रा	धरोहर राशि
1	भण्डार/क्रय/साज-सज्जा / 2016/अमरोहा/1116-1118 दिनांक 16-12-2016 निविदा पत्र विक्रय दिनांक 27-12-2016 से 10-01-2017 तक खरीदे जा सकते हैं।	रु० 550.00 + वैट	पैकेज एक- विभिन्न व्यवसायों हेतु साज-सज्जा/उपकरण/मशीनरी आदि। पैकेज दो- विभिन्न व्यवसायों हेतु कच्चा माल	विस्तृत विवरण निविदा प्रपत्र में उपलब्ध है।	1- रु० 50,000 2- रु० 10,000

तथा निविदा जमा करने की अन्तिम तिथि 11-01-2017 पूर्वाह्न 12:00 तक है। इसके बाद कोई निविदा स्वीकार नहीं की जायेगी निविदाये 11-01-2017 में अपराह्न 02.00 बजे क्रय समिति के सममुख खोली जायेगी।

टेण्डर प्रपत्र www.amroha.nic.in/ www.up.info.org/ www.vppup.in एवं www.upgov.nic.in वेबसाइटों पर देखे जा सकते हैं। अधिक जानकारी हेतु कार्यालय में सम्पर्क करें।


 प्रधानाचार्य
 राजकीय औद्योगिक प्रशिक्षण संस्थान
 अमरोहा

OFFICE OF PRINCIPAL GOVT. INDUSTRIAL TRAINING INSTITUTE AMROHA U.P

Notification No.1116-1118 /nivida/bhandar/2016-17

Date-16-12-2016

Tender Notice

Sealed tender in two parts bid are invited from reputed/experienced/ISO certified/authorized tenderers having 50 lakh turnover for FY 2014-15 & 2015-16. Supply of R/M for training, rest tools & equipment for all existing and new trades in Govt. Industrial Training Institute in district Amroha up. The tender documents are in two package 1- Tools & equipment & furniture, 2- R/M for training . The tender must reach in this office up to 12:00pm on date 11-01-2017 and will be opened on the same date at 1:00pm in the presence of such tenderers who wish to be present. The tender document and specification can be obtained from this office on any working day from 27-12-2016 on payment of tender fees (Nonrefundable) of Rs. 550+Vat by cash for each package. Tenderers are required to enclose F.D.R./DD/NSC for, 1st package Rs.10000 ,2nd package Rs.50000 , or 2% of estimated cost of the each package as Earnest Money pledged in favour of Principal Govt. I.T.I. Amroha without which no tender shall be accepted. The purchaser reserves the right to accept or reject any tender and to cancel the bidding process and reject all tenders any time prior to the award of contract. At the time of opening the bids the tenderers or their representatives may be present. Kindly see the website www.amroha.nic.in, www.upgov.nic.in & www.vppup.in for detailed instructions.

Date : 16-12-2016**Place:AMROHA**


Principal
Govt. Industrial Training Institute
Amroha U.P.
अमरोहा

GOVT.I.T.I. AMROHA U.P

Tender Documents

Tender No.1116-1118/Nivida/Bhandar/ /2016-17Date:16-12-16

Issued No. M/S

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Price Rs.550 + VAT for each package

Receipt No. date

Last date of Receipt 11-01-17 by 12:00pm

Enclosure

- 1) Terms and conditions
- 2) List of pages
- 3) Total pages

**Principal
Govt. I.T.I.Amroha U.P**

GOVT.I.T.IAMROHA U.P

Tender No.1116-1118/Nivida/Bhandar/ 2016-17

Date : 16-12-16

Last date of sale of tender	10-01-2017
Last date of receipt of tender	11-01-2017
Tender fees	Rs.550+VAT
Postage Charges	Rs.50/- in case tender document required by post
Earnest Money	1st package Rs.50000 2nd package Rs.10000 or 2% of tender value
Place of delivery	Govt. ITI, Amroha
Inspection	Committee Constituted by Principal Govt. ITI,Amroha
Specification	In tender document
Tender	Terms & conditions page 3 to 6

On behalf of honorable Governor of Uttar Pradesh sealed tender are invited for the items enclosed in list Terms and conditions mentioned on page 3 to 6.

**Principal
Govt. I.T.I. Amroha,U.P.**

General Instructions

The tendering firms are required to the tender documents by payment of tender fees as indicated in page no. 1. Tender can be obtained the documents by post also by making a payment of Rs.50/- extra for postal charges. The payment of tender fees(including the postal charges wherever applicable can be made by Bank Draft of by Cash. It is clarified that no other mode of payment shall be acceptable. The Bank Draft should be made payable to the Principal Govt. I.T.I .Amroha U.P, and should be crossed. In case, the tender is desirous to get the tender document by post, then he should send a self addressed envelope of size 9"X 4" along with the request for tender notice as cited below)

- 1) The rates are invited only from the firms who are the ISO certified & authorized dealer of the product or themselves the manufacturer of the items/item being quoted.Firms must be ISO certified.
- 2) The tenders must have five years experience of satisfactory supply in relevant Govt. deptt./I.T.I.s

Documents To Be Submitted

The tendering firms are required to submit the following the documents which their offer will be ignored.

- 1- A) ISO certificate of the firm.
- B) In case, the firm is authorized dealer, then the following documents are to be submitted. The proof of being an authorized dealer via.Dealership authority.
- C) Certificate from the manufacturer indicating that himself is a manufacturer.
- D) The firm should submit leaflet/literature indicating the name of the manufacturing organization make brand. If there is no standard printed leaflet, then hand drawing/ figure/ photo should be given.
- E) The tender has to give a certificate that he has supplied all items against the order placed previously by the Principal Govt. I.T.I Amroha U.P and tender is not black listed by any Govt. organization/undertakings.
- F) In case of UP state firm enclose the copy of valid C.S.T. registration certificate.
- G) Copy of PAN No. issued by Income Tax Dept. of Tendering firm.

Essential Conditions of Tender

- a) The offer would remain open and acceptable of period 12 months. The period can be extended with Consent of tender.
- b) Only those items which are available on the ready stock should be quoted since the supply is be made immediately.
- c) The rate should be quoted F.O.R. destination i.e. Govt. I.T.I. Govt. Amroha U.P after calculating rebate etc. Only sales Tax as applicable on Govt. purchase may be charged extra. Lance clause of sales tax should clearly be mentioned in offer.
- d) All cutting over-writing is the tender offer should be duly signed otherwise treated as cancelled.

- e) The crossed bank draft/bond FDR of enclosed with the offer otherwise the offer against tender shall be rejected. The draft/bank FDR of earnest money should be crossed and it should be in the favour of The Principal Govt. I.T.I Amroha U.P. The earnest money will be refunded in case offer list not accepted.
- f) The tools & equipment must be ISI or ISO certified.

Mode of Filling Tender

The firm should submit the offer indicating the brand name land rate. It should be clearly cited that the rate quoted is of which brand. The firm should invariably attaché the pamphlet/leaflet of item/items being quoted. It should be ensured the specification given in the offer land in the leaflet and the literature should tally with each offer. The firm has to submit their in duplicate in tie two separate sealed envelopes.

- a) First envelope termed as technical offer containing detailed technical specification of the item along with documents/papers of formalities.
- b) Second envelope (termed as financial offer) containing rates in words and figures on the following Format –

Envelope of each item should be sealed separately

S.N.	Name of Item	Rate in words	Rate in Figures	Trade Tax	Other taxes	Total
1	2	3	4	5	6	7

In rates it should be quoted after deducting the discount. Rate should be given in words and figures both. If there is any discount. There should not be any cutting and overwriting in filling up above format.

The time of opening should be clearly indicated on the top corner of the envelope. The envelope should be of thick paper had must be properly sealed with sealing wax along with stamp. It is clarified that the unsealed envelopes will not be entertained.

Note : both the envelopes should be super scribed clearly as technical offer any financial offer and both envelopes will be kept in one cover indicating tender no. and date of opening. The outer cover should also be sealed properly as cited above. The cover indicating technical offer will be opening before the representative of the firm on the date of opening of tender and the financial offer firm will be opened letter if their technical offer is accepted.

Procedure

- a- You or your representative may be present at the time of opening of the tender along with your authority letter.
- b- The principal Govt. I.T.I, Amroha U.P, Amroha reserves the right of rejecting any of the tender without assigning any reasons and also can reduce or increase the quantity of any item or no order may be placed.
- c- The decision of the principal Govt. I.T.I Amroha U.P is final in any disputes if arises and to any reason.

- d- Deviation from the above mentioned terms and conditions will not be accepted. Earnest money should be enclosed in separate envelopes super scribing the amount of earnest money on the top right corner of the envelope. This envelope should be placed inside the main envelope in which the technical offer is sent. It may be noted that desired earnest money is essential for all supplier is sent. It may be noted that desired earnest money is essential for all supplier and no exemption is admissible to any tender. The offer without earnest money will not be considered. Such offers shall be surely rejected and no correspondence will be made.

Check List

The enclosed check list must be filled and attached.

Payment

Supplied material check & verify by committee constituted by principal, payment will be made after T.D.S deduction.

Tender from tenders who have purchased that tender documents, have not submitted tender security summarily be rejected. Also offer sent by tales of offers with over waiting shall be rejected. Tender should not that no convenience in this connection will be made. For convenience the tender the following check list has been prepared and all tenders are required to ascertain the following requirement before submitted the offer.

CHECK LIST

- | | |
|---|--------|
| 1. Have you purchased the tender document
(A photocopy of the receipt may be attached) | Yes/No |
| 2. Have you submitted the tender security as prescribed in Tender and the rates are given by you F.D.R site | Yes/No |
| 3. Have you included al charges payable to you in your tender and the are given by you F.D.R side | Yes/No |
| 4. Have you mentioned you PAN certificate of income Tax Dept. | Yes/No |
| 5. Have you quoted the delivery period correctly. | Yes/No |
| 6. Have you 12 months validity after the offer from the Date of tender opening. | Yes/No |
| 7. Have you agreed with all the terms and condition of the Documents, if not | Yes/No |

mention clearly.

- | | | |
|-----|---|--------|
| 8. | Have you enclosed U.P.S.T./C.S.T. registration certificate | Yes/No |
| 9. | Have you enclosed 5 years experience of supply in Govt. Deppt/ I.T.Is | Yes/No |
| 10. | Turnover of your organization must be Rs.50 Lack for the year 2013-14 & 2014-15 | Yes/No |
| 11. | ISO certificate of the firm. | Yes/No |

Principal
Govt. I.T.I.Amroha U.P