

आई0एम0सी0 राजकीय औद्योगिक प्रशिक्षण संस्थान, आंवला (बरेली)

निविदा सूचना (टेण्डर नोटिस)

संस्थान में चल रहे सी0ओ0ई0 इलैक्ट्रॉनिक्स व्यवसाय हेतु साज-सज्जा/उपकरण के कय हेतु अधोहस्ताक्षरी द्वारा प्रदेश के राजकीय औद्योगिक प्रशिक्षण संस्थानों /सम्बन्धित राजकीय विभागों में आपूर्ति का अनुभव रखने वाले आयकर एवं व्यापार में पंजीकृत इच्छुक आपूर्तिकर्ताओं से वेयरमैन आई0एम0सी0 राजकीय औद्योगिक प्रशिक्षण संस्थान, आंवला (बरेली)पंजीकरण संख्या 1233 की ओर से सील बन्द लिफाफे में पृथक-पृथक टेण्डर आमंत्रित किये जाते हैं ।


आइटम का विस्तृत विवरण स्पेशिफिकेशन एवं अन्य शर्तें निविदा प्रपत्र कय किये जाने पर उपलब्ध कराये जायेंगे । सचिव आई0एम0सी0 को बिना कारण बताये समस्त निविदा/निविदा के किसी भाग को निरस्त करने का अधिकार होगा ।

क्र.सं.	टेण्डर संख्या	निविदा शुल्क	वस्तु का प्रकार	मात्रा	धरोहर राशि
1.	भंडार/टेण्डर/सी0ओ0ई0 /2011 मशीन एवं उपकरण/क्रय दिनांक 10/03/2011	रु0550.00	सी0ओ0ई0 इलैक्ट्रॉनिक्स (पी0पी0पी0) से सम्बन्धित साज-सज्जा /उपकरण एवं मशीन आदि	विस्तृत विवरण निविदा प्रपत्र में उपलब्ध है	टेण्डर डाक्यूमेन्ट में प्रत्येक आइटम के सम्मुख अंकित है ।

निविदा प्रपत्र कय किये जाने की अन्तिम तिथि 24/03/2011 अपराह्न 2.00 बजे तक है तथा निविदा जमा करने की अन्तिम तिथि 25/03/2011 पूर्वाह्न 12.00 बजे तक है इसके बाद कोई निविदा स्वीकार नहीं की जायेगी निविदायें इसी दिनांक में अपराह्न 1.00 बजे कय समिति (IMC procurement committee) के सम्मुख खोली जायेंगी ।

टेण्डर प्रपत्र bareilly.nic.in वेबसाइट पर भी देखे जा सकते हैं । आपूर्तिकर्ता टेण्डर डाक्यूमेन्ट्स वेबसाइट से सीधे डाउनलोड कर टेण्डर प्रक्रिया में सम्मिलित हो सकते हैं । ऐसी स्थिति में आपूर्ति कर्ता को टेण्डर फीस का बैंक ड्राफ्ट (सचिव आई0एम0सी0 राजकीय औद्योगिक प्रशिक्षण संस्थान,आंवला बरेली के नाम) टेण्डर के टेक्नीकल आफ्टर के साथ संलग्न करना अनिवार्य होगा ।

टेण्डर डाक्यूमेन्ट्स किसी भी कार्य दिवस में आई0एम0सी0 स्टोर आंवला (बरेली) से प्राप्त किया जा सकता है ।


सचिव

आई0एम0सी0, राजकीय औद्योगिक प्रशिक्षण संस्थान,
आंवला (बरेली)

**IMC,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,
AONLA (BAREILLY) U.P**

Tender Documents

Tender No: Bhandar/ Tender/COE/PPP/M/C & EQUIP./2011/PURCHASE
DT. 10/3/11..

Issued to : M/S

Price : Rs. 500+50 (T.T)=550.00

Receipt No. : **Date.....**

**Last Date Of Receipt
Of Tender** : 25/03/11 by 12.00AM

Enclosures: 1. Terms And Conditions from Page 4 To 7
2 List Of Items from Page 8
3. Total Page 8 (including Tender Notice page)



**SECRETARY
IMC, Govt. I.T.I AONLA
(BAREILLY)**

**SECRETARY IMC, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,
AONLA (BAREILLY) U.P**

- 1. Tender No.** : Bhandar/ Tender/COE/PPP//M/C & EQUIP /2011
/PURCHASE
DT. .10-03-2011
- 2. Last date of sale of Tender** : 24 /03/11 by 02.00 PM
- 3. Last date of Receipt of Tender** : 25 /03/11 by 12.00 NOON
- 4. Date of opening of Tender** : 25 /03/11 by 01.00 PM
- 5. Tender fee** : Rs. 500.00+50.00(T.T)= 550.00
- 6. Postage Charges** : Rs. 50/- (in case Tender document required by
Post)
- 7. Earnest Money** : Rs. 35000 /-
- 8. Place of Delivery** : Govt. I.T.I Aonla (Bareilly)
- 9. Squirety Money** : 10% of Cost of Items before placing of order
- 10. Inspection** : Procurement / Purchase Committee constituted
by Chairman IMC,
Govt. I.T.I Aonla Bareilly .
- 11. Specifications** : As enclosed in Tender document
- 12. Tender** : Terms & condition page 4 to 7 list of items
Page 8 to 12

On Behalf of chairman IMC Govt I.T.I Aonla (Bareilly) sealed Tender are invited for the items enclose in list page 8 to 12 under termed and conditioned mentioned on page 4 to 7

General Instructions

The tendering firms are required to the tender document by payment of tender fee as indicated in page no. 1. Tenders can obtain the documents by post also by making a payment of Rs. 50/- extra for postal charges. The payment of tender fee (including the postal charges wherever applicable can be made by Bank Draft or by cash. It is clarified that no other mode of payment shall be acceptable. The Bank Draft should be made payable to Secretary IMC, Govt. I.T.I Aonla (Bareilly) payable at Bareilly and should be crossed. In case, the tender is desirous to get the tender documents by post, then he should send a self addressed envelope of size 9"x4" along with the request for tender notice as cited below.

2. The rates are invited only from the firms who are the authorized dealer of the product or themselves the manufacturer of the items/ item being quoted.

3. The tenderer must have five year 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.

A) In case, the firm is authorized dealer, then the following documents are to be submitted –

i) The proof of being an authorized dealer via. Dealership authority.

ii) Certificate from the manufacturer indicating that himself is a manufacturer .

B) 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.

C) The tenderer has to give a certificate that he has supplied all items against the orders placed previously by the Secretary IMC /Govt.I.T.I Aonla Bareilly and tendered is not black listed by any Govt. organization/undertaking.

D) In case of U.P. State firm enclose the copy of valid trade tax registration certificate and trade tax clearance certificate, In case of out side U.P. firms enclose the copy of valid C.S.T registration certificate.

E) Copy of PAN No. issued by Income Tax Deptt. Of Tendering firm.

Essential conditions of Tender

(ii) Only those items which are available on the ready stock should be quoted since the supply is to be made Immediately.

(iii) The rate should be quoted F.O.R destination i.e. I.T.I Aonla (Bareilly) after calculating rebate etc. only sales tax as applicable on Govt. Purchase

may be charged extra. Hence clause for sales tax should clearly be mentioned in the offer.

(iv) All cutting over-writing in the tender offer should be duly signed otherwise treated as cancelled.

(v) The crossed bank draft/bank FDR of earnest money in favour of Secretary IMC Govt ITI Aonla Bareilly as mentioned in the tender should be 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 Secretary IMC Govt. I.T.I Aonla (Bareilly). The earnest money will be refunded in case offer is not accepted.

6. The all Tools & Equipments quoted must be **ISI** marked or companies should be **I SO** certificate.

7. Supplier should certified and give certificate that rate quoted are as per present market rates.

8. Make and specifications should be mentioned along with rates.

3. Mode of filling Tender

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

(i) First envelope termed as Technical offer containing detailed technical specification of the item along with Documents/ papers of formalities.

(ii) 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.No.	Name of Item	Rate in words	Rate in figures'	Trade Tax	Other Tax	Total
1	2	3	4	5	6	7

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

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

If any tender do not follow the instruction regarding filling up financial offer such offer will be summarily rejected and no correspondence will be done.

Note:- Both the envelopes should be super scribed clearly as technical offer and financial offer and both the envelopes will be kept in one cover indicating tender no. no and date of opening. The outer cover (main envelope) 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.


4. Procedure

- (I) you or your representative may be present at the time of opening of the tender along with your authority letter.
- (ii) You have to deposit 10% of security deposit of the order placed. It should be in the form of (A) post office cost certificate (B) post office saving bank accounts.
- (iii) The Secretary IMC Govt. I.T.I Aonla Bareilly 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.
- (iv) The decision of the Secretary IMC Govt. I.T.I Aonla Bareilly is final in any disputes if arises due to any reason.
- (v) 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 and no exemption is admissible to any tender . The offers without earnest money will not be considered. Such offers shall be surely rejected and no correspondence will be made.

5. Check List The enclosed check list must be filled and attached.

6. Payment Supplied material check & verify by procurement/purchase committee constituted by IMC.


SECRETARY
IMC Govt. I.T.I
AONLA,
(Bareilly)

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

Check List

1. Have you purchased the tender documents
Yes / No

(A photocopy of the receipt may be attached)
2. Have you submitted the tender security as prescribed in the tender document.
Yes / No
3. Have you included all charges payable to you in your tender and the rates are given by you F.O.R site.
Yes / No
4. Have you mentioned your PAN certificate of Income Tax Deptt.
Yes / NO
5. Have you quoted the delivery period correctly .
Yes / No
6. Have you offered 10 months validity for the offer from the date of tender opening.
Yes ? No
7. Have you agreed with all the terms and conditions of the documents, if not mention clearly.
Yes / No
8. Have you enclosed U.P.S.T/C.S.T registration certificate.
Yes / No
9. Have you enclosed 5 yrs experience certificate of supply in Govt. deptt./ITI;s
Yes / No

Signature and seal of the
Manufacturer / Tender

ADVANCED MODULE MACHINE / EQUIPMENT PACKAGE

SL NO	DESCRIPTION OF ITEM	QTY.	URNEST MONEY@2.0%	
1	AM / FM Radio Receivers	04 nos.	160.00	
2	MW / SW / FM Radio Receiver Trainer	04 nos.	224.00	
3	AM / FM Signal Generator	02 nos.	2800.00	
4	AF Power Meter	02 nos.	800.00	
5	RF Power Meter	02 nos.	800.00	
6	Frequency Counters	03 nos.	840.00	
7	Function Generator	02 nos.	4000.00	
8	Basic Electronics Trainer	02 nos.	800.00	
9	Power Electronics Trainer	02 nos.	1280.00	
10	Brushless DC Motor	01 nos.	34.00	
11	Single Phase Transformer,3Phase Transformer	02 nos.	480.00	
12	DC Driver / Trainer using Phase Control , PWM	01 each	300.00	
13	Variable Frequency Drive / Trainer	01 nos.	480.00	
14	Trainer of Various Sensors – Hall Sensor , Magnetic Sensor , Tacho Generator , Opto -Coupler with Complete set up	01 nos.	360.00	
15	PLC System	01 nos.	360.00	
16	Open Loop & Close Loop Speed control Trainers for AC motor and test set up compatible with PLC System	01 nos.	440.00	
17	Mobile Trainers	02 nos.	600.00	
18	EPBAX Trainers	02 nos.	1220.00	
19	EPABX exchanges	01 nos.	1340.00	
20	Telephone Analyzers	01 nos.	300.00	
21	Cell Phone Test Jig	02 nos.	640.00	
22	SMD Rework Stations	01 nos.	1300.00	
23	Analog Fiber Optic Trainer	02 nos.	1200.00	
24	Digital Fiber Optic Trainer	02 nos.	180.00	
25	Wave Guides	02 nos.	600.00	
26	Microwave Generation Trainer	02 nos.	1200.00	
		TOTAL	22738.00	