



TENDER DOCUMENT

For

Supply & commissioning of Tools, Equipment & Machinery of
Various Group's (detailed inside) for institutes under
Directorate of Employment & Training



Directorate Employment & Training, Chhattisgarh, Naya Raipur

(DET)

Indrawati Bhavan, 4th Block, 1st Floor, Naya Raipur, Chhattisgarh

Email : dettrgcg@rediffmail.com

Website : www.cgemployment.gov.in

IMPORTANT ABBREVIATION

1	PBG	PERFORMANCE BANK GUARANTEE
2	QC	QUALITY CONTROL
3	DET	DIRECTORATE OF EMPLOYMENT & TRAINING , CHHATTISGARH , NAYA RAIPUR
4	EMD	EARNEST MONEY DEPOSIT
5	INR	INDIAN NATIONAL RUPEES
6	MRP	MAXIMUM RETAIL PRICE
7	SD	SECURITY DEPOSIT

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1. SHORT TITLES USED IN THE TENDER DOCUMENT

1.	Bidder	Bidder means either manufacturer or their authorised dealer or supplier .
2.	Successful Bidder	Successful Bidder means the Bidder who becomes successful through the Tender process.
3.	Day	A day means a calendar day
4.	Inspection Committee	Inspection Committee notified by Department of Employment & Training, Government of Chhattisgarh or DET for the purpose of sample Tender Items testing.
5.	Purchaser	Purchaser means the Government of Chhattisgarh or Department of Employment & Training for whom the procurement is made through this Tender.
6.	DET	Procurement agency on behalf of Government of Chhattisgarh
7.	Commissioning	Commissioning means the Equipment & Machineries would have to be switched on and the functioning has to be tested in the presence of the acceptance team
8.	District	At present there are 27 Districts in Chhattisgarh

2. IMPORTANT NOTE & TENDER NOTICE:

DET invite bids for supplying and commissioning of Tools, Equipment & Machineries for imparting training in ITI's of state of Chhattisgarh. All bids should be addressed to:

Commissioner Cum Secretary,
Directorate of Employment & Training
Indrawati Bhavan, 4th Block, 1st Floor
Naya Raipur, Chhattisgarh, PIN-492002.

Bids received after the due date will be rejected.

The document can be downloaded from the website www.cgemployment.gov.in. The parties are advised to study the document carefully. Submission of response to this Tender Document shall be deemed to have been done after careful study and examination of this document with full understanding of its implications.

Bidders must ensure that they submit all the required documents indicated in the Tender document without fail. Bids received without supporting documents for the various requirements mentioned in the tender document are liable to be rejected at the initial stage itself.

DET reserves the right to accept or reject in part or full any or all the offers without assigning any reasons.

Commissioner Cum Secretary
Directorate of Employment & Training
Naya Raipur, Chhattisgarh

3. CHECKLIST FOR ENCLOSURES

#	Bid Enclosures	YES or NO
1.	Whether the Tender is submitted in Three covers Prequalification document, Technical document and Commercial Bid?	
2.	Whether Three covers are put into an outer cover?	
3.	Whether Bid contains the following	
3.1	Bidder's undertaking covering letter in the Letter Head shall be signed the authority, stamped and submitted.	
3.2	Signed and stamped Letter of Authorization or Power of Attorney for signing the Tender document shall be submitted.	
3.3	Manufacturer's authorization letter(s), wherever applicable shall be signed, stamped and submitted	
3.4	All pages of the blank Tender document in full shall be signed by the authority, stamped and submitted	
3.5	Earnest Money Deposit (EMD) amount as specified in the Tender	
3.6	Filled up Technical Bid shall be signed by the authority, stamped and submitted	
3.7	All supporting documents for proving the Eligibility Criteria shall be signed by the authority and stamped in all pages	
3.8	Supporting documents to meet the Eligibility Criteria	
	a) All the supporting documents to meet the Eligibility Criteria as laid down in the Tender shall be signed by the authority and stamped	
	b) Bidder's Certificate of Incorporation	
	c) The Technical information of the products being offered along with brochure / data sheet etc.	
	d) For Tools, Equipment & Machineries sales, copy of the invoices for the sales made or proof of statutory documents like Excise duty returns or Sales Tax Returns or any other legally valid document should be submitted.	
	e) ISO certificates for manufacturing process shall be enclosed.	
	f) Bidder's undertaking letter to meet the Blacklisting criteria shall be submitted	
	g) Commitment letter for service support from the OEM/Manufacturer/Authorized Dealer/Supplier.	
3.9	Whether Commercial Bid (Envelope-C) contains the following	
	a) Filled price proposal with signature & stamp in all pages shall be submitted	
	b) Whether corrections or overwriting if any is attested?	

4. **INTRODUCTION**

ABOUT DET

Directorate of Employment & Training, Chhattisgarh (DET) offers training courses like Copra, Fitter, Electrician, Mechanic Diesel, Welder etc. through ITI's in the state of Chhattisgarh. Goal of training department is to carve skilled manpower to meet the need of industries in the state of Chhattisgarh. Department of training is committed to trained the trainees with best possible facilities, so it is our responsibility to procure and distribute the required Tools, Equipment & Machineries for the best result.

ABOUT THIS TENDER DOCUMENT

The Department of Employment & Training is committed to provide Training facility as per DGT (Directorate General Of Training, New Delhi) norms to Trainees. To achieve the purpose we have to fulfil all required need of Tools, Equipment & Machinery of our proposed institutes for the year 2016-17 . The Items will be procured in a transparent manner through competitive bidding process.

DET invites Tenders through Competitive Bid for supply and commissioning of Tools, Equipment & Machinery as per the Technical Specifications given in this Tender document for supply .

Groups Details

GROUP	GROUP NAME	TENDER AMOUNT (INR)
GROUP - 2	Heavy & Light Machineries & required Accessories.	21167450.00

5. SCHEDULE OF TENDER

1	Tender Notice No. & Date	604 DATED 01.02.2017
2	Scope of Work	Agency for supplying and commissioning of Tools, Equipment & Machineries.
3	Name of the tender issuer	Commissioner cum Secretary, Employment & Training, Chhattisgarh
4	Date of issue of Retender document	02 February 2017
5	Last Date for Submission of Bids	08 February 2017 up to 3:00 PM
6	Date of Opening of Tech-commercial Bids	08 February 2017 from 4:00 PM
7	Date of opening of Price Bid	To be informed later through e-mail and telephone (Bidder should furnish the mobile number and e-mail of one authorized representative)
8	Place of Submission & Opening of Bids	Office of Directorate of Employment & Training , Indrawati Bhavan, 4 th Block, 1 st Floor , Naya Raipur, Chhattisgarh 492002.
9	Address of Communication	Office of Directorate of Employment & Training , Indrawati Bhavan, 4 th Block, 1 st Floor , Naya Raipur, Chhattisgarh 492002.
10	Cost of Tender Document	INR 5,000/- (INR Five thousand only) to be paid one time irrespective of any number of bids to be submitted. Which will be non refundable through Demand draft from any Nationalized/ Scheduled Bank in favor of Commissioner cum Secretary, Employment & Training, Chhattigarh Naya Raipur payable at Raipur prior to last date of submission or along with bid.
11	Earnest Money Deposit (EMD) in INR	Group - II (Heavy & Light Machineries & required Accessories.) = 635000.00 in form of Bank Draft from nationalized / Scheduled Bank in favour of Commissioner cum Secretary, Employment & Training payable at Raipur.

6. **ELIGIBILITY CRITERIA**

The bidder should meet the following Eligibility Criteria and must submit documentary evidence in support of their claim for fulfilling the criteria and they should submit an undertaking on their letterheads to the fairness of these documents while submitting the bid. The bids received without the documentary evidence will be rejected outright.

#	Minimum Eligibility Criteria	Proof to be submitted for fulfilling the Eligibility Criteria
1.	Bidder should not have been blacklisted by any of the State/Central Government or organizations of the State/Central Government in India in the past three years	Self-Declaration in this regard by the authorized signatory of the bidder. as per ANNEXURE-V
2.	Average annual turnover of bidder must be at least equal to tender amount.	Audited balance sheet for the year 2013-14 to 2015-16.
3.	The Firm / Bidder Registration must be more than five Years old. (i.e. before 2011-12)	Registration Certificate from the Competent Authority.

7. **BID SUBMISSION**

The following section outlines the steps to be used for submission and processing of bids:

Tender documents/ Qualification requirements should be submitted separately in 03 sealed envelopes A, B & C as given below:

1. The bid should be submitted GroupWise separately.

2. The bidder should write the name of group at top of envelope.

3. As per CG Govt. Ministry of Finance & Planning Deptt. Mahanadi Bhavan Naya Raipur Vide Letter No. 243/वि/नि/चार/2013/ नया रायपुर, दिनांक 05 जुलाई-2013. Every bidder must signed the **Integrity Pact** as per Annexure-XI & enclosed along with pre-qualification bid **(envelope-A)**.

4. A. Prequalification document should be submitted in sealed envelope "A" which should contain:

(i) Covering letter for submission of Bid as per Annexure-I.

(a) Should indicate index for all the submitted documents for the tender.

(b) Mentioning all particulars of Bidders viz address, phone No., e-mail, name of the authorized person(s), TIN/ TAN/ Service Tax No. etc. for correspondence.

(c) Mentioning Tender No. for which Bid is submitted.

(ii) Tender Document is available only on the website www.cgemployment.gov.in

. At the time of submission enclose DD of Rs. 5000.00 in favor of Commissioner cum Secretary, Employment & Training, Chhattisgarh ,naya Raipur, payable at Raipur.

(iii) As per Store Purchase Rule 2002 of C.G. Govt.; The Earnest Money will be 3% of Total Estimated Purchase Cost .(Enclosure - Group wise estimated cost) Demand Draft for earnest money/ bid security in favour of Commissioner cum Secretary, Employment & Training, Chhattisgarh , Naya Raipur, payable at S.B.I. or Scheduled Bank Raipur.

(iv) Completely filled Form - "A (Annexure III)" with signature & seal of authorized person which includes Earnest Money/ Bid security details.

NOTE:-Tender received without form "A" duly signed (As token of acceptance of tender conditions by the tenderer) will not be accepted.

(v) Complete Terms & Conditions of Tender Documents, duly signed & stamped by the tenderer.

(vi) Valid certificates related to TIN/ TAN/ Service Tax No. etc. issued by competent Govt. authority pertaining to tender.

(vii) VAT clearance certificate.

(viii) Income Tax Return, submitted to the Income Tax Department for the last 3 year.Copy of PAN Card Should be Attached.

(ix) Copy of the annual turn over for the last 3 consecutive years.

(x) Proof of having been supplied similar nature of items in Govt. departments.

(xi) Undertaking for "After Sales Services" on letter head of bidder.

(xii) Affidavit in prescribed format as given in Annexure-VI on non judicial stamp paper of Rs. 50/- certified by Notary.

(xiii) The contents of the form "A" should not be changed or amended otherwise the bid will be treated non-responsive and will not be acceptable by the Purchaser.

(xiv) The fact that the tenderer has filled and signed the form "A" will mean that the tenderer has completely accepted Terms & Conditions of the tender and that the tenderer agrees to abide by these Terms & Conditions of the tender. No deviation from Terms & Conditions of the tender will be accepted under any circumstances. The Terms & Conditions of the tender and clause usually printed on the parties tenders or bills will not be binding on this department.

4. B. Technical documents should be submitted in sealed envelope "B" which would contain:-

(i) Technical Specification Sheet confirming to the mandatory Specification in proforma Annexure II(A).

(ii) All relevant particulars, illustrative catalogue/ brochures etc. which should clearly indicate the products technical specifications, for the quoted items, is submitted along with Annexure II(A).

(iii) In case of authorized dealer valid manufacturer's authorization letter and appropriate documentary evidence of manufacture for being a manufacturing unit must be submitted.

4. C. Commercial Bid (Price schedule) in prescribed format (i.e. Annexure-II (B)) should be submitted in sealed envelope "C" in **3 Copy (Original, Copy 1, and Copy 2 with soft copy in CD-MS Excel format).**

2. All the above sealed envelopes A, B & C should be kept in one master envelope. On the top of each sealed envelopes A, B, C and Master envelope bidder should clearly mention Tender No., Due Date with seal & sign of bidder.
3. **Complete tender document must be duly signed, stamped, paged & indexed by the bidder. Unsigned or unpagged bids shall be straightway rejected.**
4. Either a manufacturer or their authorized dealer or any supplier can bid for subjected tender. In any case if manufacturer and their authorized dealer participate then only manufacturer should be entertained in evaluation of bid. For the quoted items, appropriate documentary evidence for being a Manufacturer or their authorized dealer or supplier must be submitted necessarily in the envelope "B" (in the Technical documents). In absence of above the bid will be treated non-responsive & likely may be rejected.
5. The Financial bid of only technically short listed bidders would be opened in presence of the authorized representatives of the bidder.
6. The Item for which the Specification/ Technical Details submitted & found suitable, Should only be consider for Financial Evaluation.
7. The bid should be accompanied by Earnest Money/ bid security of 3% of Total Estimated Purchase Cost of respective Groups. as a part of the bid, in the form of Bank Draft of Nationalized Bank. Bank Draft should be in favour Commissioner cum Secretary, Employment & Training, Chhattisgarh , Naya Raipur, payable at S.B.I. or Scheduled Bank Raipur.. Earnest Money submitted in any other form will not be accepted and the tender will be rejected. Unsuccessful bidder's earnest money will be discharged/ returned as promptly as possible.
8. Industries registered as Small-Scale Industrial Units with the Director of Industries, Government of Chhattisgarh, will be exempted from depositing the Earnest Money (after producing a true copy of the certificate for claiming the above exemption.) Small-Scale Industrial units registered with Central Govt. or with other State Governments are not exempted from depositing Earnest Money.
9. All quoted rates should be for new and unused items unless and otherwise specified so.
10. The tender matter including prices should be typed neatly; corrections/ overtyping in prices will not be accepted. However if correction/ overtyping is there, it should be attested by the tenderer with signature, date and their seal. Hand written and Xerox tender will not be accepted.
11. Tenderer should give all relevant particulars about every quoted item, such as manufacturer's name, Country of Manufacture, Specifications and Price etc., "Specifications as given in catalogue" quoted in tender by the tenderer will not be accepted. Full specification must be written in tender positively and should also be supported by technical literatures (Original Catalogue/ Broachers). Purchase Committee's approval/ decision will be final and binding.

12. Vague expression such as “complete with standard accessories” or “as per your specification” will not be accepted. The tenderers must specifically indicate all specification of the items and should mention clearly what item will be supplied under “accessories” with the equipment/ Machinery in price schedule enclosed as Annexure-II (B). Any ambiguity or vagueness in tender for item concerned will be liable for rejection.
13. Catalogues/ brochures must be clear, specific and should reflect all the essential specifications of the products/ items and it should be clearly indexed to reflect which item is related to which Catalogues/ brochures, otherwise it will not be considered for comparison.
14. The language for bid submission is English.
15. All prices and other information in this regard having a bearing on the price shall be written both in figures and words in the prescribed offer form.
16. No bid can be modified subsequent to the deadline for submission.
17. The Bidders should note that Prices should not be indicated in the Technical documents and should be quoted only in the Price Bid. In case the prices are indicated in the Technical documents bid, the bid shall stand rejected.
18. EMD (Enclosure - Group wise estimated cost (**Annexure-VII**)) shall be returned to unsuccessful bidder/s within 15 days after opening of Financial Bid and EMD(Enclosure - Group wise estimated cost) of successful bidder will be returned after the submission of PBG and signing of Rate Contract with DET.
19. The Performance Bank Guarantee (PBG) as per **ANNEXURE-IV** has to be submitted prior to signing of Rate Contract. All charges whatsoever such as premium; commission etc with respect to the Performance bank guarantee shall be borne by the selected Bidder.
20. The Performance Bank Guarantee shall be valid for two years (2 years) period from signing of Rate Contract.

8. INSTRUCTIONS TO BIDDERS

1. BID PRICE

- a. The price schedule should be as per Annexure 'II(B)', the price of goods at the site indicating all duties, sales taxes and other levies if any.
- b. The rates quoted by the bidder must be inclusive of all the charges and duties (like – transportation, installation charges, delivery charges, inspection charges, training charges, charges for services, excise duty, customs duty etc.).
- c. Rates should be quoted for F.O.R. Destination. The materials have to be supplied at Industrial Training Institutes as directed in supply order. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- d. Deviations from the specifications should be clearly brought out in the bid under technical compliance.
- e. All prices should be in Indian National Rupee (INR).
- f. Tentative destination for supply (Group wise) order is given in Annexure-X.

2. EVALUATION OF BIDS

- a.
 1. The Evaluation of Bid will be done Item wise.
 2. It is not Mandatory for a bidder to quote for all the items.
 3. The lowest rate of quotation for a particular Item may be accepted.
- b. DET will examine the bids to determine whether :
 1. They are complete.
 2. They are free from computational errors.
 3. Required sureties have been furnished.
 4. The documents have been properly signed.
- c. Arithmetic errors will be rectified on the following basis: If there is a discrepancy between words and figures, the amount mentioned in words will prevail.
- d. DET may waive off any minor infirmity or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such a waiving does not prejudice or affect the relative ranking of any bidder.
- e. DET reserves the right to ask any clarification/s related to submission of Bid during the evaluation of the document.
- f. In the examination of all certificates and other bidding documents, Purchase Committee's approval/ decision will be final and binding in the scrutiny of successful bidders.

9. **AWARDING CRITERIA FOR RATE CONTRACT**

a. **Suppression of facts and misleading information**

- i. During the Bid evaluation, if any suppression or misrepresentation of information is brought to the notice of DET, DET shall have the right to reject the Bid and if after selection, DET would terminate the contract as the case may be, will be without any compensation to the Bidder and the EMD/ Security Deposit as the case may be, shall be forfeited.
- ii. Bidders should note that any figures in the proof documents submitted by the Bidders for proving their eligibility is found suppressed or erased, DET shall have the right to seek the correct facts and figures or reject such Bids.
- iii. It is up to the Bidders to submit the full copies of the proof documents to meet out the criteria. Otherwise, DET may not consider such documents.
- iv. The Tender calls for full copies of documents to prove the Bidder's experience and capacity to undertake the project.

b. **Technical documents Bid Evaluation**

- i. Technical committee formed by DET shall evaluate the technical bid submitted by the bidder.
- ii. Technical Specification of each item quoted shall be evaluated in terms of the requirement.
- iii. DET may ask the bidder to produce sample of any item before finalizing the technical evaluation. The bidder will have to arrange for sample inspection at a specified location in raipur with in 10 days.
- iv. Any item which do not match to the specification as mentioned in the tender document or if any item found of interior quality by the technical committee shall be rejected and shall not be considered for financial evaluation for that particular item only.
- v. The items rejected on the basis of technical evaluation shall be announced before the opening of financial bid.

c. **Commercial Bid Evaluation**

- i. Bidders who are qualified in Technical Qualification Bid (Envelope-B) only will be called for Price Bid opening. The Price Bids will be opened in the presence of the Bidders at DET. The Bidders or their authorized representatives will be allowed to take part in the Price Bid opening.
- ii. The Price evaluation will include all Duties and Taxes as given below.
 - i) In cases of discrepancy between the cost quoted in Words and in Figures, cost quoted in words will be considered.
 - ii) In evaluation of the price of an imported item, the price will be determined inclusive of the customs duty;
 - iii) In evaluation of the price of articles which are subject to excise duty, the price will be determined inclusive of such excise duty;

- iv) Price evaluation will be Inclusive of all Taxes and Delivery charge up to respective location of Chhattisgarh.
- iii. The price of the Item which is found technically qualified, shall only be considered for price evaluation.
- iv. The lowest cost per Item as per the above evaluation will be declared as L1. DET will not be responsible for any erroneous calculation of tax rates or any subsequent changes in rates or structure of applicable taxes. All differences arising out as above shall be fully borne by the Successful Bidder.

d. AWARD OF CONTRACT

- i. **Before executing the awarded contract** the Supplier shall furnish Performance Security to the Commissioner cum Secretary, Employment & Training, Chhattisgarh, Raipur payable at Raipur, for an **amount of 5%** of the contract value through a Bank Guarantee by a nationalized bank, in the prescribed proforma as Annexure-IV valid up to 60 days after the date of completion of performance obligations including warranty obligations. If the desired Performance Security is not deposited by the tenderer in the specific period, the Earnest Money already deposited with the tender shall be forfeited. In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/ replaced material shall be extended to a further period of 12 months and the Performance Bank Guarantee for proportionate value shall be extended 60 days over and above the extended warranty period. In the event of contract amendment, the Supplier shall furnish the amended Performance Security, rendering the same valid for the duration of the Contract, as amended for 60 days after the completion of performance obligations including warranty obligations.
- ii. The successful bidder have to supply the tools, equipment & machineries with in **30 days**. of issuance of the work order as per agreement.
- iii. The purchase orders shall be made in the name of bidder only. Bidder will raise Invoice in the name of purchaser and the respective payments shall be made in the name of Bidder/manufacturer only.
- iv. If the Supplier fails to deliver any or all of the Goods at the destination or to perform the services within the stipulated delivery period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, forfeit the Bid Security and the order is liable to cancel.
- v. If the supplier/ dealers fail to supply the items as per the specifications, items will not be received by the consignee and supplier/ dealer has to return it back on his/ her own cost. The supplier/ dealer may supply the items of higher specifications (due to manufacturing obligations) on the same cost if accepted by consignee after examination and testing.
- vi. The one time extension in the delivery period may be granted at the discretion of the purchaser on the request of supplier/ dealers. The penalty at a rate of 2% per month of the contract price of the full cost of the tool/ equipment/ machine is liable to be charged for the extension of the delivery period.
- vi. Any amount due to the Government of Chhattisgarh from the tenderer on any account in respect of this tender may be recovered from him as arrear of land revenue.

vii. No dispute can be raised by any Bidder whose bid has been rejected and no claims will be entertained or paid on this account.

Viii. As per CG Store Purchase Rule-2002 Para 4.13 The successful bidder should submit the agreement as per Annexure-XII before executing the purchase order.

e. DET reserves the right to

i. Insist on quality/specification of materials to be supplied.

ii. The Purchaser has reserves the right at the time of Contract award to split up the orders among the successful bidders for the supply of items and increase or decrease the quantity of goods originally specified in the subjected tender without any change in unit price or other terms and conditions. Quantities supplied in excess will not be paid for and tendere will be responsible to take it back on his own cost.

iii. **Contracts for procurement will be awarded as per the priority and availability of budget.** Suppliers has to deliver and complete the task of supply and installation strictly as per the specification of ordered items within the specified time period otherwise above contract may be treated as cancelled without any prior notice.

iv. The purchaser may get, the items supplied by the successful tendered, inspected on receipt of the same by such person or persons he deems fit and to reject such of these items as in his opinion do not come up to the specification. The decision of the purchaser will be final in such cases. The supplier/ dealer has to get return back the rejected items on his/ her own cost.

v. 100% payment will be released after the safe receipt of goods, as per the specifications given in purchase order & and after ensuring successful installation, commissioning and performance of supplied items etc.

vi. The purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time without assigning any reason prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

vii. At any time prior to the deadline for submission of bids, the Purchaser may modify the bidding documents by amendment. All prospective bidders will be notified of the amendment by uploading in the website www.cgemployment.gov.in and will be binding on them.

viii. If tender succeeded & supply order is passed, then after receiving order if supplier is not supply or refuses to supply the materials then those supplier are likely to be blacklisted by appropriate authority.

10. GENERAL TERMS AND CONDITIONS OF THE BID

Note: Bidders must read these conditions carefully and comply strictly while submitting their bids.

- 1. THE BIDDER IS EXPECTED TO EXAMINE ALL INSTRUCTIONS**, forms, terms, and specifications in the bidding documents. Failure to furnish all information required in the bidding documents or submitting a Bid not substantially responsive to the bidding documents in any respect may result in the rejection of the Bid.
- 2. THE BIDDER SHALL BEAR ALL THE COSTS** associated with the preparation and submission of its bid, and DET in no case will be responsible or liable for these costs, regardless of conduct or outcome of bidding process.
- 3. PROFESSIONAL EXCELLENCE AND ETHICS.** Tendering Authority requires that all Bidders participating in this Bid adhere to the highest ethical standards, both during the selection process and throughout the execution of the contract.
- 4. CURRENCY OF FINANCIAL PROPOSAL** shall be made in Indian Rupees (INR) only.
- 5. FAILURE OF THE SUCCESSFUL BIDDER** to comply with all the requirements shall constitute sufficient grounds for the annulment of the award, in which event DET may make the award to the next lowest evaluated bidder or call for new bids.
- 6. AMENDMENT/CANCELLATION:** The Tendering Authority reserves the right to cancel this Tender at any time without any obligation to the Bidders. The Tendering Authority at any time, prior to the deadline for submission of Proposals, may amend the Tender by issuing an addendum in writing or by standard electronic means. The addendum will be binding on all the Bidders. Bidders shall acknowledge receipt of all amendments. To give Bidders reasonable time to take an amendment into account in their Proposals, the Tendering Authority may, if the amendment is substantial, extend the deadline for the submission of Proposals.
- 7. RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:** The Tendering Authority reserves the right to accept any bid, and to annul the bid process and reject all bids at any time prior to award of contract, without assigning any reason & without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the action.
- 8. THE TENDERING AUTHORITY RESERVES THE RIGHT TO ACCEPT ANY BID** not necessarily the lowest, reject any bid without assigning any reasons for entering into the Rate Contract.
- 9. CONDITIONAL BIDS:** If a bidder imposes conditions, which is in addition to or in conflict with the conditions mentioned herein, his bid is liable to be summarily rejected. In any case none of such conditions will be deemed to have been accepted unless specifically mentioned in the letter of acceptance of bid issued by the Tendering Authority.

10. **PERIOD OF VALIDITY.** Bids shall remain valid for **180** days after last date for bid submission prescribed by DET which may be extended with mutual consent. A bid valid for a shorter period may be rejected by DET as non-responsive.
11. **LATE BIDS:** Any bid received by the Tendering Authority after the deadline for submission of bids will be rejected and will not to be considered.
12. **NOTIFICATION OF AWARD:** Prior to the expiration of the period of the bid validity, DET will notify the successful bidder in writing that its bid has been accepted. After notification of award bidder will submit Security deposit in the form of Performance Bank Guarantee and sign the Rate Contract.
13. **ANY MATTER WHICH HAS NOT BEEN COVERED UNDER THESE PROVISIONS** shall be governed as per the provisions of Chhattisgarh State Government Rules.
14. **ACCEPTANCE TESTING:** The equipment will be tested by DET or DET nominated agency. The supplier should make available a similar system, free of cost, as per the configuration quoted in technical bid.
15. **PROPRIETARY RIGHTS:** The supplier shall indemnify the Purchase against all third party claims of infringement of patent, copy right, trademark, license or industrial design rights, software piracy arising from use of goods or any part thereof within India.
16. **DELAYS IN THE PERFORMANCE OF SUPPLIER'S OBLIGATION:** Any delay by the supplier in the performance of its delivery obligations shall render the supplier liable to any or all of the following sanctions – forfeiture of its performance security, imposition of liquidated damages and / or termination of the contract for default.
17. **PENALTY:** The one time extension in the delivery period may be granted at the discretion of the purchaser on the request of supplier/Dealer. The penalty at a rate of 2% per month of the contract price of the full cost of the tool/ equipment/ machine is liable to be charged for the extension of the delivery period. If supplier is failed to supply during extension time than after, the Purchaser may consider termination of the Contract. Equipment received after the delivery period or dispatched after the delivery period mentioned in the order will also be subjected to this penalty. Power to extend delivery period would remain reserved with the Purchaser and the purchaser may terminate the contract instead of granting extension.
18. **PERFORMANCE BANK GUARANTEE (PBG):** The Selected Bidder at his own expense shall deposit PBG to DET Raipur, before signing of the contract. The PBG will be released after the two years of the signing of the contract subjected to successful completion of scope of work mentioned in the Tender.
19. **LIQUIDATED DAMAGES:** If the supplier fails to deliver any or all the goods or perform the services within the time period specified in the contract, DET shall without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, (Not by way of penalty) 2% per month of the value of

undelivered items and the penalty shall be deducted from final amount paid by DET, DET reserves the right to cancel the order in case the bidder will not deliver the equipment beyond 2 weeks after the delivery period.

20. TERMINATION FOR DEFAULT: DET may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, terminate this contract in whole or in part.

- a. If the supplier fails to deliver any or all of the goods within the time period(s) specified in the contract.
- b. If the supplier fails to perform any other obligation (s) under the contract; or
- c. If the supplier, in either of the above circumstances does not rectify / remedy its failure within a period of 15 days (or such longer period as the DET may authorize in writing) after receipt of the default notice from DET. In the event DET terminate the contract.

21. FORCE MAJEURE

- a. Notwithstanding the provisions of clauses 18, 19 and 20 the bidder shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligation under the contract is the result of an event of force majeure.
- b. For purposes of this clause, -Force Majeure|| means an event beyond the control of the supplier and not foreseeable events may include, but are not restricted to, acts of DET in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes and other acts of God.
- c. If a force majeure situation arises, the supplier shall promptly notify to DET in writing of such condition and the cause thereof. Unless otherwise directed by DET in writing, the supplier shall continue to perform its obligation under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.
- d. If the force majeure condition(s) mentioned above be in force for a period of 30 days or more at any times, DET shall have the option to terminate the contract on expiry of 30 days of commencement of such force majeure by giving 14 days notice to the supplier in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.

22. TERMINATION FOR INSOLVENCY: DET may at any time cancel the Rate Contract by giving written notice to the supplier, if the supplier becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to DET.

23. TERMINATION FOR CONVENIENCE: DET, may by 14 days time period written notice sent to the supplier, terminate the Rate Contract, in whole or in part, at

any time for its convenience. The notice of termination shall specify that termination is for DET's convenience and the extent to which performance of work under the Rate Contract is terminated and the date upon which such termination becomes effective.

24. RESOLUTION OF DISPUTES: The decision of the “Commissioner Cum Secretary” will be final & binding to all the bidders. Any dispute arising out of this tender or supply of any other matter will fall under the civil jurisdiction of Raipur only.

25. APPLICABLE LAW: The contract shall be interpreted in accordance with the laws of India, irrespective of the place of delivery, the place of performance or place of payment under the contract. The contract shall deem to have made at the place in India from where the contract has been issued.

26. NOTICES: Any notice given by one party to the other pursuant to this contract shall be sent in writing or by telegram or Telefax and confirmed in writing to Commissioner cum Secretary, Employment & Training, Indrawati Bhavan, 4th Block, 1st Floor , Naya Raipur, Chhattisgarh 492002., Fax:- 0771-2253620, Ph No. 0771-2331331

A notice shall be effective when delivered or on the notice's effective date whichever is later.

27. TAXES & DUTIES: The supplier shall be entirely responsible for all taxes, duties, license fee etc. All custom duties and levies, duties, Indian Foreign Exchange Law, RBI Guidelines, sales tax payable on components, raw materials and any other items used for their consumption or dispatched directly to respective location of ITI's in the state of Chhattisgarh.

28. DEFENCE OF SUITS: If any action in court is brought against the DET / Consignee for failure or neglect on the part of the contractor to perform any acts, matters, covenants or things under the contract or for the damage or injury caused by the alleged omission of neglect on the part of the contractor, his agents, representatives or sub-contractors, workmen supplier or employees, the contractor in all such cases shall indemnify and keep DET harmless from all costs, damages, expenses or decrees arising out of such action.

29. WARRANTY: The Product quoted should be covered for one year comprehensive onsite warranty from date of final delivery and acceptance by respective ITI's.

30. SPECIAL CONDITIONS OF BID

1. SUPPLY AND COMMISSIONING:-

- a) Bidder should conduct 100% pre-dispatch inspection on Tools, Equipment & Machineries as per tender specification.
- b) Pre dispatch inspection may be conducted by DET as per Requirement.

- c) DET may nominate Inspection Committee who will conduct independent inspection and specification conformity on random sample.

2. PACKAGING AND STORAGE:-

Packaging:-

All the machines/ Equipments shall be suitably protected, coated, covered or boxed and crated to prevent damage or deterioration during transit/ handling and storage at site till the time of installation/ commissioning. While packing all the materials, the limitations from the point of view of availability of railway wagon sizes, in India should be taken into account. The contractor shall be responsible for any loss or damage during transportation, handling and storage due to improper packing. The Successful Bidder should furnish the service centre details in each carton box to enable the beneficiaries to contact the appropriate service centre in case of necessities. Similarly, the toll free telephone number also should be prominently displayed in the user manual to facilitate the beneficiaries.

- a) Accepted items after Committee inspection should be stuck with QC Passed slip.
- b) Individual items should be packed in polythene pouches of appropriate sizes.
- c) Makers stickers pasted on supplied items will not be accepted.
- e) Each box should contain a delivery note containing the manufacturer serial number, month and year of manufacturing along with provision for writing down the beneficiary number, name and date of delivery.

Packing List:-

A packing list should be prepared for the following items.

- i) User Manual in Hindi and English in soft or print format.
- ii) Do's and Don'ts instruction leaflet in Hindi and English.
- iii) A brochure containing help desk logo having website address, call centre telephone numbers shall be placed in the warranty card, user manual, Do's and Don'ts instruction guide in Hindi and English.
- iv) Names and addresses of Service centers, contact persons in each service centre, Telephone numbers and also the supervisor's name, address and telephone numbers to enable the end user to contact the supervisors in the event of poor service by the authorized service personnel.

3. LOCATIONS FOR SUPPLY OF GOODS AND SERVICE:

- a) The equipment and Services under this contract shall be supplied and commissioned in the respective locations of ITI's.
- b) The Tools, Equipment & Machineries shall be supplied in full as per ordered configuration and quantity for acceptance testing. The Items which does not comply with the technical specification will not be accepted under any circumstance.

- c) Insuring the goods in transit is the responsibility of the suppliers.
- d) The items should be delivered at the distribution centers on F.O.R destination basis and items should be handed over to the officials/acceptance teams concerned at the locations. The list of locations and respective quantity will be provided to the successful Bidder.
- e) The successful Bidder shall send status report on delivery in the format to be prescribed in such intervals as may be required by DET from time to time till the execution of the entire order.
- f) A leaflet containing the details of the service centers responsible to attend the installation, warranty services at each geographical area, name and designation of the contact persons and Centre in-charge, higher level in-charge who is responsible to oversee the service centers, person to whom complaints can be made in case the service provided by any centre is not satisfactory, phone, fax, mobile numbers & email address must be provided along with each Item delivered. This would enable the beneficiaries to directly approach the service centres in the event of repairs. These details also should be provided to DET. This would be published on DET website.
- g) If within a month of delivery and commissioning but within the warranty period, the operation or use of the equipment proves to be unsatisfactory, the Successful Bidder shall replace the faulty ones or carry out necessary repairs as per the warranty terms and conditions agreed upon with DET.
- h) In case the Successful Bidder fails to carry out the warranty regulations, DET would engage any other operator and carry out the service/replacement and deduct the amounts from the warranty amount retained by DET as per the Payment terms or from their pending bills or any money due or payable to them.
- i) Depending upon the ground situations and information from the officials regarding failure in maintaining acceptance ratio/ warranty/ service delivery etc. on the bidder's part, DET reserves the right to divert the supply of Tender Items from the allotted Successful Bidder.

4. INSURANCE: The delivery of goods to the destination is the responsibility of the Successful Bidder only. The goods supplied under the contract should be covered for comprehensive Insurance by the Successful Bidder till delivery and acceptance by the authorized person.

5. ACCEPTANCE

- (a) Item supplied in each institute will be tested at the site. The authorized representative of the successful bidder should carry out the testing along with Institute authority. Subjected to failure in the testing, 30% of the amount of the purchase order of that lot will be with-held till the acceptance certificate is issued for that lot.
- (b) The Head of Institute will issue the acceptance / rejection certificate within 10 days of receiving the Items mentioning the number of items distributed in the institute and based on the acceptance/ rejection certificate payments will be released.

6. BILLING:

The Successful Bidder shall raise the invoice for the Items supplied in the name of Commissioner Cum Secretary, Directorate Employment & Training, Chhattisgarh, Naya Raipur. and shipping address will be Site address, where the Tender Items are delivered. At the time of bill submission following documents are needed to present along with the bill –

- i) Institute wise Bill in 3 copies, one is original and another 2 copies are Xerox.
- ii) Vender information report in 3 copies, one is original and another 2 copies are Xerox.
- iii) A signed copy of delivery and acceptance certificate of Items by Head of Institute.
- iv) Pre dispatch inspection report in 3 copies, one is original and another 2 copies are Xerox.
- v) It is must to present form C & D provided by Institute after successful delivery of Items along with the above submissions.

11. PAYMENT TERMS

- a) All payments will be made in INR only.
- b) No advance will be paid or no letter of credit will be issued.
- c) 100% payment will be released after submission of acceptance certificate received from the respective Institutes.
- d) The payment will be subject to fulfillment of warranty obligations.
- e) The Duties and Taxes as applicable at the time of supply within the Delivery Schedule specified in the Tender will be paid. In case, the Duties and/or Taxes have been reduced retrospectively, the successful bidder is liable to return the same.
- f) The Successful Bidder will have full and exclusive liability for payment of all Duties, Taxes and other statutory payments payable under any or all of the Statutes/Laws/Acts etc now or hereafter imposed.

ANNEXURE - I
BID FORM

To,

Commissioner Cum Secretary
Directorate Employment & Training
Indrawati Bhavan, 4th Block, 1st Floor,
Naya Raipur, Chhattisgarh 492002

Sir,

Having examined the bidding documents, we undersigned, offer to supply and deliver (description of goods and services) in conformity with the said bidding documents as per the prices given in the price schedule. We undertake, if our bid is accepted, to commence delivery within (number) days and to complete delivery of all the items specified in the contract within (number) days calculated from the date of receipt of your Purchase Order.

We agree to abide by this bid for a period of 90 days from the date fixed for bid opening in instructions to bidders and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated ____ day of _____ 2016

Signature and Seal of the Bidder

ANNEXURE – II (A)

Technical Specification sheet

Note :- Give Technical Specification for Items to be quoted in following Proforma only. Any deviation will not be accepted.

(Group, Group Name,)

Name of Bidder

Item Serial No.	Item Code	Specification details of the items as per the tender	Specifications of items, which bidder offers as per the Technical literature/ Catalogue/ Brochure attached	Name of accessories with specifications (if any)	Make/ Brand (including product code/model nos. if applicable)	Manufacturer's Name
1	2	3	4	5	6	7

ANNEXURE – II (B)

Price Bid

Note :- Give Bid Price Item-wise in the following Proforma only. Any deviation will not be accepted.

PRICE SCHEDULE

(Group, Group Name

Name of Bidder

(Amount in Rs.)

Item Serial No.	Item Code	Description of Item	Quantity of Item as per tender	Unit (Nos, pair, Set etc.)	Cost per unit	Total Cost
1	2	3	4	5	6	7

Note:-

- a. The bidding prices shall be for F.O.R. Destination.
- b. Rates should be inclusive of all taxes and charges (such as charges for Inspection/ Demonstration/ Installation/ Commissioning/ Transportation/ Excise/ Custom/ Services charges etc.
- c. Conditional rates will not be accepted.
- d. The Rates quoted in Column 6 will be considered for comparison.
- e. Specifications of the items which bidder offers in as per the attached catalogue/ brochure/ Technical details etc. will be considered for comparison and selection. Incomplete details will not be considered for comparison.
- f. One soft copy (in CD) of Price Schedule in Excel in separate sealed envelope.
- g. Price Schedule given in other form will not be accepted and bid will be rejected.

FORM - A

(To be signed and returned along with the tender)

I/We (Full Name)

Address

.....

have read the Terms and Conditions of the tender for the supply of various stores as per your tender notice for supply of items of various TRADES for various INDUSTRIAL TRAINING INSTITUTES of Chhattisgarh due on _____ and I/ we fully accept the Terms and Conditions of the Bid supplied to me/ us with the Bidding Documents. I/ We also undertake to permit the Purchaser to inspect records and documents related to the bid submission and contract performance. It is further noted that if any manipulation is found at any stage, the tender/ Contract/ Supply order shall be rejected and the Purchaser may take any action against me/ us, as he/ she deems appropriate.

Details of Tender Document fee (Downloaded from Website) :

- (a) Value of Demand Draft Rs.
- (b) Name of Bank
- (c) Place

Details of Earnest Money/ Bid security in the form of DD/ BG for which bid is submitted :

- (a) Value Rs.
- (b) Name of Bank
- (c) Place

Date:

Signature
(Name & full Address of the firm)

Performance Bank Guarantee (PBG) FORM

To,
**COMMISSIONER CUM SECRETARY,
DIRECTORATE OF EMPLOYMENT & TRAINING,
CHHATTISGARH, NAYA RAIPUR**

WHEREAS (Name of Supplier) hereinafter called "the Supplier" has undertaken , in pursuance of Contract (Notification of Award) No. dated to supply (Description of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a nationalized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of.....20.....

Signature and Seal of Guarantors

.....
.....
.....

Date.....20.....

Address:.....

.....
.....

ANNEXURE-V

DECLARATION FOR NOT BLACK LISTED

Date

To,

Commissioner Cum Secretary
Directorate Employment & Training
Indrawati Bhavan, 4th Block, 1st Floor,
Naya Raipur, Chhattisgarh 492002

Dear Sir,

Ref.: Tender No.

I / We hereby confirm that our firm has not been banned or blacklisted by any government organization/Financial institution/Court /Public sector Unit /Central Government.

Signature of Bidder.....

Place :

Name

Date :

Designation

Seal

On Non Judicial Stamp Paper of Rs. 50/-

**निविदाकर्ता द्वारा Bid के साथ दिये जाने वाला
शपथ—पत्र**

निविदाकर्ता फर्म मेसर्स की ओर से मुझे/हमें अधिकृत किया गया है और मैं/हम निम्नलिखित कथन शपथपूर्वक कहता हूँ/कहते हैं कि :-

1. मैंने/हमने निविदा की सारी शर्तें ध्यानपूर्वक पढ़ी हैं और उनसे सहमत हैं तथा उन्हें मानने के लिये वचनबद्ध हैं।
2. मेरे/हमारे द्वारा संलग्न किये गये सभी दस्तावेज सही हैं और उनमें किसी प्रकार की कांट-छांट नहीं किया गया है एवं गलत जानकारी नहीं दी गई है।
3. मेरे/हमारे द्वारा कामर्शियल बिड में सामग्रियों के लिये जो स्पेशिफिकेशन दिया गया है और उनके सपोर्ट में जो भी संबंधित दस्तावेज, कैटलॉग/ब्रोशर्स आदि संलग्न किये गये हैं उनमें लिखा विवरण निर्माता द्वारा जारी किया गया है एवं मूल रूप में हैं और उनमें कोई फेरबदल या कांट-छांट नहीं किया गया है।
4. मेरे/हमारे द्वारा निर्माता से मुझे/हमें जारी आर्थोराइजेशन प्रमाण पत्र जो कि बिड के साथ संलग्न किये गये हैं वे सही एवं मूल रूप में हैं और उनमें कोई फेरबदल नहीं किया गया है।
5. मैं/हम दिये गये कयादेशानुसार सामग्रियों को निर्धारित समय सीमा में स्पेशिफिकेशन के अनुसार सप्लाई करने के लिये बाध्य हैं। देर होने या सामग्रियों के स्पेशिफिकेशन में अन्तर होने पर मुझे/हमें दिये गये कयादेश को निरस्त किया जा सकता है एवं शासन को होने वाले नुकसान की भरपाई मेरे/हमारे द्वारा की जायेगी।
6. मेरे/हमारे द्वारा दी गई जानकारी असत्य पाये जाने पर मुझे/हमें एवं हमारी फर्म को निविदा में भाग लेने से वंचित किया जा सकता है।

दिनांक

हस्ताक्षर :
नाम :
धारित पद :
फर्म का नाम :
(सील सहित)

GROUP WISE EARNEST MONEY DEPOSIT (EMD) DETAIL

GROUP	GROUP NAME	EMD AMOUNT IN INR
GROUP - 1	General Hand Tools & Equipments	574000.00
GROUP - 2	Heavy & Light Machineries & required Accessories.	635000.00
GROUP - 3	Electrical & Electronics Related Items.	623000.00
GROUP - 4	Diesel Related equipment & Machineries	410600.00
GROUP - 6	Computer Related Item.	270600.00

Proforma for Goods Receipt and Inspection / Installation / Commissioning / Demonstration / Customer Training

(to be given contract wise)

OFFICE OF THE PRINCIPAL / SUPERINTENDENT I.T.I :

Name & address of supplier, executing the contract :

Supply Order No. with date :

Invoice / Challan No. with date :

Date of supply at destination :

Name and contact no. of the person responsible to execute the contract :

Date of inspection (Inspection should be carried out order wise, as per the contract awarded, in the table format 'A', including all the items of order) :/...../.....

TABLE FORMAT 'A'					
S. No.	Item S. No.	Details of Items along with Specifications	Quantity	Operating manuals/ Technical details etc. attached (yes/ no)	Detailed remark (give detailed reasons in case item is not as per specification)

Whether training is required for supplied Equipment/ Machinery (Yes/ No) :

Dated Signature of the inspection officers with name and designation : 1

2

Detailed remark of officer related to store :

Goods Invert Register (GIR No.) :

Stock ledger Number :

**Dated Signature of
Store clerk/ Incharge**

**Dated Signature of
Store officers/ Incharge**

**Dated Signature of Principal
/ Incharge (with Seal)**

फर्म के भुगतान हेतु जानकारी

क्र.	आदेश क्र. /दिनांक	फर्म का नाम	बिल प्रस्तुत कर्ता फर्म का नाम	फर्म द्वारा निर्धारित दर की पुष्टि में दिये गये दस्तावेज का विवरण	बिल में उल्लेखित दर	बिल में लगाये अन्य Charges	संस्था में सामग्री प्रदाय दिनांक	आदेश अनुसार सामग्री प्रदाय करने में हुये विलंब की अवधि	क्या फर्म द्वारा प्रदायित सामग्री आदेशित स्पेसिफिकेशन के अनुरूप है (हां/नहीं)	सामग्री का जी. आई.आर./ स्टॉक एन्ट्री की जा चुकी है (हां/नहीं)	सामग्री का संबंधित व्यवसाय में संस्थापन कार्य पूर्ण कराया जा चुका है (हां/नहीं)	प्रदायित सामग्री का Good Reciept Certificate एवं Installation/ Commissioning Report जारी किया जा चुका है (हां/नहीं) सत्यापित छायाप्रति संलग्न करें	प्रदायित सामग्री वर्तमान में संबंधित व्यवसाय के प्रशिक्षण में समुचित उपयोग किया जा रहा है (हां/नहीं)	प्रदायित सामग्री का फोटोग्राफ संलग्न करें	रिमार्क
१	२	३	४	५	६	७	८	९	१०	११	१२	१३	१४	१५	१६

प्रमाण-पत्र

प्रमाणित किया जाता है कि संचालनालय आदेश क्रमांक दिनांक में उल्लेखित समस्त सामग्रियां क्रयदेश/स्पेशिफिकेशन अनुसार सही है एवं प्रशिक्षण में उपयोग में लायी जा रही है। अतएव सामग्रियों का देयक भुगतान योग्य है।

जांचकर्ता अधिकारी
औ.प्र.सं.

भंडार
औ.प्र.सं.

प्राचार्य/संस्था प्रमुख
औ.प्र.सं.

Directorate of Employment & Training, Chhattisgarh, Naya Raipur
Proposal for Purchasing of Tool's Equipment's & Machinaries As per Tender
Tentative Destination of Supply
GROUP - II (HEAVY & LIGHT MACHINARIES & REQUIRED ACCESSORIES)
TRADE - WELDER

Code No.	S. No.	Name of Tools and Equipments As per Syllabus	ADD. 16-17							LWE ADD. 16-17				ADD. 15-16								Total Quantity			
			HEAD 41-4202-02-103-0102-0717-28-006				HEAD 47-4202-02-103-0101-0717-28-006			HEAD 41-4202-02-103-0702-7438-28-006				HEAD 41-4202-02-103-0102-0717-28-006				HEAD 47-4202-02-103-0101-0717-28-006			HEAD 64-4202-02-103-0103-0717-28-006				
			Kunkuri	Tapkara	Manendragarh	Lailunga	Premnagar	Bhatgaon	Bhatapara	TOTAL	Sitapur	Konta	Narharpur	TOTAL	Kartala	Kanker	Bhanupratappur	WandrafNagar	Sukma	Suregaon	Sanjari		Magarload	Akaltara	TOTAL
W 1	1	Leather Hand Gloves 14" made of chrome leather. as per IS 2573 or 6994 or 6153	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	153	323
W 3	2	Leather Apron -welding apron made of chrome leather,light weight as per IS 2573 or 6994 or 6153	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	153	323
W 6	3	Leather hand sleeves made of chrome leather, size 16" as per IS 2573 or 6994 or 6153	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	153	323
W 8	4	Leg guards leather made of chrome leather. as per IS 2573 or 6994 or 6153	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	153	323
W 10	5	Rubber hose oxygen,Black or Blue,double insulated, 8mm. dia x 10 mts.long as per IS 447/1988	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	18	38
W 11	6	Rubber hose Acetylene,Maroon or Red,double insulated, 8mm. dia x 10 mts. Long as per IS 447/1988	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	18	38
W 12	7	Arc welding cable's multi cored copper 400 Amp. 45 mtr as per BIS 8130/1984 or 9857/1990,Cunducter Standerd 999,17.3 mm Dia.	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	9	19
W 13	8	Arc welding cable's multi cored copper 600 Amp. 45 mtr as per BIS 8130/1984 or 9857/1990,Cunducter Standerd 999,17.3 mm Dia.	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	9	19
W 14	9	Arc welding single coloured glasses 108 mm x 82 mm x 3 mm. DIN 11 A &12 A	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	306	646
W 16	10	Gas welding Goggles with Colour glass,flexible plastic frame, 3or 4 A DIN	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	306	646
W 20	11	Welding helmet fiber-light weight,adjustable head frame with coloured glass.(DIN 11 A &12 A).as per IS 2925	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	306	646
W 21	12	Welding hand shield fiber - light weight,consealed handle with coloured glass.(DIN 11 A &12 A) as per IS 2925	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	34	306	646
W 42	13	Earth clamp 600 amp. Copper connected spring loaded.	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	54	114

W 48	14	Electrode holder 600 amps- fully insulated holder, copper jaw, confirming to As per IS 2641	6	6	6	6	6	6	6	42	6	6	6	18	6	6	6	6	6	6	6	6	6	54	114
W 49	15	H.P. Welding torch No. 2 with nozzle nos. 1,2,3, 5 & 7 (set) - heavy duty, made of brass.as per IS 7653	2	2	2	2	2	2	2	14	2	2	2	6	2	2	2	2	2	2	2	2	2	18	38
W 50	16	Oxygen Gas Pressure regulator double stage, brass body, heavy duty, inlet pressure 230 bar, max. outlet pressure 10 bar. As per IS 6901/2009	2	2	2	2	2	2	2	14	2	2	2	6	2	2	2	2	2	2	2	2	2	18	38
W 51	17	Acetylene Gas Pressure regulator double stage brass body, heavy duty, inlet pressure 20 bar, max. outlet pressure 1.5 bar. As per IS 6901/2009	2	2	2	2	2	2	2	14	2	2	2	6	2	2	2	2	2	2	2	2	2	18	38
W 52	18	CO Gas Pressure regulator, with flow meter,brass body, heavy duty	2	2	2	2	2	2	2	14	2	2	2	6	2	2	2	2	2	2	2	2	2	18	38
W 53	19	Argon Gas Pressure regulator, with flow meter,brass body, heavy duty,Service Pressure 230 bar,Max. outlet Pressure 40 bar,Rated Flow-3200lit/min.	2	2	2	2	2	2	2	14	2	2	2	6	2	2	2	2	2	2	2	2	2	18	38
W 59	20	Flash back arrester(torch mounted),Body made from brass	4	4	4	4	4	4	4	28	4	4	4	12	4	4	4	4	4	4	4	4	4	36	76
W 60	21	Flash back arrester(cylinder mounted),Body made from brass	4	4	4	4	4	4	4	28	4	4	4	12	4	4	4	4	4	4	4	4	4	36	76
W 61	22	Welding Transformer continuous welding current 400 amps. with all accessories, input supply-415 V, OCV 60-100 V, range welding current 80-400 amp,(60% duty cycle 300 Amp.),KVA at 60% Duty cycle 22-75 KVA ,step less type-natural air cooling.(set) as per IS 1851/1975	1	1	1	1	1	1	1	7	1	1	1	3	1	1	1	1	1	1	1	1	1	9	19
W 64	23	GMAW Welding machine 400A capacity with air cooled torch,CO regulator(double stage), gas preheater,gas flow meter, Gas hose and standard accessories (set) with V/Hz 3x400/50-60, max. output at 35% duty cycle 400A, max. , - wire feeder with complete accessories.(Input 60% Duty cycle 21 KVA,100% Duty cycle 16 KVA,OCV 15-45 V,output at 60% duty cycle 320A,100% Duty cycle 190 Amp.,wire feeder 8-1.2 mm,As per IS 7931	1	1	1	1	1	1	1	7	1	1	1	3	1	1	1	1	1	1	1	1	1	9	19
W 67	24	Air compressor suitable for Air Plasma cutting system,Gas Supply - Clean, dry, oil free air ,350 cfh @ 80 psi (165 liter/min.,5.2 bar)	1	1	1	1	1	1	1	7	1	1	1	3	1	1	1	1	1	1	1	1	1	9	19
W 68	25	Auto Darkening welding helmet,-light weight,adjustable head frame ,light Shade-DIN 4,Dark Shade -DIN 9-13,Switching-1/25000 sec.,Time Dark to Light 0.6 Sec.,Arc Sensor 2 as per IS 2925	2	2	2	2	2	2	2	14	2	2	2	6	2	2	2	2	2	2	2	2	2	18	38

W 69	26	Spot Welding Machine with all accessories, supply 415 volt \pm 10%, 2 phase, 50 Hz, load 15 KVA, throat depth 280~330 mm, throat clearance 190 mm, output current 3800 A.,Range : 10 K.V.A to 35 K.V.A.pneumatic operated synchronous stepless current control by thyristors & synchronous Timer .as per IS 4804-1969	1	1	1	1	1	1	1	1	7	1	1	1	3	1	1	1	1	1	1	1	1	1	9	19
W 70	27	Portable Gas cutting Machine capable of cutting Straight & Circular with all accessories(set)	1	1	1	1	1	1	1	7	1	1	1	3	1	1	1	1	1	1	1	1	1	1	9	19
W 71	28	Pedestal grinder fitted with coarse and medium grain size grinding wheels dia. 300 mm, motor- 2 H.P., 3 phase, DOL starter, wheel guard & tool rest.	1	1	1	1	1	1	1	7	1	1	1	3	1	1	1	1	1	1	1	1	1	1	9	19
W 72	29	Bench grinder fitted with fine grain size silicon carbide green grinding wheel dia. 150 mm- motor 1 HP, 3 phase ,DOL starter, wheel guard, tool rest.	1	1	1	1	1	1	1	7	1	1	1	3	1	1	1	1	1	1	1	1	1	1	9	19
W 73	30	AG 4 Grinder ,heavy duty, disk diameter 100 mm, wheel guard.	2	2	2	2	2	2	2	14	2	2	2	6	2	2	2	2	2	2	2	2	2	2	18	38
W 77	31	Hand shearing machine capacity up to 6 mm sheets & flats	1	1	1	1	1	1	1	7	1	1	1	3	1	1	1	1	1	1	1	1	1	1	9	19
W 78	32	Power hacksaw machine 18", hydrolic type, heavy duty, cutting capacity round 250 mm, cutting capacity square 200 mm, saw blade 18", stroke per minute 80, motor 1.5 HP,3 phase with DOL starter, .	1	1	1	1	1	1	1	7	1	1	1	3	1	1	1	1	1	1	1	1	1	1	9	19
W 79	33	Portable drilling machine (Cap. 6 mm) - motor 1 HP, single phase.	1	1	1	1	1	1	1	7	1	1	1	3	1	1	1	1	1	1	1	1	1	1	9	19
W 81B	34	Bench Vice 12 cm jaws made out of closed grain cast iron	16	16	16	16	16	16	16	112	16	16	16	48	16	16	16	16	16	16	16	16	16	16	144	304
W 82	35	Oxy Acetylene Gas cutting blow pipe NM (set), cutting nozzles- 1/16", 1/32", 3/64", cutting up to 250 mm, capacity 500 mm long, 90 degree cutting head.made of brass as per IS 7653	2	2	2	2	2	2	2	14	2	2	2	6	2	2	2	2	2	2	2	2	2	2	18	38
W 93	37	Portable Abrasive cut-off machine-Size of Disc: Ø355 x 3,Maximum Cutting Capacity @ 90°: Bar - Ø105mm,Pipe - Ø120mm,Maximum Cutting Capacity @ 45°: Bar - Ø50mm,Pipe - Ø80mm,Motor: 2480W - 230V No Load Speed: 3800rpm	1	1	1	1	1	1	1	7	1	1	1	3	1	1	1	1	1	1	1	1	1	1	9	19

Directorate of Employment and Training, Chhattisgarh, Naya Raipur
Proposal for Purchasing of Tools, Equipments and Machineries As per Tender
GROUP - II (HEAVY & LIGHT MACHINARIES & REQUIRED ACCESSORIES)
Tentative Destination of Supply
TRADE - ELECTRICIAN

Code No.	S.No.	Description of Item as per Tool List	ADD. TRADE 2016-17				LWE ADD. 16-17			ADD. TRADE 2015-16						Total Required Qty.	
			HEAD 41-4202-02-103-0102-0717-28-006		HEAD 47-4202-02-103-0101-0717-28-006		TOTAL	HEAD 41-4202-02-103-0702-7438-28-006		TOTAL	HEAD 41-4202-02-103-0102-0717-28-006			HEAD 47-4202-02-103-0101-0717-28-006			TOTAL
			Kunkuri	Bhatgaon	Bhatapara	Konta		Narharpur	Bhanupratappur		Wandrafnagar	Surajpur	Charama	Suregaon	Sanjari		
ELE27	1	Hand Drill Machine 0 to 6 mm capacity	1	1	1	3	1	1	2	1	1	1	1	1	1	6	11
ELE28	2	Portable Electric Drill Machine 6 mm capacity- motor 1 HP, single phase.Heavy Duty Type	1	1	1	3	1	1	2	1	1	1	1	1	1	6	11
ELE29	3	Pillar Electric Drill Machine 12 mm capacity	1	1	1	3	1	1	2	1	1	1	1	1	1	6	11
ELE34	4	Motorised Bench Grinder (3phase 440 volt, AC 0.55 kw,075 HP,rpm 2800) silicon carbide green grinding wheel dia. 150 mm,DOL starter, wheel guard, tool rest.	1	1	1	3	1	1	2	1	1	1	1	1	1	6	11
ELE54	5	Drill hand brace 0 to 100 mm	4	4	4	12	4	4	8	4	4	4	4	4	4	24	44
ELE55	6	Drill S.S. Twist block 2 mm, 5 mm 6 mm set of 3 (set)	4	4	4	12	4	4	8	4	4	4	4	4	4	24	44
ELE68	7	Hand Vice 50 mm jaw made out of closed grain cast Iron.	4	4	4	12	4	4	8	4	4	4	4	4	4	24	44
ELE69	8	Table Vice 100 mm jaw made out of closed grain cast Iron.	8	8	8	24	8	8	16	8	8	8	8	8	8	48	88

Directorate of Employment and Training, Chhattisgarh, Naya Raipur
Proposal for Purchasing of Tools, Equipments and Machineries As per Tender
GROUP - II (HEAVY & LIGHT MACHINERIES & REQUIRED ACCESSORIES)
Tentative Destination of Supply

TRADE - FITTER

Code No.	S.No.	Description of Item as per Tool List	ADD. 16-17			LWE ADD. 16-17				ADD. 15-16					Total Quantity	
			HEAD 47-4202-02-103-0101-0717-28-006		TOTAL	HEAD 41-4202-02-103-0702-7438-28-006			TOTAL	HEAD 47-4202-02-103-0101-0717-28-006				HEAD 64-4202-02-103-0103-0717-28-006		TOTAL
			Bhatgaon	Bhatapara		Sitapur	Konta	Narharpur		Pathariay _a	Suregaon	Sanjari	Magarloa _d	Akaltara		
F 22	1	Surface plate 45 x 45 cm Cast Iron, accuracy 0.005 mm With Stand	2	2	4	2	2	2	6	2	2	2	2	2	10	20
F 23	2	Marking table 91 x 91 x 122 cm. Cast Iron. With Stand.	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 24	3	Universal scribing block 22 cm. H.C.S. and base closed grain C.I.	2	2	4	2	2	2	6	2	2	2	2	2	10	20
F 25	4	V-Block pair size 75 X 50 X 50 mm and 150 X 100 X 100 mm with clamps, made out of closed grain C. I.	2	2	4	2	2	2	6	2	2	2	2	2	10	20
F 26	5	Square adjustable 15 cm accurate right angle blade H.C.S. hardened & Tempered. & Stock Cast Steel	2	2	4	2	2	2	6	2	2	2	2	2	10	20
F 27	6	Angle Plate size 200X100X200 mm. made out of closed grain C. I.	2	2	4	2	2	2	6	2	2	2	2	2	10	20
F 33	7	Portable hand drill m/c (Electric) capacity 0 to 6 mm with chuck key	2	2	4	2	2	2	6	2	2	2	2	2	10	20
F 34	8	Drill twist straight shank 1.5 to 12 mm in step of 0.5 mm made out of H.S.S.	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 35	9	Drill twist straight shank 8 to 15 mm in step 0.5 mm made out of H.S.S.	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 36	10	Taps and dies complete set in box B.A. (0 B.A. to 10 B.A.) , made out of H.C.S., 3 taps of each size, taps intermediate and plug, dies with two pieces, two taps wrench & die stocks.	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 37	11	Taps and dies complete set in box with-worth (1/16 inch to 1½ inch) made out of H.C.S., 3 taps of each size, taps intermediate and plug, dies with two pieces, two taps wrench & die stocks.	1	1	2	1	1	1	3	1	1	1	1	1	5	10

F 38	12	Taps and dies complete set of metric in box 2-30 mm made out of H.C.S., 3 taps of each size, taps intermediate and plug, dies with two pieces, two taps wrench & die stocks.	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 92	15	Drill twist Taper Shank 12 mm to 25 mm range of 1.5 mm made out of H.S.S.	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 93	16	Drill chuck 12 mm capacity paper/ threaded with Key made out of special tool steel	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 95	17	Pipe vice 100 mm open type made out of closed grain cast Iron.	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 96	18	Adjustable pipe tap set BSP with die set cover pipe size 15, 20, 25, 32, 38, 50 mm. with guide made out of special tool steel as per IS standard	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 98	19	Machine vice 10 cm made out of closed Grain Cast Iron as per IS standard	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 99	20	Machine vice 15 cm made out of closed Grain Cast Iron as per IS standard	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 100	21	Sleeve drill Morse Taper no 0 - 1, 1 - 2, 2 - 3 made out of special tool steel as per IS standard	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 101	22	Vice bench 12 cm jaws made out of closed grain cast iron as per IS standard	16	16	32	16	16	16	48	16	16	16	16	16	80	160
F 102	23	Vice leg 10 cm jaw. made out of wrought iron as per IS standard	2	2	4	2	2	2	6	2	2	2	2	2	10	20
F 112	24	Machine vice 100mm. made out of closed grain cast iron as per IS standard	2	2	4	2	2	2	6	2	2	2	2	2	10	20
F 126	25	Anvil 50 kg. made out of C.I.	2	2	4	2	2	2	6	2	2	2	2	2	10	20
F 127	26	Anvil stand made out of mild steel	2	2	4	2	2	2	6	2	2	2	2	2	10	20
F 171	27	Surface roughness comparison plates N1-N12 grade made out of Chromium vanadium steel	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 174	28	Drilling machine pillar sensitive 0-20 mm capacity with swivel table motorised with chuck & key and pillar dia 75 mm, spindle nose MT-2, spindle travel 125 mm, spindle center to pillar surface 200 mm, no of spindle speed 8, rpm 87-3200, base to spindle nose 925 mm, electric motor 1 HP.	1	1	2	1	1	1	3	1	1	1	1	1	5	10
		Additional Attachment-Reversing Switch Equipment	1	1	2	1	1	1	3	1	1	1	1	1	5	10
		Drill Reduction Sleeves (set of 2 piece)	1	1	2	1	1	1	3	1	1	1	1	1	5	10
		Spare "V" Belt (set of 2 piece)	1	1	2	1	1	1	3	1	1	1	1	1	5	10
		Tapping attachment	1	1	2	1	1	1	3	1	1	1	1	5	10	

F 175	29	Drilling machine bench sensitive 0-12 mm cap motorised with chuck and key and pillar dia 47 mm, spindle nose MT-1, spindle travel 75 mm, spindle center to pillar surface 155 mm, no of spindle speed 4, rpm 500-2800, base to spindle nose 445 mm, electric motor 0.5 HP.	2	2	4	2	2	2	6	2	2	2	2	2	10	20
		Additional Attachment-Reversing Switch Equipment	2	2	4	2	2	2	6	2	2	2	2	2	10	20
		Drill Reduction Sleeves (set of 2 piece)	2	2	4	2	2	2	6	2	2	2	2	2	10	20
		Spare "V" Belt (set of 2 piece)	2	2	4	2	2	2	6	2	2	2	2	2	10	20
		Tapping attachment	2	2	4	2	2	2	6	2	2	2	2	2	10	20
F 176	30	Forge portable hand blower 38 cm to 45 cm. with suitable stand as per IS standard	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 177	31	D.E. pedestal Grinding machine with 200 X 25 X 25 mm diameter wheels rough and smooth with twist drill grinding attachment and wheel spindle dia 40 mm, rpm 2400, cable area 385 X 195 mm, main drive motor 1 HP.	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 178	32	Transformer welding set 150 amps. – continuous welding current, with all accessories and electrode holder, single phase	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 179	33	Welder cable to carry Multicores copper 200 amps. With flexible rubber cover(20 meter)	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 181	34	Earth clamps 200 Amp. Copper connected spring loaded.	2	2	4	2	2	2	6	2	2	2	2	2	10	20
F 183	35	Oxy – acetylene gas welding set equipment with hoses,regulator and other accessories.	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 185	36	Welding torch tips of different sizes made out of brass metal	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 191	37	Spindle key for cylinder valve.	2	2	4	2	2	2	6	2	2	2	2	2	10	20
F 192	38	Welding torches 5 to 10 nozzles made out of copper	1	1	2	1	1	1	3	1	1	1	1	1	5	10
F 193	39	Welding goggles, glass size Ø50 mm, Gas welding Goggles with Colour glass, flexible plastic frame, 3 or 4 A DIN	4	4	8	4	4	4	12	4	4	4	4	4	20	40
F 194A	40	Welding helmet fiber-light weight,adjustable head frame with coloured glass.(DIN 11 A &12 A).	2	2	4	2	2	2	6	2	2	2	2	2	10	20
F 194B	41	Arc welding single coloured glasses 108 mm x 82 mm x 3 mm. DIN 11 A &12 A	2	2	4	2	2	2	6	2	2	2	2	2	10	20

Directorate of Employment and Training, Chhattisgarh, Raipur
Proposal for Purchasing of Tools, Equipments and Machineries As per Tender
GROUP - II (HEAVY & LIGHT MACHINARIES & REQUIRED ACCESSORIES)

Tentative Destination of Supply

TRADE - MECHANIC DIESEL

Code No.	S.No.	Description of Item as per Syllabus Tool List	ADD. 16-17					LWE ADD. 16-17				ADD. 15-16					Total Required Qty.		
			HEAD 41-4202-02-103-0102-0717-28-006			HEAD 47-4202-02-103-0101-0717-28-006		TOTAL	HEAD 41-4202-02-103-0702-7438-28-006			TOTAL	HEAD 41-4202-02-103-0102-0717-28-006					TOTAL	
			Tapkara	Kunkuri	Lailunga	Bhatgaon	Bhatapara		Sitapur	Konta	Narharpur		Boys Kanker	Bhanu Pratappur	Sukma	Surajpur			Charama
DM 36	1	Chain pulley Block-3 ton capacity with tripod stand operating chain & hook with Load carrying Chain up to 4 metre high.	1	1	1	1	1	5	1	1	1	3	1	1	1	1	1	5	13
DM 75	2	Gloves for Welding 14" made of chrome leather. as per IS 2573 or 6994 or 6153	5	5	5	5	5	25	5	5	5	15	5	5	5	5	5	25	65
DM 98A	3	Lifting jack screw type 3 ton capacity Heavy Duty Type	1	1	1	1	1	5	1	1	1	3	1	1	1	1	1	5	13
DM 98B	4	Lifting jack screw type 5 ton capacity Heavy Duty Type	1	1	1	1	1	5	1	1	1	3	1	1	1	1	1	5	13
DM 98C	5	Lifting jack screw type 20 ton capacity Heavy Duty Type	1	1	1	1	1	5	1	1	1	3	1	1	1	1	1	5	13
DM 101	6	Marking out table 90X60X90 cm Cast Iron. With Stand.	1	1	1	1	1	5	1	1	1	3	1	1	1	1	1	5	13
DM 121	7	Portable electric drill machine 6mm hand operated size 6 mm	1	1	1	1	1	5	1	1	1	3	1	1	1	1	1	5	13
DM 179B	8	Bench vices jaw 6"(Inch) made out of closed grain cast iron	16	16	16	16	16	80	16	16	16	48	16	16	16	16	16	80	208
DM 181	9	Arbor press hand operated 2 ton capacity Square Rack Type,all-metal construction with a large base and slotted table plate. With mounting holes.	1	1	1	1	1	5	1	1	1	3	1	1	1	1	1	5	13
DM 183	10	Bench lever shears 250 mm Blade X 3 mm Capacity made of mild steel & blade made out of High carbon steel.	1	1	1	1	1	5	1	1	1	3	1	1	1	1	1	5	13
DM 187	11	Drilling Machine bench to drill up to 12 mm dia along with accessories	1	1	1	1	1	5	1	1	1	3	1	1	1	1	1	5	13

DM 190	12	Pedestal grinder fitted with coarse and medium grain size rough & smooth grinding wheels ,dia. 300 mm, motor- 2 H.P., 3 phase, DOL starter, wheel guard & tool rest.	1	1	1	1	1	5	1	1	1	3	1	1	1	1	5	13	
DM 192A	13	Hydraulic jack HI-LIFT type - 3 ton capacity	1	1	1	1	1	5	1	1	1	3	1	1	1	1	5	13	
DM 192B	14	Hydraulic jack HI-LIFT type - & 5 ton capacity	1	1	1	1	1	5	1	1	1	3	1	1	1	1	5	13	
DM 195	15	Pipe Bending Machine (Hydraulic type) 12 mm to 30 mm	1	1	1	1	1	5	1	1	1	3	1	1	1	1	5	13	
DM 196	16	Pneumatic rivet gun with accessories 3X Rivet Gun with Powder Coat Finish & EXCELLENT Teasing Trigger! (3X Rivet Gun has a 3/16" aluminum rivet capacity, 7-5/16" long, weighs 2-1/3 lbs.) 4. .401 Shank Cupped Rivet Sets (3/32",1/8",5/32",& 3/16") 1. .401 Shank Flush (Flat) Rivet Set 1. "Quick Change" Retaining Spring 1. "Beehive" Retaining Spring 1. 2oz Bottle of Air Tool Oil 1. Click Style Brass Air Regulator 1. Standard Male Air Fitting 2. Highly Polished Bucking Bars (Including most popular "Heel&Toe") 1. Sturdy Fitted Storage Case	2	2	2	2	2	10	2	2	2	6	2	2	2	2	2	10	26
DM 200	17	Welding plant Oxy-Acetylene complete (high pressure)	1	1	1	1	1	5	1	1	1	3	1	1	1	1	5	13	
DM 201	18	Welding Transformer (150-300 Amps) continuous welding current, with all accessories and electrode holder, single phase	1	1	1	1	1	5	1	1	1	3	1	1	1	1	5	13	
DM 242B	19	Bench vices-6" jaw made out of closed grain cast iron	3	3	3	3	3	15	3	3	3	9	3	3	3	3	3	15	39

Directorate of Employment and Training, Chhattisgarh, Naya Raipur
Proposal for Purchasing of Tools, Equipments and Machineries for Tender
TRADE - HOSPITAL HOUSE KEEPING
GROUP - II (HEAVY & LIGHT MACHINARIES & REQUIRED ACCESSORIES)
HEAD 47-4202-02-103-0101-0717-28-006

Tentative Destination of Supply

Code No.	S.No.	Description of Item as per Tool List	Women Durg	Total Qty.
HHK 24	1	Manual sweeping machine (walk behind machine) sweeping system TRS, manual/battery L -1091 mm, W- 760 mm, H- 416 mm) volume 200 m3, one side broom 900 mm	1	1
HHK 25	2	Model Kleensweep-II 40 3/4" L x 30 1/2" H x 31" W. Manual Filter Shaker, Filter Area - 32.5 sq. ft. 185 AH Battery.	1	1
HHK 26	3	Floor scrubbing/polishing machine Model – S.C. Major Model – S.C. standard cover 445 sqm per hour, 3 unit solution, brushes dia 310 mm	1	1
HHK 29	4	Fumigation machine (Oticare), made out of standard steel, max height 390 mm, capacity 1.5 litre	1	1
HHK 30	5	Bed pan washer evo 100H, LCD display, 10 nazzel lime pump cleaning principal, including flow meter	1	1

PRE-CONTRACT INTEGRITY PACT

1. GENERAL

1.1. This pre-bid contract Agreement (herein after called the Integrity Pact) is made on.....day of the month.....20....., between, the Government of Chhattisgarh acting through Shri.....(Designation of the officer, Department) Government of Chhattisgarh (hereinafter called the “BUYER”, which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) and the First Party, proposes to procure (name of the Stores/Equipment/Work/Service) and M/s.....represented by Shri.....Chief Executive Officer (hereinafter called the “BIDDER/Seller”, which expression shall mean and include, unless the context otherwise requires, his successors an permitted assigns) and the Second Party, is willing to offer/ has offered.

1.2. WHEREAS the BIDDER is a Private Company/Public Company/ Government Undertaking/ Partnership/Registered Export Agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry/Department of the Government, performing its function on behalf of the Government of Chhattisgarh.

2. OBJECTIVES

NOW, THEREFORE, the BUYER and the BIDDER agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the Contract to be entered into with a view to:-

- 2.1. Enabling the BUYER to obtain the desired Stores/Equipment/Work/Service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and
- 2.2. Enabling BIDDERS to abstain from bribing or indulging in any corrupt practices in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing any corrupt practices and the BUYER will commit to prevent corruption, in any form, by its official by following transparent procedures.

3. COMMITMENTS OF THE BUYER

The BUYER commits itself to the following:-

- 3.1. The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- 3.2. The BUYER will, during the pre-contract stage, treat BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to the other BIDDERS.
- 3.3. All the officials of the BUYER will report the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with the full and verifiable facts and the same *prima facie* found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

4. COMMITMENTS OF BIDDERS

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or

post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

- 4.1. The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 4.2. The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.
- 4.3. The BIDDER further confirms and declares to the BUYER that the BIDDER in the original Manufacture/Integrator/Authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 4.4. The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 4.5. The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 4.6. The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

- 4.7. The BIDDER shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposal and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 4.8. The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 4.9. The BIDDER shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

5. PREVIOUS TRANSGRESSION

- 5.1. The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
- 5.2. If the BIDDER makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

6. EARNEST MONEY (SECURITY DEPOSIT)

- 6.1. Every BIDDER while submitting commercial bid, shall deposit an amount as specified in RFP as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:
 - (i) Bank Draft or a Pay Order in favour of.....
 - (ii) A confirmed guarantee by an Indian Nationalised Bank, promising payment of the guaranteed sum to the..... (BUYER).....on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.
 - (iii) Any other mode or through any other instrument (to be specified in the RFP).

- 6.2. The Earnest Money/Security Deposit shall be valid upto a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and BUYER, including warranty period, whichever is later.
- 6.3. In the case of successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 6.4. No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

7. SANCTIONS FOR VIOLATIONS

- 7.1. Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:-
- (i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
 - (ii) To forfeit fully or partially the Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed), as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
 - (iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
 - (iv) To recover all sums already paid by the BUYER, and in case of the Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate while in case of a BIDDER from a country other than India with Interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest.

- (v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
- (vi) To cancel all or any other contracts with the BIDDER and the BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- (vii) To debar the BIDDER from participating in future bidding processes of the Government of Chhattisgarh for a minimum period of five years, which may be further extended at the discretion of the BUYER.
- (viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middlemen or agent or broken with a view to securing the contract.
- (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
- (x) If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is closely related to any of the officers of the BUYER, or alternatively, if any close relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filling of tender. Any failure to disclose the interest involved shall entitle the BUYER to rescind the contract without payment of any compensation to the BIDDER.

The term 'close relative' for this purpose would mean spouse whether residing with the Government servant or not, but not include a spouse separated from the Government servant by a decree or order of a competent court; son or daughter or step son or step daughter and wholly dependent upon Government servant, but does not include a child or step child who is no longer in any way dependent upon the Government servant or of whose custody the Government servant has been deprived of by or under any law; any other person related, whether by blood or marriage, to the Government servant or to the Government servant's wife or husband and wholly dependant upon Government servant.

- (xi) The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER, and if he does so, the BUYER shall be entitled forthwith to rescind the contract and all other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such rescission and the BUYER

shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

7.2. The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Monitor(s) appointed for the purposes of this Pact.

8. FALL CLAUSE

8.1. The BIDDER undertakes that if has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Department of the Government of Chhattisgarh or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Department of the Government of Chhattisgarh or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

9. INDEPENDENT MONITORS

9.1. The BUYER will appoint Independent Monitors (hereinafter referred to as Monitors) for this Pact.

9.2. The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

9.3. The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

9.4. Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

9.5. As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.

9.6. The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/BIDDER and, should the occasion arise, submit proposals for correcting problematic situations

10. FACILITATION OF INVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information of the relevant documents and shall extend all possible help for the purpose of such examination.

11. LAW AND PLACE OF JURISDICTION

This Pact is subject to Indian Law, the place of performance and jurisdiction shall be the seat of the BUYER.

12. OTHER LEGAL ACTIONS

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the any other law in force relating to any civil or criminal proceedings.

13. VALIDITY

13.1. The validity of this Integrity Pact shall be from the date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

13.2. If one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In such case, the parties will strive to come to an agreement to their original intentions.

14. The parties hereby sign this Integrity Pact at..... on.....

BUYER

BIDDER

Name of the Officer

CHIEF EXECUTIVE OFFICER

Designation

Department/ PSU

Witness

Witness

1).....
.....

1).....
.....

2).....
.....

2).....
.....

On Non Judicial Stamp Paper of Rs. 50/-

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फर्म मेसर्स की ओर से मुझे/हमें अधिकृत किया गया है और मैं/हम निम्नलिखित कथन शपथपूर्वक कहता हूँ/कहते हैं कि :-

1. मैंने/हमने संचालनालय रोजगार एवं प्रशिक्षण छ0ग0 नया रायपुर के सामग्री प्रदाय आदेश क्रमांक दिनांक के साथ संलग्न ANNEXURE-B में उल्लेखित सारी शर्तें ध्यानपूर्वक पढ़ी हैं और उनसे सहमत हैं तथा उन्हें मानने के लिये वचनबद्ध हैं।
2. मैं/हमें प्राप्त कयादेशानुसार प्रदाय की जाने वाली सामग्रियों को निर्धारित समय सीमा में स्पेशिफिकेशन के अनुसार सप्लाई करने के लिये बाध्य हैं। देर होने या सामग्रियों के स्पेशिफिकेशन में अन्तर होने पर मुझे/हमें दिये गये कयादेश को निरस्त किया जा सकता है एवं शासन को होने वाले नुकसान की भरपाई मेरे/हमारे द्वारा की जायेगी।

दिनांक

हस्ताक्षर :

नाम :

धारित पद :

फर्म का नाम :
(सील सहित)