

**OFFICE OF THE DEPUTY DIRECTOR HIGHER EDUCATION
HAMIRPUR, DISTT., HAMIRPUR HP PIN No. 177001**

Tel. No. -01972-221499 ; web. www.ddhehamirpur.in &
email i.d. ddhe.hamirpur@rediffmail.com.

No. EDN-HMR(Tender-III)Mukhyamantri Adarsh Vidyalaya/sports /2018 :Dtd. 27.02.2018

Sealed quotations in two envelopes from reputed firms/authorized dealers are hereby invited on OPEN tender basis by the undersigned for the **Supply, Establishment and Installation sports equipment** at the various “**Mukhyamantri Adarsh Vidyalayas in Distt Hamipur**”, complete in all respect indicating the NIT No. & due date of tender opening on the top of the cover. The last date for receipt of duly filled tender in this office, in prescribed format and in conformation to relevant tender requirements shall be **22.03.2018 upto 11:00 AM** which shall be opened on the same day at **11:30 A.M.** in the presence of the intending quotationers/ bidders or their authorized agents who choose to remain present for witnessing the tender opening process. Any corrigendum/ modification to bidding documents shall be available on website only and bidders are advised to visit the Deputy Director, Higher Education Hamirpur (HP) office website regularly, before the deadline for submission of tender. **The complete tender document along with its term & conditions can be viewed and downloaded from the official website www.ddhehamirpur.in**

Sd/-

Deputy Director,
Higher Education Hamirpur,HP

Terms and conditions

1. Scope

- a) The Bidder is required to act as a single service window for Installation and services as per the specifications and its maintenance for 1 year after installing the same to the satisfaction of Deputy Director, Higher Education, Hamirpur/ Principals concerned School (hereinafter to be referred as consignee / client in r/o Ten Mukhyamantri Adarsh Vidyalyas in Distt Hamirpur (HP) within the stipulated time as per implementation schedule. The entire infrastructures to be provided as per requirement as part of the project must be new and branded as per the specifications. The Bidder has to undertake all necessary works required for the installation of sports equipment's within the space provided in all the schools. The scope of work shall include the supply, installation and services at various Mukhyamantri Adarsh Vidyalyas of Distt Hamirpur i.e. Govt. Senior Secondary Schools Galore, Kangoo, Lambloo, Girls School Hamirpur, Bir Bagehra, Patlandhar, Bhoranj, Bhareri, Bani and Bijhari.

2. PRICES

The rates shall be firm & final and F.O.R. at above mentioned schools in Distt., Hamirpur (H.P.)

3. EARNEST MONEY DEPOSIT (EMD) AND TENDER FEE

Tenderer shall have to submit tender fee for Rs. 1500/- (one thousand and five hundred) only (non-refundable) and EMD for Rs 80000/- (Rupees Eighty thousand Only) in the form of crossed Demand draft or duly pledged Fixed Deposit Receipts, drawn in favour of "Deputy Director, Higher Education, Hamirpur" payable at Hamirpur. The bid shall not be entertained in any case without the requisite EMD. The tender form/document can be obtained from office of the undersigned on all working days (between 10.00 AM to 1.00PM) or can be downloaded from the website www.ddhehamirpur.in. Mere issuance of Bid document to prospective Bidder shall not be construed that such a bidder automatically fulfills the prescribed illegibility Criteria. Whether the bidder meets the specific eligibility Criteria or not, shall be checked or ascertained, on opening of their bids and scrutinizing documentary evidences furnished by them along with their Bid.

3.1 The bid security shall be forfeited

- If the Bidder withdraws its bid or varies any terms & conditions in regard thereto during the period of bid validity specified by the Bidder Or
- If the bidder indulges in Corrupt, Fraudulent, Collusive or Coercive practice(s). Or
- If the bidder does not accept the correction of its Bid Price pursuant to Clause 18.4. Or
- If the successful bidder fails or refuses to accept/ execute the Supply Order when required. Or
- In the case of a successful Bidder, if the Bidder fails within the specified time limit to furnish the required performance security, in accordance with T&C.

4. TAXES AND OTHER DUTIES.

4.1 Prices shall be Firm and on F.O.R destination basis i.e. “Firm”, Final and on F.O.R destination basis i.e. up to RESPECTIVE SCHOOLS. inclusive of charges for packing, handling, forwarding, transportation, insurance and all applicable taxes & duties.

4.2 Taxes, duties and levies, prior to deadline for submission of bids shall be mentioned in Price Bid i.e. Schedule of Quantities & Prices (Section-III). The Transportation Charges shall be quoted inclusive of transit insurance and all applicable Taxes on transportation enroute up to destination.

4.3 All taxes & duties mentioned in the price Bid as per clause 4.2 above shall be paid/ reimbursed against proper invoice as per rules/documentary evidence and restricted to the total amount of Taxes & Duties in Price Bid subject to clause 4.4 below. No other taxes and duties shall be payable/ reimbursable by Deputy Director, Higher Education Hamirpur.

4.4 Statutory variation, in Taxes and Duties or levy of any new Tax after deadline for submission of bid will be adjusted/reimbursed against production of documentary evidence.

4.5 TDS applicable for the said items shall be deducted at source for which TDS certificate shall be issued by Deputy Director, Higher Education Hamirpur.

5. DELIVERY AND INSTALLATION

The material shall have to be supplied and installed within 30 days from the date of receipt of supply order, which shall be reckoned from the 7th day of issuance of Supply order. Otherwise, the Purchaser reserves the right to cancel this Purchase Order without liability and to charge the supplier with any loss incurred as a result of supplier’s failure to fulfil its obligation to deliver the goods within the term specified.

6. VALIDITY

The rates should be valid for six months from the date of opening of the tender.

7. PAYMENT Terms

- 90% payment shall be made on completion of the site infrastructure work & acceptance of work / site by the consignee & client.
- 10% payment shall be released on successful completion of maintenance period of one year after completion of the site infrastructure work & acceptance of work by Deputy Director, Higher Education Hamirpur (HP) & client

8. INSPECTION

The Purchaser or its representatives or ultimate client shall have the right to inspect and test the goods for their conformity to the specifications. The Purchaser may also appoint an agency for this purpose. The technical specifications shall specify what inspection and tests the Purchaser requires and where they are to be conducted. Where the Purchaser decides to conduct such tests on the premises of the Supplier, all reasonable facilities and assistance like testing instruments and other test gadgets including access to the drawings and production data shall be furnished to the Inspector free of costs. In case the tested goods fail to conform to the specifications, the Inspector may reject them and the Supplier shall either replace the rejected goods or make alteration necessary to meet the specifications requirements free of cost to the Purchaser.

Notwithstanding the pre-supply tests and inspections, the material on receipt in the Purchaser's premises shall also be tested and if any material or part thereof is found defective, the same shall be replaced free of cost to the Purchaser. If any material before it is taken over is found defective or fails to fulfill the requirements of the contract, the Inspector shall give the Supplier notice setting forth details of such defects or failures and the Supplier shall make the material good or alter the same to make it comply with the requirements of the contract and in any case within a period not exceeding 2 months of the initial report. These replacements shall be made by the Supplier, free of the all charges, at the site(s).

9. TRAINING (WHERE REQUIRED)

The Bidder shall provide training for installation and maintenance to the staff of the Purchaser, where required. The Bidder shall provide all training materials and documents and aids. Conduct of training of the Purchaser's personnel shall be at the on-site in assembly start-up operation, maintenance and/or repair of the supplied goods.

10. DELAY IN DELIVERY AND INSATLLATION

In the event of placement of the supply order, if the supplier fails to supply the ordered material in full or install the sports equipments at respective Mukhyamantri Adarsh Vidyalyas in Distt Hamirpur within the stipulated delivery period, he shall, without prejudice to any other right or remedy of the Employer on account of such default, pay compensation for delay in supply @ 0.5 percent per week or part thereof, on the purchase value of undelivered portion for the period of delay, subject to a maximum of 5% (five percent) of the Supply Order value. The amount of compensation may be adjusted/ withheld/ deducted or set-off against any sum due or payable to the Contractor under this or any other contract with the Employer. The payment or deduction of such compensation shall not relieve the Contractor from his other obligations and liabilities under the Contract.

11. GUARANTEE/WARRANTY

- a) The material shall be guaranteed/ warranted against any manufacturing defect and poor workmanship for a period of 12 months from the date of supply or as per manufacturer's standard Guarantee/Warranty policy, whichever is more. In case of any discrepancy/defect found in supplied material, the same shall have to be replaced, free of cost, by the supplier within a reasonable period of time.
- b) The Supplier shall give warranty that goods to be supplied shall be new and free from all defects and faults in material, workmanship, and manufacture and shall be of the highest grade and consistent with the established and generally accepted standards for materials of the type ordered and shall perform in full conformity with the specifications and drawings. The Supplier shall be responsible for any defects that may develop under the conditions provided by the supplier and under proper use, arising from faulty materials, design or workmanship such as corrosion of the equipment, inadequate contact protection, deficiencies in circuit design and or otherwise and shall remedy such defects at his own cost when called upon to do so by the Purchaser who shall state in writing in what respect goods are faulty. This warrantee shall survive inspection or payment for, and acceptance of goods, after the goods have been taken over.
- c) If it becomes necessary for the supplier to replace or renew any defective portion/portions of the equipment under this clause, the provisions of the clause shall apply to the portion/portions of equipment's replaced or renewed or until the end of the above-mentioned period of six months, whichever may be later. If any defect is not remedied within a reasonable time, the Purchaser may proceed to get the work done at the Supplier's risk and expenses, but without prejudice to any other rights which the Purchaser may have against the Supplier in respect of such defects.

- d) Replacement under warranty clause shall be made by the Supplier free of all charges at site including freight, insurance and other incidental charges.

12. DISPATCH DOCUMENTS

The supplier shall be required to furnish to the Consignee, at the time of supply, complete set of dispatch documents, specified hereunder:

1. Invoice
2. Challan
3. GR
4. Packing List
5. Guarantee/Warrantee Certificate
6. Proof for Payment of Entry Tax of Assam, if any
7. Test Certificates, if any.
8. Performance Bank Guarantee.
9. Transit Insurance Copy.

13. FORCE MAJEURE

If any time, during the continuance of this contract, the performance in whole or in part by either party under obligation as per this contract is prevented or delayed by reasons of any war or hostility, act of the public enemy, civil commotion, sabotage, fire, flood, explosion, epidemic, quarantine restrictions, strike, lockout or acts of God (hereinafter referred to "eventuality"), provided notice of happening of any such eventuality is given by either party to the other within 21 days of the date of occurrence thereof, neither party shall be reason of such an "eventuality" be entitled to terminate this contract nor shall either party have any claim or damages against the other in respect of such non-performance or delay in performance and deliveries under the contract. The contract shall be resumed as soon as practicable after such "eventuality" has come to an end or ceased to exist. In case of any dispute, the decision of Deputy Director, Higher Education Hamirpur(HP), shall be final and conclusive, provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such eventuality for a period exceeding 60 days, either party may at its option, terminate the contract. Provided also that if the contract is terminated under this clause the Purchaser shall be at liberty to take over from the Supplier at a price to be fixed by the Purchaser, which shall be final, all unused, undamaged and acceptable materials, bought out components and other stores in the course of

manufacture which may be in the possession of the Supplier at the time of such termination, or such portion thereof as the Purchaser may deem fit except such material, as the Supplier may, with the concurrence of the Purchaser, elect to retain.

14. IN-CHARGE of Contract

Deputy Director, Higher Education, Hamirpur (H.P.) or his authorized representative shall be the Person-in-charge for this order.

15. CONSIGNEES: Principals Govt. Senior Secondary Schools Galore, Kangoo, Lambloo, Girls School Hamirpur, Bir Bagehra, Patlandhar, Bhoranj, Bhareri, Bani and Bijhari Distt Hamirpur (HP)

16. PAYING AUTHORITY: Principals concerned school/ Deputy Director, Higher Education, Hamirpur,HP.

17. TRANSIT INSURANCE

The material shall be got insured by the supplier from Firm's premises up to respective destination i.e. Govt. Senior Secondary Schools Galore, Kangoo, Lambloo, Girls School Hamirpur, Bir Bagehra, Patlandhar, Bhoranj, Bhareri, Bani and Bijhari Distt Hamirpur (HP) at their own risk and cost.

18. TENDER SUBMISSION GUIDELINES/NORMS

The quotation shall have to be submitted in two-envelope system in the following manner:

Envelope No. 1 (Technical bid) - shall be super scribed as "**Technical Bid**" and shall contain the following:

- i. Requisite Earnest money deposit
- ii. Receipt of on-line payment of tender document cost/DD towards tender fee.
- iii. Make/Model particulars of offered items, duly filled, in UNPRICED "Schedule of Quantities & Price" enclosed herewith as Annexure-II, bearing the sign & seal of bidder.
- iv. Copy of Authorization/Distributorship/Dealership certificate in r/o any of the make which is offered in tender.

- v. The bidder should have experience of having completed similar works in Government schools/ Government institute/ Government Department/ Government Undertaking in last 3 years ending on 28.02.2018.
- vi) The bidder shall not have been debarred from business by any PSU/ Govt Deptt. / semi Govt. Deptt. during the last 3 years. Self-declaration in this regard to be provided.
- vii. Copy of VAT TIN NO./ GST & copy of PAN card of the firm.
- viii. Detailed technical specification of items offered.
- ix. Duly filled ECS (Credit Clearing)
- x. Signed and stamped copy of complete NIT and Tender Invitation Form. In case of any departure from including non-acceptance of any of the stipulated tender provisions, and/or any additional terms apart from those specified in tender, the same need to be explicitly mentioned in offer, failing which all tender stipulated provisions shall be deemed acceptable to bidder.

Envelope No. 2 (Price bid) - shall be super scribed as “**Price bid**” and shall contain the following:

- i. Signed and stamped copy of quoted prices, duly filled in the “Schedule of Quantities & Prices” enclosed as Annexure-II herewith, strictly as per the prescribed format.
- ii. Rate Reasonability Certificate mentioning that the offered rates in tender are at par with the prices charged from other Govt. deptt./PSUs (to be provided on official letter head of the firm with specific mention of NIT/Tender reference).

Both the envelopes 1&2 shall be put in a third larger envelope duly super scribing the NIT No. & Due date of opening i.e. **22.03.2018** on top of the envelope and complete address of the bidder along with their telephone & fax numbers at bottom left corner and should reach on or before due date & time on the following address:-

Deputy Director, Higher Education, Hamirpur (H.P.) Pin No. 177001.

Failure of the bidder to enclose any of the above-mentioned documents with their technical bid may render their bid liable for rejection on grounds of being non-responsive to tender requirements, as per relevant norms of Corporation.

19. EVALUATION OF BIDS

19.1 The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made and whether the bids are generally in order and conforms to all the terms, conditions and specifications of the Tender documents without any deviations.

19.2 During bid evaluation, the Purchaser may ask the bidder for clarification of its bid. The request for clarification and the response shall be in writing, and no change in the price or substance of the bid shall be sought, offered or permitted.

19.3 The Evaluation of Bid shall be done based on the total prices, quoted by the bidder in their "price bid" submitted on total F.O.R Destination price

19.4 Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between the unit price and the total price which is obtained by multiplying unit price and quantity, or between subtotal and the total price, the unit or subtotal price as the case may be shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figure of the unit rates, the unit rates in words will prevail. If bidder does not accept the correction of errors, its bid will be rejected and the bid security will be forfeited.

20. STANDARDS

The goods supplied under the contract shall conform to the standards mentioned in the Technical Specifications.

21. PATENT RIGHTS

The Supplier shall indemnify the Purchaser against all third party actions/claims of infringement of patent, trademark or industrial design rights arising from the use of goods or any part thereof.

22. ARBITRATION

- a) In the event of any dispute arising between Purchaser and the Supplier in any matter covered by this contract or arising directly or indirectly therefrom or connected or concerned with the said contract in any manner of the implementation of any terms and conditions of the said contract, the matter shall be referred to the Deputy Director, Higher Education, Hamirpur who may himself act as sole arbitrator or may name as sole arbitrator an officer of the Institution notwithstanding the fact that such officer has been directly or indirectly associated with this contract and the provisions of the Indian Arbitration & Conciliation Act, 1996 shall apply to such arbitration. The supplier expressly agrees that the arbitration proceedings shall be held at Hamirpur (HP)
- b) The proceedings of arbitration shall be in English language:

- c) In case any supplier wants to take the dispute to a court of law after arbitration award as aforesaid, it is clearly understood that only courts in Himachal Pradesh shall have the Jurisdiction.

23. APPLICABLE LAWS

This contract shall be interpreted, construed and governed by the laws of the Republic of India and the parties hereby submit to the exclusive jurisdiction of the Courts at Hamirpur (HP) and to all Courts in Himachal Pradesh having jurisdiction in appeal there from. Any dispute in relation to the contract shall be submitted to the appropriate Court of the Republic of India for determination. The parties to the contract shall continue to fulfill their respective obligations under the contract during the currency of the contract pending the final decision of the Court

24. PERFORMANCE BANK GUARANTEE:

Within 10 days of the Supplier's receipt of Letter of Intent (LOI)/P.O., the Supplier shall furnish a Performance Security in the form of a Bank Guarantee for an amount equivalent to 10% of the contract/P.O value issued by a schedule Bank in the prescribed format given this tender. The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the contract. The Performance Bond will be discharged by the Purchaser after completion of the Supplier's obligations including any warranty obligations under the contract.

25. REPLACEMENT OF DEFECTIVE EQUIPMENT

- a) If any equipment or any part thereof, is found defective or fails to meet the requirements of the contract before it is accepted, the purchaser shall give the Supplier a notice setting forth details of such defects or failures and the Supplier shall forthwith arrange to set right the defective equipment or replace the same by the good one to make it comply with the requirements of the contract. This in any case shall be completed within a period not exceeding one month from the date of the initial report pointing out the defects. The replacement or rectification shall be made at site by the Supplier free of cost. Should the Supplier fail to do the needful within this stipulated time frame, the purchaser reserves the right to reject the equipment in full or in part and get it replaced at the cost of the Supplier. The cost of any such replacement made by the Purchaser shall be deducted from the amount payable to the Supplier against this purchase order.
- b) If any equipment or part thereof is lost or rendered defective during transit, pending settlement of the insurance claim, fresh order shall be placed on the Supplier for such loss or defective equipment and the Supplier shall arrange to supply the same within three months of such order at the same prices and on the same general terms and conditions as mentioned in this purchase order.

26. SUB-LETTING

The Bidder cannot assign or transfer and sub-contract its interest/ obligations under the contract without prior written permission of the Purchaser

27. PACKING

The supplier shall provide proper and adequate packaging in accordance with commercial best practices to ensure that material supplied to the Purchaser will be free of damage. The firm shall use commercially reasonable efforts to utilize recycled and/or recyclable packaging materials. Expenses incurred by the Purchaser due to Supplier's non-compliance with such instructions, will be for the Supplier's account. The Purchaser reserves the right to reject any and all material, deemed by the Purchaser to have been inadequately packaged.

28. TEST CERTIFICATE

The firm shall submit the Test certificate of said items if any, along with the supply.

29. TELEGRAPHIC QUOTATION

Telegraphic quotations or quotations received through fax/e-mail shall not be considered for evaluation purposes.

30. OPENING DATE ON HOLIDAY

If due date of tender submission and opening happens to be holiday, the next working day shall be treated as the due date for submission and opening.

31. LATE TENDER

Late tenders i.e. tenders received beyond the expiry of stipulated date & time/posted either on or after the prescribed stipulated date & time, shall not be accepted and consequently be returned back in sealed & unopened condition to the concerned bidder.

32. PURCHASER'S RIGHT TO ACCEPT AND TO REJECT ANY OR ALL BIDS

The Purchaser does not bind himself to accept lowest or any other tender/bid and has the right to cancel the bidding process and reject all bids at any time prior to award of the contract without assigning any reasons whatsoever and without thereby incurring any liability to the affected bidder on the grounds for the Purchaser's action

33. CONTRARY CONDITIONS

Unless mentioned in contrary in the bid, it shall be presumed that all the terms and conditions stipulated in this enquiry are acceptable, in totality, to the bidder.

Sd/-

Deputy Director,
Higher Education, Hamirpur,
Dist Hamirpur,(H.P.)

**No. EDN-HMR(Tender-III)Mukhyamantri Adarsh Vidyalya/sports/2017 :Dtd: 27.02.2018
BID SUBMISSION FORM**

Offer No.: _____ Date: _____

To

The Deputy Director,
Higher Education, Hamirpur (HP), PIN 177001

Dear Sir,

In response to your office **No. EDN-HMR(Tender-III)Mukhyamantri Adarsh Vidyalya/ Sports/ 2018 :Dated: 27.02.2018 for supplying & installation of sport equipment's for various Mukhyamantri Adarsh Vidyalya in Distt Hamirpur, (HP)**, we hereby submit our offer herewith.

1. Bidder Name : _____

2. Website Address : _____

3. Email Address : _____

4. Address for Communication : _____

5. Telephone Number : _____

6. Fax/Telefax Number : _____

7. Authorised Person - Name : _____

Designation : _____

Mobile No. : _____

Email ID : _____

8. Alternate Person - Name : _____

Designation : _____

Mobile No. : _____

Email ID : _____

9. PAN Number : _____

10. TIN/ GST Number : _____

11. Beneficiary's complete Bank Details

Bank Account No. : _____

IFSC / NEFT Code : _____

Name of the Bank : _____

Address of the Branch _____

14. Particulars of EMD

Amount : Rs. _____

Mode of Payment (DD/BG) : _____

DD/BG No. : _____

Date : _____

Name of the Bank : _____

Address of the Bank : _____

15. Particulars of Tender Fee

Amount : Rs. _____

DD No. : _____

Date : _____

Name of the Bank : _____

Address of the Bank : _____

16. Turnover of the Bidder in last 3 years must be exceeding 10, 00,000- (Ten lac) per annum

(Please submit copy of Annual Report)

Year	Annual Report attached at Page No	Turnover in Rs. (Lakh)
Average Turnover		

17. Details of similar work / order executed during last 2 years (Please submit copy of completion certificate from the client.

Description of the Work/Order Executed	Value of Work/Order Executed	Name of the Client	Start Date	Finish Date	Doc. Evidence at Page No.

18. Following Documents are submitted to substantiate other eligibility criteria.

- i. _____
- ii. _____
- iii. _____

DECLARATION

- 1. We have read and understood the terms & conditions of the above mentioned tender and comply to all Terms & Conditions of your Tender.
(In case of any deviation the Bidder must attach a separate sheet clearly mentioning the Clause No. of the Tender and Deviation thereto).
- 2. We certify that the information mentioned above are true and correct to best of our knowledge.
- 3. In case of receipt of order we confirm that payment shall be received through e-Banking/ Electronics Transfer.
- 4. This offer contains _____ No. of pages including all Annexures and Enclosures.

Place:

Signature of Authorised Signatory:

Date:

Name:

Designation:

Seal:

ANNEXURE-II
OFFICE OF THE DEPUTY DIRECTOR HIGHER EDUCATION HAMIRPUR,
DISTT., HAMIRPUR HIMACHAL PRADESH PIN No. 177001
Tel. No. -01972-221499 ; Web. www.ddhehamirpur.in,
email i.d. ddhe.hamirpur@rediffmail.com

Schedule of Tender Document

1	Tender Notice No	EDN-HMR(Tender-III)Mukhyamantri Adarsh Vidyalyas/sports/2018 dated 27.02.2018
2	Price of tender document	1500-00
3	Date and time of receipt of tender	Up to 22.03.2018 at 11:00 AM
4	Date and time of opening the Technical Bid	11:30 AM
5	Date and time of opening the Financial Bid	22.03.2018 at 12.00PM after completion of the process of evaluation of tech.bid
6	Earnest Money	80,000/-

The Tenderer is required to submit the tender document in a sealed cover addressed to the Deputy Director of Higher Education Hamirpur (H.P.) and must be super scribed as “**Tender for the supply of sports equipments**” containing two separate envelopes. One envelop shall contain Technical Bid and second envelope shall contain Financial Bid. The envelopes shall be **marked** as **Technical and Financial Bid** . Financial Bids will be opened only of those firms which qualify in technical bid in the presence of bidders or their authorized representative.(**duly authorized by bidder as per Annexure-iii**)

- Enclosures:** (1) Tender Document along with technical specification
(2) Financial Bid
(3) Authorization certificate in respect of representative.

Sd/-

Deputy Director of Higher Education
Hamirpur, Distt. Hamirpur(H.P.)

1.Tender Document along with technical specification

1	Name of Firm	
2	Address of Firm	
3	Registration of the Firm (Attach Proof) Certificate of Registration	
4	Contact detail	Telephone No..... Mobile No..... Fax No.....
5	PAN/VAT /GST No. (Attached photocopies)	PAN No..... VAT TIN No/ GST.....
6	Tender document fee in the form of D.D in favour of DDHE Hamirpur, payable at Hamirpur (Attach DD)	Rs. 1500/- (One Thousand& five hundred) only
7	EMD in the form of Demand Draft/FD in favour of DDHE Hamirpur, payable at Hamirpur (Attach DD/FDR)	Rs. 80,000/- (Eighty Thousand) only

Relevant Documents for evidence should be enclosed and submitted along with Technical Bid

8. The bidder needs to submit their Technical Proposal as per the following format

S.No.	Specification	Brief Description
	8 station Gymnasium	
	Name/Details of 8 Stations	
	(i)High Pulley(Lat Pull)	100 Kgs
	(ii)Chest Press & Shoulder Press	100 Kgs
	(iii)Rowing	60 Kgs
	(iv)Arm Curl	50 Kgs
	(v)Leg Curl/Leg Extension	60 Kgs
	(vi)Hip Flexor	-
	(vii)Abdominal conditioner	-
	(viii)Twister	-
	Dimensions of Multi Gym	Should be fitted and installed in the room of size 16'x14'x10'
	Frame Structure and fabrication	Minimum 48 mmx48mmx12 GZ steel tubes
	Weight Plate	M.S.
	Cable	6mm thick flexible tested cables for weight and pulley station
	Pulley	Double ball bearing
	Cushioning	40 mm covered with top quality, tear resistant leatherier for seats.
	Miscellaneous	Frames should be powder coated, Handles and rods made from at least 25 mm MS bright bar with revolving/knurled grips, All material should be rust proof.

Judo Mat	
<p>a)The interior consist of specially develop foam(100% rebounded PU foam in high density. (b)Top and sides of the mat are fully laminated with strong and hygienic polyester vinyl with rice straw pattern, corner should be sealed. (c)Anti slip bottom of waffle rubber also fully laminated and edged finished all round with a hot melt re-enforcement. (d)Size 02 mtrx01 mtrx40-50 mm ESS KEY TITAMI MAT</p>	10 complete sets(different color) one per school
Kabaddi mat	
<p>(a)Size-01 mtr x 01 mtr, thickness-30mm(or above) (b)Colour-RED/Blue/Yellow/Green c)Density-90-100 Kg per cubic mtr. d)Hardness-45 degree(Shore C) e)Elastic, durable light weight skid proof and water proof. f)The kabaddi mat made of high density EVA close-cell foam, with good anti slippery pattern for anti skid super shock absorption fast non slip surface reversible double sided double color with border strips included Sports Mat Kabaddi EVA X-fit INTERLOCKING 1Mtr X 1Mtr X 180 pcs (1mtr extra) 30mm</p>	10 sets with color combination one per school
Badminton	
Poles badminton Pine Iron 46 MM Sq. pipe with 100 Kg moveable and tightener std.	
Net – Yonex BN 143	
Feather shuttles ACBTR- Yonex	
Racquet Cab 7000 I (Yonex)	10 complete set one per school (may vary subject to fund)
Volleyball	
Super volley (Spartan) or Spiral (Nivia)	
Net nylon (Spartan/ Nivia/ cosco)	
Net antenna (fiber)	10 complete set one per school (may vary subject to fund)
Table tennis	
Table Tennis Tables 19mm BLU Standard STAG Championship 75mm	
TT Bat & Balls Stag /Butterfly	10 complete set one per school (may vary subject to fund)

9. Instructions along with Terms and Conditions:-

1. The tender documents duly completed should be submitted in **two separate** parts. The **first part** should be sealed in a separate envelope and superscripted as "**Technical Bid –Supply of sports equipments**". The **second part** will consist of the "**Financial Bid - Supply of sports equipments**" and should be superscripted on the second envelope as such. Both the envelopes should be sealed in one envelope along with tender document and duly superscripted as "**Tender for supply sports equipments**" and addressed to Dy. Director of Higher Education Hamirpur HP and can be submitted by post or personally to the Dy. Director of Higher Education, Hamirpur (HP) on or before **20.02.2018 upto 11:00 AM**
2. The tender document should be duly signed by Tenderer.
3. All the columns of tender document shall be duly, properly and exhaustively filled in. The rates shall not be overwritten and in case of correction should be duly attested by the tenderer. Any omission in filling the column of rates may debar a tender from being considered.
4. Earnest money for **Rs. 80000/- (Rs. Eighty Thousand only)** in the shape of Demand Draft/ or duly pledged Fixed Deposit Receipts and in the name of Dy. Director of Higher Education, Hamirpur (HP) payable at Hamirpur should be enclosed with the tender.
5. The rates quoted should be F.O.R. destination i.e. **respective Mukhyamantri Adarsh Vidyalya in Hamirpur district.**(List of schools will be provided at the time of award of tender)
6. **Quoted rates should be inclusive of all taxes.** The rates should be valid for six months from the due date of opening of tender.
7. Earnest Money shall be refunded to the unsuccessful bidder after completion of tender process.
8. All photo copies of documents attached with the tender should be duly attested from a gazetted officer or self attested.
9. The tender shall be opened in the presence of tenderers or their authorized representatives.
10. The tenders who do not fulfill the above mentioned conditions then their tender will be straight way rejected.
11. For any query regarding tenders, contact Dy. Director of Higher Education, Hamirpur (HP) personally or on telephone No. 01972-221499.
12. The contractor will supply nothing but genuine articles described in the schedule as per specifications. The articles will be of the quality equal and answerable in all respect to the specifications given. The contractor will be answerable for all complaints as regards quality.
13. 100% payment will be released within 21days against physical delivery of inspected/accepted articles duly supported with satisfactory inspection note and receipt of goods in good condition by consignee's site/destination.
14. Any dispute emerging from contract shall be subject to the jurisdiction of court at Hamirpur(HP).
15. The firm should have successfully executed "Supplies, installation and Commissioning of Smart Class system" to the Govt. as well as semi Govt. institutions during the last 3 years ending last day of the month previous to date of this NIT.

a) the bidders must have prior experience in supplying and establishing sports equipments

b) The bidder shall not have been debarred from business by any PSU/ Govt Deptt. /semi Govt. Deptt. during the last 3 years. Self-declaration in this regard to be provided.

16. Subletting /sub-contracting of work /supply contract strictly not allowed.

17. The tender Accepting Authority reserves the right to reject the tender even after opening of Technical bid or Commercial bid without assigning any reason whatsoever.

10 Declaration by the tenderer:

This is to certify that I/We have read and fully understood all the terms and conditions mentioned at Annexure-I & in the tender form and undertake myself/ourselves to abide by them and the information provided in this reference is true. If at any stage, any information given by me is proved to be false, the Dy. Director Higher Education Hamirpur has the right to forfeit the EMD deposited in this record.

Date:

Place:

(Signature of the Tenderer)

Name:.....

Name of Firm:.....

Seal of firm/agency:.....

2. Financial Bid For supply of sports equipment's

1. Submitted to: Dy. Director of Higher Education, Hamirpur HP

2. Reference: Tender Notice No. EDN-HMR (Tender-III) Mukhyamantri Adarsh

Vidyalya/sports/2018. Dated:- 27.02.2018

Item Description	Price Per unit per item (in INR) inclusive of all taxes	Price Per School in words inclusive of all taxes
Cost For Supply and installation sports equipment's as per details given in the tender document		

I/We hereby quoted to supply the goods/material at the rates specified in the Schedule and within the time specified in the conditions of the contract. The terms and conditions given in the Annexure-I have been read over and shall be binding upon me/us in the event of acceptance of my/our tender.

Read and accepted

(Signature of the tenderer)

Place:

Name:.....

Dated:

Name of Firm.....

Seal of firm/agency.....

3. Authorization certificates to be submitted by the representative.

(To be submitted at the time of opening of the tender, in case the bid opening is to be attended by representative on behalf of the tenderer)

LETTER OF AUTHORISATION FOR ATTENDING BID OPENING

Subject: Authorization for attending bid opening of Tender for Supply of IT Computer Lab Systems.

A person is hereby authorized to attend the bid opening for the Tender mentioned above on behalf of.....(Bidder) as per detail given below.

Sr.N.	Name of Representative	Specimen Signature
1.

Address:-

Signature of the tenderer