

SECTION I: INVITATION FOR E-BIDS

GOVERNMENT OF PUNJAB

P.K. GOVT. INDUSTRIAL TRAINING INSTITUTE GURDASPUR,

Distt.GURDASPUR, PUNJAB,- 143521

**Website:<http://www.punjabitis.gov.in/ITIPortalPages/DisplayTendersITIwise.a>
spxwww.dtepunjab.gov.in, e-mail : pkgiti_gsp@yahoo.co.in**

INVITATION FOR E-BIDS

1. P.K. Govt. Industrial Training Institute Gurdaspur, Distt. Gurdaspur, Punjab, Pin code-143521. Now invites e-bids from eligible bidders for supply of Tools, Equipments & Machinery of Different Trade as listed below:

Schedule No.	Description	Quantity/ Units		Tender Document Cost (Non-Refundable)	Bid Security (Refundable)	Processing Fee (0.1% of Approx. cost) + Service Tax as applicable (Non-Refundable)
	TRADE:-ELECTRICIAN					
1	3- point D.C. Starter	1	Nos.	1000/-	150	
2	4- point D.C. Starter	2	Nos.		320	
3	a. Electric Induction plate	1	Nos.		35	
4	A.C. Energy Meter	3	Nos.		225	
5	A.C. Energy Meter	4	Nos.		800	
6	A.C. Voltmeter M.I. analog, portable box type housed in Bakelite case	5	Nos.		125	
7	AC Ammeter MI, analog, portable box type housed in Bakelite case	4	Nos.		300	
8	Allen Key set of 12 pieces	2	Nos.		50	
9	Ammeter MC analog, portable box type housed in Bakelite case	4	Nos.		160	
10	b. Electric Kettle	1	Nos.		25	
11	Battery Charger	2	Nos.		320	
12	Bearing puller in and out side	4	Nos.		400	
13	Bradawl	4	Nos.		30	
14	Brake Test arrangement with two spring balance rating	2	Nos.		200	
15	Bus bar with brackets	6	Nos.		300	
16	c. Electric Iron	1	Nos.		25	

17	Cables: Twisted Pair Non-Metallic Sheathed Cable Underground Feeder Cable Ribbon Cable Metallic Sheathed Cable Multi-Conductor Cable Coaxial Cable Direct-Buried Cable	20	Nos.		800	
18	Calliper inside with spring	4	Nos.		40	
19	Callipers outside with spring	4	Nos.		40	
20	Capacitors	4	Nos.		40	
21	Clamps C	4	Nos.		70	
22	Contactor & auxiliary contacts	4	Nos.		200	
23	Contactor & auxiliary contacts.	4	Nos.		83	
24	Crimping Tool	4	Nos.		150	
25	Current Transformer	3	Nos.		75	
26	d. Immersion Heater	1	Nos.		20	
27	DC Power Supply	4	Nos.		200	
28	De soldering gun	8	Nos.		200	
29	Digital I.C. Trainer	2	Nos.		1200	
30	Digital Wattmeter	4	Nos.		400	
31	Discrete Component Trainer	4	Nos.		1000	
32	Domestic Appliances –		Nos.			
33	a. Electric Induction plate	1	Nos.		35	
34	b. Electric Kettle	1	Nos.		25	
35	c. Electric Iron	1	Nos.		25	
36	d. Immersion Heater	1	Nos.		20	
37	e. A.C. Ceiling Fan and AC Table Fan	2	Nos.		300	
38	f. Geyser (Storage type)	2	Nos.		800	
39	g. Mixture & Grinder	2	Nos.		200	
40	h. Washing Machine Semi-Automatic	2	Nos.		1400	
41	i. Motor Pump set	2	Nos.		350	
42	Drill hand brace	8	Nos.		160	
43	Drill SS twist block	8	Nos.		280	
44	e. A.C. Ceiling Fan and AC Table Fan	2	Nos.		300	
45	Earth Electrode	2	Nos.		80	
46	Earth Plate	2	Nos.		400	
47	ELCB and RCCB	2	Nos.		250	
48	Electrician Helmet	4	Nos.		240	

49	Electrician Screw Driver	78	Nos.		975	
50	Electrician Screw Driver	84	Nos.		840	
51	f. Geyser (Storage type)	2	Nos.		800	
52	File flat	16	Nos.		200	
53	File flat , bastard	8	Nos.		80	
54	File flat , Smooth	8	Nos.		80	
55	Firmer chisel	3	Nos.		37.5	
56	Frequency Meter	4	Nos.		500	
57	Function Generator	2	Nos.		600	
58	Fuses	8	Nos.		200	
59	g. Mixture & Grinder	2	Nos.		200	
60	Gauge, wire imperial stainlees steel marked in SWG & mm	7	Nos.		87.5	
61	Grease Gun	2	Nos.		60	
62	Growler	1	Nos.		100	
63	h. Washing Machine Semi-Automatic	2	Nos.		1400	
64	Hammer ball peen with handle	2	Nos.		40	
65	Hammer cross peen with handle	1	Nos.		15	
66	Hammer extrector type	8	Nos.		80	
67	Hand Drill Machine	4	Nos.		300	
68	Hand vice	8	Nos.		320	
69	Heavy duty screwdriver insulated	78	Nos.		1170	
70	Hydrometer	4	Nos.		40	
71	i. Motor Pump set	2	Nos.		350	
72	Inverter with Battery	2	Nos.		2450	
73	Kilo Wattmeter Analog	3	Nos.		225	
74	Knife double bladed electrician	84	Nos.		630	
75	Knife Switch DPDT fitted with fuse terminals	8	Nos.		320	
76	Knife Switch TPDT fitted with fuse terminals	8	Nos.		400	
77	Laboratory Type Induction Coil	3	Nos.		135	
78	Linear I.C. Trainer	2	Nos.		400	
79	Load Bank (Lamp / heater Type)	2	Nos.		100	
80	Lux meter	4	Nos.		2000	
81	Magnetic Flux Meter	4	Nos.		400	
82	MCCB	2	Nos.		800	
83	Megger	3	Nos.		600	
84	Milli Voltmeter centre zero analog, portable box type housed in Bakelite case	2	Nos.		60	

85	Miniature circuit Breaker	2	Nos.		25	
86	Multimeter digital	22	Nos.		660	
87	Neon Tester	60	Nos.		150	
88	Ohm Meter; Series Type & Shunt Type, portable box type	4	Nos.		100	
89	Oil can	1	Nos.		7.5	
90	Oil Testing Kit	2	Nos.		300	
91	Oscilloscope Dual Trace	2	Nos.		800	
92	Out Side Micrometer	3	Nos.		450	
93	Phase Sequence Indicator	4	Nos.		60	
94	Pin Type, shackle type, egg type & suspension type insulators including hardware fitting	2	Nos.		300	
95	Pincer	2	Nos.		30	
96	Plane cutters	4	Nos.		50	
97	Pliers flat nose	8	Nos.		100	
98	Pliers long nose	8	Nos.		80	
99	Pliers round nose	8	Nos.		100	
100	Potential Transformer	4	Nos.		100	
101	Power Factor Meter Digital	4	Nos.		500	
102	RCC Pole with accessories (MS angle iron, 'C' clamp, stay insulator etc.) and materials	2	Nos.		1500	
103	Relay- a. Cut out Relays b. Reverse current c. Over current d. Under voltage	4	Nos.		60	
104	Rotary Switch	4	Nos.		280	
105	Rubber mat	4	Nos.		70	
106	Safety Belt	4	Nos.		100	
107	Scissors blade, SS	4	Nos.		24	
108	Screw driver insulated	76	Nos.		1140	
109	Screw driver insulated	74	Nos.		1110	
110	Single Phase Variable Auto Transformer	4	Nos.		1000	
111	Smoothing cutters	4	Nos.		140	
112	Snip Straight	4	Nos.		70	
113	Spanner D.E. set of 12 pieces	4	Nos.		440	
114	Spanner, adjustable	4	Nos.		120	
115	Table vice	16	Nos.		1440	
116	Tachometer	1	Nos.		100	

117	Tachometer	2	Nos.		300	
118	Temperature controlled Soldering Iron	4	Nos.		100	
119	Thermometer Digital	2	Nos.		25	
120	Tong Tester / Clamp Meter	3	Nos.		225	
121	Tweezer	8	Nos.		24	
122	Various Electronic components	8	Nos.		32	
123	Various Lamps	2	Nos.		220	
124	Wheat Stone Bridge with galvanometer and battery	4	Nos.		1000	
125	Wire cutter and stripper	5	Nos.		50	
126	Wooden mallet/ Nylon mallet	8	Nos.		120	
	TRADE:- CARPENTER					
1	'G' clamp,	4	Nos.		90	
2	'T' bar cramp,	15	Nos.		1035	
3	'T' bar cramp,	2	Nos.		180	
4	'T' bar cramp,	2	Nos.		120	
5	Adjustable saw sharpener	1	Nos.		750	
6	Adze,	2	Nos.		45	
7	Bench grinder double end pedestal,	1	Nos.		750	
8	Card file (steel)wire brush for file	8	Nos.		80	
9	Carpenter vice jaws,	6	Nos.		390	
10	Carving tools set	2	Nos.		125	
11	Centre bits	2	Nos.		65	
12	Centre punch,	2	Nos.		11	
13	Combination Cutting pliers	8	Nos.		164	
14	Compass saw,	2	Nos.		18	
15	Counter sink bit rose type,	2	Nos.		122	
16	Cross cut saw,	4	Nos.		90	
17	Drill machine	1	Nos.		475	
18	Electric heater,	2	Nos.		2400	
19	Expansion bit sets	4	Nos.		74	
20	File wood rasp,	8	Nos.		120	
21	Fret saw frame,	4	Nos.		40	
22	Gauge firmer-	8	Nos.		280	
23	Gauge scribing-	8	Nos.		280	
24	Glass cutter	1	Nos.		19.5	
25	Hand auger,	2	Nos.		65	
26	Instructor table (half secretariat)	1	Nos.		200	

27	Nail punch	4	Nos.		20	
28	Number punch,	2	Nos.		61	
29	Plane adjustable circular,	8	Nos.		408	
30	Plane rebate,	1	Nos.		49	
31	Plough Plane set of 8 cutter,	4	Nos.		196	
32	Plunger saw set / pistol grip type	2	Nos.		41	
33	Ratchet brace	2	Nos.		162.5	
34	Rip Saw,	2	Nos.		45	
35	Router plane	3	Nos.		90	
36	Saw sharpening vice	4	Nos.		250	
37	Set of turning tools.	1	Nos.		63.3	
38	Spoke shaves,	4	Nos.		150	
39	Spring caliper inside,	4	Nos.		21	
40	spring caliper outside,	4	Nos.		21	
41	Surface plate	1	Nos.		405	
42	Trying plane metal	4	Nos.		198	
43	Twist Drill bits-	4	Nos.		74	
44	Wing compass,	2	Nos.		29	
45	Wood turning lathe,	1	Nos.		1150	
46	'G' clamp,	8	Nos.		120	
47	Breast Drill	2	Nos.		150	
48	cabinet screper	4	Nos.		160	
49	Carpenter Marking Gauge	21	Nos.		325.5	
50	Carpenter Mortise Gauge	37	Nos.		536.5	
51	Carpenter square (Try Square)	37	Nos.		222	
52	Claw hammer weight	31	Nos.		465	
53	Construction scale	4	Nos.		38	
54	Country drill with bow (ball bearing type)	2	Nos.		455	
55	Drill Chuck	1	Nos.		840	
56	File slim taper	6	Nos.		60	
57	File slim taper	4	Nos.		50	
58	Firmer chisel	37	Nos.		555	
59	Hammer ball peen with handle	1	Nos.		17.5	
60	Hammer cross peen with handle	1	Nos.		20	
61	Hammer Mallet	37	Nos.		1110	
62	Hand brush for Table cleaning	37	Nos.		277.5	
63	Hand saw	36	Nos.		630	

64	Key hole saw	2	Nos.		9	
65	Knife folded stainless steel -	37	Nos.		277.5	
66	Measuring tape	4	Nos.		16	
67	Mortise chisel	37	Nos.		555	
68	moulding Plane set	4	Nos.		120	
69	Pincer	4	Nos.		60	
70	Plane jack metal	35	Nos.		297.5	
71	Plane smoothing metal	37	Nos.		2220	
72	Portable disc sander	1	Nos.		550	
73	Screw driver	4	Nos.		30	
74	Screw driver	4	Nos.		40	
75	Snip Stright	8	Nos.		160	
76	Bavel Square	27	Nos.		121.5	
77	Tanon saw	37	Nos.		647.5	
78	Trammel	2	Nos.		70	
79	Steel Tape/Foot rule	32	Nos.		400	
	TRADE:- PLUMBER					
1	Almirah	1	Nos.		400	
2	Bath tub small size	1	Nos.		500	
3	Bending spring external type, for copper tube	1	Nos.		15	
4	Callipers odd-leg spring joint	2	Nos.		20	
5	Caulking tools	5	Nos.		125	
6	Chain :pipe wrench	1	Nos.		100	
7	Chase cutter (Electric)	2	Nos.		400	
8	Chisels cross cut	2	Nos.		25	
9	Chisels dimond point	2	Nos.		25	
10	Chisels round nose	2	Nos.		25	
11	CPVC/UPVC pipe cutter	10	Nos.		1000	
12	Dormat, Pickaxe, Spade, Girmal	1	Nos.		250	
13	Double face hammers	2	Nos.		40	
14	Drill Twist (straight shank)	1	Nos.		15	
15	Electric PPR pipe welding machine	1	Nos.		350	
16	Electric pump,	1	Nos.		250	
17	File, flat rasp	2	Nos.		30	
18	File, Square rough	2	Nos.		18	
19	File, Square smooth	1	Nos.		15	

20	File, triangular , rough	2	Nos.		20	
21	File, triangular , smooth	2	Nos.		20	
22	Fire Extinguisher and buckets	1	Nos.		175	
23	Hammer ball peen with handle	25	Nos.		562.5	
24	Hammering drilling machine	1	Nos.		450	
25	Hydraulic pressure machine for testing leakage in GI pipe fittings etc.	1	Nos.		500	
26	Leg vice, 75mm jaw on Stand	1	Nos.		100	
27	Mirror	1	Nos.		15	
28	Pipe bender(Hydraulic type)	1	Nos.		750	
29	Pipe bender, manually operated	1	Nos.		105	
30	Pipe stock and dies complete with stocks, bushing, bushing holders, Taps and wrenches sizes covered, to suit pipes	4	Nos.		900	
31	Plumb bob	25	Nos.		625	
32	Plumber Leddle	1	Nos.		30	
33	Punch Letter & (Number)	2	Nos.		35	
34	Rachet pipe die	1	Nos.		125	
35	Screw Driver	18	Nos.		225	
36	Scriber	25	Nos.		100	
37	Soil Pot with Brush	1	Nos.		12.5	
38	Solar water heater system	1	Nos.		1000	
39	Soldering iron exchangeable copper tip	4	Nos.		70	
40	Spanner D.E.	2	Nos.		250	
41	Spanner monkey upto	2	Nos.		25	
42	Stillson pattern pipe wrenches	1	Nos.		40	
43	Stillson wrench	23	Nos.		402.5	
44	Trowel	25	Nos.		312.5	
45	Try Square	2	Nos.		20	
46	Urinal wall type complete with automatic system	1	Nos.		175	
47	Wash Basin Equivalent metric	2	Nos.		300	
48	Water closet (European type p) complete with overhead cistern	1	Nos.		225	
49	Water closet (Indian type) complete with overhead cistern	1	Nos.		150	
50	Water Heater	1	Nos.		250	

51	Water meter	2	Nos.		550	
52	working bench	2	Nos.		2000	
53	Oil Stone 15 cm x 5 cm x 2.5 cm	2	Nos.		15	

2. Various important dates for participating in the bids are as below:

Start of downloading of Tender Document	24-01-2023 (9.00 AM)
Pre bid conference	27-01-2023 (11.00 AM)
Closing of downloading of Tender Document	13-02-2023 (11.00 AM)
Last Date & Time of submitting e-Bids	13-02-2023 (1.00 PM)
Date & Time of opening of Technical Bids	13-02-2023 (2.00 PM)

3. Tenders shall be published on the e-Procurement Portal <https://eproc.punjab.gov.in>. After the creation of the tender, a unique "tender id" is automatically generated by the system which is used as a reference for all purposes in future.
4. For participating in the above e-tendering process, bidders shall register themselves online, as a one-time activity, on the e-Procurement Portal <https://eproc.punjab.gov.in> with a valid Class-3 Digital Signature (DSC). The registration shall be in the name of the bidder, whereas DSC holder may be either the bidder himself or a duly authorized person. The bidders shall accept, unconditionally, the online user portal agreement containing all the terms and conditions of Notice Inviting Bid including commercial and general terms and conditions and other conditions, if any, along with an online undertaking in support of the authenticity of the declarations regarding facts, figures, information and documents furnished by the bidder online. For further information, the bidders shall refer to the instructions provided on the e-Procurement Portal under Bidders Manual Kit.
5. For any clarification/difficulty regarding e-tendering process, please contact on 0172-2970263, 0172-2970284, 6284884511.
6. Pre Bid Conference will be held as per scheduled time and date in the conference room of **P.K. Govt Industrial Training Institute GURDASPUR, Distt. GURDASPUR Punjab, - 143521**. The prospective bidders may join pre-bid conference for clarifying issues and clearing doubts, if any, about the specifications, Bidding Document and other allied technical details etc. The records of such pre-bid conference shall be exhibited on the website(s) where tender was published.
7. Interested bidders can download the tender documents online from website <https://eproc.punjab.gov.in> after depositing tender document cost and processing fee online.
8. Tender Form fee Rs 1000/-(Non-Refundable) shall be strictly paid in electronic format online (NEFT/RTGS/Internet Banking or any other online mode available on e-Procurement Portal). Other mode of payment will not be considered.
9. The bidders will have to deposit Earnest Money / Bid Security (Refundable) in electronic format online (NEFT/RTGS/Internet Banking or any other online mode available on e-Procurement Portal). Other mode of payment will not be considered. In case of exemption of Bid Security, the scanned copy of the

- document in support of exemption will have to be uploaded by the bidder during bid submission.
10. Tender processing fee (Non-Refundable) shall be strictly paid in electronic format online (NEFT/RTGS/Internet Banking or any other online mode available on e-Procurement Portal). Other mode of payment will not be considered.
 11. The bidders shall submit their techno- commercial bids and price bids online. No conditional bid shall be allowed / accepted. Bidders will have to upload scanned copies of various documents required for eligibility and all other documents as specified in Notice Inviting Bid, techno- commercial bid in cover-I (First Envelope), and price bid in cover-II (Second Envelope) or any other cover/s/envelope/s as applicable. To enable system generated techno-commercial and price comparative statements, such statements shall be submitted in Excel formats.
 12. The bidder will have to give an undertaking online that if the information declaration scanned documents furnished in respect of eligibility criteria are found to be wrong or misleading at any stage, they will be liable to punitive action.
 13. The Financial bid of only those bidders shall be opened whose technical bid is found to be in order and in accordance with the prescribed terms and conditions and complete in Eligibility criteria.
 14. In case any modification is made to the Bidding Document or any clarification is issued which materially affects the terms contained in the Bidding Document, the Procuring Entity shall publish or communicate such modification or clarification by issuing a corrigendum on the e-Procurement Portal <https://eproc.punjab.gov.in>. In case a clarification or modification is issued to the Bidding Document, the Procuring Entity shall, before the last date for submission of bids, extend such time limit, if, in its opinion more time is required by bidders to take into account the clarification or modification, as the case may be, while submitting their bids. Any bidder who has submitted his bid in response to the original invitation shall have the option to resubmit/withdraw his bid on the e-Procurement Portal.
 15. If the date of opening of tenders happens to be a holiday then the tenders will be opened on the next working day at the same time.
 16. Both the techno-commercial and price bids will be opened online. Techno-commercial bids will be opened as per the dates mentioned above. Relevant bidders can simultaneously take part in bid opening online and can see the resultant bids of all bidders.
 17. The date and time of opening of the price bid will be uploaded on the e-Procurement Portal and shortlisted firms may also be informed through system generated emails and SMS alerts - after short listing of the techno-commercially acceptable bidders
 18. Bidders should have a valid VAT/TIN number.
 19. Principal, P.K. Govt Industrial Training Institute GURDASPUR, Reserves the right to accept/reject any or all tenders without assigning any reasons.

Sec. IMC/Principal,
P.K. .Govt Industrial Training Institute
GURDASPUR

SECTION II: INSTRUCTIONS TO BIDDERS

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SECTION II: INSTRUCTIONS TO BIDDERS

A - Introduction

1. Procuring Entity

Principal, P.K. Govt Industrial Training Institute GURDASPUR,
Distt.GURDASPUR, Punjab,
Contact no (M):-9872437172, 01874-222206
E-mail : pkgiti_gsp@yahoo.co.in

2. Eligible Bidders

- 2.1 This Invitation for Bids is open to all eligible suppliers.
- 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Bids.
- 2.3 Government-owned enterprises may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Purchaser.
- 2.4 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by various Govt. agencies.
- 2.5 A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if
 - (a) They have controlling partner (s) in common: or
 - (b) They receive or have received any direct or indirect subsidy/financial stake from any of them; or
 - (c) They have the same legal representative agent for purposes of this bid, or
 - (d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder, or
 - (e) Bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/sub- assembly assemblies from one bidding manufacturer in more than one bid.
 - (f) Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid
 - (g) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit shall quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/common business management units in same similar line of business.

3. Eligible Goods and Services

- 3.1 All goods and ancillary services to be supplied under the Contract shall have their origin in eligible source countries and all expenditures made under the Contract will be limited to such goods and services.
- 3.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced or from which the ancillary services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembling of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of goods and services is distinct from the nationality of the Bidder.

4. Cost of Bidding

- 5. 4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and "the Purchaser", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

6. Content of Bidding Documents

- 5.1 The goods required, bidding procedures and contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include:
 - (a) Instruction to Bidders (ITB) ;
 - (b) General Conditions of Contract (GCC) ;
 - (c) Special Conditions of Contract (SCC) ;
 - (d) Schedule of Requirements;
 - (e) Technical Specifications;
 - (f) Bid Form and Price Schedules;
 - (g) Bid Security Form;
 - (h) Contract Form;
 - (i) Performance Security Form;
 - (j) Performance Statement Form;
 - (k) Manufacturer's Authorization Form;
 - (l) Bank Guarantee for Advance Payment Form; and
 - (m) Equipment and Quality Control Form.
- 5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.

7. Clarification of Bidding Documents

- 6.1 A prospective Bidder requiring any clarification of the bidding documents may notify the Purchaser in writing or by e mail at the Purchaser's mailing address indicated in the Invitation for Bids. The Purchaser will respond in writing to any request for clarification of the bidding documents which it receives no later than 15 days prior to the deadline for submission of bids prescribed by the Purchaser or before the scheduled pre bid conference, whichever is earlier. Written copies

of the Purchaser's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective bidders which have received the bidding documents or on the e procurement portal.

8. Amendment of Bidding Documents

- 7.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by amendment.
- 7.2 All prospective bidders who have received the bidding documents will be notified of the amendment in writing or by Corrigendum on the website www.eproc.punjab.gov.in, and will be binding on them.
- 7.3 In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

9. Language of Bid

- 8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in English language. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the English language in which case, for purposes of interpretation of the Bid, the translation shall govern.

10. Documents Constituting the Bid

- 9.1 The bid prepared by the Bidder shall comprise the following components:
 - (a) A techno- commercial bid in cover-I (First Envelope), price bid in cover-II (Second Envelope) and a Price Schedule completed in accordance with ITB Clauses 10, 11 and 12;
 - (b) Documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;
 - (c) Documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and
 - (d) Bid security furnished in accordance with ITB Clause 15.

11. Bid Form

- 10.1 The Bidder shall complete the Bid Form techno- commercial bid in cover-I (First Envelope), price bid in cover-II (Second Envelope) and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity and prices.

12. Bid Prices

- 11.1 The Bidder shall indicate on the Price Schedule the unit prices and total bid prices of the goods it proposes to supply under the Contract. To this end, the Bidders are allowed the option to submit the bids for any one or more schedules specified in the 'Schedule of Requirements' and to offer discounts for combined schedules. However, Bidders shall quote for the complete requirement of goods and services specified under each schedule on a single responsibility basis, failing which such bids will not be taken into account for evaluation and will not be considered for award.
- 11.2 Prices indicated on the Price Schedule shall be entered separately in the following manner:
- (i) The price of the goods, quoted (ex-works, ex-factory, ex-showroom, ex-warehouse, or off-the-shelf, as applicable), including all duties and sales and other taxes already paid or payable:
 - a. on components and raw material used in the manufacture or assembly of goods quoted ex-works or ex-factory; or
 - b. on the previously imported goods of foreign origin quoted ex-showroom, ex-warehouse or off-the-shelf.
 - (ii) Any Indian duties, sales and other taxes which will be payable on the goods if this Contract is awarded;
 - (iii) The price for inland transportation, insurance and other local costs incidental to delivery of the goods to their final destination; and
 - (iv) The price of other incidental services listed in Clause 8 of the Special Conditions of Contract.
- 11.3 The Bidder's separation of the price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Purchaser and will not in any way limit the Purchaser's right to contract on any of the terms offered.
- 11.4 Fixed Price. Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected, pursuant to ITB Clause 24.
- (1) The price of the goods, quoted (ex-works, ex-factory, ex-showroom, ex-warehouse, or off-the-shelf, as applicable), including all duties and sales and other taxes already paid or payable:
 - a. on components and raw material used in the manufacture or assembly of goods quoted ex-works or ex-factory; or
 - b. on the previously imported goods of foreign origin quoted ex-showroom, ex-warehouse or off-the-shelf.

13. Bid Currencies

- 12.1 Prices shall be quoted in Indian Rupees:

14. Documents Establishing Bidder's Eligibility and Qualifications

- 13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.
- 13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Purchaser's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.
- 13.3 The documentary evidence of the Bidder's qualifications to perform the Contract if its bid is accepted, shall establish to the Purchaser's satisfaction:

(a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized (as per authorization form in Section XII) by the goods' Manufacturer or producer to supply the goods in India.

[Note: Supplies for any particular item in each schedule of the bid should be from one manufacturer only. Bids from agents offering supplies from different manufacturers for the same item of the schedule in the bid will be treated as non-responsive.]

- (b) that the Bidder has the financial, technical, and production capability necessary to perform the Contract and meets the criteria outlined in the Qualification requirements specified in Section VI-A. To this end, all bids submitted shall include the following information:
- (i) The legal status, place of registration and principal place of business of the company or firm or partnership, etc.;
 - (ii) Details of experience and past performance of the bidder on equipment offered and on those of similar nature within the past three/five years and details of current contracts in hand and other commitments (suggested proforma given in Section XI);

15. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

- 14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.
- 14.2 The documentary evidence of the goods and services eligibility shall consist of a statement in the Price Schedule on the country of origin of the goods and services offered which shall be confirmed by a certificate of origin at the time of shipment.
- 14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings and data, and shall consist of :
- (a) a detailed description of the essential technical and performance characteristics of the goods;
 - (b) a list giving full particulars, including available sources and current prices, of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two years, following commencement of the use of the goods by the Purchaser; and
 - (c) an item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- 14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers designated by the Purchaser in its Technical Specifications are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names and/or catalogue numbers in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

16. Bid Security

- 15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount as specified in Section-V - Schedule of Requirements.
- 15.2 The bid security is required to protect the Purchaser against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.
- 15.3 The bid security shall be denominated in Indian Rupees and shall be paid in electronic format online (NEFT/RTGS/Internet Banking or any other online mode available on e-Procurement Portal).
- 15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 above will be rejected by the Purchaser as non-responsive, pursuant to ITB Clause 24.
- 15.5 Unsuccessful bidder's bid securities will be discharged/returned as promptly as possible but not later than 30 days after the expiration of the period of bid validity prescribed by the Purchaser, pursuant to ITB Clause 16.
- 15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the Contract, pursuant to ITB Clause 34, and furnishing the performance security, pursuant to ITB Clause 35.
- 15.7 The bid security may be forfeited:
 - (a) if a Bidder (i) withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or (ii) does not accept the correction of errors pursuant to ITB Clause 24.2; or
 - (b) In case of a successful Bidder, if the Bidder fails:
 - (i) to sign the Contract in accordance with ITB Clause 34; or
 - (ii) to furnish performance security in accordance with ITB Clause 35.

17. Period of Validity of Bids

- 16.1 Bids shall remain valid for **90** days after the deadline for submission of bids prescribed by the Purchaser, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.
- 16.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by cable or telex or fax). The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in ITB Clause 16.3 hereinafter.
- 16.3 In the case of fixed prices contracts, in the event that the Purchaser requests and the Bidder agrees to an extension of the validity period, the contract price, if the Bidder is selected for award shall be the bid price corrected as follows:
The price shall be increased by the factor **(B=10% per Annum)¹** for each week or part of a week that has elapsed from the expiration of the initial bid validity to the date of notification of award to the successful Bidder.
- 16.4 Bid evaluation will be based on the bid prices without taking into consideration the above corrections.

18. Format and Signing of Bid

- 17.1 The Bidder shall submit their bids online; no other mode of submission shall be accepted.
- 17.2 The Bidder shall submit signed supporting documents online.

- 17.3 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

19. Bids should be deposited through online mode.

For depositing the bid online the user must be in possession of a valid Digital Signature Certificates (DSC) which may be procured from any of the authorized Certifying Authority (CA). In case of any problem in compatibility of DSCs, e-Procurement helpdesk may be contacted. Detail can be seen on <https://eproc.punjab.gov.in>

20. Deadline for Submission of Bids

- 19.1 Bids must be received by the Purchaser online, no later than the time and date specified in the Invitation for Bids. (Section I).
- 19.2 The Purchaser may, at its discretion, extend this deadline for submission of bids by amending the bid documents in accordance with ITB Clause 7, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

21. Late Bids

The online e-procurement system does not allow the submission of bids after due date and time.

22. Modification, Substitute and Withdrawal of Bids

- 21.1 The Bidder may modify, substitute or withdraw its bid after the bid's submission one procurement portal prior to the deadline prescribed for submission of bids.
- 21.2 Bids once submitted can be revised before tender closing date & time.
- 21.3 No bid may be modified subsequent to the deadline for submission of bids.
- 21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the bid form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to ITB Clause 15.7.

E. Bid Opening and Evaluation of Bids

23. Opening of Bids by the Purchaser

- 22.1 The Purchaser will open all Technical bids received online, in the presence of Bidders' representatives who choose to attend, on **13-02-2023** and in the following location:

**Conference Room, Principal, P.K. Govt Industrial Training Institute
GURDASPUR, Distt. GURDASPUR Punjab,- 143521**

The Bidders' representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of Bid opening being declared a holiday for the Purchaser, the Bids shall be opened at the appointed time and location on the next working day.

24. Clarification of Bids

- 23.1 During evaluation of technical bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.

25. Preliminary Examination

- 24.1 The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order. Bids from Agents, without proper authorization from the manufacturer as per Section XII, shall be treated as non-responsive.
- 24.1.1 Where the Bidder has quoted for more than one schedule, if the bid security furnished is inadequate for all the schedules, the Purchaser shall take the price bid into account only to the extent the bid is secured. For this purpose, the extent to which the bid is secured shall be determined by evaluating the requirement of bid security to be furnished for the schedule included in the bid (offer) in the serial order of the Schedule of Requirements of the Bidding document.
- 24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the supplier does not accept the correction of errors, its bid will be rejected and its bid security may be forfeited.
- 24.3 The Purchaser may waive any minor informality or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such a waiver does not prejudice or affect the relative ranking of any Bidder.
- 24.4 Prior to the detailed evaluation, pursuant to ITB Clause 26, the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security (GCC Clause 7), Warranty (GCC Clause 15), Force Majeure (GCC Clause 25), Limitation of liability (GCC Clause 29), Applicable law (GCC Clause 31), and Taxes & Duties (GCC Clause 33) will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- 24.5 If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

26. Conversion to Single Currency **Deleted**

27. Evaluation and Comparison of Bids

- 26.1 The Purchaser will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24 for each schedule separately. No bid will be considered if the complete requirements covered in the schedule is not included in the bid. However, as stated in Para

11, Bidders are allowed the option to bid for any one or more schedules and to offer discounts for combined schedules. These discounts will be taken into account in the evaluation of the bids so as to determine the bid or combination of bids offering the lowest evaluated cost for the Purchaser in deciding award(s) for each schedule.

26.2 The Purchaser's evaluation of a bid will exclude and not take into account:

- (a) in the case of goods manufactured in India or goods of foreign origin already located in India, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Bidder;
- (b) any allowance for price adjustment during the period of execution of the Contract, if provided in the bid.

26.3 The Purchaser's evaluation of a bid will take into account, in addition to the bid price (Ex-factory/ex-warehouse/off-the-shelf price of the goods offered from within India, such price to include all costs as well as duties and taxes paid or payable on components and raw material incorporated or to be incorporated in the goods, and Excise duty on the finished goods, if payable) and price of incidental services, the following factors, in the manner and to the extent indicated in ITB Clause 26.5 and in the Technical Specifications:

- (a) cost of inland transportation, insurance and other costs within India incidental to the delivery of the goods to their final destination;
- (b) delivery schedule offered in the bid;
- (c) deviations in payment schedule from that specified in the Special Conditions of Contract;
- (d) the cost of components, mandatory spare parts and service;
- (e) the availability in India of spare parts and after-sales services for the goods / equipment offered in the bid;
- (f) the projected operating and maintenance costs during the life of the equipment; and
- (g) the performance and productivity of the equipment offered.

26.4 Pursuant to ITB Clause 26.4, one or more of the following evaluation methods will be applied:

- (a) *Inland Transportation, Insurance and Incidentals:*
 - (i) Inland transportation, insurance and other incidentals for delivery of goods to the final destination as stated in ITB Clause 11.2 (iii).
The above costs will be added to the bid price.
- (b) *Delivery Schedule:*
 - (i) The Purchaser requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements. The estimated time of arrival of the goods at the project site should be calculated for each bid after allowing for reasonable transportation time. Treating the date as per schedule of requirements as the base, a delivery "adjustment" will be calculated for other bids at 2% of the ex-factory price including excise duty for each month of delay beyond the base and this will be added to the bid price for evaluation. No credit will be given to earlier deliveries.
- (c) *Deviation in Payment Schedule:*
The Special Conditions of Contract stipulate the payment schedule offered by the Purchaser. If a bid deviates from the schedule and if such deviation is considered acceptable to the Purchaser, the bid will be evaluated by calculating interest earned for any earlier payments involved

in the terms outlined in the bid as compared to those stipulated in this invitation, at a rate of 14 percent per annum.

(d) *Cost of Spare Parts: Deleted*

(e) *Spare Parts and After Sales Service Facilities in India:*

The cost to the Purchaser of establishing the minimum service facilities and parts inventories, as outlined elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

(f) *Operating and Maintenance Costs: Deleted*

(g) *Performance and Productivity of the Equipment: Deleted*

28. Domestic Preference

29. Contacting the Purchaser

28.1 Subject to ITB Clause 23, no Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the purchaser, it should do so in writing.

28.2 Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's bid.

F. Award of Contract

30. Post qualification

29.1 In the absence of prequalification, the Purchaser will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid meets the criteria specified in ITB Clause 13.3 (b) and is qualified to perform the contract satisfactorily.

29.2 The determination will take into account the Bidder's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13, as well as such other information as the Purchaser deems necessary and appropriate.

29.3 An affirmative determination will be a prerequisite for award of the Contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Purchaser will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform the contract satisfactorily.

31. Award Criteria

30.1 Subject to ITB Clause 32, the Purchaser will award the Contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.

32. Purchaser's right to vary Quantities at Time of Award

31.1 The Purchaser reserves the right at the time of Contract award to increase or decrease by up to 15 percent of the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

33. Purchaser's Right to Accept Any Bid and to Reject Any or All Bids

- 32.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders.

34. Notification of Award

- 33.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing by registered letter or by cable/telex or fax, to be confirmed in writing by registered letter, that its bid has been accepted.
- 33.2 The notification of award will constitute the formation of the Contract.
- 33.3 Upon the successful Bidder's furnishing of performance security pursuant to ITB Clause 35, the Purchaser will promptly notify the name of the winning bidder to each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.
- 33.4 If, after notification of award, a Bidder wishes to ascertain the grounds on which its bid was not selected, it should address its request to the Purchaser. The Purchaser will promptly respond in writing to the unsuccessful Bidder.

35. Signing of Contract

- 34.1 At the same time as the Purchaser notifies the successful bidder that its bid has been accepted, the Purchaser will send the bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 34.2 Within 21 days of receipt of the Contract Form, the successful bidder shall sign and date the Contract and return it to the Purchaser.

36. Performance Security

- 35.1 Within 15 days of the receipt of notification of award from the Purchaser, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents or in another form acceptable to the Purchaser.
- 35.2 Failure of the successful bidder to comply with the requirement of ITB Clause 34.2 or ITB Clause 35.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Purchaser may make the award to the next lowest evaluated bidder or call for new bids.

37. Code of Integrity, Fraudulent Practices and Corruption

- 36.1 The Procuring Entity and all officers or employees of the Procuring Entity, whether involved in the procurement process or otherwise, or Contractor and their representatives or service providers participating in execution of the contract or other persons involved, directly or indirectly in any way in execution of the contract shall maintain an unimpeachable standard of integrity and refrain from Fraud and corruption.
- 36.2 All personnel of Procuring Entity and Contractor and their representatives concerned with the entire execution of Contract including supply of Goods and Related Services may refer to provisions of Section 7 and Chapter XII of The Punjab Transparency in Public Procurement Act, 2019' in this regard. Any breach of code of integrity and corrupt and fraudulent practices shall attract provisions in the Act and the Rules

- 36.3 The Supplier shall permit, and shall cause its Subcontractors to permit the Govt. of Punjab and/or persons appointed by the Govt. of Punjab to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Govt. of Punjab, if requested.
- 36.4 Furthermore, Bidders shall be aware of the provision stated in sub-clause 24.1 of the General Conditions of Contract.

38. Grievance Redressal, Appeals, Repeals and Savings:

Sh.Davinder Singh Rana, Training Officer. has been designated for this.

SECTION III: GENERAL CONDITIONS OF CONTRACT

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General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein;
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- (c) "The Goods" means all the equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract;
- (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other obligations of the Supplier covered under the Contract;
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Purchaser" means the organization purchasing the Goods, as named in SCC.
- (h) "The Purchaser's country" is the country named in SCC.
- (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (j) "The Project Site", where applicable, means the place or places named in SCC.
- (k) "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

3. Country of Origin

3.1 All Goods and Services supplied under the Contract shall have their origin in the country as further elaborated in SCC.

3.2 For purposes of this Clause "origin" means the place where the Goods are mined, grown or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembling of components, a commercially recognized new product results that

is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4. Standards

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods' country of origin and such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information

5.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.

6. Patent Rights

6.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

7. Performance Security

7.1 Within 15 days of receipt of the notification of contract award, the Supplier shall furnish performance security in the amount specified in SCC.

7.2 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.

7.3 The Performance Security shall be denominated in Indian Rupees and shall be in one of the following forms:

(a) A Bank guarantee or irrevocable Letter of Credit, issued by a nationalized/scheduled bank located in India acceptable to the Purchaser, in the form provided in the bidding documents or another form acceptable to the Purchaser; or

(b) A cashier's check, certified check, or demand draft.

7.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than 30 days following the date of completion of the Supplier's performance obligations, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra

cost to the Purchaser. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing in a timely manner of the identity of any representatives retained for these purposes.

- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and/or at the Goods final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data - shall be furnished to the inspectors at no charge to the Purchaser.
- 8.3 Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- 8.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at Project Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
- 8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

- 9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in SCC and in any subsequent instructions ordered by the Purchaser.

10. Delivery and Documents

- 10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in the Notification of Award. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

11. Insurance

- 11.1 The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in SCC.

12. Transportation

12.1 Deleted.

12.2 Deleted.

12.3 Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within India defined as Project site, transport to such place of destination in India including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the Contract Price.

12.4 Deleted

13. Incidental Services

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of the on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

14. Spare Parts

14.1 As specified in the SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) In the event of termination of production of the spare parts:
 - (i) advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop

under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

- 15.2 This warranty shall remain valid for 12 months after the Goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for 18 months after the date of shipment from the place of loading whichever period concludes earlier, unless specified otherwise in the SCC.
- 15.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from ex-works or ex-factory or ex-showroom to the final destination.
- 15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the SCC.
- 16.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents, submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the Purchaser but in no case later than sixty (60) days after submission of the invoice or claim by the Supplier.
- 16.4 Payment shall be made in Indian Rupees.

17. Prices

- 17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Purchaser's request for bid validity extension, as the case may be.

18. Change Orders

- 18.1 The Purchaser may at any time, by written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:
- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
 - (b) the method of shipping or packing;
 - (c) the place of delivery; and/or
 - (d) the Services to be provided by the Supplier.
- 18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the

Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in his original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements.

22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated Damages

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the Percentage specified in SCC. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 22; or
 - (b) if the Supplier fails to perform any other obligation(s) under the Contract.
 - (c) if the Supplier, in the judgment of the Purchaser has violated Code of Integrity and/or engaged in fraud and corruption, as defined in GCC Clause 34, in competing for or in executing the Contract.
- 24.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

25. Force Majeure

- 25.1 Notwithstanding the provisions of GCC Clauses 22, 23, 24, the Supplier 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 obligations under the Contract is the result of an event of Force Majeure.
- 25.2 For purposes of this Clause, "Force Majeure" means an exceptional event or circumstance:
- (i) Which is beyond a Party's control,
 - (ii) Which such Party could not reasonably have provided against before entering into the Contract
 - (iii) Which, having arisen, such Party could not reasonably have avoided or overcome, and
 - (iv) Which is not substantially attributable to the other party
- 25.3 Force Majeure may include, but is not limited to, exceptional events or circumstances of the kind listed below, so long as conditions (i) to (iv) above are satisfied:
- (i) War, hostilities (whether war be declared or not). Invasion, act of foreign enemies,
 - (ii) Rebellion, terrorism, sabotage by persons other than the Contractor's Personnel, revolution, insurrection, military or usurped power, or civil war.
 - (iii) Riot, commotion, disorder, strike or lockout by persons other than the Contractor's Personnel,
 - (iv) Munitions of war, explosive materials, ionizing radiation or contamination by radio-activity, except as may be attributable to the Contractor's use of such munitions, explosives, radiation or radio-activity, critical health or emergencies such as a pandemic and environmental
 - (v) Natural catastrophes such as earthquake, hurricane, typhoon or volcanic activity.
- 25.4 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations 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.

26. Termination for Insolvency

26.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

27. Termination for Convenience

27.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

28. Settlement of Disputes

28.1 The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

28.2.1 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration as prescribed in the Arbitration Act 1996 and the Arbitration and (Amendment) Act, 2015. Arbitration may be commenced prior to or after delivery of the Goods under the Contract

28.2.2 Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

28.3 Notwithstanding any reference to arbitration herein,

- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- (b) the Purchaser shall pay the Supplier any monies due the Supplier.

29. Limitation of Liability

29.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6,

- (a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and
- (b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

30. Governing Language

30.1 The contract shall be written in English language. Subject to GCC Clause 30, English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

31. Applicable Law

31.1 The Contract shall be interpreted in accordance with the laws of the Union of India.

32. Notices

32.1 Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing or by cable, telex or facsimile and confirmed in writing to the other Party's address specified in SCC.

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

33. Taxes and Duties

33.1 Deleted.

33.2 Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.

34. Code of Integrity, Fraud and Corruption

34.1 The Procuring Entity and all officers or employees of the Procuring Entity, whether involved in the procurement process or otherwise, or Contractor and their representatives or service providers participating in execution of the contract or other persons involved, directly or indirectly in any way in execution of the contract shall maintain an unimpeachable standard of integrity and refrain from Fraud and corruption.

34.2 All personnel of Procuring Entity and Contractor and their representatives concerned with the entire execution of Contract including supply of Goods and Related Services may refer to provisions of Section 7 and Chapter XII of The Punjab Transparency in Public Procurement Act, 2019' in this regard. Any breach of code of integrity and corrupt and fraudulent practices shall attract provisions in the Act and the Rules

34.3 The Supplier shall permit, and shall cause its Subcontractors to permit the Govt. of Punjab and/or persons appointed by the Govt. of Punjab to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Govt. of Punjab, if requested.

SECTION IV: SPECIAL CONDITIONS OF CONTRACT

TABLE OF CLAUSES

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7. 30	Insurance (GCC Clause 11)	
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Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the General Conditions is indicated in parentheses.

1. Definitions (GCC Clause 1)

(a) The Purchaser Principal, P.K..Govt Industrial Training Institute
GURDASPUR,
Distt.GURDASPUR.Punjab- 143521

Website: www.dtepunjab.gov.in, E-mail : **pkgiti_gsp@yahoo.co.in**

Contact no (M):- 9872437172, 01874222206
E-mail : pkgiti_gsp@yahoo.co.in

(b) The Supplier is :

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Section XIV of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Bank-Financed Procurement".

3. Performance Security (GCC Clause 7)

3.1 Within 15 days after the Supplier's receipt of Notification of Award, the Supplier shall furnish Performance Security to the Purchaser for an amount of 10% of the contract value, valid upto 60 days after the date of completion of performance obligations including warranty obligations.

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.

3.2 Substitute Clause 7.3 (b) of the GCC by the following:

Through online mode.

3.3 Substitute Clause 7.4 of the GCC by the following:

The Performance Security will be discharged by the Purchaser and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including the warranty obligation, under the contract.

3.4 Add as Clause 7.5 to the GCC the following:

In the event of any contract amendment, the Supplier shall, within 21 days of receipt of such amendment, furnish the amendment to the 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.

4. **Inspection and Tests (GCC Clause 8)**

The following inspection procedures and tests are required by the Purchaser:

1) Geometrical Test & Practical Test should be carried out as per Indian Standard/ ISO Standard.

2) 100% Pre-Dispatch Inspection will be carried out by the representative of this institute or by third party to be decided by this office.

5. **Packing (GCC Clause 9)**

Add as Clause 9.3 of the GCC the following:

Packing Instructions: The Supplier will be required to make separate packages for each Consignee. Each package will be marked on three sides with proper paint/indelible ink, the following:

i) Project ii) Contract No. iii) Country of Origin of Goods iv) Supplier's Name, and v) Packing list reference number.

6. **Delivery and Documents (GCC Clause 10)**

Upon delivery of the Goods, the supplier shall notify the purchaser and the insurance company by cable/telex/fax the full details of the shipment including contract number, railway receipt number and date, description of goods, quantity, name of the consignee etc. The supplier shall mail the following documents to the purchaser with a copy to the insurance company:

- (i) Copies of the Supplier invoice showing contract number, goods' description, quantity, unit price, total amount;
- (ii) Railway receipt/acknowledgment of receipt of goods from the consignee(s);
- (iii) Copies of packing list identifying the contents of each package;
- (iv) Insurance Certificate;
- (v) Manufacturer's/Supplier's warranty certificate;
- (vi) Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- (vii) Certificate of Origin.

The above documents shall be received by the Purchaser before arrival of the Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.

7. Insurance (GCC Clause 11)

For delivery of goods at site, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes.

8. Incidental Services(GCC Clause 13)

The following services covered under Clause 13 shall be furnished and the cost shall be included in the contract price: The Bidder will provide 2 days training after installation of equipment at the ITI to the Technicians which would include general maintenance tips, sample model/works.

9. Spare Parts (GCC Clause 14)

Add as Clause 14.2 to the GCC the following:

Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods, such as gaskets, plugs, washers, belts etc. Other spare parts and components shall be supplied as promptly as possible but in any case, within six months of placement of order.

10. Warranty(GCC Clause 15)

(i) G.C.C. Clause 15.2:

In partial modification of the provisions, the warranty period shall be **12** months from date of acceptance of Goods or **18** months from the dates of Shipment, whichever occurs later. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall at its discretion either:

- (a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4 ;

[The rate should be higher than the adjustment rate used in the bid evaluation under ITB 26.5(f) or (g)]

(ii) Substitute Clause 15.4 of the GCC by the following:

“Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, free of cost at the ultimate destination. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever, shall lie on the Purchaser for the replaced parts/goods thereafter.

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.”

- (iii) GCC Clauses 15.4 and 15.5:

The period for correction of defects in the warranty period is 20 days.

11. **Payment (GCC Clause 16)**

Payment for Goods and Services shall be made in Indian Rupees as follows:

- (i) *On Delivery*: Ninety percent of the contract price shall be paid on receipt of Goods and upon submission of the documents specified within a week in SCC Clause 6 above; and
- (ii) *On Final Acceptance*: the remaining ten percent of the Contract Price shall be paid to the supplier within 30 days after the date of the acceptance certificate issued by the Purchaser’s representative for the respective delivery.

12. **Prices (GCC Clause 17)**

17.1 Prices payable to the Supplier as stated in the Contract shall be subject to adjustment during performance of the Contract

13. **Sub-contracts (GCC Clause 21)**

Add at the end of GCC sub-clause 21.1 the following:

Sub-contract shall be only for bought-out items and sub-assemblies

14. **Liquidated Damages (GCC Clause 23)**

14.1 For delays:

GCC Clause 23.1 -- The applicable rate is 0.5% per week and the maximum deduction is 10% of the contract price.

15. Settlement of Disputes (Clause 28)

The dispute settlement mechanism to be applied pursuant to GCC Clause 28.2.2 shall be as follows:

- (a) In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The arbitral tribunal shall consist of 3 arbitrators one each to be appointed by the Purchaser and the Supplier. The third Arbitrator shall be chosen by the two Arbitrators so appointed by the Parties and shall act as Presiding arbitrator. In case of failure of the two arbitrators appointed by the parties to reach upon a consensus within a period of 30 days from the appointment of the arbitrator appointed subsequently, the Presiding Arbitrator shall be appointed by the Indian Council of Arbitration.
- (b) In the case of a dispute with a Foreign Supplier, the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules. The Arbitral Tribunal shall consist of three Arbitrators one each to be appointed by the Purchaser and the Supplier. The third Arbitrator shall be chosen by the two Arbitrators so appointed by the Parties, and shall act as presiding arbitrator. In case of failure of the two arbitrators appointed by the parties to reach upon a consensus within a period of 30 days from the appointment of the arbitrator appointed subsequently, the Presiding Arbitrator shall be appointed by the Indian Council of Arbitration.
- (c) If one of the parties fails to appoint its arbitrator in pursuance of sub-clause (a) and (b) above, within 30 days after receipt of the notice of the appointment of its arbitrator by the other party, then the Indian Council of Arbitration both in cases of the foreign supplier as well as Indian supplier, shall appoint the arbitrator. A certified copy of the order of the Indian Council of Arbitration making such an appointment shall be furnished to each of the parties.
- (d) Arbitration proceedings shall be held at **Gurdaspur, Punjab**, and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.
- (e) The decision of the majority of arbitrators shall be final and binding upon both parties. The cost and expenses of Arbitration proceedings will be paid as determined by the arbitral tribunal. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings as also the fees and expenses paid to the arbitrator appointed by such party or on its behalf shall be borne by each party itself.
- (f) Where the value of the contract is Rs. 10 million and below, the disputes or differences arising shall be referred to the Sole Arbitrator. The Sole Arbitrator should be appointed by agreement between the parties; failing

such agreement, by the appointing authority namely the Indian Council of Arbitration.

16. Notices (Clause 32)

For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.

Purchaser:

Principal, Govt Industrial Training Institute GURDASPUR,
Distt.GURDASPUR. Punjab,- 143521

Website:<http://www.punjabitis.gov.in/ITIPortalPages/DisplayTenders/ITIWise.aspx>**www.dtepunjab.gov.in, e-mail : E-mail :
pkgiti_gsp@yahoo.co.in**

Supplier: (To be filled in at the time of Contract signature)

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

17. Supplier shall regularly intimate progress of supply, in writing, to the Purchaser as under*:

- Quantity offered for inspection and date;
- Quantity accepted/rejected by inspecting agency and date;
- Quantity dispatched/delivered to consignees and date;
- Quantity where incidental services have been satisfactorily completed with date;
- Quantity where rectification/repair/replacement effected/completed on receipt of any communication from consignee/Purchaser with date;
- Date of completion of entire Contract including incidental services, if any;
- Date of receipt of entire payments under the Contract
(in case of stage-wise inspection, details required may also be specified).

* Delete whichever inapplicable

SECTION V: SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS

Schedule No.	Description	Quantity	Unit	Bid Security (Refundable)	Delivery Schedule within
	TRADE:-ELECTRICIAN				The date of Contract awarded will be the date of delivery schedule to be started
1	3- point D.C. Starter	1	Nos.	150	
2	4- point D.C. Starter	2	Nos.	320	
3	a. Electric Induction plate	1	Nos.	35	
4	A.C. Energy Meter	3	Nos.	225	
5	A.C. Energy Meter	4	Nos.	800	
6	A.C. Voltmeter M.I. analog, portable box type housed in Bakelite case	5	Nos.	125	
7	AC Ammeter MI, analog, portable box type housed in Bakelite case	4	Nos.	300	
8	Allen Key set of 12 pieces	2	Nos.	50	
9	Ammeter MC analog, portable box type housed in Bakelite case	4	Nos.	160	
10	b. Electric Kettle	1	Nos.	25	
11	Battery Charger	2	Nos.	320	
12	Bearing puller in and out side	4	Nos.	400	
13	Bradawl	4	Nos.	30	
14	Brake Test arrangement with two spring balance rating	2	Nos.	200	
15	Bus bar with brackets	6	Nos.	300	
16	c. Electric Iron	1	Nos.	25	
17	Cables: Twisted Pair Non-Metallic Sheathed Cable Underground Feeder Cable Ribbon Cable Metallic Sheathed Cable Multi-Conductor Cable Coaxial Cable Direct-Buried Cable	20	Nos.	800	
18	Calliper inside with spring	4	Nos.	40	
19	Callipers outside with spring	4	Nos.	40	
20	Capacitors	4	Nos.	40	
21	Clamps C	4	Nos.	70	
22	Contactor & auxiliary contacts	4	Nos.	200	
23	Contactor & auxiliary contacts.	4	Nos.	83	

24	Crimping Tool	4	Nos.	150	The date of Contract awarded will be the date of delivery schedule to be started The date of Contract awarded will be the date of delivery schedule to be started
25	Current Transformer	3	Nos.	75	
26	d. Immersion Heater	1	Nos.	20	
27	DC Power Supply	4	Nos.	200	
28	De soldering gun	8	Nos.	200	
29	Digital I.C. Trainer	2	Nos.	1200	
30	Digital Wattmeter	4	Nos.	400	
31	Discrete Component Trainer	4	Nos.	1000	
32	Domestic Appliances –		Nos.		
33	a. Electric Induction plate	1	Nos.	35	
34	b. Electric Kettle	1	Nos.	25	
35	c. Electric Iron	1	Nos.	25	
36	d. Immersion Heater	1	Nos.	20	
37	e. A.C. Ceiling Fan and AC Table Fan	2	Nos.	300	
38	f. Geyser (Storage type)	2	Nos.	800	
39	g. Mixture & Grinder	2	Nos.	200	
40	h. Washing Machine Semi-Automatic	2	Nos.	1400	
41	i. Motor Pump set	2	Nos.	350	
42	Drill hand brace	8	Nos.	160	
43	Drill SS twist block	8	Nos.	280	
44	e. A.C. Ceiling Fan and AC Table Fan	2	Nos.	300	
45	Earth Electrode	2	Nos.	80	
46	Earth Plate	2	Nos.	400	
47	ELCB and RCCB	2	Nos.	250	
48	Electrician Helmet	4	Nos.	240	
49	Electrician Screw Driver	78	Nos.	975	
50	Electrician Screw Driver	84	Nos.	840	
51	f. Geyser (Storage type)	2	Nos.	800	
52	File flat	16	Nos.	200	
53	File flat , bastard	8	Nos.	80	
54	File flat , Smooth	8	Nos.	80	
55	Firmer chisel	3	Nos.	37.5	
56	Frequency Meter	4	Nos.	500	
57	Function Generator	2	Nos.	600	
58	Fuses	8	Nos.	200	
59	g. Mixture & Grinder	2	Nos.	200	
60	Gauge, wire imperial stainlees steel marked in SWG & mm	7	Nos.	87.5	

61	Grease Gun	2	Nos.	60	The date of Contract awarded will be the date of delivery schedule to be started
62	Growler	1	Nos.	100	
63	h. Washing Machine Semi-Automatic	2	Nos.	1400	
64	Hammer ball peen with handle	2	Nos.	40	
65	Hammer cross peen with handle	1	Nos.	15	
66	Hammer extrector type	8	Nos.	80	
67	Hand Drill Machine	4	Nos.	300	
68	Hand vice	8	Nos.	320	
69	Heavy duty screwdriver insulated	78	Nos.	1170	
70	Hydrometer	4	Nos.	40	
71	i. Motor Pump set	2	Nos.	350	
72	Inverter with Battery	2	Nos.	2450	
73	Kilo Wattmeter Analog	3	Nos.	225	
74	Knife double bladed electrician	84	Nos.	630	
75	Knife Switch DPDT fitted with fuse terminals	8	Nos.	320	
76	Knife Switch TPDT fitted with fuse terminals	8	Nos.	400	
77	Laboratory Type Induction Coil	3	Nos.	135	
78	Linear I.C. Trainer	2	Nos.	400	
79	Load Bank (Lamp / heater Type)	2	Nos.	100	
80	Lux meter	4	Nos.	2000	
81	Magnetic Flux Meter	4	Nos.	400	
82	MCCB	2	Nos.	800	
83	Megger	3	Nos.	600	
84	Milli Voltmeter centre zero analog, portable box type housed in Bakelite case	2	Nos.	60	
85	Miniature circuit Breaker	2	Nos.	25	
86	Multimeter digital	22	Nos.	660	
87	Neon Tester	60	Nos.	150	
88	Ohm Meter; Series Type & Shunt Type, portable box type	4	Nos.	100	
89	Oil can	1	Nos.	7.5	
90	Oil Testing Kit	2	Nos.	300	
91	Oscilloscope Dual Trace	2	Nos.	800	
92	Out Side Micrometer	3	Nos.	450	
93	Phase Sequence Indicator	4	Nos.	60	
94	Pin Type, shackle type, egg type & suspension type insulators including hardware fitting	2	Nos.	300	
95	Pincer	2	Nos.	30	

96	Plane cutters	4	Nos.	50
97	Pliers flat nose	8	Nos.	100
98	Pliers long nose	8	Nos.	80
99	Pliers round nose	8	Nos.	100
100	Potential Transformer	4	Nos.	100
101	Power Factor Meter Digital	4	Nos.	500
102	RCC Pole with accessories (MS angle iron, 'C' clamp, stay insulator etc.) and materials	2	Nos.	1500
103	Relay- a. Cut out Relays b. Reverse current c. Over current d. Under voltage	4	Nos.	60
104	Rotary Switch	4	Nos.	280
105	Rubber mat	4	Nos.	70
106	Safety Belt	4	Nos.	100
107	Scissors blade, SS	4	Nos.	24
108	Screw driver insulated	76	Nos.	1140
109	Screw driver insulated	74	Nos.	1110
110	Single Phase Variable Auto Transformer	4	Nos.	1000
111	Smoothing cutters	4	Nos.	140
112	Snip Straight	4	Nos.	70
113	Spanner D.E. set of 12 pieces	4	Nos.	440
114	Spanner, adjustable	4	Nos.	120
115	Table vice	16	Nos.	1440
116	Tachometer	1	Nos.	100
117	Tachometer	2	Nos.	300
118	Temperature controlled Soldering Iron	4	Nos.	100
119	Thermometer Digital	2	Nos.	25
120	Tong Tester / Clamp Meter	3	Nos.	225
121	Tweezer	8	Nos.	24
122	Various Electronic components	8	Nos.	32
123	Various Lamps	2	Nos.	220
124	Wheat Stone Bridge with galvanometer and battery	4	Nos.	1000
125	Wire cutter and stripper	5	Nos.	50
126	Wooden mallet/ Nylon mallet	8	Nos.	120
TRADE:- CARPENTER				
1	'G' clamp,	4	Nos.	90
2	'T' bar cramp,	15	Nos.	1035

3	'T' bar cramp,	2	Nos.	180	The date of Contract awarded will be the date of delivery schedule to be started
4	'T' bar cramp,	2	Nos.	120	
5	Adjustable saw sharpener	1	Nos.	750	
6	Adze,	2	Nos.	45	
7	Bench grinder double end pedestal,	1	Nos.	750	
8	Card file (steel)wire brush for file	8	Nos.	80	
9	Carpenter vice jaws,	6	Nos.	390	
10	Carving tools set	2	Nos.	125	
11	Centre bits	2	Nos.	65	
12	Centre punch,	2	Nos.	11	
13	Combination Cutting pliers	8	Nos.	164	
14	Compass saw,	2	Nos.	18	
15	Counter sink bit rose type,	2	Nos.	122	
16	Cross cut saw,	4	Nos.	90	
17	Drill machine	1	Nos.	475	
18	Electric heater,	2	Nos.	2400	
19	Expansion bit sets	4	Nos.	74	
20	File wood rasp,	8	Nos.	120	
21	Fret saw frame,	4	Nos.	40	
22	Gauge firmer-	8	Nos.	280	
23	Gauge scribing-	8	Nos.	280	
24	Glass cutter	1	Nos.	19.5	
25	Hand auger,	2	Nos.	65	
26	Instructor table (half secretariat)	1	Nos.	200	
27	Nail punch	4	Nos.	20	
28	Number punch,	2	Nos.	61	
29	Plane adjustable circular,	8	Nos.	408	
30	Plane rebate,	1	Nos.	49	
31	Plough Plane set of 8 cutter,	4	Nos.	196	
32	Plunger saw set / pistol grip type	2	Nos.	41	
33	Ratchet brace	2	Nos.	162.5	
34	Rip Saw,	2	Nos.	45	
35	Router plane	3	Nos.	90	
36	Saw sharpening vice	4	Nos.	250	
37	Set of turning tools.	1	Nos.	63.3	
38	Spoke shaves,	4	Nos.	150	
39	Spring caliper inside,	4	Nos.	21	

40	spring caliper outside,	4	Nos.	21	The date of Contract awarded will be the date of delivery schedule to be started
41	Surface plate	1	Nos.	405	
42	Trying plane metal	4	Nos.	198	
43	Twist Drill bits-	4	Nos.	74	
44	Wing compass,	2	Nos.	29	
45	Wood turning lathe,	1	Nos.	1150	
46	'G' clamp,	8	Nos.	120	
47	Breast Drill	2	Nos.	150	
48	cabinet screper	4	Nos.	160	
49	Carpenter Marking Gauge	21	Nos.	325.5	
50	Carpenter Mortise Gauge	37	Nos.	536.5	
51	Carpenter square (Try Square)	37	Nos.	222	
52	Claw hammer weight	31	Nos.	465	
53	Construction scale	4	Nos.	38	
54	Country drill with bow (ball bearing type)	2	Nos.	455	
55	Drill Chuck	1	Nos.	840	
56	File slim taper	6	Nos.	60	
57	File slim taper	4	Nos.	50	
58	Firmer chisel	37	Nos.	555	
59	Hammer ball peen with handle	1	Nos.	17.5	
60	Hammer cross peen with handle	1	Nos.	20	
61	Hammer Mallet	37	Nos.	1110	
62	Hand brush for Table cleaning	37	Nos.	277.5	
63	Hand saw	36	Nos.	630	
64	Key hole saw	2	Nos.	9	
65	Knife folded stainless steel -	37	Nos.	277.5	
66	Measuring tape	4	Nos.	16	
67	Mortise chisel	37	Nos.	555	
68	moulding Plane set	4	Nos.	120	
69	Pincer	4	Nos.	60	
70	Plane jack metal	35	Nos.	297.5	
71	Plane smoothing metal	37	Nos.	2220	
72	Portable disc sander	1	Nos.	550	
73	Screw driver	4	Nos.	30	
74	Screw driver	4	Nos.	40	
75	Snip Stright	8	Nos.	160	
76	Bavel Square	27	Nos.	121.5	

77	Tanon saw	37	Nos.	647.5	The date of Contract awarded will be the date of delivery schedule to be started
78	Trammel	2	Nos.	70	
79	Steel Tape/Foot rule	32	Nos.	400	
	TRADE:- PLUMBER				
1	Almirah	1	Nos.	400	
2	Bath tub small size	1	Nos.	500	
3	Bending spring external type, for copper tube	1	Nos.	15	
4	Callipers odd-leg spring joint	2	Nos.	20	
5	Caulking tools	5	Nos.	125	
6	Chain :pipe wrench	1	Nos.	100	
7	Chase cutter (Electric)	2	Nos.	400	
8	Chisels cross cut	2	Nos.	25	
9	Chisels dimond point	2	Nos.	25	
10	Chisels round nose	2	Nos.	25	
11	CPVC/UPVC pipe cutter	10	Nos.	1000	
12	Dormat, Pickaxe, Spade, Girmal	1	Nos.	250	
13	Double face hammers	2	Nos.	40	
14	Drill Twist (straight shank)	1	Nos.	15	
15	Electric PPR pipe welding machine	1	Nos.	350	
16	Electric pump,	1	Nos.	250	
17	File, flat rasp	2	Nos.	30	
18	File, Square rough	2	Nos.	18	
19	File, Square smooth	1	Nos.	15	
20	File, triangular , rough	2	Nos.	20	
21	File, triangular , smooth	2	Nos.	20	
22	Fire Extinguisher and buckets	1	Nos.	175	
23	Hammer ball peen with handle	25	Nos.	562.5	
24	Hammering drilling machine	1	Nos.	450	
25	Hydraulic pressure machine for testing leakage in GI pipe fittings etc.	1	Nos.	500	
26	Leg vice, 75mm jaw on Stand	1	Nos.	100	
27	Mirror	1	Nos.	15	
28	Pipe bender(Hydraulic type)	1	Nos.	750	
29	Pipe bender, manually operated	1	Nos.	105	
30	Pipe stock and dies complete with stocks, bushing, bushing holders, Taps and wrenches sizes covered, to suit pipes	4	Nos.	900	
31	Plumb bob	25	Nos.	625	

32	Plumber Leddle	1	Nos.	30	
33	Punch Letter & (Number)	2	Nos.	35	
34	Rachet pipe die	1	Nos.	125	
35	Screw Driver	18	Nos.	225	
36	Scriber	25	Nos.	100	
37	Soil Pot with Brush	1	Nos.	12.5	
38	Solar water heater system	1	Nos.	1000	
39	Soldering iron exchangeable copper tip	4	Nos.	70	
40	Spanner D.E.	2	Nos.	250	
41	Spanner monkey upto	2	Nos.	25	
42	Stillson pattern pipe wrenches	1	Nos.	40	
43	Stillson wrench	23	Nos.	402.5	
44	Trowel	25	Nos.	312.5	
45	Try Square	2	Nos.	20	
46	Urinal wall type complete with automatic system	1	Nos.	175	
47	Wash Basin Equivalent metric	2	Nos.	300	
48	Water closet (European type p) complete with overhead cistern	1	Nos.	225	
49	Water closet (Indian type) complete with overhead cistern	1	Nos.	150	
50	Water Heater	1	Nos.	250	
51	Water meter	2	Nos.	550	
52	working bench	2	Nos.	2000	
53	Oil Stone 15 cm x 5 cm x 2.5 cm	2	Nos.	15	

SPECIFICATIONS

Schedule No.	Description	Specifications
	3- point D.C. Starter	For 2.5 KW DC motor
	4- point D.C. Starter	For 2.5 KW DC motor
	a. Electric Induction plate	a. 1500 Watt, 240V
	A.C. Energy Meter	Single Phase, 10 A, 240 V induction type
	A.C. Energy Meter	Three Phase, 15 A , 440 V induction type
	A.C. Voltmeter M.I. analog, portable box type housed in Bakelite case	Multi range 75 V - 150V - 300V - 600V
	AC Ammeter MI, analog, portable box type housed in Bakelite case	0 - 1 A, 0-5 A, 0-25 A
	Allen Key set of 12 pieces	
	Ammeter MC analog, portable box type housed in Bakelite case	0 - 500 mA, 0-5 A, 0-25 A
	b. Electric Kettle	b. 1500 Watts, 240V
	Battery Charger	0 - 6 - 9 - 12 - 24 - 48 V, 30amp
	Bearing puller in and out side	
	Bending spring external type, for copper tube	3mm to 16mm DIA
	Bradawl	
	Brake Test arrangement with two spring balance rating	0 to 25 kg
	Bus bar with brackets	1 mtr each
	c. Electric Iron	c. Automatic - 750 W, 240 V
	Cables: Twisted Pair Non-Metallic Sheathed Cable Underground Feeder Cable Ribbon Cable Metallic Sheathed Cable Multi-Conductor Cable Coaxial Cable Direct-Buried Cable	1 mtr each
	Calliper inside with spring	
	Callipers outside with spring	
	Capacitors	Electrolytic Ceramic Polyester film Variable Dual run
	Clamps C	200mm
	Contactors & auxiliary contacts	3 phase, 415 Volt, 25 Amp with 2 NO and 2 NC
	Contactors & auxiliary contacts.	3 phase, 415 volt, 32 Amp with 2 NO and 2 NC
	Crimping Tool	1.5 sq mm to 16 sq mm 16 sq mm to 95 sq mm
	Current Transformer	415 V, 50Hz, CT Ratio 25 / 5 A, 5VA

	d. Immersion Heater	d. 1500 Watt, 240V
	DC Power Supply	0 - 30 V, 5 A
	De soldering gun	250mm pvc type
	Digital I.C. Trainer	Digital I.C. Trainer 7 segment display and bread board
	Digital Wattmeter	230 V, 1 KW, 50 Hz
	Discrete Component Trainer	Discrete Component (for diode and transistor circuit) with regulated power supply +5,0- 5 V,+12 ,0-12 V
	Domestic Appliances –	
	a. Electric Induction plate	a. 1500 Watt, 240V
	b. Electric Kettle	b. 1500 Watts, 240V
	c. Electric Iron	c. Automatic - 750 W, 240 V
	d. Immersion Heater	d. 1500 Watt, 240V
	e. A.C. Ceiling Fan and AC Table Fan	e. 68-Watt, 230 V
	f. Geyser (Storage type)	f. 10 litre
	g. Mixture & Grinder	g. 750 W, 240 V
	h. Washing Machine Semi-Automatic	h. 5 Kg,
	i. Motor Pump set	i. 1 HP, 1 Phase, 240 V
	Drill hand brace	0-100mm
	Drill SS twist block	
	e. A.C. Ceiling Fan and AC Table Fan	e. 68-Watt, 230 V
	Earth Electrode	Primary Electrode 2100x28x3.25mm Secondary Cu Strip 20x5mm
	Earth Plate	60cm X 60cm X 3.15mm Copper Plate 60cm X 60cm X 6mm GI Plate
	ELCB and RCCB	25Amps, double pole and 25Amps, double pole, IΔn 30 mA
	Electrician Helmet	Yellow Colour
	Electrician Screw Driver	250mm
	Electrician Screw Driver	4x100mm
	f. Geyser (Storage type)	f. 10 litre
	File flat	250mm 2 cut
	File flat , bastard	20 cm
	File flat , Smooth	20 cm
	Firmer chisel	6,12,25mm
	Frequency Meter	45 to 55 Hz
	Function Generator	2 to 200 KHz, Sine, Square, Triangular 220 V, 50 Hz, Single Phase
	Fuses	HRC Glass Rewire Type
	g. Mixture & Grinder	g. 750 W, 240 V
	Gauge, wire imperial stainlees steel marked in SWG & mm	Wire Gauge - Metric

	Grease Gun	
	Growler	230 V, 50 Hz, Single Phase, Adjustable jaws, Testing armature with ampere meter and testing probes.
	h. Washing Machine Semi-Automatic	h. 5 Kg,
	Hammer ball peen with handle	0.5 kg
	Hammer cross peen with handle	250 gm
	Hammer extrector type	0.50 kg
	Hand Drill Machine	0-6 mm capacity
	Hand vice	Up to 50 mm jaw
	Heavy duty screwdriver insulated	5mmx250mm
	Hydrometer	
	i. Motor Pump set	i. 1 HP, 1 Phase, 240 V
	Inverter with Battery	1 KVA with 12 V Battery Input- 12 volt DC, Output- 220 volt AC
	Kilo Wattmeter Analog	0-1.5-3KW, pressure coil rating- 240v/440v, current rating-5A/10A Analoge, portable type Housed in Bakelite case
	Knife double bladed electrician	
	Knife Switch DPDT fitted with fuse terminals	16 Amp
	Knife Switch TPDT fitted with fuse terminals	16 Amp/ 440 V
	Laboratory Type Induction Coil	1000 W
	Linear I.C. Trainer	Linear I.C. Trainer with regulated power supply 1.2V to 15V PIC socket 16pin and 20 pins with bread board
	Load Bank (Lamp / heater Type)	6 KW, 3Ph
	Lux meter	lux meter LCD read out 0.05 to 7000 lumens with battery.
	Magnetic Flux Meter	0-500 tesla
	MCCB	100Amps, Triple pole
	Megger	Analog - 500 V
	Milli Voltmeter centre zero analog, portable box type housed in Bakelite case	100 – 0 – 100 mV
	Miniature circuit Breaker	16 amp
	Multimeter digital	DC 200mv - 500 V,0 – 10A & AC 200mv- 500V , 0-10A,
	Neon Tester	500v
	Ohm Meter; Series Type & Shunt Type, portable box type	50/2000-ohm analog
	Oil can	0.5/0.25 liter capacity
	Oil Testing Kit	Oil Testing Kit 230 V, single phase 50 Hz 60 VA output 0-60 KV Variable
	Oscilloscope Dual Trace	20 MHz
	Out Side Micrometer	0 - 25 mm least count 0.01mm
	Phase Sequence Indicator	3 Phase, 415 V

	Pin Type, shackle type, egg type & suspension type insulators including hardware fitting	
	Pincer	150mm
	Plane cutters	50 mm X 200mm
	Pliers flat nose	15 cm
	Pliers long nose	15 cm.
	Pliers round nose	15 cm
	Potential Transformer	415 V, 50Hz, PT Ratio, 440V/110V, 10VA
	Power Factor Meter Digital	440 V, 20 A, Three Phase portable box type
	RCC Pole with accessories (MS angle iron, 'C' clamp, stay insulator etc.) and materials	6 Mtr
	Relay- a. Cut out Relays b. Reverse current c. Over current d. Under voltage	a. 16A, 440V b. 16A, 440V c. 16A, 440V d. 360V-440V
	Rotary Switch	16 A/440v
	Rubber mat	2' x 4' x 1"
	Safety Belt	Standard quality
	Scissors blade, SS	200mm
	Screw driver insulated	4mmx150mm diamond head
	Screw driver insulated	6mmx150mm
	Single Phase Variable Auto Transformer	0 - 270 V, 10Amp (Air cooled)
	Smoothing cutters	50 mm X 200mm
	Snip Straight	250mm
	Spanner D.E. set of 12 pieces	6mm to 32mm
	Spanner, adjustable	
	Table vice	Up to 100 mm jaw
	Tachometer	Analog Type - 10000 RPM
	Tachometer	Digital Photo Sensor Type - 10000 RPM
	Temperature controlled Soldering Iron	50-Watt, 230 Volt
	Thermometer Digital	0° C - 150° C
	Tong Tester / Clamp Meter	0 - 100 A (Digital Type)
	Tweezer	10cm
	Various Electronic components	Resistors, Diode, Transistor, UJT, FET, SCR, DIAC, TRAIC, IGBT, Small transformer etc.
	Various Lamps	Halogen Incandescent Lamp Fluorescent tube HP mercury vapor Lamp High-pressure sodium Lamp Low-pressure sodium Lamp LED

	Wheat Stone Bridge with galvanometer and battery	
	Wire cutter and stripper	150mm
	Wooden mallet/ Nylon mallet	500gm good finish
	'G' clamp,	250 mm
	'T' bar cramp,	1.25 meters
	'T' bar cramp,	1.75 meters
	'T' bar cramp,	0.6 meters
	Adjustable saw sharpener	
	Adze,	1.5 kg
	Bench grinder double end pedestal,	200mm wheel
	Card file (steel)wire brush for file	200mm
	Carpenter vice jaws,	250mm Jaws
	Carving tools set	set
	Centre bits	-6,8,10,12 mm
	Centre punch,	5 mm
	Combination Cutting pliers	250x250mm
	Compass saw,	350mm
	Counter sink bit rose type,	12 mm
	Cross cut saw,	250mm
	Drill machine	12mm capacity
	Electric heater,	1000/1500 W
	Expansion bit sets	218x171mm
	File wood rasp,	250 mm
	Fret saw frame,	150mm
	Gauge firmer-	6,10,12,16,20 mm
	Gauge scribing-	6,10,12,16,20 mm
	Glass cutter	
	Hand auger,	10 , 12,14,16,18,20,22,25, mm
	Instructor table (half secretariat)	
	Nail punch	
	Number punch,	12 mm
	Plane adjustable circular,	250 mm
	Plane rebate,	250mm(adjustable)
	Plough Plane set of 8 cutter,	Up to 12 mm width
	Plunger saw set / pistol grip type	300x300mm
	Ratchet brace	,250 mm swap
	Rip Saw,	600mm

	Router plane	197x42mm
	Saw sharpening vice	250mm
	Set of turning tools.	
	Spoke shaves,	50 mm cutter
	Spring caliper inside,	150mm
	spring caliper outside,	150mm
	Surface plate	(600x600mm)
	Trying plane metal	,450x60 cutter
	Twist Drill bits-	6,8,10,12 mm
	Wing compass,	300mm
	Wood turning lathe,	150mm height of centers, 1.75 meter bed.
	'G' clamp,	150 mm
	Breast Drill	6mm capacity
	cabinet screper	100mm
	Carpenter Marking Gauge	
	Carpenter Mortise Gauge	
	Carpenter square (Try Square)	200mm
	Claw hammer weight	500 gm
	Construction scale	1 mtr
	Country drill with bow (ball bearing type)	620x726mm
	Drill Chuck	12 mm Capacity
	File slim taper	100mm
	File slim taper	150mm
	Firmer chisel	6,10,15,20,21,25mm
	Hammer ball peen with handle	600 gm
	Hammer cross peen with handle	600 gm
	Hammer Mallet	
	Hand brush for Table cleaning	450mm
	Hand saw	450mm
	Key hole saw	250 mm
	Knife folded stainless steel -	150mm
	Measuring tape	3 mtr
	Mortise chisel	6,10,15mm
	moulding Plane set	
	Pincer	210mm
	Plane jack metal	335x50mm cutter
	Plane smoothing metal	200x50mm cutter

	Portable disc sander	200 mm dia
	Screw driver	250 mm
	Screw driver	450x200 mm
	Snip Stright	200 mm
	Bavel Square	200mm
	Tanon saw	300mm
	Trammel	
	Steel Tape/Foot rule	2 feet four fold
	Almirah	1980x 910 x 480 mm
	Bath tub small size	
	Bending spring external type, for copper tube	3mm to 16mm DIA
	Callipers odd-leg spring joint	150mm
	Caulking tools	300mm 20mm
	Chain :pipe wrench	90mm -650 IS 4123
	Chase cutter (Electric)	Blade dia 7cm to 15 cm
	Chisels cross cut	200 mm x 6mm
	Chisels dimond point	6x150 mm
	Chisels round nose	3x150 mm
	CPVC/UPVC pipe cutter	upto 50mm
	Dormat, Pickaxe, Spade, Girmal	
	Double face hammers	
	Drill Twist (straight shank)	3mm to 6mm
	Electric PPR pipe welding machine	
	Electric pump,	
	File, flat rasp	25 cm
	File, Square rough	25 cm
	File, Square smooth	25 cm
	File, triangular , rough	25 cm
	File, triangular , smooth	20 cm
	Fire Extinguisher and buckets	
	Hammer ball peen with handle	0.8 kg
	Hammering drilling machine	
	Hydraulic pressure machine for testing leakage in GI pipe fittings etc.	
	Leg vice, 75mm jaw on Stand	IS -2588
	Mirror	
	Oil Stone	12 mm sq. x 100 long fine

	Pipe bender(Hydraulic type)	
	Pipe bender, manually operated	
	Pipe stock and dies complete with stocks, bushing, bushing holders, Taps and wrenches sizes covered, to suit pipes	bore dia 6, 8, 10, 20, 25, 32, 40 & 50 mm
	Plumb bob	50 grams
	Plumber Leddle	
	Punch Letter & (Number)	1 each
	Ratchet pipe die	15mm to 32mm
	Screw Driver	250 mm
	Scriber	15 cm
	Soil Pot with Brush	
	Solar water heater system	
	Soldering iron exchangeable copper tip	65 watts
	Spanner D.E.	7x8, 10x11, 13x17, 24x27
	Spanner monkey upto	50mm
	Stillson pattern pipe wrenches	200 & 350 mm
	Stillson wrench	200 & 350 mm
	Trowel	C-125-I S: 6013
	Try Square	200mm
	Urinal wall type complete with automatic system	
	Wash Basin Equivalent metric	(16"X14"X10")
	Water closet (European type p) complete with overhead cistern	
	Water closet (Indian type) complete with overhead cistern	
	Water Heater	10 litres
	Water meter	
	working bench	2400x1200x750mm with 4 vice 125 mm jaws

1.0 INTENT OF SPECIFICATION

These specifications are intended to cover manufacturing, testing, supply, installation, commissioning of the equipment under the package indicated in clause 2.1 below and other incidental services.

2.0 SCOPE OF WORK:

2.1 Supply

The scope of supply of the equipment package shall include installation and commissioning of each of the items mentioned under the above package at consignee's site. The scope also includes demonstration and customer training at each of the consignee sites.

- 2.2 The scope of work shall be deemed to include all activities which may not have been explicitly mentioned but are reasonably implied for the successful completion of the work for which these specifications are intended.
- 2.3 The detail technical specification for each package are given in the Annexure enclosed with this document

3.0 GENERAL REQUIREMENTS

All the Mechanical, Electrical and other measuring/Testing equipment operating in non-air conditioning environment should be suitable for working in 50° C ambient temperature and 90% relative humidity.

- 3.1 Bidder shall indicate site preparation details such as room dimensions, operating temperature relative humidity type and number of power sockets and any other requirements for the equipment offered. (Electronic, Electrical, Mechanical equipment)
- 3.2 All the 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 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.

4. Inspections and Tests

- 4.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing in a timely manner of the identity of any representatives retained for these purposes.
- 4.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and/or at the Goods final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data - shall be furnished to the inspectors at no charge to the Purchaser.
- 4.3 Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- 4.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at Project Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
- 4.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

5.0 EXCLUSIONS

Following are excluded from bidder's scope:

Civil Works, Air conditioning (if required) and Electric power supply

SECTION VI-A
QUALIFICATION CRITERIA
(Referred to in Clause 13.3(b) of ITB)

- The Manufacturer should be in the business of manufacturing of similar Tools & Equipment for a period not less than 5 Years.
- The bidder or the manufacturer on whose behalf the authorized agent is bidding must have manufactured, tested and supplied the following minimum number of Tools & Equipment during the last five years (2017-2018 to 2022-2023)

Schedule No.	Description of Items	Min. number of machines manufactured, tested, and supplied in each of the last 5 years
	CATEGORY – A	
	3- point D.C. Starter	For 2.5 KW DC motor
	4- point D.C. Starter	For 2.5 KW DC motor
	a. Electric Induction plate	a. 1500 Watt, 240V
	A.C. Energy Meter	Single Phase, 10 A, 240 V induction type
	A.C. Energy Meter	Three Phase, 15 A , 440 V induction type
	A.C. Voltmeter M.I. analog, portable box type housed in Bakelite case	Multi range 75 V - 150V - 300V - 600V
	AC Ammeter MI, analog, portable box type housed in Bakelite case	0 - 1 A, 0-5 A, 0-25 A
	Ammeter MC analog, portable box type housed in Bakelite case	0 - 500 mA, 0-5 A, 0-25 A
	b. Electric Kettle	b. 1500 Watts, 240V
	Battery Charger	0 - 6 - 9 - 12 - 24 - 48 V, 30amp
	Bearing puller in and out side	
	Bending spring external type, for copper tube	3mm to 16mm DIA
	Bradawl	
	Brake Test arrangement with two spring balance rating	0 to 25 kg
	Bus bar with brackets	1 mtr each
	c. Electric Iron	c. Automatic - 750 W, 240 V
	Cables: Twisted Pair Non-Metallic Sheathed Cable Underground Feeder Cable Ribbon Cable Metallic Sheathed Cable Multi-Conductor Cable Coaxial Cable Direct-Buried Cable	1 mtr each

	Capacitors	Electrolytic Ceramic Polyester film Variable Dual run	4	nos.
	Current Transformer	415 V, 50Hz, CT Ratio 25 / 5 A, 5VA	3	nos.
	d. Immersion Heater	d. 1500 Watt, 240V	1	nos.
	DC Power Supply	0 - 30 V, 5 A	4	nos.
	De soldering gun	250mm pvc type	8	nos.
	Digital I.C. Trainer	Digital I.C. Trainer 7 segment display and bread board	2	nos.
	Digital Wattmeter	230 V, 1 KW, 50 Hz	4	nos.
	Discrete Component Trainer	Discrete Component (for diode and transistor circuit) with regulated power supply +5,0- 5 V,+12 ,0-12 V	4	nos.
	Domestic Appliances –			nos.
	a. Electric Induction plate	a. 1500 Watt, 240V	1	nos.
	b. Electric Kettle	b. 1500 Watts, 240V	1	nos.
	c. Electric Iron	c. Automatic - 750 W, 240 V	1	nos.
	d. Immersion Heater	d. 1500 Watt, 240V	1	nos.
	e. A.C. Ceiling Fan and AC Table Fan	e. 68-Watt, 230 V	2	nos.
	f. Geyser (Storage type)	f. 10 litre	2	nos.
	g. Mixture & Grinder	g. 750 W, 240 V	2	nos.
	h. Washing Machine Semi-Automatic	h. 5 Kg,	2	nos.
	i. Motor Pump set	i. 1 HP, 1 Phase, 240 V	2	nos.
	Drill hand brace	0-100mm	8	nos.
	Drill SS twist block		8	nos.
	e. A.C. Ceiling Fan and AC Table Fan	e. 68-Watt, 230 V	2	nos.
	Earth Electrode	Primary Electrode 2100x28x3.25mm Secondary Cu Strip 20x5mm	2	nos.
	Earth Plate	60cm X 60cm X 3.15mm Copper Plate 60cm X 60cm X 6mm GI Plate	2	nos.
	ELCB and RCCB	25Amps, double pole and 25Amps, double pole, IΔn 30 mA	2	nos.
	Contactors & auxiliary contacts	3 phase, 415 Volt, 25 Amp with 2 NO and 2 NC	4	nos.
	Contactors & auxiliary contacts.	3 phase, 415 volt, 32 Amp with 2 NO and 2 NC	4	nos.
	Function Generator	2 to 200 KHz, Sine, Square, Triangular 220 V, 50 Hz, Single Phase	2	nos.
	Fuses	HRC Glass Rewire Type	8	nos.
	g. Mixture & Grinder	g. 750 W, 240 V	2	nos.
	Gauge, wire imperial stainless steel marked in SWG & mm	Wire Gauge - Metric	7	nos.
	Phase Sequence Indicator	3 Phase, 415 V	4	nos.

	h. Washing Machine Semi-Automatic	h. 5 Kg,	2	nos.
	Linear I.C. Trainer	Linear I.C. Trainer with regulated power supply 1.2V to 15V PIC socket 16pin and 20 pins with bread board	2	nos.
	Load Bank (Lamp / heater Type)	6 KW, 3Ph	2	nos.
	Lux meter	lux meter LCD read out 0.05 to 7000 lumens with battery.	4	nos.
	Magnetic Flux Meter	0-500 tesla	4	nos.
	MCCB	100Amps, Triple pole	2	nos.
	Megger	Analog - 500 V	3	nos.
	Milli Voltmeter centre zero analog, portable box type housed in Bakelite case	100 – 0 – 100 mV	2	nos.
	Miniature circuit Breaker	16 amp	2	nos.
	Multimeter digital	DC 200mv - 500 V, 0 – 10A & AC 200mv- 500V , 0-10A,	22	nos.
	Neon Tester	500v	60	nos.
	Ohm Meter; Series Type & Shunt Type, portable box type	50/2000-ohm analog	4	nos.
	Rotary Switch	16 A/440v	4	nos.
	Rubber mat	2' x 4' x 1"	4	nos.
	Potential Transformer	415 V, 50Hz, PT Ratio, 440V/110V, 10VA	4	nos.
	Power Factor Meter Digital	440 V, 20 A, Three Phase portable box type	4	nos.
	Relay- a. Cut out Relays b. Reverse current c. Over current d. Under voltage	a. 16A, 440V b. 16A, 440V c. 16A, 440V d. 360V-440V	4	nos.
	Tachometer	Analog Type - 10000 RPM	1	nos.
	Tachometer	Digital Photo Sensor Type - 10000 RPM	2	nos.
	Temperature controlled Soldering Iron	50-Watt, 230 Volt	4	nos.
	Frequency Meter	45 to 55 Hz	4	nos.
	Various Electronic components	Resistors, Diode, Transistor, UJT, FET, SCR, DIAC, TRIAC, IGBT, Small transformer etc.	8	nos.
	Various Lamps	Halogen Incandescent Lamp Fluorescent tube HP mercury vapor Lamp High-pressure sodium Lamp Low-pressure sodium Lamp LED	2	nos.
	Soldering iron exchangeable copper tip	65 watts	4	nos.
	Kilo Wattmeter Analog	0-1.5-3KW, pressure coil rating- 240v/440v, current rating-5A/10A Analog, portable type Housed in	3	nos.

		Bakelite case		
	CATEGORY – B			
	Allen Key set of 12 pieces		2	nos.
	Calliper inside with spring		4	nos.
	Callipers outside with spring		4	nos.
	Clamps C	200mm	4	nos.
	Crimping Tool	1.5 sq mm to 16 sq mm 16 sq mm to 95 sq mm	4	nos.
	Electrician Screw Driver	250mm	78	nos.
	Electrician Screw Driver	4x100mm	84	nos.
	Heavy duty screwdriver insulated	5mmx250mm	78	nos.
	Pincer	150mm	2	nos.
	Plane cutters	50 mm X 200mm	4	nos.
	Pliers flat nose	15 cm	8	nos.
	Pliers long nose	15 cm.	8	nos.
	Pliers round nose	15 cm	8	nos.
	Knife double bladed electrician		84	nos.
	Knife Switch DPDT fitted with fuse terminals	16 Amp	8	nos.
	Knife Switch TPDT fitted with fuse terminals	16 Amp/ 440 V	8	nos.
	CATEGORY – C			
	Electrician Helmet	Yellow Colour	4	nos.
	File flat	250mm 2 cut	16	nos.
	File flat , bastard	20 cm	8	nos.
	File flat , Smooth	20 cm	8	nos.
	Firmer chisel	6,12,25mm	3	nos.
	Grease Gun		2	nos.
	Growler	230 V, 50 Hz, Single Phase, Adjustable jaws, Testing armature with ampere meter and testing probes.	1	nos.
	Hammer ball peen with handle	0.5 kg	2	nos.
	Hammer cross peen with handle	250 gm	1	nos.
	Hammer extrector type	0.50 kg	8	nos.
	Hand Drill Machine	0-6 mm capacity	4	nos.
	Hand vice	Up to 50 mm jaw	8	nos.
	Hydrometer		4	nos.
	i. Motor Pump set	i. 1 HP, 1 Phase, 240 V	2	nos.
	Inverter with Battery	1 KVA with 12 V Battery Input- 12 volt DC, Output- 220 volt AC	2	nos.

	Laboratory Type Induction Coil	1000 W	3	nos.
	CATEGORY – D			
	Oil can	0.5/0.25 liter capacity	1	nos.
	Oil Testing Kit	Oil Testing Kit 230 V, single phase 50 Hz 60 VA output 0-60 KV Variable	2	nos.
	Oscilloscope Dual Trace	20 MHz	2	nos.
	Out Side Micrometer	0 - 25 mm least count 0.01mm	3	nos.
	Pin Type, shackle type, egg type & suspension type insulators including hardware fitting		2	nos.
	RCC Pole with accessories (MS angle iron, 'C' clamp, stay insulator etc.) and materials	6 Mtr	2	nos.
	Safety Belt	Standard quality	4	nos.
	Scissors blade, SS	200mm	4	nos.
	Screw driver insulated	4mmx150mm diamond head	76	nos.
	Screw driver insulated	6mmx150mm	74	nos.
	Single Phase Variable Auto Transformer	0 - 270 V, 10Amp (Air cooled)	4	nos.
	Smoothing cutters	50 mm X 200mm	4	nos.
	Snip Straight	250mm	4	nos.
	Spanner D.E. set of 12 pieces	6mm to 32mm	4	nos.
	Spanner, adjustable		4	nos.
	Table vice	Up to 100 mm jaw	16	nos.
	Thermometer Digital	0° C - 150° C	2	nos.
	Tong Tester / Clamp Meter	0 - 100 A (Digital Type)	3	nos.
	Tweezer	10cm	8	nos.
	Wheat Stone Bridge with galvanometer and battery		4	nos.
	Wire cutter and stripper	150mm	5	nos.
	Wooden mallet/ Nylon mallet	500gm good finish	8	nos.
	CATEGORY – E			
	'G' clamp,	250 mm	4	nos.
	'T' bar cramp,	1.25 meters	15	nos.
	'T' bar cramp,	1.75 meters	2	nos.
	'T' bar cramp,	0.6 meters	2	nos.
	Adjustable saw sharpener		1	nos.
	Adze,	1.5 kg	2	nos.
	Bench grinder double end pedestal,	200mm wheel	1	nos.
	Card file (steel)wire brush for file	200mm	8	nos.
	Carpenter vice jaws,	250mm Jaws	6	nos.

	Carving tools set	set	2	nos.
	Centre bits	-6,8,10,12 mm	2	nos.
	Centre punch,	5 mm	2	nos.
	Combination Cutting pliers	250x250mm	8	nos.
	Compass saw,	350mm	2	nos.
	Counter sink bit rose type,	12 mm	2	nos.
	Cross cut saw,	250mm	4	nos.
	Drill machine	12mm capacity	1	nos.
	Electric heater,	1000/1500 W	2	nos.
	Expansion bit sets	218x171mm	4	nos.
	File wood rasp,	250 mm	8	nos.
	Fret saw frame,	150mm	4	nos.
	Gauge firmer-	6,10,12,16,20 mm	8	nos.
	Gauge scribing-	6,10,12,16,20 mm	8	nos.
	Glass cutter		1	nos.
	Hand auger,	10 , 12,14,16,18,20,22,25, mm	2	nos.
	Instructor table (half secretariat)		1	nos.
	Nail punch		4	nos.
	Number punch,	12 mm	2	nos.
	Plane adjustable circular,	250 mm	8	nos.
	Plane rebate,	250mm(adjustable)	1	nos.
	Plough Plane set of 8 cutter,	Up to 12 mm width	4	nos.
	Plunger saw set / pistol grip type	300x300mm	2	nos.
	Ratchet brace	,250 mm swap	2	nos.
	Rip Saw,	600mm	2	nos.
	Router plane	197x42mm	3	nos.
	Saw sharpening vice	250mm	4	nos.
	Set of turning tools.		1	nos.
	Spoke shaves,	50 mm cutter	4	nos.
	Spring caliper inside,	150mm	4	nos.
	spring caliper outside,	150mm	4	nos.
	CATEGORY – F			
	Surface plate	(600x600mm)	1	nos.
	Trying plane metal	,450x60 cutter	4	nos.
	Twist Drill bits-	6,8,10,12 mm	4	nos.
	Wing compass,	300mm	2	nos.

	Wood turning lathe,	150mm height of centers, 1.75 meter bed.	1	nos.
	'G' clamp,	150 mm	8	nos.
	Breast Drill	6mm capacity	2	nos.
	cabinet screper	100mm	4	nos.
	Carpenter Marking Gauge		21	nos.
	Carpenter Mortise Gauge		37	nos.
	Carpenter square (Try Square)	200mm	37	nos.
	Claw hammer weight	500 gm	31	nos.
	Construction scale	1 mtr	4	nos.
	Country drill with bow (ball bearing type)	620x726mm	2	nos.
	Drill Chuck	12 mm Capacity	1	nos.
	File slim taper	100mm	6	nos.
	File slim taper	150mm	4	nos.
	Firmer chisel	6,10,15,20,21,25mm	37	nos.
	Hammer ball peen with handle	600 gm	1	nos.
	Hammer cross peen with handle	600 gm	1	nos.
	Hammer Mallet		37	nos.
	Hand brush for Table cleaning	450mm	37	nos.
	Hand saw	450mm	36	nos.
	Key hole saw	250 mm	2	nos.
	Knife folded stainless steel -	150mm	37	nos.
	Measuring tape	3 mtr	4	nos.
	Mortise chisel	6,10,15mm	37	nos.
	CATEGORY – G			
	moulding Plane set		4	nos.
	Pincer	210mm	4	nos.
	Plane jack metal	335x50mm cutter	35	nos.
	Plane smoothing metal	200x50mm cutter	37	nos.
	Portable disc sander	200 mm dia	1	nos.
	Screw driver	250 mm	4	nos.
	Screw driver	450x200 mm	4	nos.
	Snip Stright	200 mm	8	nos.
	Bavel Square	200mm	27	nos.
	Tanon saw	300mm	37	nos.
	Trammel		2	nos.

	Steel Tape/Foot rule	2 feet four fold	32	nos.
	Almirah	1980x 910 x 480 mm	1	nos.
	Bath tub small size		1	nos.
	Bending spring external type, for copper tube	3mm to 16mm DIA	1	nos.
	Callipers odd-leg spring joint	150mm	2	nos.
	Caulking tools	300mm 20mm	5	nos.
	Chain :pipe wrench	90mm -650 IS 4123	1	nos.
	Chase cutter (Electric)	Blade dia 7cm to 15 cm	2	nos.
	Chisels cross cut	200 mm x 6mm	2	nos.
	Chisels dimond point	6x150 mm	2	nos.
	Chisels round nose	3x150 mm	2	nos.
	CPVC/UPVC pipe cutter	upto 50mm	10	nos.
	Dormat, Pickaxe, Spade, Girmal		1	nos.
	Double face hammers		2	nos.
	Drill Twist (straight shank)	3mm to 6mm	1	nos.
	Electric PPR pipe welding machine		1	nos.
	Electric pump,		1	nos.
	f. Geyser (Storage type)	f. 10 litre	2	nos.
	File, flat rasp	25 cm	2	nos.
	File, Square rough	25 cm	2	nos.
	File, Square smooth	25 cm	1	nos.
	File, triangular , rough	25 cm	2	nos.
	File, triangular , smooth	20 cm	2	nos.
	Fire Extinguisher and buckets		1	nos.
	Hammer ball peen with handle	0.8 kg	25	nos.
	Hammering drilling machine		1	nos.
	Hydraulic pressure machine for testing leakage in GI pipe fittings etc.		1	nos.
	Leg vice, 75mm jaw on Stand	IS -2588	1	nos.
	Mirror		1	nos.
	Oil Stone	12 mm sq. x 100 long fine	2	nos.
	Pipe bender(Hydraulic type)		1	nos.
	Pipe bender, manually operated		1	nos.
	Pipe stock and dies complete with stocks, bushing, bushing holders, Taps and wrenches sizes covered, to suit	bore dia 6, 8, 10, 20, 25, 32, 40 & 50 mm	4	nos.

	pipes			
	Plumb bob	50 grams	25	nos.
	CATEGORY – H			
	Plumber Leddle		1	nos.
	Punch Letter & (Number)	1 each	2	nos.
	Rachet pipe die	15mm to 32mm	1	nos.
	Screw Driver	250 mm	18	nos.
	Scriber	15 cm	25	nos.
	Soil Pot with Brush		1	nos.
	Solar water heater system		1	nos.
	Spanner D.E.	7x8, 10x11, 13x17, 24x27	2	nos.
	Spanner monkey upto	50mm	2	nos.
	Stillson pattern pipe wrenches	200 & 350 mm	1	nos.
	Stillson wrench	200 & 350 mm	23	nos.
	Trowel	C-125-I S: 6013	25	nos.
	Try Square	200mm	2	nos.
	Urinal wall type complete with automatic system		1	nos.
	Wash Basin Equivalent metric	(16"X14"X10")	2	nos.
	Water closet (European type p) complete with overhead cistern		1	nos.
	Water closet (Indian type) complete with overhead cistern		1	nos.
	Water Heater	10 litres	1	nos.
	Water meter		2	nos.
	working bench	2400x1200x750mm with vice 125 mm jaws	4	nos.

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- The Manufacturer / Bidder should furnish the information on past supplies and satisfactory performance in the Performa given under Section XI. The satisfactory operation must be for at least 1 months on the date of bid opening.
- The Bidder should furnish data to support that he has the financial capacity to perform the contract, for this the bidder should have the min turnover as indicated below in any of the last five years (2017-2018 to 2021-2022)

Schedule No.	Description of item	Minimum Turnover
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1	CATEGORY - A	25 Lacs
2	CATEGORY - B	
3	CATEGORY - C	
4	CATEGORY - D	
5	CATEGORY - E	
6	CATEGORY - F	
7	CATEGORY - G	
8	CATEGORY - H	

- The bidders quoting as authorized representatives/ agent of manufacturers meeting with the above requirements in full can be considered only if the bidder as authorized. Representative has supplied, installed and commissioned satisfactorily at least half of the equipment being procured in any one of the last five years (2017-2018 to 2021-2022)

Notwithstanding anything stated above, the purchaser reserves the right to assess the bidder's capacity and capability to perform the contract should circumstances warrant such an assessment in the overall interest of the purchaser deciding on award.

SECTION VII: BID FORM AND PRICE SCHEDULE

SECTION VII: BID FORM

(Technical Bid)

Date of this Bid submission:

Notice Inviting Bid No.:

To:

Principal, P.K..Govt Industrial Training Institute GURDASPUR,
Distt.GURDASPUR.Punjab,- 143521
Website: www.dtepunjab.gov.in, E-mail : pkgiti_gsp@yahoo.co.in

We, the undersigned, declare that:

1. We have examined and have no reservations to the Bidding Documents, including Addenda/Corrigenda issued in accordance with Instructions to Bidders,
2. We meet the eligibility requirements as per Instructions to Bidders:
3. We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedule specified in the Schedule of Requirements the following Goods/Works/Services:
[Insert a brief description of the Goods/Services/Works];
4. Bid Validity Period: Our Bid shall be valid for the period specified in the Bidding Document from the date fixed for the bid submission deadline as per Bidding document (and as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
5. If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents;
6. We give you the undertaking that information being submitted as our Bid is correct and true, and that any false information shall lead to disqualification at any stage and further actions as per Transparency in Public Procurement Act, 2019 and Transparency in Public Procurement Rules, 2022 and other applicable Laws;
7. We (the Bidder including all members of JV if applicable) hereby certify that we have no conflicts of interest.
8. We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not black-listed/debarred by any Procuring Entity of Government of Punjab Semi Government Organization/ Corporation of the State of Punjab or

Central Government/Other State Government Organization/Corporation or Public Undertaking, Autonomous body, Authority by whatever name it may be called under them or by Multilateral Development Banks (MDBs)

9. We hereby certify that we have fulfilled our obligations to pay all such taxes as payable to the Central Government or the State Government or any local authority.
10. We hereby authorize the Procuring Entity to seek references from our Bankers, Financial Institutions, Firms, Corporations or persons in regard to pertinent information deemed necessary and required by the Procuring Entity.
11. We are not participating, as a Bidder, in more than one Bid in this Bidding process in accordance with Instruction To Bidders,
12. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any activities which are in contravention of the Code of Integrity or engage in any type of fraud and corruption and we will strictly observe the laws against fraud and corruption in force within the country.
13. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed;
14. We understand that you are not bound to accept the lowest evaluated Bid or most advantageous Bid or any other Bid that you may receive; and
15. We accept the provisions in the Contract in regard to amicable. settlement of disputes through as applicable [Insert here like administrative tribunals such as Adjudicator/Dispute Review Expert, Dispute avoidance and adjudication Boards, Arbitration as prescribed in the Arbitration Act 1996 and the Arbitration and Conciliation (Amendment) Act, 2015 with subsequent amendments if any
16. If awarded the contract, the person named below shall act as Contractor's Representative:

Name of the Bidder:

Name of the person duly authorized to sign the Bid on behalf of the Bidder:

Title of the person signing the Bid:

Signature of the person named above.

Date signed

SECTION VII: BID FORM

Letter of Bid (Financial Bid)

Date of this Bid submission:

Notice Inviting Bid No.:

To:

Principal, P.K..Govt Industrial Training Institute GURDASPUR, Distt. GURDASPUR. Punjab,- 143521

Website: www.dtepunjab.gov.in, E-mail : iti_GURDASPUR@yahoo.com

We, the undersigned, declare that:

1. We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedule specified in the Schedule of Requirements the following Goods/Services/Works:
[Insert a brief description of the Goods/Services/Works];
2. The total price of our Bid, excluding any discounts offered in Para (3) below is:
 - (i) Total Price of each Lot of goods as per technical specifications given in 'Schedule of Requirements' is in Rupees) [insert the total price of the Bid in words and figures]
 - (ii) Total price of related services applicable for the same Lot as in (i) above and specified in 'Schedule of Requirements' is (in Rupees) [insert the total price of the Bid in words and figures].
 - (iii) Bid Price for each Lot of Goods (Grand Total of (i) & (ii) above) is..... (in Rupees) [insert the total price of the Bid in words and figures];

[Insert one of the options below as appropriate]

Option 1, in case of one lot:

Bid Price for the Lot (Grand Total of (i) & (ii) above) is (in Rupees) [insert the total price of the Bid in words and figures];

OR

Option 2, in case of multiple lots:

- (a) Total Bid price of each lot (Grand Total of (i) & (ii) above for the particular Lot) is (in Rupees) [Insert the total price of each lot in words and figures]; and
- (b) Total Bid price of all lots (Sum of the Grand Total of (i) & (ii) above for all the lots) is (in Rupees) [insert the total price of all lots in words and figures];

3. The discounts offered and the methodology for their application are:

- (i) The discounts offered are: [Specify in detail each discount offered.
 - (ii) The exact method of calculations to determine the net price after application of discounts is shown below: [Specify in detail the method that shall be used to apply the discounts];
4. We hereby confirm all the contents of the Letter of Bid (Technical Bid) submitted by us with our Technical Bid.

Name of the Bidder:

Name of the person duly authorized to sign the Bid on behalf of the Bidder:

Title of the person signing the Bid:

Signature of the person named above.

Date signed

PRICE SCHEDULE

[illegible]

SECTION VIII: BID SECURITY FORM

Whereas¹ (*hereinafter called "the Bidder"*) has submitted its bid dated
(*date of submission of bid*) for the supply of (*name and/or description of the goods*)
(hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE (*name of bank*) of (*name of country*), having our registered office at (*address of bank*) (hereinafter called "the Bank"), are bound unto (*name of Purchaser*) (hereinafter called "the Purchaser") in the sum of _____ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of _____ 20____.

THE CONDITIONS of this obligation are:

1. If the Bidder
 - (a) withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form;
or
 - (b) does not accept the correction of errors in accordance with the ITB; or
2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity:
 - (a) fails or refuses to execute the Contract Form if required; or
 - (b) fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders;

we undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including forty five (45) days after the period of the bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature of the Bank)

Note: The bank guarantee [submitted by Indian Bidder] should be executed on stamp paper in accordance with stamp Act. The stamp paper should be in the name of executing bank.

¹ *Name of Bidder*

SECTION IX: CONTRACT FORM

CONTRACT FORM

Letter of Acceptance/Letter (Notification) of Award (LOA) of Contract

Name of the Procuring Entity:

Principal,P.K. Govt Industrial Training Institute GURDASPUR,

Distt.GURDASPUR.Punjab,- 143521

Website: www.dtepunjab.gov.in, E-mail : pkgiti_gsp@yahoo.co.in

Letter of Award of Contract

Confidential

Contract No: [Insert date]

Contract Title:

To,

M/s. [Insert name & address]

Subject: Award of contract for contract no: [insert contract number] and contract title: [insert contract title]

Reference your offer no. [Insert offer number] against our tender no. [Insert tender no] opened on [insert date of opening of tender]

Dear Sir/Madam

I am directed to inform you that after evaluating the bid documents submitted by you on --- [enter date] [Enter Name of Procuring Entity] is pleased to inform you that you have been selected as the successful bidder for the supply of [enter description]. The total purchase price shall be [enter amount] as indicated in your financial bid submitted on [enter date] , in accordance with the procedures intimated in the relevant bid documents.

You/your authorized representative(s) are requested to be personally present at [insert address] for the signing of the contract by [enter date].

In this respect, we also request you to submit the Performance Security of [insert amount of Rupees in words] by [insert date]. Performance Security being <percentage of the total cost Rs.

Please apply for refund of Bid Security deposited over and above the Performance Security, if any.

You are requested to execute necessary agreement within 15 days from the date of issue of this letter in the enclosed agreement form. Special adhesive stamp of Rs.10 (Rupees Ten) and revenue stamp of Rupee one shall be affixed on the enclosed agreement form. Treasury receipts of Bid Security and Performance Security shall be deposited in office within the stipulated time limit as above.

This notification concludes the legally binding contract between you and the Government of Punjab, till issue of a formal contract.

Yours truly,

[Authorized Officer]

Enclosure: Agreement Form along with the schedule of delivery

CONTRACT AGREEMENT

THIS AGREEMENT made
the [Insert: number] day of [Insert: month], [Insert: year].

BETWEEN

1. [Insert complete name of Procuring Entity], a..... [Insert description of type of legal entity), for example, an agency of the Ministry of of the Government of Punjab, or corporation incorporated under the laws of State of Punjab] and having its principal place of business at [Insert address of Procuring Entity] (hereinafter called "the Procuring Entity"), of the one part,
and
2. [Insert name of Supplier] having its principal place of business at [Insert: address of Supplier] (hereinafter called "the Supplier"), of the other part:

WHEREAS the Procuring Entity invited bids for certain Goods and Related services, viz. , [Insert brief description of Good Services /Works} and has accepted a Bid submitted by the Supplier for the supply of these Goods/Services Works,

The Procuring Entity and the Supplier agree as follows:

- A. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
- B. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other contract documents.
 - (a) The Letter of Acceptance
 - (b) The Letter of Bid
 - (c) The Addenda Nos. (If any)
 - (d) Special Conditions of Contract
 - (e) General Conditions of Contract
 - (f) The Specification (including Schedule of Requirements and Technical Specifications)
 - (g) The completed Schedules (including Price Schedule)
 - (h) Joint Venture Agreement [for JVs only]
 - (i) Any other document listed in General Conditions of Contract and Special Conditions of Contract
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Procuring Entity to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the Goods/Services/Works and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Union of India on the day, month and year indicated above.

For and on behalf of the Procuring Entity

Signed: [insert signature]

In the capacity of [insert title or other appropriate designation]

In the presence of [insert identification of official witness]

For and on behalf of the Supplier

Signed: [insert signature of authorized representative(s) of the Supplier]

In the capacity of [insert title or other appropriate designation]

In the presence of [insert identification of official witness]

SECTION X: PERFORMANCE SECURITY FORM

Performance Security (Bank Guarantee)
[Guarantor letterhead]

Beneficiary: Principal, P.K..Govt Industrial Training Institute GURDASPUR,
Distt.GURDASPUR.Punjab,- 143521
Website: www.dtepunjab.gov.in, E-mail :pkgiti_gsp@yahoo.co.in
Date: [Insert date of issue]

Performance Guarantee No.: Insert guarantee reference

Guarantor: [Insert name and address of place of issue, unless indicated in the letter head)

We have been informed that [Insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture] (Hereinafter called "the Applicant") has entered into Contract No..... [Insert reference number of the contract / dated [insert date] with the Beneficiary, for supply of [Insert name of contract and brief description of Goods/Services/Works] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of Rupees [insert amount in figures] [Insert amount in words, such sum being payable upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for the demand or the sum specified therein.

This guarantee shall expire, no later than the, and any demand for payment under it must be received by us at this office indicated above on or before that date.

Signature and Seal of Guarantors

SECTION XI: PERFORMANCE STATEMENT

SECTION XI

(Please see clause 13.3 (b) (ii) of Instructions of Bidders)

Proforma for Performance Statement (for a period of last three/five years)

Bid No..... Date of
Opening.....Time.....Hour.....

Name of the Firm.....

Order Placed by (full address of Purchaser	Order No. and date	Description and quantity of ordered equipment	Value of order	Date of Completion of delivery		Remarks indicating reasons for late delivery ,if any	Has the equipment been satisfactorily functioning? (Attach a certificate from the purchaser/ consignee
				As per contract	Actual		

SECTION XII

(Please see Clause 13.3(a) of Instructions to Bidders)

MANUFACTURERS' AUTHORIZATION FORM*

No. dated

To

Principal, P.K..Govt Industrial Training Institute GURDASPUR,
Distt.GURDASPUR.Punjab,- 143521
Website: www.dtepunjab.gov.in, E-mail : pkgiti_gsp@yahoo.co.in

Dear Sir:

IFB No.

We who are established and reputable manufacturers of *(name and description of goods offered)* having factories at *(address of factory)* do hereby authorize M/s *(Name and address of Agent)* to submit a bid, and sign the contract with you for the goods manufactured by us against the above IFB.

No company or firm or individual other than M/s are authorized to bid, and conclude the contract for the above goods manufactured by us, against this specific IFB. *(This para should be deleted in simple items where manufacturers sell the product through different stockists.)*

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract and Clause 10 of the Special Conditions of Contract for the goods and services offered for supply by the above firm against this IFB.

Yours faithfully,

(Name)

(Name of manufacturers)

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to legally bind the manufacturer. It should be included by the Bidder in its bid.

* Modify this format suitably in case where manufacturer's warranty and guarantee are not applicable for the items for which bids are invited.

ANNEXURE XV
PROFORMA FOR EQUIPMENT AND QUALITY CONTROL EMPLOYED BY THE MANUFACTURER

BID NO.

DATE OF OPENING :

.....

NAME OF THE BIDDER :

.....

(Note : All details should relate to the manufacturer for the items offered for supply)

1. Name & full address of the Manufacturer
2.

(a)	Telephone & Fax No	Office/Factory/Works
(b)	Telex No.	Office/Factory/Works
(c)	Telegraphic address :	
3. Location of the manufacturing factory.
4. Details of Industrial License, wherever required as per statutory regulations.
5. Details of important Plant & Machinery functioning in each dept. (Monographs & description pamphlets be supplied if available).
6. Details of the process of manufacture in the factory.
7. Details & stocks of raw materials held.
8. Production capacity of item(s) quoted for, with the existing Plant & Machinery
 - 8.1 Normal
 - 8.2 Maximum
9. Details of arrangement for quality control of products such as laboratory, testing equipment etc.
10. Details of staff:
 - 10.1 Details of technical supervisory staff in charge of production & quality control.
 - 10.2 Skilled labour employed.
 - 10.3 Unskilled labour employed.
 - 10.4 Maximum No. of workers (skilled & unskilled) employed on any day during the 18 months preceding the date of Tender.
11. Whether Goods are tested to any standard specification? If so, copies of original test certificates should be submitted in triplicate.
12. Are you registered with the Directorate General of Supplies and Disposals, New Delhi 110 001, India? If so, furnish full particulars of registration, period of currency etc. with a copy of the certificate of registration.

.....
Signature and seal of the Manufacturer