

No. MT/PS/2-6/2016-17/7471
Andaman and Nicobar Administration
Directorate of Transport.

Port Blair, dated the, 26th July,2017

TENDER NOTICE

The Secretary cum Director (Transport), A&N Islands, Port Blair invites e-tenders from the bonafide Suppliers for supply of Hardware and General Items required for STS Buses on “as and when required basis”.

Further details of schedule of works and the tender documents containing the Terms and Conditions, EMD, details of works to be carried out can be downloaded from the official website “eproc.andaman.gov.in” of A & N Administration. Such tenders shall accompany Rs.500/- in the Form of Demand Draft/cheque in favour of Sr. Accounts Officer (Transport) towards the cost of the documents. The tender shall be opened on 25/08/2017 at 3.30 PM. The bidders shall have to upload scanned copy of Demand Draft/Bankers cheque towards cost of documents & EMD in the form of FDR/Bank guarantee/Call deposit drawn in favour of Sr. Accounts Officer (Transport). The original Demand Draft/Cheque towards the cost of document/ EMD have to be placed in the tender box kept at the Procurement Section, Directorate of Transport, Port Blair on or before 3.00 PM on 25/08/2017 in a sealed cover.

Assistant Engineer (P&S)

Andaman and Nicobar Administration
Directorate of Transport

Terms and Conditions of tender for Purchase of General Item for STS Buses
vide No. MT/PS/2-6/2016-17/7471 Dated 26/07/2017

The terms and conditions of the tenders are prescribed below for adherence by the bidders.

1. E-tender's are invited for supply of Hardware and General Items for STS Buses for a period of one year on "as and when required basis".
2. The tenderer has to submit their bids in the web site "**eproc.andaman.gov.in**".
3. **Instruction for submission of Bid online through www.eproc.andaman.gov.in**
 - a) Bids are required to be submitted on line through the website "**www.eproc.andaman.gov.in**".
 - b) Before submission of bids, bidders are advised to go through the help manual available in the home page of website "**www.eproc.andaman.gov.in**".
 - c) In case of any assistance the bidders may call the help line numbers 080-49352000/ 080-40482114/+91-9994295433/03192-259027/28. The helpline numbers are also available in home page of website "**www.eproc.andaman.gov.in**".

4. **SCHEDULE**

Bid Document will be available for :	___/___/2017, 0900 hrs
download from	
Bid Document can be downloaded up to :	25/08/2017, 1000 hrs
Last Date & Time for submission of tenders / bids online :	25/08/2017, 1500 hrs
Date & Time of opening of Bid :	25/08/2017, 1530 hrs

5. Tenders can view the bids submitted by other competitors immediately after opening the tender through the system. Tenderers or their authorized representative may be present during opening of bid.
6. EMD in the form of Call Deposit/ Term Deposit/ FDR for an amount of Rs.1,00,000/- drawn in favour of Senior Accounts Officer (Transport), Port Blair shall have to be submitted.
7. The scanned copy of Call Deposit/ Term Deposit/ FDR shall have to be uploaded in the online portal and thereafter, the original DD/ FDR shall have to be submitted to Senior Accounts Officer (Transport), Port Blair latest by 25/08/2017 up to 1500 hrs. Failure to submit original DD/FDR within the stipulated time shall result in rejection of the bid.
8. The EMD of the unsuccessful bidders will be returned immediately after finalization of bids.
9. By entering in the bid, the firm agrees to the terms and conditions as prescribed below. The firm shall comply with all the terms of the tender. Tenders without acceptance of terms and conditions, is liable to be rejected.
10. The description of stores for which tenders are invited, and the last date of receipt of Tenders are given in the attached schedule.
11. The Tenderer/Proprietor of the bidding firm shall have to furnish copy of Pan Card and Bank Account details, IFSC Code, MICR Code etc.
12. Annual turnover of the Firm shall be at least twenty lakhs for the last three years Profit & Loss Account & Balance sheet of the Firm shall be furnished to prove the turnover of the Firm. The Copy of the CST Certificate shall be submitted along with the bid. The firm must have carried out successfully at least three supply orders for Government Departments. Copy of the supply orders shall be attached for all the supplies carried out by the firm. Failure to submit necessary documents as mentioned above will lead to rejection of the bid.

13. The tenderers should furnish their full name, address and telephone No. for communication.
14. The successful bidder has to furnish performance guarantee/ Performance security for 10 % of the total value of the supply order, in the form of Demand Draft/Fix Deposit Receipt/Bank Guarantee from a Nationalized Bank in acceptable form in favour of Sr. Accounts Officer (Transport), Port Blair which shall be valid for a period of 60 days beyond the date of validity of the tender. The estimated amount of supply is around Rs.50 Lakhs. On submission of performance guarantee, the EMD of successful bidders shall be released. The Performance guarantee has to be submitted within 10 days from the date of receipt of intimation by the department. Failure to submit the performance guarantee without valid reason within the stipulated time period may lead to cancellation of the bid furnished by the firm and also the EMD submitted could be forfeited. The PG shall be released after supply of stores is completed in all respect.
15. The EMD/PG will be forfeited to the Govt. Account, if the tenderer withdraws his tender or fails to supply the material in full within the stipulated time prescribed in the Supply Order.
16. The tender shall remain valid for a period of one year from the date of issue of acceptance letter to the lowest bidders. The rate quoted in the tender should be inclusive of all taxes, levies, Octroi etc. The material should be delivered on "as and when required basis" to the Store Keeper, General store at the Central Store, Port Blair.
17. The rate quoted in the tender should remain firm during the period as per Clause-16 and the successful tenders are bound to supply the stores on "as and when required basis without any change in price till the tender remains valid.
18. The tenderers are bound to produce samples of material whenever called for. Failure to supply the desired sample for its quality inspection will result in rejection of the tender and respective Performance Guarantee/Performance Security will be forfeited to Govt. account.
19. The firm shall prepare the bill in triplicate and submit for payment after final inspection and delivery of the material in full as stipulated in the supply order, to the authorized representative on fulfilling of above conditions. Part supply/part bill raised by the firm will not be accepted by the department.
20. The tenderer shall have to produce original invoice from the manufacturer whenever called for by the department in proof thereof that the materials being purchased are through the OEM only and not through other resources.
21. The materials should have necessary guarantee/warranty as may be provided by the manufacturer against pre-mature failures. If any such defect is noticed within the guarantee/warranty period the same should be replaced within a period of 15 days from the date of receipt of intimation on firms own cost to the departmental stores without any liability on the department.

22. PENALTY CLAUSE :-

(1) Liquidated Damages:-

The materials are to be supplied within the prescribed time limit of 30 days, from the date of receipt of supply order. If the vendor fails to deliver any or all of the materials within the delivery period(s) specified in the supply order, the Department shall without prejudice to other remedies under the Contract, levy/deduct pre-estimated liquidated damages as follows:-

- 1.1@ 0.5% (zero point five per cent) of the total value of the supply order if the delay is up within 10 days or part thereof.
- 1.2@ 1% (one per cent) of the total value of supply order if the delay is between 11 to 20 days.
- 1.3@ 3% (three per cent) of the total value of supply order if the delay is between 21 to 30 days.
- 1.4 @ 5% (five per cent) of the total value of supply order if the delay is between 31 to 40 days.

- 1.5 Further delay without any valid reasons shall lead to cancellation of the Supply Order and forfeiture of the performance guarantee.
- (2) The materials supplied should be strictly in accordance with the specifications/make given in the supply order or as per the sample of the tenderers approved by the Director of Transport, and if any material, in the opinion of the inspecting authority, is not as per the given specification or approved samples the same will be rejected without any liability to the department and such materials will be purchased from any other source at the risk of the tenderers. The difference in cost of such material will be recovered from the tenderers. The bidders would also be barred from participating in any future tenders of department for 3 years apart from blacklisting.
- (3) The Department shall have the right to cancel the tender and call for fresh tender, due to poor performance of the bidder, irrespective of the validity of the tender.
23. **FORCE MAJEURE** : For purposes of this Contract "*Force Majeure*" means an event beyond the control of the parties to the contract and not involving either party's fault or negligence and not foreseeable. If at any time during the existence of the contract, either party is unable to perform in whole or in part any obligation under this contract because of an event rendering performance of obligations impossible which include acts of God, War, revolutions, hostility, civil commotions, strikes, floods, earthquake, epidemics, quarantine restrictions, freight embargoes or explosions, then the date of fulfillment of contract shall be postponed during the period when such circumstances are operative. The party which is unable to perform its obligations under the present contract shall, within seven (07) days of occurrence of the Force Majeure event, inform the other party with suitable documentary evidence. If such inability on account of force majeure to perform continues for a period of more than three (03) months, each party shall have the right to be released from further performance of the contract, in which case, neither party shall have the right to claim damages from the other. All prior performance shall be subject to contract terms. The Contractor shall not be liable for forfeiture of his performance security, pre estimated liquidated damages or termination if and to the extent that delay in performance or other failure to perform its obligations under the contract is the result of Force Majeure.
24. If any dispute or difference arises on account of breach or observance, compliance of any of the terms and conditions of Tender, the department and the firm shall make every effort to resolve amicably by direct informal negotiations, any disagreement or disputes, arising between them under or in connection with the tender. In case of a difference or dispute between the parties arising out of this tender which could not be resolved amicably, it shall be referred for arbitration to a person nominated by the Hon'ble Lt. Governor. The proceedings shall be subject to the Arbitration and Conciliation Act, 1996 as amended from time to time.
25. All disputes arising out of this contract shall be subject to jurisdiction of Court at Port Blair.
26. It shall always be lawful for the Department to ask the firm to suspend or stop the contract, as the case may be, without any claim or compensation, whatsoever.
27. The tenderers in adherence with all the above terms and condition may enter into the bid on the scheduled date and time. Incomplete Tender Documents in any respect without acceptance of the terms and conditions stipulated above are liable to be rejected.
28. No terms and condition other than as stipulated above will be entertained by the department
29. The Director of Transport, A&N Islands, Port Blair reserves the right to accept or reject any or all the tenders without assigning any reason thereof.

Tender Enquiry No. MT/PS/2-6/2016-17/7471 dated 26/07/2017

EMD: Rs.100,000/-

General Items

SL. NO.	DESCRIPTION OF STORES	MAKE	UNIT	RATE PER UNIT
1.	Rexin Cloth (Foam type)	National/ Royal Tag or equivalent	meter	
2.	Iron Tacks(13 mm)	Superior Quality	Kg	
3.	I.W. Nail(25 mm)	TISCO/ Sail or equivalent	Kg	
4.	I.W. Nail(35 mm)	-do-	Kg	
5.	I.W. Nail(50 mm)	-do-	Kg	
6.	Aluminum Tower Bolt (6")	Indalco/Hindalco or equivalent	No	
7.	Aluminum Tower Bolt (8")	-do-	No	
8.	M .S. Tower Bolt(6")	TISCO/ Sail or equivalent	No	
9.	M. S. Tower Bolt (8")	-do-	No	
10.	M. S. Tower Bolt (10")	-do-	No	
11.	Sheet Metal Screw No.8(3/4")	-do-	No	
12.	Sheet Metal Screw No.10(1") 25 mm	-do-	No	
13.	Sheet Metal Screw (38 mm)	-do-	No	
14.	Sheet Metal Screw No.8(1/2")	-do-	No	
15.	Front Bumper Assy LP 1510	TATA	No	
16.	Front Cowl Half Assy(LHS) LP 1510	-do-	No	
17.	Front Cowl Half Assy.(RHS)LP 1510	-do-	No	
18.	Arc welding Electrode(2.5 mm)	Advani/Monarch/El mark or equivalent	No	
19.	Arc welding Electrode(3.15 mm)	-do-	No	
20.	Arc welding Electrode(4 mm)	-do-	No	
21.	Pop Rivets(1"x3/16")	Superior Quality	No	
22.	Pop Rivets(1"x7/32")	-do-	No	
23.	Door Lock with Handle Big (For TATA bus)	-do-	No	
24.	Door Lock with Handle Small (For TATA bus)	-do-	No	
25.	H.T. Bolt W/Nyloc Nut (1" x 1/4")	TVS/ GKW or equivalent	No	
26.	H.T. Bolt W/Nyloc Nut (1 1/2" x 1/4")	-do-	No	
27.	H.T. Bolt W/Nyloc Nut (2" x 1/4")	-do-	No	
28.	H.T. Bolt W/Nyloc Nut (1" x 5/16")	-do-	No	
29.	H.T. Bolt W/Nyloc Nut (1 1/2" x 5/16")	-do-	No	
30.	H.T. Bolt W/Nyloc Nut (2" x 5/16")	-do-	No	
31.	H.T Bolt with Nyloc Nut 3" x 1/4"	-do-	No	
32.	H.T Bolt with Nyloc Nut 3" x 5/16"	-do-	No	
33.	Tarfelt Multhoid Sheet	Superior Quality	Roll	
34.	Multhoid paste	-do-	Kg	
35.	M.S. Washer (1/4")	-do-	Kg	
36.	M.S. Washer(5/16")	-do-	Kg	
37.	M.S. Washer(3/8")	-do-	Kg	
38.	Marine Plywood (8'x4,) 9mm	ISI marked or equivalent	No	
39.	Marine Plywood(8,x4,) 12 mm	-do-	No	
40.	Chequered Plywood (8'x 4') 16 mm	-do-	No	
41.	Aluminum Sheet(16 SWG) 8' X 4'	Indal/Hindalco or equivalent	No	
42.	Aluminum Sheet (18 SWG) 8'X4'	-do-	No	
43.	Aluminum Flat Beading (1"x1/8")12'	-do-	Meter	
44.	Aluminum Show Beading(1" x 1/8")12'	-do-	Meter	
45.	Aluminum Flat Beading (11/2" x 1/8")12'	-do-	Meter	
46.	Aluminum Show Beading(11/2"x1/8")12'	-do-	Meter	

47.	Aluminum Rub rail beading(2") 12'	-do-	Meter	
48.	Water channel (Top)	-do-	No	
49.	Acrylic Sheet(Fiber) 6mm (8'x4')	Superior Quality	No	
50.	Triplex Laminated safety Glass 4'x3' (6mm)	Safex or equivalent	No	
51.	M.S. Butt Hinges 3"	Superior Quality	No	
52.	M.S. Butt Hinges 1 1/2 "	Superior Quality	No	
53.	M.S. Butt Hinges 1"	Superior Quality	No	
54.	M.S. Butt Hinges 2"	-do-	No	
55.	Red Oxide Metal Primer	Aspa/ Dulux or equivalent	Liter	
56.	Synthetic Enamel Paint-Black	-do-	Liter	
57.	Synthetic Enamel Paint white	-do-	Liter	
58.	Synthetic Enamel Paint pale Cream	-do-	Liter	
59.	Synthetic Enamel Paint – Opline Green	-do-	Liter	
60.	Enamel Thinner	Shellac or equivalent	Liter	
61.	Painting Brush(2")	Amar or equivalent	No	
62.	Painting Brush(1")	-do-	No	
63.	Painting Brush (3")	S.Q	No	
64.	Dendrite	SQ	Kg	
65.	M.S. Angle (1" x 1/4")	Sail/Tisco or equivalent	Kg	
66.	M.S. Angle (1 1/2" x 1/4")	-do-	Kg	
67.	M.S. Flat (1"x 1/4")	-do-	Kg	
68.	M.S. Flat (1 1/2" x 1/4")	-do-	Kg	
69.	M.S. Flat (2" x 1/4")	-do-	Kg	
70.	M.S. Flat(1"x1/8")	-do-	Kg	
71.	Aluminum Round Pipe (3/4")	-do-	Meter	
72.	M.S. Sheet (16 SWG) 8'X4'	Sail/Tisco or equivalent	SHEET	
73.	M.S. Sheet(18 SWG) 8'X4'	-do-	SHEET	
74.	G.I. Sheet(16 SWG) 8'X4'	-do-	SHEET	
75.	G.I. Sheet(18 SWG) 8'X4'	-do-	SHEET	
76.	Wire Brush(12")	Superior Quality	No	
77.	Rubber Glazing With key (1 x 1 x 1/4")	EPDM or Equivalent	Meter	
78.	Rubber Glazing With key (1 1/4 x 1 1/4 x 1/4")	-do-	Meter	
79.	Aluminum checked sheet 3mm 8'x4'	Indalco/ Hindalco or equivalent	No	
80.	HSS Twist Drill Bit 5/32"	Addision/IT or equivalent	No	
81.	HSS Twist Drill Bit 1/8"	-do-	No	
82.	HSS Twist Drill Bit 1/4"	-do-	No	
83.	HSS Twist Drill Bit 3/16"	-do-	No	
84.	HSS Twist Drill Bit 7/32"	-do-	No	
85.	HSS Twist Drill Bit 5/16"	-do-	No	
86.	HSS Twist Drill Bit 7/9":	-do-	No	
87.	Iron cutting saw blade (round type)	S.Q.	No	
88.	Hacksaw blade (1/2")	-do-	No	
89.	Glass Cutters	-do-	No	
90.	Centre Flaps (for LP TATA 1510 Model bus)	TATA	No	
91.	Cabin Mounting Bracket Left	S.Q.	No	
92.	M.S. Pipe 1" Dia	S.Q.	Meter	
93.	Moulded Coir Sheet 3 " Thickness (2-Seater)	S.Q.	No.	
94.	Moulded Coir Sheet 3" Thickness (3-Seater)	S.Q.	No.	
95.	Coir Sheet Rest 1 1/2" (Two Seater)	S.Q.	No.	
96.	Coir Sheet Rest 1 1/2" (Three Seater)	S.Q.	No.	
97.	Polishing Cloths	S.Q.	No.	
98.	Water paper 80 No.	S.Q.	No.	

99.	Water paper 100 No.	S.Q.	No.	
100.	Water paper 150 No.	S.Q.	No.	
101.	Water paper 180 No.	S.Q.	No.	
102.	Silicone Gasket Maker (Red)	Anabond or equivalent	No.	
103.	Thread Seal Tape	S.Q	No.	
104.	Anabond Thread Locker	Anabond or equivalent	No.	
105.	Gasket Shellac	S.Q	No.	
106.	Cotton Waste Gr.-I (White)	S.Q	Kg	
107.	Waste Cloth (White cotton)	S.Q	Kg	
108.	M Seal	S.Q	Per 100 gm	
109.	Petroleum Jelly	S.Q	Kg	
110.	Sulphuric Acid	S.Q	Kg	
111.	Tube repair Patch (CT-75)	S.Q	Per 50 Nos	
112.	Tube repair Patch (OT-60)	S.Q.	Per 50 Nos	
113.	Bar Soap (501)	S.Q	No.	
114.	Gas welding rod (Copper)	S.Q	Kg	
115.	Gas welding rod (Brass)	S.Q	Kg	
116.	Soldering Lead	S.Q	Kg	
117.	Arc Welding Cable	S.Q	Meter	
118.	Arc Welding Holder	S.Q	No	
119.	Welding Hand Gloves	S.Q	(pair)	
120.	Arc Welding Glass Plain	S.Q	No.	
121.	Arc Welding Glass (Black)	S.Q	No.	
122.	Arc Welding Shield	S.Q	No.	
123.	Chipping Hammer	S.Q	No.	
124.	Grinding Stone(Bench Grinder) Fine	S.Q	No.	
125.	Grinding Stone(Bench Grinder) Coarse	S.Q	No.	
126.	Grinding Stone(Portable Hand Grinder) Fine	S.Q	No.	
127.	Air Pressure Gauge	S.Q	No.	
128.	Air Filling Gauge	S.Q	No.	
129.	Rubber Solution	S.Q	100 ML	
130.	Battery Terminal Negative	S.Q	No.	
131.	Battery Terminal Positive	S.Q	No.	
132.	Ground Terminal	S.Q	No.	
133.	Insulation Tape	S.Q	Roll	
134.	Antirust Spray	Zoric or equivalent	100 ML	
135.	Flat File (Fine) 8"	JK or equivalent	No.	
136.	Flat File (Fine) 12"	-do-	No.	
137.	Flat File (Coarse) 8"	-do-	No.	
138.	Flat File (Coarse) 12"	-do-	No.	
139.	M.S 'U' Channel 3" x 1 ½" x ¼"	S.Q	No.	
140.	Lock Centre Flap with Handle	S.Q	No.	
141.	Blow lamp	S.Q	No.	
142.	Inspection Lamp	S.Q	No.	
143.	Driver's Seat Assembly.	S.Q	No.	

Note: The bidders are required to quote the make & specification as mentioned above.

Assistant Engineer (P&S)