**OFFICE OF THE PRINCIPAL**

GOVERNMENT POLYTECHNIC, JAMUI

 B.O.Q. ( FOR THE YEAR 2019-20)

IMPORTANT DATES:

1. DOWNLOAD OF BOQ AND TERMS AND CONDITION FROM THE DATE OF PUBLICATION TO

 07-11-2019

1. LAST DATE OF RECEIVING TENDER AGAINST

THE DOWNLOAD OF BOQ AT GOVT. POLYTECHNIC

,JAMUI 07-11-2019

1. DATE OF OPENING TENDERS AT GOVT. POLYTECHNIC,

JAMUI 11-11-2019

Technical Bid Consist – PAN Card, IT return, GST Registration, update GST Return, affidavit for non-black listing, authorization, ISO certificate from manufacturer and bank drafts.

Financial Bid – Rate of apparatus/Machine inclusive all taxes, transportation, Commissioning etc.

GOVERNMENT POLYTECHNIC,

JAMUI

**OFFICE OF THE PRINCIPAL**

**GOVERNMENT POLYTECHNIC, JAMUI**

**TERMS AND CONDITIONS**

1) A cross Demand Draft of Rs. 10000/- (Rupees Ten Thousand) towards EMD and 1000/- (One Thousand) for tender document separately in favour of the Principal, Govt. Polytechnic, Jamui payable at Jamui should be submitted in a separate sealed envelope.

2)The tender must be authorized dealer/Supplier/manufacturer. Authorization certificate must be attached.

3)Last two year Income Tax Return of firm/company, PAN Card Copy, GST Registration, update of GST return, ISO 9001 certificate, Non - black listing affidavit must be attached.

4) If the supplier/ firm is manufacturer / authorized dealer/ sole distributor of any item, the certificate to this effect should be attached.

5)The proposals must be sent in two separate sealed envelopes (Technical Bid and Financial Bid) with Tender Notice details, which should be sealed in one envelope.

6)The financial bid should include the cost of main machines, equipments, its accessories, transportation to destination and installation.

7)The financial bid will be opened only of those firms, who will be found technically qualified after evaluation of their technical bids.

8)The Printed Literature and catalogue / brochure giving full technical details along with compliance statement for the tender specifications of machines, equipments should be include with the technical bid to verify the specifications quoted in tender. The bidders should submit copies of suitable documents in support of their reputation, credentials and past performance. Also bidders should submit E.M.D. amount with technical tender documents.

9)All tender documents have to be sent through courier, speed post or registered post only.

**The postal Address is:**

**PRINCIPAL**

 **GOVERNMENT POLYTECHNIC,**

 **JAMUI**

 **DIST:- JAMUI( BIHAR)**

**PIN CODE :- 811307**

10) The supplier will be responsible for three years of trouble free operation of machines and equipments from the date of handing over of commissioned machines & equipments.

12) The supplier is required to quote consolidated cost all applicable taxes, freight charge etc. should be quoted separately. The price should be inclusive of all expenses involved in manufacturing packaging, transportation to destination, installation & commissioning of the supplied machine & equipments.

13) The tender should enclose copy of PAN issued by income tax department with technical bid. Copy of income Tax Return of the firm for last two financial years should also be enclosed with technical bid. Personal ITR will not be considered.

14)The envelope containing technical bids will be evaluated by the constituated technical committee on 11.11.2019 at 11:00 A.M onwards, in the presence of tenderers on their authorized reprentatives, if any.

15)The validity to supply items will be twenty one days after the issuing date of purchase order.

16) The EMD amount of unsuccessful tenders will be returned after end of purchase process. If the successful tenders fails to excute the order as per agreement, the EMD amount deposited by them will be forfeited; otherwise it will be released above said time. No interest will be payable on EMD amount deposited by the tenderer.

 17)a. Affidavit related to "dkyh lwph esa ntZ ugha" must be submitted in original.

18(a) The payment will be made as per following terms & Conditions:-

 b)Full payment will be made on delivery of goods at Government Polytechnic, Jamui after installation and satisfactory demonstration by the firm and quality verification by the constituted expert committee.

19) The Principal has right to accept or reject the tender at any stage without assigning the reason.

20) In Case of the dispute, the legal jurisdictions will be at Jamui.