



सौफटवेयर टैक्नोलोजी पार्कस आफ इंडिया

(भारत सरकार, संचार और सूचना प्रौद्योगिकी मंत्रालय, सूचना प्रौद्योगिकी विभाग के अन्तर्गत स्वायत्त सोसाइटी)

न.5, तीसरी मंजिल, राजीव गांधी सालै, तारमणि, चेन्नै

FMT-PUR-002

REV. No: 0

600 03 303

Software Technology Parks of India

(An Autonomous Society under Govt. of India, Ministry of Communications & Information Technology, Department of Information Technology)

No. 5, 3rd Floor, Rajiv Gandhi Salai, Taramani, Chennai - 600 113.

Tel : 39103525, 39103505

Website : www.chennai.stpi.in

STPIC/Admin/G&P/002/2009 - 2010/ 9599

Date: 12.02.2010

Notice Inviting Quotes

To

Dear Sir,

Sub: Quotation for Supply and fixing of 5000 Ltrs. of PVC water tank with accessories as per the STPI requirement in STPI, Chennai at Taramani - reg.

Software Technology Parks of India (STPI) an autonomous Society under Ministry of Communication & Information Technology, DIT, Govt. of India invites quotations for **Supply and fixing of 5000 Ltrs. of PVC water tank with accessories as per the STPI requirement in STPI, Chennai at Taramani under single bid system as per the terms and conditions specified below:**

1. PROCEDURE FOR SUBMISSION OF QUOTATION:

Bids should be kept in one sealed cover and put in the tender box at STPI, super scribed as "Quotation for Supply and fixing of 5000 ltrs PVC water tank in STPI" and submit to "The Director, Software Technology Parks of India, No. 5, Rajiv-Gandhi Salai, III Floor, Taramani, Chennai - 600 113"

Duly completed quotation with relevant enclosures in a sealed cover as detailed in proceeding should be submitted on or before date: 02.02.2010 by 3.00 PM

2. OPENING OF BIDS:

BID OPENING DATE : 02-02-2010
BID OPENING TIME : 03.30 PM
BID OPENING PLACE : STPI, No. 5, Rajiv Gandhi Salai, III Floor, Taramani, Chennai - 600 113"

Bid Opening Register will be maintained and the bidders who are present need to sign the attendance register.

3. ELIGIBILITY CRITERIA:

A registered contractor, who has eligible to execute the work with service tax/VAT and PAN No. can only participate in this tender,

- 1) Please enclose a copy Service Tax /VAT reg. No.
- 2) Please enclose a coy of PAN Card

4. TERMS & CONDITIONS:

A) GENERAL TERMS





Chennai

- 1) The tender documents shall be treated as "confidential"
- 2) The rate of Excise duty and Service Tax, Prevalent on the date of quotation, should be clearly indicated in the quotation itself, if it's not mentioned; it should be treated as inclusive.
- 3) If any Services tax is payable as extra to the quoted price it should be specifically stated in quotation along with CST No. /TNGST No / VAT No.
- 4) Tenders should be free from correction and erasures. Corrections if any should be attested.
- 5) You are requested to offer the best and competitive price.
- 6) More than one quote will not be accepted from one party.
- 7) The work completion period is 20 days.
- 8) Quote should be submitted with sealed cover and it should be signed in all the pages of NIG as a token of acceptance of all the conditions.
- 9) 10 % of Retention Money will be kept up to 6 months from the date of completion of work.

B) INSPECTION, TESTING, ACCEPTANCE

All material upon delivery is subjected to inspection and testing for compliance of the specification of the tender. The items not accepted during inspection/ testing will be rejected and payment will not be made. Where ever necessary, the vendor will be required to render suitable support for inspection.

C) PAYMENT TERMS

1) Payment will be released against the bill/invoice raised after the completion of the work within 25 days. No Advance payment will be made.

2) Address for submission of Bills/ Invoices : The Director, Software Technology Parks of India, No. 5, Rajiv Gandhi Salai, III Floor, Taramani, Chennai – 600 113"

D) AWARDING OF CONTRACT

The contract will be awarded to the bidder who has become L1.

E) DELIVERY TERMS

The date of commencement of work within 10 days from the date order

F) LIQUIDITY DAMAGES

The Contracts are subjected to Liquidity Damages

Deviation in any of the terms of the Work order with due acceptance from STPI will not attract any liquidity damages.

The following liquidity damages are levied if there is a delay in the delivery schedule defined in the Purchase Order:

a)	Within one week from scheduled delivery	-	2%
b)	Within 8 – 15 days from scheduled delivery	-	3%
c)	Within 16 – 30 days from scheduled delivery	-	5%
d)	Beyond 30 days	-	Order will be

cancelled.

G) REJECTION OF BIDS

STPI-Chennai reserves the right to reject the bids in the following circumstances:

- a) If the bids are not signed and sealed
- b) Not complying to any of the clauses of NIQ
- c) Late submission

M. Anil

H) RIGHT TO CANCEL THE PROCUREMENT

The Director, STPI-Chennai reserves the right to cancel the procurement at any stage without any Prior notice without assigning any reason thereof

I) CANCELLATION OF PURCHASE ORDER/CONTRACT

STPI, Chennai reserves the right for cancellation of work order at any time if the products are found unsatisfactory. Also as warranted the work will be from the alternative contractor at the cost and risk of the tenderer whose tender is accepted and order placed

J) SETTELEMENT OF DISPUTES CLAUSE

Any dispute and difference whatsoever arising between the tenderer and STPI, Chennai shall be settled by arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996. STPI, Chennai and the tenderer shall have the right to appoint an arbitrator each and the third, presiding arbitrator shall be appointed by the two arbitrators so nominated. The decision of the arbitrators shall be final and binding on both the parties. The venue of the arbitration shall be at Chennai. Legal issues, if any, will strictly be under jurisdiction courts in Chennai only.


5. BILL OF QUANTITIES:

S.No.	Description	Approx. Quantity	Rate	Unit	Amount
1	Supply and fixing Bricks cum Concrete foundation with 3.5 feet Height of 8 X 8 (LxB) Sq. feet	1		No	
2	Supply of 2 core x 1 Sqmm flexible wire (sensor cable) with 3/4 inches pvc pipe	130		Mtrs.	
3	Supply and fixing of 5000 ltrs capacity of PVC water tank and GI fitting	1		No	
6	Supply of 1 1/2 " PVC third pipe , GI bend, Coupling , ber nipple,	60		feet	
8	Supply of 1 1/2 " union set, & 1 1/2 " ball valve set	4		Nos. (each)	
9	Erection & Transportation	1		lot	
	Taxes				
	TOTAL				

(Rupees.....Only)

Signature of the tenderer:.....

Seal:.....

Signature of the inviting Officer..... 

Name and Design: K.Sujatha
 MASS