

OFFICE: PRINCIPAL GOVERNMENT POLYTECHNIC AYODHYA (U.P)-224001

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BID DOCUMENT

Open e-TENDER EQUIP No. **2296** / 01 E TENDER/ GP AYODHYA /2018-19
OPEN E-TENDER FOR SUPPLY OF LAB EQUIPMENTS

BID DOCUMENT ISSUED TO:
(FULL ADDRESS OF TENDERER)

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TOTAL NUMBER OF PAGES OF BID DOCUMENT: EIGHTEEN

VENUE FOR ALL ACTIVITIES REGARDING TENDER	OFFICE: GOVERNMENT POLYTECHNIC AYODHYA (U.P)-224001
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LETTER NO: 2296/ 01/E TENDER/ G P AYODHYA /2018-19

DATE: 29-01-2019

e-TENDER NOTICE**e-TENDER EQUIP No****FOR SUPPLY OF LAB EQUIPMENTS**

Online Bids, on behalf of Hon'ble Governor U.P., are hereby invited by Principal, Government Polytechnic Ayodhya U.P., from Eligible/Experienced/ well established Original Equipment Manufacturers (OEM) / Authorized Dealer of the OEMS, for Supply of LAB EQUIPMENTS under e-PROCUREMENT RULES in THREE COVER SYSTEM.

TENDER DOCUMENT FOR	Supply of Equipments for labs
BID DOCUMENT DOWNLOAD/SALE START DATE	06-02-2019 (FROM 10.00 AM ONWORDS)
BID SUBMISSION START DATE	06-02-2019 (FROM 10.00 AM ONWORDS)
PREBID MEETING DATE & TIME	12.02.2019 (11.00 AM)
BID DOCUMENT DOWNLOAD/SALE END DATE	27.02.2019 (2.00 PM)
BID SUBMISSION END DATE	27.02.2019 (2.00 PM)
DATE AND TIME OF OPENING OF COVER-1(FEE AND EMD) AND COVER-2(TECHNICAL BID) ONLINE	28.02.2019 (11.00 AM)
DATE AND TIME OF OPENING OF FINANCIAL BIDS COVER-3 ONLINE	TO BE ANNOUNCED LATER
TENDER VALUE	Rs 343000-00
AMOUNT OF EARNEST MONEY TO BE DEPOSITED (EMD)	Rs 4500-00
TENDER DOCUMENT FEE AND GST AMOUNT TO BE DEPOSITED	Rs 800-00 INCLUDING GST

- 1- It is compulsory for Prospective BIDDERS to register themselves on proper govt website for e-tendering eligibility. BID DOCUMENT with all details regarding terms and conditions of e-tender document is available on website <http://etender.up.nic.in>.
- 2- Prospective BIDDERS must have DIGITAL SIGNATURE CERTIFICATE issued by any authorized Digital signature certificate certifying authority to submit tender online.
- 3- **Tender is to be submitted in THREE COVER SYSTEM.**
- 4- Tender Document fee with GST of 12% in the form of Demand Draft/Bankers cheque & Earnest Money Deposit (EMD) in the form of FDR (Fixed Deposit) only as per package value according to section-2, issued by any scheduled commercial Bank in favour of **Principal, Government Polytechnic AYODHYA U.P. and payable at AYODHYA, U.P.** must be submitted physically in COVER-1 before opening of Technical Bid in the Purchase Cell of **Principal, Government Polytechnic AYODHYA U.P.** and scanned copies of DD/BANKERS CHEQUES/ NEFT/RTGS (A/C NO **55060111746**, IFS CODE **BARB0BUPGBX**) and EMD must be attached online in PDF form with page serial numbers.
- 5- Tender Document Fee with GST once deposited by Tenderer will not be refunded.
- 6- Technical Bid Details on prescribed **PERFORMA-A & B** of Section -6 of Document should be mentioned in COVER-2.
- 7- Financial Bid detail on prescribed **PERFORMA** of Section -7 should be mentioned in COVER-3.
- 8- The scanned and self-attested copies of all annexures required for COVER-1 and COVER-2 must be attached with serial numbers.
- 9- Bidders will be examined for requisite Fees, EMD etc. submitted, Eligibility Criteria and technical qualification of equipment required prior to the financial bid opening.
- 10- **Principal, Government Polytechnic AYODHYA U.P.** reserves the right to accept or reject any part of the tender or whole tender or all the tenders without assigning any reason.

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AC

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Principal,
Government Polytechnic
AYODHYA U.P.

2.1 ELIGIBILITY CRITERIA OF INTENDING BIDDERS:

- 1- Prospective BIDDERS must be duly registered for e-tendering eligibility on appropriate Govt Site for e- Procurement.
- 2- The bidder should have PAN /TAN allotted by the Income Tax Department. Enclose documentary proof.
- 3- The bidder must be duly registered in central/ state sales tax office along with GST registration Number. Enclose documentary proof.
- 4- The bidder must be **OEM (Original Equipment Manufacturers) or Authorized Dealer of the OEM.** Authorized Dealers have to submit authorization letter issued by OEM.
- 5- The **OEM** must be **ISO/BIS** certified latest up to date ISO certificate (**ONLY FOR EQUIPMENT**) should be uploaded with the tender document.
- 6- The OEM should have to provide the service centre in Uttar Pradesh for after sales services, the bidder should also mention the name and address of service centre/ service Engineer with mobile number should be uploaded with bid document (**ONLY FOR EQUIPMENT**).
- 7- The bidder must have authentic minimum **THREE** purchase orders of agencies (Government/Statutory bodies/ central /State Diploma/Engineering colleges) for the last three years.
- 8- The bidder must have a **turnover above Rs 10,00,000.00 (Ten lakhs rupees only) per annum for the last three financial years ending 31.03.2018. Attach balance sheet for the last three years & certified copy duly signed by chartered accountant with seal.**
- 9- Any **bidder** found blacklisted by any Central/State Government Institutions/Universities/Autonomous institutions during the last five years would not be eligible for tender. An affidavit in original in respect of this, has to be submitted in cover 1 physically, that he is not blacklisted by any Government/Non-Government institutions in the last five years.
- 10- There should not be any reference of rates or any other financial matter in technical bid if found any the bid will be rejected.
- 11- Micro and small enterprises and industrial cooperatives within state which are certified as such by the commissioner and Director of Industries or by deputy commissioner, District industries centre are exempted in respect of certified items from furnishing EMD in support of tenders submitted by them.
- 12- Micro and small enterprises registered with the NSIC New Delhi and in respect of which competency certificates are issued by NSIC will be exempted from furnishing EMD.
- 13- Certain equipments are reserved for the bidder registered in NSIC/Directorate of Industries UP/District Industries Centre of District Kanpur details are given in Tender document.
- 14- All documents must be uploaded in readable form otherwise the bid will be rejected.





SECTION 3. 2296/01/ E TENDER/ GP AYODHYA /2018-19

3.1 TERMS AND CONDITIONS OF SUBMISSION OF BID

- 1 BID DOCUMENT is to be submitted online in THREE COVER BID SYSTEM as: -
 - (a) COVER-1: Details of submission of Tender Document fee, GST on tender document fee and requisite Earnest Money Deposit.
 - (b) COVER-2: Technical Bid Details on prescribed PERFORMA-A & B of Section -6 of Document.
 - (c) COVER-3: Financial Bid detail on prescribed PERFORMA of Section-7 of Document.
- 2 All the pages of the Bid must be signed, serially numbered, each page must indicate the page number of that page/the total number of page for each part BID. The scanned and self-attested copies of all annexures required for COVER-1 and COVER-2 must be attached online.
- 3 Any OEM (Original Equipment Manufacturers) or Authorized Dealer of the OEM found blacklisted by any Central/State Government Institutions /Universities /Autonomous institutions during the last five years would not be eligible for tender. An affidavit in respect of this has to be enclosed that he is not blacklisted by any Government/Non-Government institutions in the last five years.
- 4 A person signing the tender form or any other documents forming part of the contract on behalf of the tenderer shall be deemed to warrant that the he has authority to bind the tenderer and if it subsequently comes to light that the person so signed had no authority to do so, **Principal, Government Polytechnic, Ayodhya U.P.** may without prejudice to any other civil and criminal remedies cancel the contract or the tender and hold the tenderer liable for all costs, charges and damages.
- 5 Any cutting, overwriting etc. in tender must be signed by the tenderer.

3.2 EARNEST MONEY DEPOSIT(EMD): Bid without prescribed EMD shall be rejected. No interest is payable on earnest money deposit. Intending bidders claiming exemption from EMD, must be duly registered in **DIRECTORATE OF INDUSTRIES U.P./DISTRICT INDUSTRIES CENTRE OF THE DISTRICT/NSIC.** (Along with valid registration certificates). Micro and small enterprises and industrial cooperatives with in state which are certified as such by commissioner and director of industries or by deputy commissioner, District industries Centre are exempted in respect of certified items from furnishing EMD in support of tenders submitted by them. The Khadi and village industries cooperatives societies within states, registered as such with the khadi and village industries board/ khadi and village industries commission on furnishing proof of such registration also exempted from furnishing EMD.

Micro and small enterprises registered with NSIC and in respect of which competency certificates are issued by NSIC will be exempted from furnishing EMD. Government Institutions/State public sector undertaking which manufacture and supply goods are exempted from furnishing EMD.

3.3 ACCEPTANCE OF TENDERS:

The acceptance of tender will rest with **Principal, Government Polytechnic Ayodhya ,U.P.** who reserves to himself the authority to reject any or all of the tenders received, without assigning any reason, tenders in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.

If any tenderer stipulated any conditions of his own, such conditional tender is liable to be rejected. Upon acceptance of the tender **Principal, Government Polytechnic Ayodhya, U.P.,** the tenderer shall sign an agreement with **Principal, Government Polytechnic Ayodhya, U.P.** for the works awarded to him under the tender.

3.4 AMENDMENT TO BID DOCUMENTS:



1 At any time, **prior to the last date and time of 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 bid documents by amendments.

2 The amendments will be notified in writing or by telex or fax to all prospective bidder who have received/submitted the bid documents and these amendments will be binding on them.

3.5 CLARIFICATION OF BIDS:

To assist evaluation and comparison of the bids, the **Principal, Government Polytechnic Ayodhya, U.P.** may at its discretion, may ask the bidder for clarification of the bid. The clarification and response from bidder shall be in writing.

3.6 POST BID CLARIFICATIONS:

Any type of post bid clarification will not be entertained and any effort by the bidder to influence the Purchaser in the Purchaser's bid evaluation, bid comparison or award of the contract shall result in rejection of the bid.

3.7 OPENING BID:

1) COVER-1: Details of submission of Tender Document fee, GST on tender document fee and requisite Earnest Money Deposit will be checked for requisite amount, payment date, bank details.

2) COVER-2: Technical Bid Details submitted BY BIDDERS in PERFORMA-A of section-6 will be checked for 13 points eligibility criteria and will be checked for technical specifications of scheduled equipment given in PERFORMA-B of BID DOCUMENT and technical specifications of equipment mentioned by BIDDERS in prescribed Performa .The RESULT of the Qualified bidders ON THE BASIS OF TECHNICAL BID PERFORMA-A & B will be declared online with the information of opening date and time of FINANCIAL BID.

3) COVER-3: The FINANCIAL BID OF ONLY TECHNICALLY QUALIFIED BIDDERS will be opened on scheduled date and time.

3.8 EVALUATION OF TENDERS:

1) The Purchaser shall evaluate the bids in respect to terms and conditions of technical bid & financial bid for the substantive responsiveness of the bid or otherwise. The Purchaser shall check the bid to determine whether they are complete in all respect with annexure and documents required in technical bid format of section-6, whether any computational errors have been made or required sureties have been furnished.

2) A bid determined as substantially non-responsive shall be rejected by the Purchaser.

3) The evaluation of the ranking shall be carried out on the landed price of goods offered inclusive of all taxes.

3.9 PURCHASER'S RIGHT TO ACCEPT OR TO REJECT ANY OR ALL BIDS:

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

3.10 PURCHASER'S RIGHT TO VARY REQUIRED QUANTITIES:

1) The Purchaser reserves the right at the time of award of the contract to **increase or decrease the quantity** of the goods and services specified in the schedule of requirements without any change in unit price of the ordered quantity.

2) In case of division of order among number of parties. The distribution of quantity will accordingly have done by the **Principal, Government Polytechnic Ayodhya, U.P.**

3.11 ISSUE OF LETTER OF INTENT:

1) The issue of Letter of Award/Purchase Order shall constitute the intention of the Purchaser to place the Purchase Order with the successful bidder.



2)The bidder shall give its acceptance along with **Performance Security** in conformity with the bid documents **within 05 days of issue of Letter of Award/Purchase Order.**

3.12 CANCELLATION OF LETTER OF INTENT:

Failure of the successful bidder to comply with the requirement of submission of Performance Bank Guarantee in time shall constitute sufficient ground for the cancellation of the acceptance of bid and **forfeiture of the EMD**, in which case Purchaser may make the offer to any other bidder at the discretion of the Purchaser or call for new bids.

3.13 DELIVERY:

Delivery of the goods shall be made by the supplier at government polytechnic Ayodhya in accordance with the terms specified by the Purchaser in the Special condition of the contract and goods shall remain at the risk of the supplier until delivery have been completed in full. The Schedule of delivery shall be the essence of the contract. Transportation charges, labor charges, loading and unloading charges have to be bear by the supplier.

3.14 VALIDITY OF OFFERS:

The tenderer will have to agree that the rates submitted shall remain valid for acceptance for a period of 180 days from the date of opening of the tenders.

3.15 CONTACTING PRINCIPAL GOVERNMENT POLYTECHNIC AYODHYA.UP

1) No bidder shall try to influence **Principal, Government Polytechnic Ayodhya , U.P.** Or OFFICIALS' on any matter relating to its bid, from the time of the bid opening till the time the contract is awarded.

2) Any effort by a bidder to influence **Principal, Government Polytechnic Ayodhya, U.P.** Or OFFICIALS' bid evaluation, bid comparison or contract award decision shall result in the rejection of the bid.

3.16 CATALOGUES & MANUAL:

The supplier must supply 2 sets of the Catalogues & Manual of goods/equipment, one set along with technical bid schedule of section-6 and another set with equipment supplied. **THE BID FOR EQUIPMENTWITHOUT MANNUAL / LEAFLETS WILL BE DISQUALIFIED.**

SIGNATURE OF TENDERER

WITH NAME AND SEAL



COMMERCIAL TERMS & CONDITIONS

4.1 PRICE APPLICABILITY:

Prices in the Purchase Order shall remain valid at least for 180 days and for the period of delivery schedule or extended delivery schedule. In case of delayed supplies, after delivery period, the advantage of reduction of taxes/duties shall be passed on to the Purchaser and no benefit of increase will be permitted to the Supplier.

4.2 TAXES:

The rates quoted by the tenderer shall be deemed to be inclusive of the sales and other levies, GST, duties, royalties, cess, labour cess, toll, taxes of Central and State Governments, local bodies and authorities that the tenderer will have to pay for the performance of this Contract.

4.3 STANDARDS:

The goods supplied under the contract shall conform to the standards & Technical Specifications mentioned in the Section-6 and Financial bid Schedule Section- 7.

4.4 PATENT RIGHTS:

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

4.5 PERFORMANCE SECURITY (Excluding the bidders of Micro and Small Scales Industries):

4.5.1 Performance security is to be obtained from every successful bidder for a contract value above one lakh it should be furnished in the form of Bank guarantee from a scheduled commercial bank in favour of **Principal, Government Polytechnic Ayodhya ,U.P.**

4.5.2 The performance security should be equivalent to 5% of value of rounded to nearest multiple of hundred.

4.5.3 Performance security is to be furnished within five days from the date of notification of award/letter of acceptance and it should remain valid for a period of thirty days beyond the date of completion of all contractual obligations of supplier including warranty obligations

4.5.4 Micro and small enterprises and industrial cooperatives within state which have been registered as such with commissioner and director of industries on furnishing proof of such registration are exempted from furnishing performance security against contracts for supply of goods manufactured by them .The Khadi and village industries cooperatives societies within states, registered as such with the khadi and village industries board/ khadi and village industries commission on furnishing proof of such registration also are exempted from furnishing performance security against contracts for supply of goods manufactured by them. Micro and small enterprises sponsored by NSIC and in respect of which competency certificates are issued by NSIC will be exempted from furnishing performance security. No performance security will also be taken from government corporations which supply goods.

4.5.5 Performance security shall be in the form of bank guarantee issued by scheduled commercial banks and in the format provided in section-8 of Bid document.



4.6 INSPECTION AND TESTING:

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

4.6.2 Notwithstanding the pre-supply tests and inspections, the material on receipt in the polytechnic premises shall also be tested and if any material or part thereof is found defective, the same shall be replaced free of cost to the Purchaser. If any material before it is taken over is found defective or fails to fulfill the requirements of the contract, the Inspector shall give the Supplier notice setting forth details of such defects or failures and the Supplier shall make the material good or alter the same to make it comply with the requirements of the contract and in any case within a period not exceeding 1 month of the initial report. These replacements shall be made by the Supplier, free of the all charges, at the Government Polytechnic Ayodhya.

4.6.3 As regards Inspecting Authority and other details please refer to Special Condition of the Contract (Section-5).

4.7 TRAINING (WHERE REQUIRED):

4.7.1 The Bidder shall provide training for installation and maintenance staffs of the Purchaser free of cost, at site, or wherever required.

4.7.2 The Bidder shall specify in his bid the number of trainees, quantum of proposed training, pre-training qualifications required of the trainees and the duration of the proposed training required.

4.7.3 The Bidder shall provide all training materials and documents and aids.

4.7.4 Conduct of training of the Purchaser's personnel shall be at the suppliers' plant and/ or onsite in assembly start-up operation, maintenance and/or repair of the supplied goods.

4.8 WARRANTY:

4.8.1 The Supplier shall give warranty that good supplied shall be new and free from all defects and faults in material, Workmanship, and manufacture and shall be of the highest grade and consistent with the established and generally accepted standards for materials of the type ordered and shall perform in full conformity with the specifications and drawings. The Supplier shall be responsible for any defects that may develop under the conditions provided by the supplier and under proper use, arising from faulty materials, design or workmanship such as corrosion of the equipment, inadequate contact protection, natural calamities /catastrophic failure deficiencies in circuit design and or otherwise and shall remedy such defects at his own cost when called upon to do so by the Purchaser who shall state in writing in what respect goods are faulty. This warrantee shall survive inspection or payment for, and acceptance of goods, after the goods have been taken over. However, the warranty period specified, if any, in the Special Condition of Contract (Section – 5) the same shall rule.

4.8.2 If it becomes necessary for the supplier to replace or renew any defective portion/whole/portions of the equipment/goods under this clause, the provisions of the clause shall apply to the portion/whole/portions of equipment's replaced or renewed or until the end of the above-mentioned period of sixty months, whichever may be later. If any defect is not remedied within a reasonable time, the Purchaser may proceed to get the work done at the Supplier's risk and expenses, but without prejudice to any other rights which the Purchaser may have against the Supplier in respect of such defects.

4.8.3 Replacement under warranty clause shall be made by the Supplier free of all charges at Government Polytechnic Ayodhya including freight, insurance and other incidental charges.



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4.9 CHANGE ORDERS:

4.9.1 The Purchaser may at any time by written order given to the Supplier make changes within the general scope of the contract in any one or more of the following: -

- a) Place of delivery.
- b) Services to be provided by the supplier.

4.10 SUB-LETTING: The Bidder cannot assign or transfer and sub-contract its interest/ obligations under the contract, otherwise the awarded contract will liable to be terminated at once with the forfeiture of EMD.

4.11 CLAIMS:

4.11.1 If the material supplied are found of different size and shape than those contracted and are of specifications lower than those stipulated in this contract, **Principal, Government Polytechnic Ayodhya, U.P.** shall have right to totally reject the goods and/or to prefer a claim for compensation for the part of goods, which is rejected. The supplier shall reimburse to **Principal, Government Polytechnic Ayodhya U.P.**, the actual expenditure on such goods by way of cost freight, insurance loading warehouse charges, testing charges and legal cost within 15 (fifteen) days of its demand. The Supplier shall be responsible for arranging the rejected goods to be removed at his cost from **Principal, Government Polytechnic Ayodhya, U.P.**, if so desired by **Principal, Government Polytechnic Ayodhya, U.P.**

4.11.2 The supplier shall also compensate for losses, if any, sustained by **Principal, Government Polytechnic Ayodhya U.P.** due to defective packing and /or marking of the goods not in accordance with the terms of the contract.

4.11.3 The supplier shall also compensate for loss, on account of shortage in actual quantity received vis-à-vis that indicated in the delivery Note/ Transporter's Receipt.

4.12 LIQUIDATED DAMAGES:

4.12.1 The date of the delivery of the goods stipulated in the acceptance of tender should be deemed to be the essence of the contract and the delivery must be completed not later than the dates specified therein. Extension in delivery period will not be given except in exceptional circumstances. Should, however, deliveries be made after expiry of the contract delivery period and accepted by the consignee, such deliveries will not deprive the Purchaser of the right to recover Liquidated Damages.

4.12.2 In case the Supplier fails to supply the material against the order, the material shall be procured from other suppliers at the cost and risk of the Supplier and the excess money will be recovered from any dues of the defaulter supplier.

4.12.3 For late supplies, as liquidated damages, a sum equal to 0.5% of the price of any goods not delivered or total order value in case where part delivery is of no use to a Purchaser, for a week or part of a week subject to maximum limit of 10% of the total order will be recovered from the Supplier. The Purchaser also reserves the right to cancel the order in such cases and forfeit the EMD/Performance Bank Guarantee and may also debar the Supplier for future purchases.

4.12.4 Liquidated Damages can be recovered from any dues of the Supplier.

4.13 ARBITRATION:

4.13.1 In the event of any dispute arising between **Principal, Government Polytechnic Ayodhya, U.P.** and the Supplier in any matter covered by this contract or arising directly or indirectly there from or connected or concerned with the said contract in any manner of the implementation of any terms and conditions of the said contract, the matter shall be referred to the Secretary/Special secretary Technical Education U.P.Govt /Director Technical Education,UP. who may himself act as sole arbitrator and the provisions of the Indian Arbitration Conciliation Act, 1996 shall apply to such arbitration. The supplier expressly agrees that the arbitration proceedings shall be held at Vidhan Bhawan Lucknow.



4.13.2 In case any supplier wants to take the dispute to a court of law after arbitration award as aforesaid, it is clearly understood that only courts in Ayodhya , UP shall have the Jurisdiction.

4.14 RISK PURCHASE:

In the event of Supplier's failure to execute the contract to the satisfaction of the Purchaser, the Purchaser reserves the right:

- (a) To forfeit the EMD deposited by the tenderer
- (b) To reject any part of the Contract executed and withhold payment for such portion of the Contract till such time the defects are rectified to the satisfaction of the Purchaser.
- (c) To terminate the Contract by giving 2 weeks' notice in writing without assigning any reason and to get the Contract executed by other agency at the risk and cost of the Supplier.

4.15 CONTRACTOR'S RISK:

All risk of loss of or damage to physical property and of personal injury and death, which arise during and in consequence of the performance of the contract other than the excepted risks which are.

(a) In so far as they directly affect the execution of the works in the Employer's country, the risks of war, invasion, act of foreign enemies, rebellion, revolution insurrection of military of usurped power, civil war, riot commotion or disorder (unless retracted to the Contractor's employees), natural calamities and contamination from any nuclear fuel or nuclear waste or radioactive toxic explosive or.

(b) A cause due solely to the design of the works, other than the contractor's design, are the responsibility of the tenderer.

4.16 APPLICABLE LAWS:

This contract shall be interpreted, construed and governed by the laws of the Republic of India and the parties hereby submit to the exclusive jurisdiction of the Court and to all Courts having jurisdiction in appeal there from.

Any dispute in relation to the contract shall be submitted to the Court of **AYODHYA (U.P.)** for determination. The parties to the contract shall continue to fulfill their respective obligations under the contract during the currency of the contract pending the final decision of the Court.

4.17 GENERAL LIEN:

Whenever under this contract any sum of money is recoverable from and payable by the tenderer, the **Principal, Government Polytechnic Ayodhya, U.P.** shall be entitled to recover such sum by appropriating in part or in whole the Earnest Money Deposit of the Supplier, if a security is taken from the Supplier. In the event of the Security being insufficient or if no security has been taken from the Supplier, the balance or the total sum recoverable, as may be, shall be deducted from any sum due to the Supplier or which at any time thereafter may become due to the Supplier under this or any other contract with the **Principal, Government Polytechnic Ayodhya A, U.P.** Should this sum be not sufficient to cover the full amount recoverable, the Supplier shall pay to the **Principal, Government Polytechnic Ayodhya, U.P.** on demand the remaining balance due.

4.18 PACKING: The supplier shall ensure that the Goods/Equipment is securely and adequately packed to ensure safe arrival at the destination fully withstanding all hazards such as rough handling etc. during transit.

4.19 REPLACEMENT OF DEFECTIVE EQUIPMENT:

4.19.1 If any equipment or any part thereof, is found defective or fails to meet the requirements of the contract before it is accepted **Principal, Government Polytechnic Ayodhya , U.P.** shall give the Supplier a notice setting forth details of such defects or failures and the Supplier shall forthwith arrange to set right the defective equipment or replace the same by the good one to make it comply with the requirements of the contract. This in any case shall be completed within a period not exceeding one



month from the date of the initial report pointing out the defects. The replacement or rectification shall be made at **Government Polytechnic Ayodhya** by the Supplier free of cost. Should the Supplier fail to do the needful within this stipulated time frame, the purchaser reserves the right to reject the equipment in full or in part and get it replaced at the cost of the Supplier. The cost of any such replacement made by the Purchaser shall be deducted from the amount payable to the Supplier against this purchase order.

4.19.2 If any equipment or part thereof is lost or rendered defective during transit, pending settlement of the insurance claim, fresh order shall be placed on the Supplier for such loss or defective equipment and the Supplier shall arrange to supply the same within stipulated time of such order at the same prices and on the same general terms and conditions as mentioned in this purchase order.

4.20 FORCE MAJEURE:

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

4.21 TERMINATION FOR DEFAULT:

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

4.21.2 In the event the Purchaser terminates the contract in whole or in part pursuant to above para the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered and the Supplier shall be liable to the Purchaser for any excess cost for such similar goods. However, the Supplier shall continue the performance of the contract to the extent not terminated.

4.22 TERMINATION FOR INSOLVENCY:

The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, without compensation to the supplier if the supplier becomes bankrupt or otherwise insolvent as declared by the competent court provided that such termination will not prejudice or effect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

4.23 ADD ON / REPEAT ORDER:

Principal, Government Polytechnic Ayodhya, U.P. reserves the right to place Add on/Repeat order for additional quantity of the equipment at the same rate and terms& conditions of the purchase order within six months from the date of issue of purchase order.



**SIGNATURE OF TENDERER
WITH NAME AND SEAL**

SPECIAL TERMS & CONDITIONS**5.1) Price Basis:**

- a) The price to be quoted shall be all inclusive of all taxes.
- b) Price quoted by the agency shall remain fixed for the duration of contract or extended duration of contract.
- c) **Principal, Government Polytechnic Ayodhya, U.P.** does not bind itself to purchase all items shown in ANNEXURES of the bid which may increase / decrease as per requirements.
- d) The material shall be supplied at **Government Polytechnic Ayodhya , U.P.**
- e) DISCOUNT, if any, offered by the bidders shall not be considered unless they are specifically indicated in the price schedule. Bidders desiring to offer discount shall therefore modify their offers suitably while quoting and shall quote clearly net price taking all such factors like Discount, free service, etc, into account.

5.2) Technical Specification:

As per Technical bid schedule format given in Section-6 of the Tender document.

5.3) Payment Terms:

- a) Payment shall be made after satisfactory delivery of goods/equipment at **GOVERNMENT POLYTECHNIC Ayodhya** in good condition, and verification and satisfactory installation /commissioning as per technical specifications at site and on submission of invoice and relevant documents.
- b) No payment will be made for goods rejected on testing.
- c) Performance Security will be released to the supplier without any interest, whatsoever, after it duly performs and completes the contract in all respects but not later than 30 days of completion of all such obligations under the contract including warranty obligations.

5.4) Documents to be submitted for payment:

The payment will be released after delivery of the equipment and submission of the following documents to **Principal, Government Polytechnic Ayodhya, U.P.**

- a). equipment leaflets and brochures.
- b). Warranty card/AMC Document.
- c). Operational/ Service Manual.
- d). Spares along with list.
- e). Original Bills in triplicate.
- f.) Challan.
- g). Inspection report in original/ Installation Report.

5.5) Paying Authority: Principal, Government Polytechnic Ayodhya, U.P.

5.6) Inspection Authority: THE EXPERTS, Nominated by Principal, Government Polytechnic Ayodhya, U.P. The inspection as shall be carried out at supplier premises.

5.7) Spares:

The bidder is required to furnish list of recommended spares along with reference price in separate sheet. This will not form the part of evaluation.

5.8) Warranty: A minimum of 12 months from the date of supply and acceptance of equipment and the warranty as whereas provided by the OEM.

5.9) Annual Maintenance Contract (AMC):

Bidder is required to quote AMC charges for post warranty period as an optional item. **Principal, Government Polytechnic Ayodhya, U.P.** reserves the right to place purchase order after expiry of the



warranty period at the quoted cost. Bidder is required to furnish the scope of work of comprehensive and non-comprehensive AMC. This will not form the part of evaluation.

5.10) Performance Security:

The bidders (Excluding the bidders falling in the category of section 4.5.4) shall require to furnish Performance security for a value equivalent to 5 % of contract value within 15 days of issue of letter of Award / purchase order and it should remain valid for a period of thirty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations in the prescribed format issued by **ANY SCHEDULED COMMERCIAL BANK, OF INDIA** on the prescribed proforma given in section-8.

5.11) Delivery Schedule:

The supply installation, Testing and commissioning shall be completed within 20 days or up to 15th march 2019 whichever comes earlier from the date of issue of purchase order.

5.12) Liquidated Damages (LD) :

0.5% of purchase order per week of delayed services, subject to a maximum of 10% of the contract value.



SIGNATURE OF TENDERER

(WITH NAME AND SEAL)

COVER - 1 (DETAILS OF SUBMISSION OF TENDER DOCUMENT FEE,GST ON TENDER DOCUMENT FEE AND REQUISITE EARNEST MONEY DEPOSITAS PER TABLE OF SECTION-2 WITH SCANNED AND SELF ATTESTED COPIES OF DOCUMENTARY PROOFS)

S.No.	PARTICULERS	DETAILS	ATTACHED ON PAGE NUMBER
1	TENDER DOCUMENT FEE DETAILS	AMOUNT	
		DATE OF SUBMISSION	
		BANK NAME AND ADDRESS	
2	GSTON TENDER DOCUMENT FEE	AMOUNT	
		DATE OF SUBMISSION	
		BANK NAME AND ADDRESS	
3	EARNEST MONEY DEPOSIT	AMOUNT	
		DATE OF SUBMISSION	
		BANK NAME AND ADDRESS	
4	AFFIDAVIT OF NOT BLACK LISTING IN ORIGINAL	YES/NO	

[Handwritten signatures]

[Handwritten checkmark]

PERFORMA-A TECHNICAL BID (ELIGIBILITY CRITERIA) FORMAT
(PLEASE ATTACH SCANNED AND SELF ATTESTED COPIES OF ALL DOCUMENTARY PROOFS)

SN o	PARTICULERS	DETAILS	ATTACHED ON PAGE NUMBER
1	NAME OF THE ORIGINAL EQUIPMENT MANUFACTURER.		
2	AUTHORISED DEALER OF THE OEM (WITH AUTHORITY LETTER ISSUED BY OEM).		
3	REGISTRATION NO. OF PROSPECTIVE BIDDERS ON WEBSITE http://etender.up.nic.in		
4	ISO CERTIFICATE OF OEM. (WITH DOCUMENTRY PROOFS))		
5	AFFIDAVIT REGARDING SERVICE CENTRE IN UTTAR PRADESH.		
6	PAN/TAN No. (WITH DOCUMENTARY PROOF) OF THE BIDDER.		
7	GST REGISTRATION NO. (WITH DOCUMENTARY PROOF) OF THE BIDDER.		
8	VALID REGISTRATION CERTIFICATE ISSUED BY DIRECTORATE OF INDUSTRIES U.P.STATE/ DISTRICT INDUSTRIES CENTRE OF THE DISTRICT/NSIC ONLY FOR BIDDER CLAIMING EXEMPTION FROM EMD.		
9	TURN OVER OF LAST THREE FINANCIAL YEARS ENDING 31.03.2018 OF THE BIDDER (ATTACH BALANCE SHEET FOR THE LAST THREE YEARS & CERTIFIED COPY DULY SIGNED BY CHARTED ACCOUNTANT WITH SEAL) 2015-16 2016-17 2017-18		
10	ENCLOSE MINIMUM THREE PURCHASE ORDERS OF AGENCIES (GOVERNMENT/STATUTORY BODIES/ CENTRAL /STATE DIPLOMA/ENGINEERING COLLEGES) FOR SUPPLY OF TECHNICAL EQUIPMENTS OUT OF WHICH AT LEAST TWO SHOULD BE FOR REPUTED GOVT TECHNICAL INSTITUTES FOR LAST THREE YEARS.	ORDER -1	
		ORDER -2	
		ORDER -3	
11	ENCLOSE AFFIDAVIT IN ORIGINAL STATING THAT THE FIRM IS NOT BLACKLISTED FROM ANY GOVT/NON-GOVT /STATE / CENTRAL UNIVERSITIES/INSTITUTES WITHIN A PERIOD OF LAST FIVE YEARS. UNDERTAKING WILL NOT BE ACCEPTED.		
12	DULY SIGNED TERMS AND CODITIONS OF ALL SECTION OF DOCCUMENT BY THE TENDERER WITH SEAL	SECTION -3 GENERAL TERMS AND CONDITIONS	
		SECTION-4COMMERCIAL TERMS & CONDITIONS	
		SECTION-5 SPECIAL TERMS & CONDITIONS	
13	DULY FILLED TECHNICAL BID SCHEDULE FORMAT OF COVER-2B OF THIS SECTION (NAMES AND SPECIFICATIONS OF EQUIPMENTS ARE MENTIONED IN ANNEXURES 1 TO 23 OF FINANCIAL BID AND PACKAGES OF TENDER	YES/NO (DULY COMPLETED FORMAT)	

SIGNATURE OF TENDERER
WITH NAME AND SEAL

PERFORMA-B TECHNICAL BID SCHEDULE OF REQUIREMENT FORMAT
(Part of eligibility criteria)

Note:1- THE BID FOR EQUIPMENT WITHOUT MANNUAL / LEAFLETS WILL BE DISQUALIFIED .

Sr. NO.	NAMES OF GOODS/ EQUIPMENTS WITH SPECIFICATIONS AS PER REQUIRMENT	COMPLETE TECHNICAL SPECIFICATIONS* WHICH WILL BE SUPPLIED BY THE BIDDER (SUPPORTED BY THE CATALOGUES)	ADDITIONAL FEATURES IF ANY	DEVIATION	CATALOGUE / LEAFLETS OF THE EQUIPMENT ATTECHED YES/NO
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Certified that The technical specifications of Equipments /Goods which are mentioned above, are exactly same as given in Financial Bid Schedule (ANNEXURES OF FINANCIAL BID Section -7) there is no deviation in the technical specifications and description of equipments /Goods submitted in technical bid format & Financial Bid for which rates are quoted , confirm the I.S.I. specifications (wherever applicable) and are of the best quality, high standard and branded materials as per schedule of requirement.



SIGNATURE OF TENDERER

WITH NAME AND SEAL



COVER-3

PART-2: FINANCIAL BID SCHEDULE FORMAT

Name of Work: SUPPLY OF LAB EQUIPMENTS

S.No	Name and Specifications Of the equipments per bid schedule	QUANTITY/UNIT REQUIRED	BASIC RATES PER UNIT (TO BE ENTERED BY THE BIDDERS) IN Rs/-	ALL RELEVANT TAXES PER UNIT IN Rs/-	TOTAL AMOUNT PER UNIT WITHOUT TAXES IN Rs/-	TOTAL AMOUNT PER UNIT INCLUSIVE OF ALL TAXES IN Rs/-	TOTAL AMOUNT IN WORDS PER UNIT IN Rs/-
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							



SIGNATURE OF TENDERER
WITH NAME AND SEAL

Bank Guarantee Format for Performance Security

To,

The Governor of Uttar Pradesh

WHEREAS

(Name and address of the supplier) (Herein after called "the supplier") has undertaken, in pursuance of contract no.....dated.....to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract ;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument , any sum or sums within the limits of (amount of guarantee) as aforesaid ,without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the day of, 20.....

.....
(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name and address of the Bank / Branch

Validate Print Help

Tender Inviting Authority: PRINCIPAL GOVERNMENT POLYTECHNIC AYODHYA

Name of Work: SUPPLY OF LAB EQUIPMENT

Contract No: 01/ E TENDERIG P AYODHYA /2018-19

Item Rate BOQ

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sl. No.	Item Description	Quantity	Units	BA SIC RAT E In Fig ure	TOTAL AMOUN T Without Taxes in P	TOTAL AMOUNT In Words
NUMBE	TEXT #	NUMB	TEXT #	NU	NUMBE	TEXT #
1	ELECTRICAL MACHINE LAB	4	5	13	53	55
1.01	D.C. SERIES MOTOR 220 V, 3 KW, 1450 RPM DC SERIES MOTOR WITH DRUM CONTROLLER STARTER AND PONY BRAKE LOADING ARRANGEMENT WITH LOADING DRUM SPRING BALANCE WITH BELT	1.000	Nos		0.00	INR Zero Only
1.02	COMPOUND MOTOR 220 V, 3 KW, DC 1500 RPM COMPOUND MOTOR WITH 4 POINT STARTER AND PONY BRAKE LOADING ARRANGEMENT WITH LOADING DRUM, SPRING BALANCE WITH BELT	1.000	Nos		0.00	INR Zero Only
1.03	3 PHASE VARIABLE INDUCTIVE LOADING UNIT RATING 415V, 50 Hz, 0-10 AMPS.	1.000	Nos		0.00	INR Zero Only
1.04	STAR/DELTA AUTOMATIC STARTERS FOR SQUIRREL CAGE INDUCTION MOTOR SUITABLE FOR 3 KW, 415 V, 50 Hz, 1440 RPM	1.000	Nos		0.00	INR Zero Only

1.05	STATIC SPEED CONTROL UNIT, 3 PHASE INDUCTION MOTOR, 3 KW, 425 VM 0-1500 RPM	1.000	Nos			0.00	INR Zero Only
1.06	UNIVERSAL MOTOR 230 V, 50 Hz, 1440 RPM, 500 w	1.000	Nos			0.00	INR Zero Only
1.07	SHADED POLE INDUCTION MOTOR 230 V, 50 Hz, 1440 RPM, 500 WATT. AS PER IS 996,2009	1.000	Nos			0.00	INR Zero Only
1.08	VAR METER 1/5A, 300/600 V. AS PER IS CODE 1248 PART: 2003	1.000	Nos			0.00	INR Zero Only
1.09	STOP WATCH LEAST COUNT 0.01 SEC.	1.000	Nos			0.00	INR Zero Only
1.1	STOP WATCH (DIGITAL) LED	1.000	Nos			0.00	INR Zero Only
1.11	CAPACITOR BANK, 415 V, 0-10A, 50 Hz TROLLY MOUNTED	1.000	Nos			0.00	INR Zero Only
1.12	SINGLE PHASE VARIABLE INDUCTOR 250 V, 2.5 JVARM CONTINUOUSLY VARIABLE	1.000	Nos			0.00	INR Zero Only
1.13	Q METER FREQUENCY 0-30 MHZQ 0 TO 500	1.000	Nos			0.00	INR Zero Only
1.14	LCR/Q BRIDGE CAPABLE OF MEASURING RESISTANCE, INDUCTANCE AND CAPACITANCE OF RANGE 8 AMPS, 0.012 TO 10 M OHMS, 4 TO 10000 H, 0.5 OUCI FARAD TO 10 F	1.000	Nos			0.00	INR Zero Only
1.15	STRAIN GAUGE	1.000	Nos			0.00	INR Zero Only
1.16	MAXWELLS BRIDGE	1.000	Nos			0.00	INR Zero Only
1.17	TRIVECTOR METER	1.000	Nos			0.00	INR Zero Only
1.18	MEGGAR HAVING HAND DRIVEN GENERATOR 500 V, DC RANGE OF MEASURING INSULATION RESISTANCE FROM 0-100 OHMS IS-2992/1965	1.000	Nos			0.00	INR Zero Only
1.19	BREAD BOARD	1.000	Nos			0.00	INR Zero Only
1.2	ENERGY METER SINGLE PHASE INDUCTION TYPE INDUSTRIAL GRADE 5 AMP OR 10 AMP, 250 VOLT, 50 Hz	1.000	Nos			0.00	INR Zero Only
1.21	EARTH LINE CIRCUIT BRAKER (ELCB) 15 A	1.000	Nos			0.00	INR Zero Only
1.22	ADJUSTABLE WRENCH, ADJUSTABLE WRENCH LENGTH FROM 25 MM TO 30 MM	6.000	Nos			0.00	INR Zero Only
2	MECHANICS OF SOLIDS LAB						
2.01	TENSILE TESTING M/C FOR WIRE TESTING, COMPLETE WITH WIRE JAW MOTOR 75 KG/F CAPACITY	1.000	Nos			0.00	INR Zero Only
2.02	BUSHED SPLIT STEAP AND THRUST BEARING	2.000	Nos			0.00	INR Zero Only
2.03	FISH TAIL, SQUARE HEAD FOUNDATION BOLT (3" LONG 5 SOOT DIA ROD)	5.000	Nos			0.00	INR Zero Only
3	INSTALLATION, MAINTENENCE & REPAIR OF ELECTRICAL MACHINES LAB						
3.01	EARTH TESTER (PORTABLE) 500 V, 0-100 OHMS, COMPLETE WITH ALL ACCESSORIES, (HAMMER, SCREW DRIVER, 3 SPIKES) HOUSED IN TEAK WOOD/ABONITE CASE	1.000	Nos			0.00	INR Zero Only
3.02	TRANSFORMER OIL TESTING KIT	1.000	Nos			0.00	INR Zero Only

3.03	COIL WINDING MACHINE (AUTOMATIC) BENCH MOUNTED, POWER DRIVEN WITH CLUTCH AND BRAKE, ELECTROMAGNETIC TRAVERSE CLUTCH SYSTEM MAX. WINDING SPEED 250 TO 500 RPM	1.000	Nos		0.00	INR Zero Only
3.04	MULTIMETER AC/DC 0 TO 600 V, AC 50 mA to 10A DC 10 Ma to 10 A, OHM METER 2 OHM 20 K OHM	2.000	Nos		0.00	INR Zero Only
3.05	MEGGAR HAVING HAND DRIVEN GENERATOR 500 V, RESISTANCE 0-100 M OHMS	1.000	Nos		0.00	INR Zero Only
3.06	MINIATURE CIRCUIT BRAKER	1.000	Nos		0.00	INR Zero Only
3.07	BATTERY CHARGER	1.000	Nos		0.00	INR Zero Only
3.08	OIL CIRCUIT BRAKER SYSTEM VOLTAGE 33KV HIGHEST SYSTEM VOLTAGE 36 KV INTERRUPTING CAPACITY 500 KVA OPERATING DUTY 0-3 MIN. BREAKING TIME 5 CYCLES CONTINUOUS CURRENT RATING 400 A	1.000	Nos		0.00	INR Zero Only
3.09	BUCHHOLZ RELAY	1.000	Nos		0.00	INR Zero Only
3.1	DIFFERENTIAL RELAY 5A, 50 Hz	1.000	Nos		0.00	INR Zero Only
3.11	CABLE TESTING AND FAULT FINDING KIT	1.000	Nos		0.00	INR Zero Only
4	SMALL SCALE					
4.01	ELECTRIC KETTLE 750 W 230 V 50 Hz	1.000	Nos		0.00	INR Zero Only
4.02	ELECTRIC IRON (AUTOMATIC) 500 W, 230V 50 Hz	1.000	Nos		0.00	INR Zero Only
4.03	GEYSER (AUTOMATIC) 10 LIT. CAPACITY, 2 KW, 230 V, 50 Hz	1.000	Nos		0.00	INR Zero Only
4.04	ROOM HEATER 1000 W, 230 V, 50 Hz	1.000	Nos		0.00	INR Zero Only
4.05	ROOM HEATER (ROD TYPE)	1.000	Nos		0.00	INR Zero Only
4.06	MIXER CUM GRINDER 250 W 230 V 50 Hz	1.000	Nos		0.00	INR Zero Only
4.07	ELECTRIC OVEN 2 KW 230 V 50 Hz: AS PER IS 302-22-9:2009	1.000	Nos		0.00	INR Zero Only
4.08	WASHING MACHINE 230 V 50 Hz, 20 LIT. CAPACITY	1.000	Nos		0.00	INR Zero Only
4.09	ELECTRIC BLOWER 1000 W 230 V 50 Hz,	1.000	Nos		0.00	INR Zero Only
5	CIVIL LAB					
5.01	RING AND BALL HAND OPERATED IS 1205	1.000	Nos		0.00	INR Zero Only
5.02	FLASH AND FIRE POINT APPRATUS (ELECTRICALLY/GAS HEATED AS PER IS 1448 SC1209)	1.000	Nos		0.00	INR Zero Only
5.03	PYCNOMETER (900 ML)	1.000	Nos		0.00	INR Zero Only
5.04	PROCTOR COMPACTION MOULD ONLY LIGHT (AS PER IS 2720 PART 7X8)	1.000	Nos		0.00	INR Zero Only
5.05	PROCTOR COMPACTION MOULD HEAVY	1.000	Nos		0.00	INR Zero Only
5.06	CORE CUTTER WITH DOLLY AND RAMMER	1.000	Nos		0.00	INR Zero Only

5.07	CORE CUTTER WITH DOLLY AND WITHOUT RAMMER	1.000	Nos	0.00	INR Zero Only
5.08	SAMPLING AUGER WITH HANDLE AND TEE (WITH 1 M EXTENSION ROD)				
5.081	50MM,	1.000	Nos	0.00	INR Zero Only
5.082	100MM	1.000	Nos	0.00	INR Zero Only
5.083	150 MM	1.000	Nos	0.00	INR Zero Only
5.09	DIGITAL BALANCE 30 KG CAPACITY (LC) 05 MG	1.000	Nos	0.00	INR Zero Only
5.1	KIT OF TIMBER OF SIZE 15X10X5 CM (KEPT IN WODDEN BOX LEVELLED) (ATLEAST 10 NOS)	10.000	Nos	0.00	INR Zero Only
Total in Figures				0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only			