

Rayat Shikshan Sanstha, Satara.
Karmveer Samadhi Parisar, Powai Naka,
Satara- (Maharashtra)- 415001
Tender Notice

Sealed Tenders are invited for procuring the ATAL Tinkring Lab equipments, their installation and training from the Vendors(Suggestive list of Niti Ayog), Manufactures or their authorized dealers. The tender documents, tender rules and list of equipments (Annexure-1) can be downloaded from www.rayatshikshan.edu

Click here to download Tender document

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| Last date of tender submission |
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| 1 st June -2018 by 5.00 pm |
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Secretary,
Rayat Shikshan Sanstha, Satara.

Kindly note that the tender publication for Atal Tinkring Labs is available in Pune edition of Economics Times dated - 24/05/2018

**Rayat Shikshan Sanstha, Satara.
Karmveer Samadhi Parisar, Powai Naka,
Satara- (Maharashtra)- 415001**

Phone No - 02162-234279-235604
Website - www.rayatshikshan.edu
[Email-inspector1.central@gmail.com](mailto:inspector1.central@gmail.com)

TENDER DOCUMENT

**FOR THE SUPPLY OF
EQUIPMENTS, INSTALLATION, TRAINING &
SUPPORT SERVICES FOR ATAL TINKRING LAB
OF 10 SCHOOLS IN MAHARASHTRA**

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RULES FOR TENDER

Bids are invited from Manufactures or their Dealers or vendors (suggested by NITI Ayog, New Delhi) for supply of equipments of ATL as per enclosed list (Annexure-1).

1. Manufacturer or Dealer or Vendor's certificate should be enclosed with the tender.
2. Vendors should be registered under company act 1956/2013
3. Bidding document can be downloaded from website www.rayatshikshan.edu
A complete set of bidding documents may be submitted by any interested eligible bidder with the Tender document fees of Rs.5000/- (Rs. Five Thousand only). Tender document fees should be submitted in the form of Original Demand Draft of Nationalized Bank/Scheduled Bank in Favors of **INSPECTOR, RAYAT SHIKSHAN SANSTHA, CENTRAL REGION, SATARA**. Tender without fee will be rejected. The Tender document Fees will be non refundable.
4. All the prices mentioned in the tender must include All Taxes, Installation and Transportation (including delivery in respective branch). The Bidders who are under composite scheme of GST are not eligible for this Tender process. The Bidders ought to mention separate GST in their bills.
5. The bidder should submit appropriate documentary evidence for his qualification being eligible to supply the ordered items if the tender is accepted. The qualification criteria are as follows:-
 - 5.1 The Manufacturer/Bidder should be in the business of manufacturing of similar Items for a period not less than three years.
 - 5.2 The Manufacturer/Bidder should have the turnover more than 10 lakhs in any one of the last three financial years(2015-2016,2016-2017,2017-2018). The proof of the same should be attached along with audited balance sheet to be submitted duly certified by the Chartered Accountant.
 - 5.3 The manufacturer/Bidder should have the experience of supplying similar Items to the institutes of Govt./Private in the past, furnish the information of past three years supplies and satisfactory performance in **Annexure-1**

6. Delivery Period should be 30 days from the date of purchase order.
7. **The undersigned may get the items inspected by such person or persons he deems fit and to reject such of these items as in his opinion do not come up to the specification. The decision of the undersigned will be final in such cases. The rejected items will be returned on the bidder's cost.**
8. The Tender and rates quoted by the bidder will be valid up to 12 months from the date of opening of the tenders. All order placed up to this date on the rates quoted will be binding on bidder. The Bid Security should have the validity period of **One year.**
9. The undersigned reserves the rights for any changes/cancellation/rejection of any part of whole tender, without assigning any reason what so ever.
10. The Vendor should provide 2 year warranty and 3 year AMC, wherever applicable, and clearly indicate the terms and conditions of the same.
11. In case of equipment & machines 70% Payment will be released after the safe receipt and as per technical specifications of order placed. Remaining balance 30% of payment will be done after Installation, demonstration and successful running of equipment & machines.
12. Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser, **will be rejected.**
13. Purchase Committee Approval/Decision will be final and binding
14. It must be noted that normally all correspondence and transactions will be made only with the parties whose tenders have been accepted and not with anybody else.
15. **It is mandatory for the successful bidder to provide installation and equipment training after the delivery of the equipments.**
16. **The supplier should provide all required documents for verification by the school at the time of purchase of equipments. Authorized signatory must sign all the documents.**
17. **The Vendors should maintain a supply chain of consumables and other items for five year.**
18. The Vendor should have local office/support in nearby areas for immediate support and should have been operating for minimum 5 years.
19. If any item or peripheral is not available in market as per specified order, dealers/channel partners will responsible for supply those items or peripheral's of higher version of higher capacity in same price. No extra cost will be given for higher version capacity of items or peripherals'.

- 20.The repair of any item must be done onsite within maximum 48 hours and work of the machine /item must within maximum 48 hours. If the repair is not possible on site the machine /item must be replaced and then taken offsite for repair.
- 21.Incomplete quotations are liable to be rejected.
- 22.Any dispute arising out of this tender or supply of any other matter will fall under the civil jurisdiction of Satara Court Only.

**Secretary,
Rayat Shikshan Sanstha,Satara.**