

OFFICE OF THE DIRECTOR
PROJECT ODISHA CELL(Arch.), ODISHA
1ST FLOOR, SANSKRUTI BHAWAN, BHUBANESWAR-14, ODISHA

Bid ID No...POC(A) ST – 1/2013

No.....Dt.....

TENDER CALL NOTICE

The Director on behalf of Governor of Odisha invite sealed tenders from the reputed manufacturer or their authorized distributor / dealer having registration under VAT Act for procurement of “Scaffolding Materials” for Odisha State Archaeology, Project Odisha Cell, Bhubaneswar-14 as detailed below.

Sl No.	Description of Materials	Qty.	Estimated Cost Put to Tender	EMD	Cost of Tender / Quotation Paper Rs.	Period of delivery of Materials
1	2	3		4	5	6
1	Supply of Iron Scaffolding Materials	As detailed in Tender Document	Rs. 49,84,000.00	@ 1% in INR of bid cost	2000/- + VAT 5% (Non-refundable)	Within one calendar month from the date of issue of supply order.

The above items are to be delivered at Central Store in the premises of Laxamaneswar Temple, Bhubaneswar-14.

1. Tender documents containing terms and conditions with detail specification of the Scaffolding Materials can be obtained from the Office of the Superintendent(Archaeology), Project Odisha Cell, 1st Floor, Sanskruti Bhawan, Museum Complex, Kalpana Square, Bhubaneswar-14 during office hours on any working day from Dt. 20.03.2013 to Dt. 30.03.2013 on payment Rs. 2000.00 + 5% VAT in cash or in shape of A/C Payee Bank Draft from any Nationalized Bank drawn in favour of “Project Co-ordinator, Project Odisha Cell” Odisha, Payable at Bhubaneswar. For details kindly visit to our website-www.odishaculture.gov.in.
2. Sealed Tender for the item will be received in the Office of the Superintendent(Archaeology), Project Odisha Cell, 1st Floor, Sanskruti Bhawan, Museum Complex, Kalpana Square, Bhubaneswar-14 up to 01.00 PM of Dt. 15.04.2013 and will be opened at 04.00 PM on the same day in presence of the bidders or Their Authorized representative in case the office happens to be closed on the last date of receipt and opening of the tender as mentioned above, the tender will be received and opened on next working day at the same time and same venue as fixed.
3. All communication shall be made to The Director, Project Odisha Cell, 1st Floor, Sanskruti Bhawan, Museum Complex, Kalpana Square, Bhubaneswar-14.

4. The tenderer has to submit self attested copies of manufacturing licence / Agency Certificate, valid VAT clearances in from No. 612 / CST Clearance Certificate, copy of PAN Card. The EMD is to be submitted in shape of NSC / post office time Deposit A/c / Deposit receipt of schedule Nationalized Bank draft pledged in favour of The Director, Project Odisha Cell, 1st Floor, Sanskruti Bhawan, Museum Complex, Kalpana Square, Bhubaneswar-14, failing which it shall be treated as non-responsive.
5. The undersigned reserves the right to accept or reject any or all tender in full or part without assigning any reason thereof.
6. Tender must be delivered in the tender box having identification No. POC (A) ST – 1/2013 Dt. 15.04.2013.

Sd/-
Director,
Project Odisha Cell(Arch.)
Bhubaneswar-14
Odisha

No _____ / Dt _____

Issued in favour of

M/S.....
.....
.....

Sd/-
Director,
Project Odisha Cell(Arch.)
Bhubaneswar-14
Odisha

OFFICE OF THE DIRECTOR
PROJECT ODISHA CELL, ODISHA
1ST FLOOR, SANSKRUTI BHAWAN, BHUBANESWAR-14, ODISHA

Detailed Tender Call Notice for

.....
..... Cost
Rs.....(Rupees.....
.....)only.

(NON REFUNDABLE)

Sd/-
Director,
Project Odisha Cell(Arch.)
Bhubaneswar-14
Odisha

TO BE SIGNED BY THE TENDERER

To,

Director,
Project Odisha Cell(Arch.)
Bhubaneswar-14
Odisha.

Dear Sir,

1. Having examined the specification enclosed together with the conditions therein, we hereby offer our rate covered therein complete in all respects, as per the specification, general conditions at the rates entered in the attached contract schedule of price.
2. We hereby under take to complete the supply within time specified in the schedule.
3. We hereby certify that we have gone through all the general conditions we agree to abide by all of them.
4. We hereby guarantee for the particulars entered in the schedule attached to the specification.

Enclo: Detailed Tender
Document & Schedule.

Yours Faithfully,

Signature:

Date:

Place:

DETAIL TENDER CALL NOTICE (DTCN) / GENERAL TERMS AND CONDITIONS FOR INVITATION OF TENDER FOR PROCUREMENT OF SCAFFOLDING MATERIALS DURING THE YEAR 2013-14.

1. Sealed tenders are invited from the reputed Manufacturer or their authorized distributors / dealers having registration under VAT act for Procurement of steel Scaffolding Materials with accessories for the Project Odisha Cell, Bhubaneswar.
2. COST OF TENDER DOCUMENT:-
 - a. By hand Rs. 2000/- + 5 % VAT-(non-refundable) by cash or in shape of A/c payee Bank Draft from any Nationalized Bank drawn in favour of The Director, Project Odisha Cell, Bhubaneswar, Odisha during office hours on any working day at the office of the The Director, Project Odisha Cell, Bhubaneswar, Odisha.
3. Time Schedule:-

Date of sale of tender document	: From 20.03.2013 to 30.03.2013
Last date of submission of Tender Documents.	: Up to 01.00 Pm of Dt. 15.04.2013
Date of opening of tender documents	: on Dt. 15.04.2013 at 04.00 PM
Last date of supply of Scaffolding & accessories	: within from date of issue Of Supply Order
Release of Payment	: After successful supply, and demonstration of the concerned materials & as per clause-9 of DTCN.

Sd/-

Signature with Seal of Supplier Signature of Seal Director, Project Odisha Cell

4. SPECIFICATION:- The Materials / Masonry supplied should be genuine & of specific make as mentioned in the Tender Schedule and also as per the detailed Technical Specification. (Annexure – I).
5. SUBMISSION OF TENDER:-The Tender shall contain documents as per Annexure-II. The tender should be submitted in two sealed envelope One is (Technical Bid) & other is Price Bid, clearly super scribing there on “TENDER FOR PROCUREMENT OF MACHINERIES & MATERIALS DURING THE YEAR 2013-14 DUE FOR OPENING ON Dt. at 04.00PM.
6. PERFORMANCE STATEMENT :-The tender shall submit their experience towards supply of the machineries & Materials for last 3 years in the performance statement format in Annexure – III.
7. Conditional tender shall be rejected.
8. DELIVERY OF GOODS/CONSIGNEE:-All the machines & Materials shall be delivered at Central Store in the premises of Laxamaneswar Temple, Bhubaneswar-14 in good and running condition as decided by the The Director, Project Odisha Cell, 1st Floor, Sanskruti Bhawan, Museum Complex, Kalpana Square, Bhubaneswar-14, with a Laboratory Test Certificate.
9. PAYMENT TERMS & PERFORMANCE SECURITY:-Payment to the successful Tenderer shall be made only after items are received in good and serviceable condition as per conditions stipulated in the Tender documents along with required documents in support of Bills. 90% of the Bill Amount shall be released after successful commissioning & Operation of the System & 10% of the Bill amount shall be retained towards “Performance Security”. This amount can be released on production of Bank Guarantee (in the Performance Security Format in Annexure-IV) for equal amount issued by any Nationalised Bank at Bhubaneswar, which will remain valid up to three months beyond the Guaranty / Warranty period. The proceeds of the Performance Security shall be payable to the purchaser as Compensations for any loss resulting from the Supplier’s failure to complete its obligations under the contract.
10. PAYING AUTHORITY:-The Director, Project Odisha Cell, 1st Floor, Sanskruti Bhawan, Museum Complex, Kalpana Square, Bhubaneswar-14 shall be the paying authority.
11. VALIDITY:-The price quoted in the bid shall be valid for 90 days from the date of opening of the Bid / Tender.
12. The Bidder is to furnish an affidavit at the time of submission of bid about the Authentication of bid documents including Bank Guarantee.

Signature with Seal
of Supplier

Sd/-
Signature with Seal of
Director, Project Odisha Cell

13. **WARRANTY / GUARANTY:-**The goods shall be covered with warranty / guaranty for a minimum period of 12 months from the date of supply. The firm shall provide prompt after sales services & attend to the complaints within a week to prevent disruption of work in the laboratory and the firm shall visit at least three times during the warranty / guarantee period.

The Tenderer has to rectify the defects in the items supplied within Of issue of intimation during the Warranty / Guaranty period, failing which an amount of one percent of performance security will be forfeited per day of Delay. In case of any breakdown during warranty period, the period of Warranty shall get extended for the period for which materials / Machinery Remained out of service. Guarantee / Warrantee Bond shall be furnished in The format Annexure-V.

14. **ACCEPTANCE:-**The tenderer should sign on each page of bid document with seal as a token of acceptance of all terms & condition of the bid documents

15. **PRICE:-**

- a. The price quoted shall be inclusive of all required accessories
- b. The rate/price quoted should be include Excise duty, Entry tax, sales Tax/Octroi or any other taxes as applicable and will also be inclusive of cost of packing, transportation, installation, commissioning, demonstration, insurance and any other incidental charges.

16. **E.M.D-**The firms participating the tender is required to submit earnest money (EMD) @1% of Bid value in shape of NSC/Post office saving pass book account/post office time deposit account/Deposit receipt scheduled Nationalised Bank duly pledged in favour of the Director, Project Odisha Cell, 1st Floor, Sanskruti Bhawan, Museum Complex, Kalpana Square, Bhubaneswar-14 failing which the tender shall be summarily rejected. The EMD shall be returned to unsuccessful tenders at the earliest after expiry of the final Bid validity period and latest by the 30th day after award of the contract. In the event of failure to execute the supply order or violation of terms and conditions, the EMD of successful bidder shall be forfeited.

17. **PURCHASER'S RIGHT:-**The purchaser is having the right to accept / reject any or all tenders at any time without assigning any reason thereof.

18. **AWARD OF CONTRACT:-**Supply order shall be placed with successful bidders. As a token of acceptance, the supplier shall return one copy of the supply order out of the two copies sent within a week of receipt of the supply order.

19. **FRAUD AND CORRUPT PRACTICE:-**The tenderer should not adopt any corrupt and fraudulent practice to get the tender in his favour. Any efforts by the Bidder or his agent to influence the purchaser may result in the rejection of his bid and forfeiture of Bid security(EMD).

Sd/-

Signature with Seal
of Supplier

Signature with Seal of
Director, Project Odisha Cell

20. BID LANGUAGE & CURRENCIES:-All information in the offer & all correspondences & documents, Printed, literatures furnished by the bidder should be written in English. The quoted price shall be in Indian Rupees only.
21. PENALTY:-
- a. The firm is required to deliver the materials within the period specified in the supply order. If supply is not completed within the stipulated delivery period, the firm shall be liable to pay a penalty of 1 %(one percent) per week of the value of the accepted Bid as the “liquidated damage” till the equipments remaining undelivered after the due date subjected to a maximum penalty of 10%. The amount shall be deducted from their bill or security deposit.
 - b. The delivery will not be considered complete until the supplier shall have removed all rejected/damaged materials and shall have the approved materials attached or placed in position as may be pointed out.
 - c. The materials shall remain at the risk of the supplier till the date for final acceptance by the competent authority.
22. INSURANCE:-The Insurance of materials covered under this specification should be done at the supplier's own risk. The responsibility of delivery of materials at destination in good condition rests with the supplier. Any claim with the Insurance company or Railway authorities arising due to loss or damage in transit has to be settled by the supplier. The firm shall undertake free replacement of materials damaged or lost on transit which will be reported to the supplier within 15(fifteen) days of receipt of materials.
23. SETTLEMENT OF DISPUTE:-The purchaser and the supplier shall make every effort to resolve amicably any disagreement or dispute arising between them in connection with the contract. However, if the parties failed to resolve such a dispute or difference amicably, and law suit if any arising out of this contract are subject to the jurisdiction of High Court of Odisha only.
24. PRODUCTION FACILITY & AFTER SALES SERVICE FACILITY:-The tenderer should have comprehensive production facility, after sales service facility etc. to ensure smooth after sales service.
25. QUALIFIED AND TRAINED CUSTOMER SUPPORT STAFF:-The tenderer should possess qualified and trained customer support staff with ample experience in the required field; they should impart necessary training to our personal for operation of equipment supplied.

Signature with Seal
of Supplier

Sd/-
Signature with Seal
Director, Project Odisha cell

26. The Tenderer shall not raise any claim in any manner after the Bill amounts are cleared against the purchase order.
27. CATALOGUES AND LEAFLETS:-The tenderer shall submit detail specification, make, model and brand of required machine/equipment supported with Technical Literature/leaflet as per tender schedule along with tender documents.
28. The approved tenderer shall furnish the operation manual along with the machine/materials.
29. AGREEMENT:-The accepted tenderer shall have to sign an agreement with the department in the appropriate form. (ANNEXURE –VI)
30. SUBLET:-The tenderer/supplier shall not sublet whole or part of supply without written consent of the Department.
31. INITIAL SECURITY DEPOSIT:-In case of accepted tenders, the firm/supplier will deposit 2% of the accepted tender value in shape of fixed term deposit of any Nationalised Bank /NSC/Post Office Time Deposit Account/Post office savings Bank account only duly pledged in favour of the Director, Project Odisha Cell, 1st Floor, Sanskruti Bhawan, Museum Complex, Kalpana Square, Bhubaneswar-14 as security. The earnest money already deposited along with the tender will be adjusted towards the above security and the tenderer will deposit the balance amount. If the tenderer fails to deposit the balance security and to execute the agreement within the stipulated date, the EMD already deposited will stand forfeited.
32. In case of any dispute between the Tenders and the Director, Project Odisha Cell, 1st Floor, Sanskruti Bhawan, Museum Complex, Kalpana Square, Bhubaneswar-14 regarding interpretation of Tender Document conditions. The decision of the Director, Project Odisha Cell, 1st Floor, Sanskruti Bhawan, Museum Complex, Kalpana Square, Bhubaneswar-14 be final and binding.
33. In case the Authorised Dealer of a Manufacturer quoting rate or executing supply on behalf of the Manufacturer, the Agent/Dealer should produce agency / dealership certificate from the Principal manufacturer in support of such claim.
34. The intending bidders are requested to produce documents viz. original copy of PAN, TIN, Agency, Dealership Certificate, copy of VAT clearance certificate and other relevant and related original documents as may be required for verification purpose within 3 working days from the date of opening of the Tender.
35. Rates may be quoted for individual items in the Tender for placing order item wise, if necessary. The Authority reserves the right to purchase whole or part of the items as required. The Authority shall not be bound to accept the lowest or any other Tender.

Signature with Seal
of Supplier

Sd/-
Signature with Seal
Director, Project Odisha cell

36. For any other information regarding specification, clarification & meaning of any clause before submission of the tender, the Firm is at liberty to ask for clarification from the Director, Project Odisha Cell, 1st Floor, Sanskruti Bhawan, Museum Complex, Kalpana Square, Bhubaneswar-14.
37. No tender will be entertained if submitted in any other/format except the Approved Tender Schedule.
38. Canvassing whether directly or indirectly in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.
39. All the above terms & conditions shall be part of the Agreement.

Total 39(thirty nine) items only.

TO BE SIGNED BY THE TENDERER

1. Name of the Firm
Signature
Date
Place

Sd/-
Director,
Project Odisha Cell,
Bhubaneswar

ANNEXURE-I**DETAILED TECHNICAL SPECIFICATION**

Supply of Iron Scaffolding materials with all cost transportation and taxes etc. all complete as directed

Sl. No	Description & Specification of Goods	Unit
1	CUPLOKVERTICAL -6.0M [Made of 40mm NB 'Medium' Class TubewithCaps@1000mm C/C [#3000mm]	Each No.
2	CUPLOK VERTICAL – 3.0M [Made of 40mm NB 'Medium' class Tube with Caps@ 1000mm C/C [#3000mm (with 03 Cups set)]	Each No.
3	CUPLOK VERTICAL – 2.0M [Made of 40mm NB 'Medium' Class Tube with Caps@ 1000mm C/C[#2000mm]	Each No.
4	CUPLOK LEDGER-1.2M [1200MM]	Each No.
5	SPIGOT WITH NUT & BOLT(ROUND) [250mm Long]	Each No.
6	FIXED BASE PLATE [Made out of 20mm NB 'Light' Class, 110mm long with Base Plate #150x150x6 mm]	Each No.
7	STEEL SCAFFOLDING BOARD (16 Gauge, press Bent with Anti Skid Dimples) with Hook # 2000x275mm (Suitable for Centre to Centre distance between Two Scaffolding Vertical @2000mm)	Each No.
8	Toe Board (16 Gauge, press Bent, 30mm Deep) with Hook #2000x150mm	Each No.
9	Swivel Couplers (Drop-Froged) 40x40 mm NB (Electroplated) conforming to IS:2570	Each No.

Total Nine items

Above items are to be delivered at Central Store, Laxmaneswar Temple Premises Bhubaneswar-14.

Superintendent
Odisha State Archaeology
Project Odisha Cell
Bhubaneswar

Sd/-
Director
Project Odisha Cell
Bhubaneswar

ANNEXURE-II

DOCUMENTS TO BE SUBMITTED WITH THE TENDER

1. Money receipt towards Cost of Tender Paper in case of Tenderer who purchases the Tender paper from Office
2. Tender document duly signed in each page with seal as a token of acceptance of all terms & conditions of tender documents. (As per DTCN Clause-14)
3. Detail Specification along with leaflet & literature of Machineries & materials. (As per DTCN Clause-27)
4. Required EMD in proper form. (As per DTCN Cluse-16)
5. VAT/CST registration & clearance certificate. (As per DTCN Clause-I)
6. Copy of PAN, TIN Certificate. (As per DTCN Clause-34)
7. Agency / Dealership Certificate from Principal Manufacturer. (As per DTCN Clause-33)
8. Performance statement as per Annexure-III. (As per DTCN Cluse-6)
9. Affidavit of authenticity of document submitted. (As per DTCN Clause-12)
10. Copy of any other relevant documents, as outlined in the DTCN.

Signature of the tenderer

Superintendent
Odisha State Archaeology
Project Odisha Cell
Bhubaneswar

Sd/-
Director
Project Odisha Cell
Bhubaneswar

ANNEXURE-III
PERFORMANCE STATEMENT
(For last 3 years)

LIST OF CLIENT/GOVT. DEPTS. TO WHOM MACHINES / MATERIALS SUPPLIED

Sl.No.	Organization to whom supplied	Order No & ordered	Equipments ordered	Value of orders	Proof of trouble free Organisations to whom Equipments supplied to be furnished.

Signature of the tenderer

Superintendent
Odisha State Archaeology
Project Odisha Cell
Bhubaneswar

Sd/-
Director
Project Odisha Cell
Bhubaneswar

Annexure-IV

Model Bank Guarantee Format for Performance Security
(Ref. Para 22(i))

To,

The Governor of Odisha.

WHERE AS _____(Name and address of the supplier) (hereinafter 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 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 words & figures) and we undertake to pay you, up on your first written demand declaring the supplier to be in default under the contract and 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 the change or addition to or other modification of the terms of the contract to be performed thereunder 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

Our _____branch at _____(Name & Address of the _____branch) is liable to pay the guaranteed amount depending on the filling the claim and any part thereof under this Bank Guarantee only and only _____branch on or before dt. _____otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

(Signature of the authorized officer of the Bank)

Name and designation of the Officer

Seal Name & address of the Bank and address of the Branch.

ANNEXURE-V**GUARANTEE / WARRANTY BOND**

We hereby declare that the machines/materials sold to the Works Department under this contract shall of the best quality (and workmanship) shall be strictly in accordance with the specification and particulars contained / mentioned in the purchase Order No. dt. and leaflet submitted by us and hereby guarantee that the said machines/materials would continue to confirm to the description and quality aforesaid for a period of 12 (twelve) months form the date of delivery of the same the Culture Department that not withstanding the facts that the Culture Department may have inspected and/or approved. This said machines/materials if during the aforesaid 12(twelve) months, the said machines/materials be discovered not to confirm to the description and the quality of the aforesaid and have deteriorated, the decision of the POC(Arch.) Department in this behalf will be final and conclusive and the POC(Arch.) Department reserves the right to reject the said machines/materials of such portion thereof as may be discovered not to confirm to the said description and quality. On such rejection of goods shall apply. We shall if not called upon to do replace the machines/materials or such portion thereof is rejected by this purchase, otherwise, we shall pay the purchaser such damages as may rise by reasons of breach of condition herein contained.

If the machine/materials supplied either do not properly of efficiently, we will replace the same free of cost.

In the event of any complaint, the defective machines / materials supplied to the Director, Project Odisha Cell, 1st Floor, Sanskruti Bhawan, Museum Complex, Kalpana Square, Bhubaneswar-14 or his nominee shall investigate and determine whether a part/part/sub-assembly/Engines was/were defective and if so any damage has also been caused by it to other parts, we shall accept in such cases the decision of the Department, Superintendent, Odisha State Archaeology, Project Odisha Cell, Bhubaneswar in-charge as final and binding.

Signature with Seal of Supplier

Superintendent
Odisha State Archaeology
Project Odisha Cell
Bhubaneswar

Sd/-
Director
Project Odisha Cell
Bhubaneswar

Erasing.....
Overwriting.....
Interstation.....

TENDER SCHEDULE

Name of the work; Procurement of Machineries / Materials for the POC(Arch.) under the Control of Superintendent, Project Odisha Cell(Arch.), Odisha, Bhubaneswar-14.

Period of completion.....

Sl No.	Description of Materials	Qty.	Unit	Rate in Rupees (in figure) as per Clause 15 of DTCN.	Rate in Rupees (in words) as per Clause 15 of DTCN.	Amount in Rupees
1	CUPLOKVERTICAL -6.0M [Made of 40mm NB 'Medium' Class TubewithCaps@1000mm C/C [#3000mm] With cost of Transportation, Demonstration, accessories etc. & all taxes complete.	200.	Each No.			
2	CUPLOK VERTICAL – 3.0M [Made of 40mm NB 'Medium' class Tube with Caps@ 1000mm C/C [#3000mm (with 03 Cups set)] With cost of Transportation, Demonstration, accessories etc. & all taxes complete.	1000	Each No.			
3	CUPLOK VERTICAL – 2.0M [Made of 40mm NB 'Medium' Class Tube with Caps@ 1000mm C/C[#2000mm] With cost of Transportation, Demonstration, accessories etc. & all taxes complete	2500	Each No.			
4	CUPLOK LEDGER- 1.2M [1200MM] With cost of Transportation, Demonstration, accessories etc. & all taxes complete	1500	Each No.			
5	SPIGOT WITH NUT & BOLT(ROUND) [250mm Long] With cost of Transportation, Demonstration, accessories etc. & all taxes complete	1500	Each No.			
6	FIXED BASE PLATE [Made out of 20mm NB 'Light' Class, 110mm long with Base Plate #150x150x6 mm]With cost of Transportation, Demonstration, accessories etc. & all taxes complete	1000	Each No.			

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Signature of the Tenderer

Erasing.....
Overwriting.....
Interstation.....

Sl No.	Description of Materials	Qty.	Unit	Rate in Rupees (in figure) as per Clause 15 of DTCN.	Rate in Rupees (in words) as per Clause 15 of DTCN.	Amount in Rupees
7	STEEL SCAFFOLDING BOARD (16 Gauge, press Bent with Anti Skid Dimples) with Hook # 2000x275mm (Suitable for Centre to Centre distance between Two Scaffolding Vertical @2000mm With cost of Transportation, Demonstration, accessories etc. & all taxes complete)	200	Each No.			
8	Toe Board (16 Gauge, press Bent, 30mm Deep) with Hook #2000x150mm With cost of Transportation, Demonstration, accessories etc. & all taxes complete)	200	Each No.			
9	Swivel Couplers (Drop-Froged) 40x40 mm NB (Electroplated) conforming to IS:2570 With cost of Transportation, Demonstration, accessories etc. & all taxes complete	200	Each No.			
Total Nine items the above items are to be delivered at Central Store Laxmaneswar Temple premises Bhubaneswar-14. Superintendent Project Odisha Cell Bhubaneswar-14				Signature of the Tenderer		

Superintendent
Odisha State Archaeology
Project Odisha Cell
Bhubaneswar

Sd/-
Director
Project Odisha Cell
Bhubaneswar

ANNEXURE-VI
**AGREEMENT FOR SUPPLY INSTALLATION & COMMISSIONING OF
MACHINES / MATERIALS DURING THE YEAR 2013-14**

This Agreement made this.....Day of.....2013
between M/S.....& Co Ltd. Having registered office
at the State of(hereinafter called the “Supplier”
which expression shall, unless excluded in the subject or context, include the heirs,
successors, legal representatives, and permitted assigns) of the one part.

&

The Governor of Odisha (hereinafter called the “Governor” which expression shall,
unless excluded in the subject or context, include the heirs, successors, legal
representatives, and permitted assigns) of the other part.

NOW THESE PRESENT WITNESSES AND IT IS HEREBY AGREED AS
FOLLOWS:

1. That the time shall be the essence of the contract and the supplier shall supply the goods in the schedule completely so as to make delivery.....
(Place) on or before the date.....failure to do which will entitle the Governor to rescind the contract immediately.
2. That the good shall be of the specifications and price mentioned against each. Any variation on inspection will entitle the Governor to refuse the consignments either in whole or in part, as the case may be, the whole, if the part tenders it useless.
3. That the goods shall be inspected at.....(place) in the presence of the officers of both Parties duly Authorised in that behalf on a day fixed in a notice by either of the parties, provided such day is not postponed for more than a period of two months after the date given in the notice. Default by the Supplier shall disentitle him to raise any objection subsequently to the result of inspection made by the Governor in his absence and claim any compensation on that account.
4. The supply of Machines and Materials shall be deemed to be complete only after final approval of the officer duly Authorised on inspection whose decision shall be final and in case of Machineries exactly in the same manner and installation which would include successful test working.
5. This shall be read with terms & conditions outlined in the Detail Tender Call notice (DTCN), which is a part of this Agreement.

SCHEDULE OF MACHINE / MATERIALS

Name of Materials/Machine	Specification with Number & make	Price agreed

IN WITNESS WHEREOF the parties hereto have signed this deed this day
of.....mentioned against the
 signature of each in the presence of

WITNESS:

Supplier

The above Tender is hereby accepted by me on behalf of Governor of Odisha.

Dated the.....Day of20.....

Sd/-
 Director
 Project Odisha Cell(Arch.)
 Bhubaneswar

**OFFICE OF THE DIRECTOR
PROJECT ODISHA CELL(Arch.), ODISHA
1ST FLOOR, SANSKRUTI BHAWAN,
BHUBANESWAR-14, ODISHA**

TENDER DOCUMENTS

**NAME OF THE WORK:-"Procurement of Iron
Scaffolding Materials for
Project Odisha
Cell(Archaeology),
Bhubaneswar-14 During the
Year 2013-14"**

