

NATIONAL GAMES SECRETARIAT
Palayam, Thiruvananthapuram-695033,
Phone: 0471-2302287,
E-mail: 35thngskerala@gmail.com
Website: www.kerala2015.com

GENERAL DETAILS OF TENDER

Tender No. : 76/2014-15/NGS/Purchase (**Re Tender**)

Scope of Tender : **Supply and installation of various Gym equipments at Games Village, Menamkulam, Trivandrum (Re-Tender).**

Cost of tender documents Rs. 7,500 /- + 5% of VAT

Earnest Money Deposit Rs. 50,000 /-.

Due date and Time for submission of tender portal : on or before **3 PM on 16.01.2015**

Date and Time of opening tender : **11 AM on 20.01.2015**

Validity of the tender : The offer should valid for 120 days from the date of last date of submission of tender.

Communication to be addressed to : Chief Commissioner & Principal Coordinator
National Games Secretariat
Palayam, Thiruvananthapuram-695033,
Phone: 0471-2302287

Tenderer/Supplier

Chief Commissioner & Principal Co-ordinator

GENERAL CONDITIONS

E-tenders are invited from the Manufacturers/Suppliers having necessary portal enrollment for the **Supply and installation of various Gym equipments at Games Village, Menamkulam, Trivandrum (Re-Tender) with last date of submission on or before 3 PM on 16.01.2015.** The tender shall be submitted as e tenders through www.e-tenders.kerala.gov.in. Since this is an e-tender, only those bidders who have the enrolment in the above portal with their own digital signature certificate (DSC) can participate in the tender. Other mode of submission will not be accepted.

1. a) Every tenderer who has not registered his name with the State Government (Stores Purchase Department), should send along with his tender, an earnest money of Rs. 50,000 /- The payment may be made through online as per the direction of www.e-tenders.kerala.gov.in
- b) Tenderers whose names are registered with Government (Stores Purchase Department) are generally exempted from furnishing earnest money for such articles for which they have registered their names. If they tender for stores other than those for which they have registered their names, they will have to furnish earnest money as in the case of unregistered firms. Registered firms will have to quote invariably in every tender they submit the registration number assigned to them by the Stores Purchase Department.
- c)
 - (i) Micro, Small & medium Enterprises and Cottage Industries and Industrial co-operative within the state, which are certified as such by the Director of Industries and Commerce or by the Regional Joint Directors of Industries and Commerce will be exempted from furnishing earnest money deposits in support of tenders submitted by them to government departments. The Khadi and Village industries Co-operative Societies and the institution registered under the literary, Scientific and Charitable Societies Act and financed by the Kerala Khadi and Village Industries Board within the State which are certified as such by the Secretary, Kerala Khadi and Village Industries Board will be exempted from furnishing earnest money deposits in support of tenders submitted by them to Government Departments. Government Institutions/ State Public Sector Industries which manufacture and supply stores will also be exempted from furnishing earnest money for tenders submitted by them.
 - (ii) Micro and Small Enterprises and Industrial Co-operatives within the State which have been registered as such with the Industries Department (Department under the control of Director of Industries and Commerce) on furnishing proof of such registration will be exempted from furnishing security deposits against contracts for supply of stores manufactured by them provided that an officer of and above the rank of Deputy Director of Industries and Commerce having jurisdiction over the area also certifies the soundness and reliability of the concerns to undertake the contracts. The Khadi and Village Industries Co-operative Societies within the State which have been registered as such with the Kerala Khadi and Village Industries Board and the Institutions registered under the Literary, Scientific and Charitable Societies Act and which are financed by the Board within the State on furnishing proof of such registration will be exempted from furnishing security deposits against contract for supply of stores manufactured by them

provided that the Secretary, Kerala Khadi and Village Industries Board also certifies to the soundness and reliability of the concerns to undertake the contracts. Government Institutions or any institutions listed in Annexure 16 which supplies store, and the Government of India Undertaking will also be exempted from furnishing security deposit in respect of contracts for supply of stores.

- d) In the matter of purchase of stores by the State Governments Departments, Small Scale Industrial Units sponsored by the National Small Industries Corporation Ltd., New Delhi and in respect of which competency certificates are issued by the Corporation will be exempted from payment of earnest money deposits and security deposits.
 - e) The exemption stipulated in Clauses (b), (c) and (d) above will not however, apply to tenders for the supply of raw materials, or dietary articles or supply of stores on rate or running contract basis.
2. The tenders will be opened on the appointed day and time in the office of the undersigned, in the presence of such of those tenderers or their nominees who may be present at that time.
 3. If any tenderer withdraws from his tender before the expiry of the period fixed for keeping the rates firm for acceptance, the earnest money, if any, deposited by him will be forfeited to Government or such action taken against him as the Government think fit.
 4. Tenderers shall invariably specify in their tenders the delivery conditions including the time required for the supply of articles tendered for.
 5. a) The tenderers shall clearly specify whether the articles offered bear Indian Standards Institution Certification Mark or not. In such cases, they shall produce copies of certification marks along with their tender in support of it.
b) Tenderers shall clearly specify whether the goods are offered from indigenous sources, from imported stocks in India, or from foreign sources to be imported under a license. Government reserve the right to reject offers for import of goods if the Import Trade Control Policy in force at the time of award of the contract prohibits or restricts such imports.
 6. The final acceptance of the tenders rests entirely with the Government who do not bind themselves to accept the lowest or any tender. But the tenderers on their part should be prepared to carry out such portion of the supplies included in their tender as may be allotted to them.
 7. In the case of materials of technical nature the successful tenderer should be prepared to Guarantee satisfactory performance for a definite period under a definite penalty.
 8. Communication of acceptance of the tender normally constitutes a concluded contract. Nevertheless, the successful tenderer shall also execute an agreement for the due fulfillment of the contract within the period to be specified in the letter of acceptance. The contractor shall have to pay all stamp duty, lawyer's charges and other expenses incidental to the execution of

the agreement. Failure to execute the agreement within the period specified will entail the penalties set out in Para 9 below.

9. a) The successful tenderer shall, before signing the agreement, and within the period specified in the letter of acceptance of his tender, **deposit a sum equivalent to 5 per cent of the value of the contract as security** for the satisfactory fulfillment of the contract less the amount of money deposited by him along with his tender. The amount of security may be deposited in Government treasury Savings Bank and the pass book pledged to Purchasing Officer or in Fixed Deposits Receipts of State Bank of Travancore/State Bank of India, endorsed in favour of the above officer. Letters of guarantee in the prescribed form for the amount of security from an approved Bank will also be considered enough at the discretion of the Government. If the successful tenderer fails to deposit the security and execute the agreement as stated above, the earnest money deposited by him will be forfeited to the Government and the contract arranged elsewhere at the defaulter's risk and any loss incurred by the Government on account of the purchase will be recovered from the defaulter who will, however, not be entitled to any gain accruing thereby. If the defaulting firm is a registered firm, their registration is liable to be cancelled.
 - b) In cases where a successful tenderer, after having made partial supplies, fails to fulfill the contracts in full, all or any of the materials not supplied may at the discretion of the Purchasing Officer, be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the Government shall thereby, together with such sums as may be fixed by the Government towards damages, be recovered from the defaulting tenderer.
 - c) Even in cases where no alternate purchases are arranged for the materials not supplied, the proportionate portion of the security deposit based on the cost of the materials not supplied at the rate shown in the tender of the defaulter shall be forfeited and balance alone shall be refunded.
 - d) If the contractor fails to deliver all or any of the Stores or perform the service within the time/period(s) specified in the contract, the purchaser shall without prejudice other remedies under the contract, deduct from contract price as liquidated damages, a sum equivalent to 0.50% to 1 % of the delivered price of the delayed stores or unperformed services for each week of delay until actual delivery or performance, up to a maximum deduction of 10% of the contract prices of the delayed stores or services. Once the maximum is reached, the purchaser may consider termination of the contract at the risk and cost of the contractor.
10. The security deposit shall, subject to the conditions specified herein, be returned to the contractor within three months after the expiration of the contract, but in the event of any dispute arising between the department concerned and the contractor, the department shall be entitled to deduct out of the deposit or the balance thereof, until such dispute is determined, the amount of such damages, costs, charges and expenses as may be claimed. The same may also be deducted from any other sum which may be due to any time from the Government to the contractor. In all cases where there are guarantee for the goods supplied the security deposit will be released only after the expiry of the guarantee period. If the Security Deposit is not released

even after the completion of one year, from the date of expiry of the period of contract provided there are no complaints against the contractor. Interest at the rate of interest paid for S.B accounts by nationalized banks will be paid on the Security Deposit.

(a) "If the Earnest Money Deposit/ Security Deposit is not released within the period specified for no fault on the Contractor, the loss incurred to Government shall be made good from the Officer responsible for the belated release of the Earnest Money Deposit/ Security Deposit."

11. a) All payments to the contractor will be made by the Purchasing Officer in due course:-
- i) either by department cheques payable at the Kerala Government Treasuries; or
 - ii) by cheques or drafts on the Reserve Bank of India , State Bank of India and State Bank of Travancore (at any of their principal branches in India)
 - iii) In the case of supplies from abroad, by drafts as may be arranged between the contracting parties.
- b) All incidental expenses incurred by the Government for making payments outside the district in which the claim arises shall be borne by the contractor.
12. The tenderers shall quote also the percentage of rebate (discount) offered by them in case the payment is made promptly within fifteen days/within one month of taking delivery of stores.
13. Ordinarily payments will be made only after the supplies are actually verified and taken stock but in exceptional cases, payments against satisfactory shipping documents including Certificates of Insurance will be made up to 90 percent of the value of the materials at the discretion of the Government. Bank charges incurred in connection with payment against documents through Bank will be to the account of the contractor. The firms shall produce stamped pre-receipted invoices in all cases where payments (advance/final) for release of railway receipts/shipping documents are made through banks. In exceptional cases where the stamped receipts of the firms are not received for the payments (in advance), the unstamped receipt of the bank (i.e. counterfoils of pay-in-slips issued by the Bank) alone may be accepted as a valid proof for the payment made.
14. The contractor shall not assign or make over the contract or the benefits or burdens thereof to any other person or body corporate. The contractor shall not underlet or sublet to any person or persons or body corporate the execution of the contract or any part thereof without the consent in writing of the Purchasing Officer who shall have absolute power to refuse such consent or to rescind such consent (if given) at any time if he is not satisfied with the manner in which the contract is being executed and no allowance or compensation shall be made to the contractor or the sub-contractor upon such rescission. Provided always that if such consent be given at any time, the contractor shall not be relieved from any obligation, duty or responsibility under this contract.
15. a) In case the contractor becomes insolvent or goes into liquidation, or makes or proposes to

make any assignment for the benefit of his creditors or proposes any composition with his debts, or carries on his business or the contract under inspection on behalf of his creditors or in any case receiving order or orders, for the administration of his estate are made against him, or in case the contractor shall commit any act of insolvency or in case in which under any clause or clauses of his contract the contractor shall have rendered himself liable to damages amounting to the whole of his security deposits, the contract shall, thereupon, after notice given by the Purchasing Officer to the contractor, be determined and the Department/Government may complete the contract in such time and manner and by such persons as the Department/Government shall think fit. But such determination of the contract shall be without any prejudice to any right or remedy of the

Government against the contractor or his sureties in respect of any breach of contract therefore committed by the contractor. All expenses and damages caused to the Government by any breach of contract by the contractor shall be paid by the contractor to the Government, and may be recovered from him under the provisions of the Revenue Recovery Act in force in the State.

- b) The persons/contractors submitting tenders should produce a solvency certificate, clearly indicating to what extent they are solvent from the Tahsildar of the Taluk where they reside, along with their tenders.

Note: The solvency certificate referred to above will apply only in the case of supply of the following articles viz., dietary articles, fuels, raw materials like roots, creepers, flowers, etc., and provisions to hospitals and hostels, sundry articles, etc.

- 16. a) In case the contractor fails to supply and deliver any of the said articles and things within the time provided for delivery of the same or in case the contractor commits any breach of any of the covenants stipulations and agreements herein contained, and in his part to be observed and performed, then and in any such case, it shall be lawful for Government (if they shall think fit to do so) to arrange for the purchase of the said articles and things from elsewhere or on behalf of the Government by and order in writing under the hand of the Purchasing Officer put an end to this contract and in case the Government shall have incurred, sustained or been put to any costs, damages or expenses by reason of such purchase or by reason of this contract having been so put an end to or in case any difference in price, compensation, loss, costs, damages, expenses or other moneys shall then or any time during the continuance of this contract be payable by the contractor to the Government under and by virtue of this contract, it shall be lawful for the Government from and out of any moneys for the time being payable or owing to the contractor from the Government under or by virtue of this contractor otherwise, to pay and reimburse to the Government all such costs, damages and expenses they may have sustained incurred or been put to by reason of the purchase made elsewhere or by reason of this contract having been so put an end to as aforesaid and also all such differences in price, compensation, loss, costs, damages, expenses and other moneys as shall for the time being be payable by the contractor aforesaid.
- b) In case any difference or dispute arises in connection with the contract, all legal proceedings relating to the matter shall be instituted in the Court within whose jurisdiction the Purchasing Officer voluntarily resides.

17. Any sum of money due and payable to the contractor (including security deposit returnable to him) under the contract may be appropriated by the Purchasing Officer or the Government or any other person authorized by the Government and set off against any claim of the Purchasing Officer or the Government for the payment of a sum of money arising out of or under any other contract made by the contractor with the Purchasing Officer or the Government or any other person authorized by the Government. Any sum of money due and payable to the successful tenderer or contractor from the Government shall be adjusted against any sum of money due to the Government from him under any other contracts.
18. Every notice hereby required or authorized to be given may be either give to the contractor personally or left at his residence or last known place or abode or business, or may be handed over to his agent personally, or may be addressed to the contractor by post at his usual or last known place of abode or business and if so addressed and posted, shall be deemed to have been served on the contractor on the date on which, in the ordinary course of post, a letter so addressed and posted would reach his place of abode or business.
19. The tenderer shall undertake to supply materials according to the standard sample and/or Specifications on or before 30.01.2015.
20. a) No representation for enhancement of rates once accepted will be considered. However, in exceptional cases if Government is convinced of any compelling need for enhancement of rate, it may do so.

b) In the case of imported goods, when the price accepted is the ex-site price quoted by the tenderer, the benefit of any reduction in the c.i.f. price should accrue to the purchasing Department of Govt.
21. Any attempt on the part of the tenderers or their agents to influence the Department/Stores Purchase Department in their favour by personal canvassing with the officers concerned will disqualify the tenderers.
22. Tenderers should be prepared to accept orders subject to the penalty clause for forfeiture of security in the event of default in supplies or failure to supply within the stipulated period.
23. Samples would be forwarded if called for and unapproved samples got back by the tenderers at their own cost. Samples sent by V.P. Post for 'freight to pay' will not be accepted. The approved samples may or may not be returned at the discretion of the undersigned. Samples sent by post, railway or plane should be so dispatched so as to reach the Purchasing Officer not later than the date on which the tenders are due. In the case of samples sent by railway the receipt should be sent separately and not along with the tender since the tender will be opened only on the appointed day and demurrage will have to be paid if the railway parcels are not cleared in time. Government will not be responsible if any sample is found missing at any time due to the nonobservance of the provisions of this clause. Tenderers whose samples are received late will not be considered. Samples should be forwarded under separate cover duly listed and the corresponding number of the item in the tender schedule should also be noted in the list of

samples. Tenders for the supply of materials are liable to be rejected unless samples if called for, of the materials tendered for are forwarded.

24. a) The prices quoted should be inclusive of all taxes, duties, cesses, etc., which are or may become payable by the contractor under existing or future law or rules of the country of origin/supply or delivery during the course of execution of the contract. Also the price quoted should be inclusive of transportation of items, unloading and installation at specified location of Games Village at Menamkulam, Thiruvananthapuram.
 - b) In case payment of customs/excise duty is to be made by the Purchasing Officer, the Purchasing Officer will pay the duty on the “unloaded invoice price” only in the first instance, any difference being paid when the tenderer produces the final assessment orders later.
25. The tenderer will invariably furnish the following certificates with their bills for payment:-
- “Certified that the goods on which sales tax has been charged have not been exempted under the General Sales Tax Act or the State Sales Tax Act or the Rule made there under and the charges on account of Sales Tax on these goods are correct under the provisions of the relevant act or the rules made thereunder, Certified further that we (or our Branch or Agent) (Address)..... are registered as dealers in the State of under Registration No. for purposes of Sales Tax”.
26. Special conditions, if any, of the tenderers attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchaser.
27. (This applies only to the case of supply contracts where works such as erection and construction have also to be done. This may be scored out when not applicable). In the event of any question or dispute arising under these conditions or any special conditions of these contract or in connection with this contract the same shall be referred to the award of an arbitrator to be nominated by the Purchasing officer and an arbitrator to be nominated by the contractor or in case of the said arbitrators not agreeing then to the award of an umpire to be appointed by the arbitrators in writing before proceeding on the reference and the decision of the arbitration or in the event of their not agreeing of the umpire appointed by them, shall be final and conclusive and the provision of the Indian Arbitration Act, 1940 and of the rules there under and any statutory modifications there of shall be deemed to apply to and be incorporated in this contract. Upon every and any such reference the assessment of the costs incidental to their reference and award respectively shall be in the discretion of the arbitrators or in the event of their not agreeing of the umpire appointed by them. The venue of arbitration shall be the place from which the acceptance of tender is issued or such other place as the purchaser at his entire discretion may determine.
28. The tenderer should send along with his tender a preliminary agreement executed and signed in Kerala stamp paper worth Rs.100/-. Purchased in the Kerala State. A specimen form of

agreement is also given as annexure. Tenders without the agreement in stamped paper will be rejected outright. But in deserving cases where agreement has not been received, the Purchasing officer may exercise his discretion and call upon such tenderer to execute the agreement within a period of 10 days from the date of issue of such intimation, if the Purchasing Officer is satisfied that the omission forward the agreement along with the tender was due to causes beyond the control of the tenderer and was not due to any negligence on his part. Agreement received from a tenderer after the above time limit will not be considered.

Instruction to Bidders – Important points while making online payment for e-Tenders

Depending on the choice made by bidder for making online payment, e-Procurement system will automatically direct the payment to Government pool account for payments through SBT Internet banking. For bidders making payment through NEFT mode, payment will be automatically directed to the account number provided in the Remittance form.

1) Bidders, while participating in online tenders published in Government of Kerala's e-Procurement website (www.etenders.kerala.gov.in), should ensure the following:

- i. **Single transaction for remitting Tender document fee and EMD:** Bidder should ensure that tender document fees and EMD are remitted as one single transaction and not separate. Separate or split remittance for tender document fee and EMD shall be treated as invalid transactions.
- ii. **Account number as per Remittance Form only:** Bidder should ensure that account no. entered during NEFT remittance at any bank counter or during adding beneficiary account in Internet banking site is the same as it appears in the remittance form generated for that particular bid by the e-Procurement system. Bidder should ensure that tender document fees and EMD are remitted only to the account number given in the Remittance form provided by e-Procurement system for that particular tender.

Bidder should ensure the correctness of details inputted while remittance through NEFT. Please also ensure that your banker inputs the Account Number (which is case sensitive) as displayed or appears in the Remittance form.

Bidder should not truncate or add any other detail to the above account number. No additional information like bidder name, company name, etc. should be entered in the account no. column along with account no. for NEFT remittance.

- iii. **Only NEFT remittance allowed:** RTGS payments, Account to Account transfers or Cash payments are not allowed and are invalid mode of payments. Hence, the remittance form provided by e-Procurement system is to be used only for NEFT payment.
- iv. **UTR number:** Bidders should ensure that the remittance confirmation (UTR number) received after NEFT transfer should be updated as it is, without any truncation or addition, in the e-Procurement system for tracking the payment.

- v. **One Remittance form per bidder and per bid:** The remittance form provided by e-Procurement system shall be valid for that particular bidder and bid and should not be re-used for any other tender or bid or by any other bidder.

The bids will not be considered for further processing if bidder fails to comply on points i to v above and tender fees and EMD will be reversed to the account from which it was received.

General Tender Terms & Conditions for e-Procurement

This tender is an e-Tender and is being published online for the < Supply and and installation of various Gym equipments at Games Village, Menamkulam, Trivandrum (Re-Tender) >. The tender is invited in <I> cover system from the registered and eligible firms through e-procurement portal of Government of Kerala (<https://www.etenders.kerala.gov.in>). Prospective bidders willing to participate in this tender shall necessarily register themselves with above mentioned e-procurement portal.

The tender timeline is available in the critical date section of this tender published in www.etenders.kerala.gov.in.

A). Online Bidder registration process:

Bidders should have a Class II or above Digital Signature Certificate (DSC) to be procured from any Registration Authorities (RA) under the Certifying Agency of India. Details of RAs will be available on www.cca.gov.in. Once, the DSC is obtained, bidders have to register on www.etenders.kerala.gov.in website for participating in this tender. Website registration is a one-time process without any registration fees. However, bidders have to procure DSC at their own cost.

Bidders may contact e-Procurement support desk of Kerala State IT Mission over telephone at 0471-2577088, 2577188, 2577388 or 0484 – 2336006, 2332262 - through email: etendershelp@kerala.gov.in for assistance in this regard.

B). Online Tender Process:

The tender process shall consist of the following stages:

- i. **Downloading of tender document:** Tender document will be available for free download on www.etenders.kerala.gov.in. However, tender document fees shall be payable at the time of bid submission as stipulated in this tender document.
- ii. **Pre-bid meeting:** <NIL>
- iii. **Publishing of Corrigendum:** All corrigenda shall be published on www.etenders.kerala.gov.in and shall not be available elsewhere.
- iv. **Bid submission:** Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this tender document on www.etenders.kerala.gov.in. No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances.
- v. **Opening of Technical Bid and Bidder short-listing:** The technical bids will be opened, evaluated and shortlisted as per the eligibility and technical qualifications. All documents in support of technical qualifications shall be submitted (online). Failure to submit the documents online will

attract disqualification. Bids shortlisted by this process will be taken up for opening the financial bid.

- vi. **Opening of Financial Bids:** Bids of the qualified bidder's shall only be considered for opening and evaluation of the financial bid on the date and time mentioned in critical date's section.

C). Documents Comprising Bid:

- (i). **The First Stage (Pre-Qualification or Technical Cover based on 1cover or2 cover tender system):**

Pre-Qualification or Technical proposal shall contain the scanned copies of the following documents which every bidder has to upload:

- i) Document 1 <Preliminary Agreement>
- ii) Document 2 <e payment form>
- iii) Document3 <BOQ>
- iv) Document4 <Registration Certificate>

The department doesn't take any responsibility for any technical snag or failure that has taken place during document upload.

- (ii). **The Second Stage (Financial Cover or as per tender cover system):**

The Bidder shall complete the Price bid as per format given for download along with this tender.

Note: The blank price bid should be downloaded and saved on bidder's computer without changing file-name otherwise price bid will not get uploaded. The bidder should fill in the details in the same file and upload the same back to the website.

Fixed price: Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable/ variable price quotation will be treated as non - responsive and rejected.

D). Tender Document Fees and Earnest Money Deposit (EMD)

The Bidder shall pay, a tender document fees of Rs. < Rs.7,500/- + 5% of VAT>/- and Earnest Money Deposit Rs.50,000 equal to 1% of the total quoted amount>. The Bid security is required to protect the purchaser against risk of Bidder's conduct, which would warrant the forfeiture of security.

Online Payment modes: The tender document fees and EMD can be paid in the following manner through e-Payment facility provided by the e-Procurement system:

- i. **State Bank of Travancore (SBT) Internet Banking:** If a bidder has a SBT internet banking account, then, during the online bid submission process, bidder shall select SBT option and then select Internet banking option. The e-Procurement system will re-direct the bidder to SBT's internet banking page where he can enter his internet banking credentials and transfer the tender document and EMD amount.
- ii. **National Electronic Fund Transfer (NEFT)** If a bidder holds bank account in a different bank, then, during the online bid submission process, bidder shall select NEFT option. An online remittance form would be generated, which the bidder can use for transferring amount through NEFT either by using internet banking of his bank or visiting nearest branch of his bank. After obtaining the successful transaction receipt no., the bidder has to update the same in e-Procurement system for completing the process of bid submission. Bidder should only use the details given in the Remittance form for making a NEFT payment otherwise payment would result in failure in e-Procurement system.

As NEFT payment status confirmation is not received by e-Procurement system on a real-time basis, bidders are advised to exercise NEFT mode of payment option at least 48 hours prior to the last date and time of bid submission to avoid any payment issues.

NEFT payment should done according to following guidelines:

- i. **Single transaction for remitting Tender document fee and EMD:** Bidder should ensure that tender document fees and EMD are remitted as one single transaction.
- ii. **Account number as per Remittance Form only:** Account no. entered during NEFT remittance at any bank counter or during adding beneficiary account in Internet banking site should be the same as it appears in the remittance form generated for that particular bid by the e-Procurement system. Bidder should ensure that tender document fees and EMD are remitted only to the account number given in the Remittance form provided by e-Procurement system for that particular tender.
Bidders must ensure that the banker inputs the Account Number (which is case sensitive) as displayed in the Remittance form. No additional information like bidder name, company name, etc. should be entered in the account no. column along with account no. for NEFT remittance.
- iii. **Only NEFT Remittance Allowed:** RTGS payments, Account to Account transfers, State Bank Group Transfers (GRPT) or Cash payments are allowed.
- iv. **Amount as per Remittance form:** Bidder should ensure that the amount being remitted is neither less nor higher than the amount shown in remittance form.

- v. **UTR Number:** Bidders should ensure that the remittance confirmation (UTR number) received after NEFT transfer should be updated as it is, in the e-Procurement system for tracking the payment.
- vi. **One Remittance Form per Bidder and per Bid:** The remittance form provided by e-Procurement system shall be valid for that particular bidder and bid and should not be re-used for any other tender or bid or by any other bidder.

Any transaction charges levied while using any of the above modes of online payment has be borne by the bidder. The supplier/contractor's bid will be evaluated only if payment status against bidder is showing "Success" during bid opening.

E). SUBMISSION PROCESS:

For submission of bids, all interested bidders have to register online as explained above in this document. After registration, bidders shall submit their Technical bid and Financial bid online on www.etenders.kerala.gov.in along with online payment of tender document fees and EMD.

For page by page instructions on bid submission process, please visit www.etenders.kerala.gov.in and click "Bidders Manual Kit" link on the home page.

It is necessary to click on "Freeze bid" link/ icon to complete the process of bid submission otherwise the bid will not get submitted online and the same shall not be available for viewing/ opening during bid opening process.

ANNEXURE 1

Preliminary Agreement Format
(To be furnished in Kerala stamp paper worth Rs.100)

Articles of agreement executed on this the day of.....
..... Two thousand andBETWEEN the
The Chief Commissioner & Principal Co-ordinator, National Games secretariat (hereinafter referred to
as “the Government”) of the one part and
Shri. (H.E.
name and address of the tenderer) hereinafter referred to as “the bounden” of the other part.

WHEREAS in response to the notification No. dated..... bounden has submitted
to the Government a tender for the specified therein subject to the terms
and conditions contained in the said tender;

WHEREAS the bounden has also deposited with the Government a sum of Rs..... as
earnest money for the execution of an agreement undertaking the due fulfillment of the contract in case
his tender is accepted by the Government.

NOW THESE PRESENTS WITNESS and it is hereby mutually agreed as follows:

1. In case the tender submitted by the bounden is accepted by the Government and the Contract
for is awarded to the bounden, the bounder shall within
days of acceptance of his tender, execute an agreement with the Government incorporating all the
terms and conditions under which the Government accepts his tender.
2. In case the bounden fails to execute the agreement as aforesaid incorporating the terms and
conditions governing the contract, the Government shall have power and authority to recover from the
bounden any loss or damage caused to the Government by such breach as may be determined by the
Government by appropriating the earnest money deposited by the bounden and if the earnest money is
found to be inadequate the deficit amount may be recovered from the bounden and his properties
movable and immovable in the manner hereinafter contained.
3. All sums found due to the Government under by virtue of this agreement shall be recoverable from
the bounden and his properties movable and immovable under the provisions of the Revenue Recovery
Act for the time being in force as though such sums are arrears of land revenue and in such other
manner the Government may deem fit.

In witness whereof Shri. (H.E. name and
designation) for and on behalf of the Chief Commissioner & Principal Co-ordinator, National Games
secretariat and Shri the bounden have hereunto set
their hands the day and year shown against their respective signatures.

Tenderer/Supplier

Chief Commissioner & Principal Co-ordinator

Signed by Shri. (date)

In the presence of witnesses:

1.

2.

Signed by Shri..... (date)

In the presence of witnesses:

1.

2.

ANNEXURE 2

TENDER DECLARATION FORM

From,

To,

The Chief Commissioner & Principal Co-ordinator,
National Games Secretariat

Sir,

I/We hereby tender to supply, under the annexed general conditions of contract, the whole of the articles referred to and described in the attached specification and schedule, or any portion thereof as may be decided by government, at the rates quoted against item. The articles will be delivered within the time and at the places specified in the schedule.

We shall furnish Guarantee/Warranty papers along with supply.

Signature of the Tenderer with seal

Name of Tenderer:

Full Address :

Mob No :

Land No :

Email ID :

Date.....

Tenderer/Supplier

Chief Commissioner & Principal Co-ordinator

ANNEXURE 3

**TENTATIVE SPECIFICATIONS VARIOUS GYM EQUIPMENTS FOR THE
GAMES VILLAGE AT MENAMKULAM, TRIVANDRUM**

TENDER NO. 76/2014-15/NGS/Purchase (Re Tender)