

**GOVERNMENT OF TRIPURA
OFFICE OF THE DIRECTOR OF SECONDARY EDUCATION
OLD SECRETARIAT COMPLEX
AGARTALA, TRIPURA.**


Press Notice Inviting Tender (PNIT) No F.8 (11-169) SE/PLAN/2017-18

Dated 10/02/2017

On behalf of the Governor of Tripura, the undersigned invites, sealed tender (two-bid system) from resourceful bonafide Indian manufacturers or their authorized dealer for supply of more or less twenty thousand (Tentative quantity) Girls' Bi-cycle conforming to relevant **IS specification** up-to **14/03/2017**.

The tender document is available only at the website **www.schooleducation.tripura.gov.in** which may be inspected and downloaded by the interested bidders.

While submitting tender through downloaded tender form, a separate bank demand draft of Rs.5000/- (Rupees five thousand) only (Non-refundable) as the cost of Tender form, in favour of the H.O. & D.D.O, Directorate of Secondary Education, Tripura, payable at SBI, Agartala Branch, shall have to be furnished.


Director 8.2.17
**Directorate of Secondary Education
Tripura**

Draft Notice Inviting Tender No: F.8(11-169)/SE/PLAN/2017-18

**Government of Tripura
Directorate of Secondary Education
Agartala, Tripura.**

Tele/Fax 0381 232-3835/230-6868/ 232-5581 (FAX)

1. PNIT NO. : No.F.8 (11-169)SE/PLAN/2017-18
Dated : 10/02/ 2017
2. Name of Item : Girls' Bi-cycle conforming to Indian Standard of
IS:10613-2004 along with latest amendment, if any.
3. Earnest Money : Rs. 5.00 Lakhs (Rupees five lakhs) only.
4. Cost of tender form : Rs. 5000.00 (Rupees five thousand) only
(Non - refundable).
5. Inspection Department : Pre-Delivery: Any technical team engaged by the Dept.
as third party ; Post- Delivery: Department.
6. Date of Pre-bid Conference : **At 3.00 PM on 27/02/2017**
7. Last date of dropping of tender : **Up to 3.00 PM on 14/03/2017.**
8. Probable date of opening
of technical bid : **At 4.00 PM on 14/03/2017.**
9. Probable date of opening
of financial bid : **At 3.00 P.M on 15/03/2017**
10. Total Number of written
pages including this page : **18**


Director

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**Directorate of Secondary Education
Tripura**

DECLARATION

I do hereby declare that I have personally gone through the Draft Notice inviting Tender (DNIT) and understood all the clauses, specifications, instructions and having been fully satisfied, I have quoted the rate in the financial bid. This is further to certify that I have suppressed no facts which could debar me from participating into the tender. If it is revealed by the tendering authority after opening of the tender that any fact is suppressed by me, tendering authority shall have the right to reject my tender at any stage along with other penalty including forfeiture of Earnest Money Deposit / Security Money or black listing for a period to be decided by tendering authority.

Further I do affirm that all the terms and conditions of the tender are unconditionally accepted by me. I will have no objection, if any additional term and condition, mutually accepted, is included in the agreement.

Signature of the bidder

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Terms & Conditions

Draft Notice Inviting Tender (DNIT) No. F.8.(11-169) /SE/Plan/2017-18

1. Name and detailed address

of the Tendering Authority:- Director, Directorate of Secondary Education,
Old Secretariat Complex, Agartala,
Tripura.

Pin : 799001

Phone : 0381-2323835/230-6868

Fax : 232-5581/232-8901

E-mail: directorse09@gmail.com

2. Name of the work:- Procurement of 20,000 nos. (Tentative quantity) of Girls' bi-cycle conforming to Indian Standard: 10613-2004 along with latest amendment, if any, during financial year (2017-18). Quantity may increase or decrease in the discretion of tendering authority.

3. Detailed eligibility of the bidder:- Bidder has to be an Indian manufacturer who manufactures Girls' Bicycle conforming to IS:10613- 2004 along with latest amendment, if any and *having an annual turn over of not less than Rs.60 (Sixty) crores in aggregate during preceding 3(three) financial years (2014-15, 2015-16 & 2016-17)*. Manufacturers can participate in the tender directly or through their authorized dealer. In case of dealer's participation, Tripura value added Tax (TVAT) is applicable, the prevailing rate has to be included in the quoted rate. While comparing rate, TVAT will be excluded.

4. Tender date:- Last date of Tender Submission up to **3:00 PM on 14/03/2017** (Tenders can be submitted during office working hours only.)

5. Mode of Tender Submission:- Tender should be dropped in the tender box, kept in the office chamber of Tendering Authority or may be sent by post (Registered with A/D) . In both the cases a tender has to reach the tendering authority positively by **3:00 PM on 14/03/2017**. *The Tendering Authority will not be responsible for any postal or other delay caused in reaching the tender.* Tender received by post within permitted period will be dropped in the tender box by tendering authority or his authorized representative. Tender box will be sealed sharp at **3:00 PM on 14/03/2017** (As per clock of tendering authority). In no way tender after closing of the tender box will be enter

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6. Tender Preparation:- The Tender will be of two parts. *The technical and financial bids shall be in separate sealed envelopes and both such sealed envelopes shall be contained together in another large sealed envelope, which will be termed as complete tender. Non-conforming to this term shall lead to rejection of tender summarily and such incomplete tender will not be opened.*

A] Technical bid:- It will comprise of-

- (i) A forwarding letter addressing the tendering authority.
- (ii) Duly filled in & signed tender form (*Rate quoting sheet shall not be filled in but signed only.*) The Bidder has to sign all the pages including the **blank pages**.
- (iii) Earnest money deposit, as referred to in Clause 7 here-in below.
- (iv) Attested photocopy of valid or renewed industrial license, BIS product certificate issued by Bureau of Indian Standard and factory registration certificate issued by appropriate Government authority.
- (v) Attested photocopy of professional Tax clearance certificate (latest & valid).
- (vi) PAN card's attested photocopy.
- (vii) Authorization of manufacturer to the dealer (in case of dealer's participation).
- (viii) Attested copy of CST/Value added tax registration certificate.
- (ix) VAT / CST clearance certificate.
- x) Attested photocopy of the document or audited balance sheet to prove annual turnover in the preceding financial year.
- xi) The tender should be duly signed by the authorized signatory of the manufacturer (in case of dealer's participation, by the dealer himself/ herself). The authority letter of the company/copy of the power of attorney, authorizing the signatory shall have to be furnished.

Documents required to be submitted as mentioned above shall be in English version duly authenticated by a notary public, if the original document(s) is/are not issued in English. All the documents as stated above should be put into a properly sealed envelope in appropriate size. Sealed envelope shall invariably have following inscriptions on it:-

- a) **"Technical Bid for supply of Girls' Bi-cycle for the year 2017-18"**, at the right top corner of the envelope, and
- b) Name & address of the bidder, at the left side of the envelope.

If all the above inscriptions are not written clearly on the envelope or the envelope is not properly sealed, the bid will summarily be rejected.

The technical bid may be opened at 4.00 P.M on 14/03/2017. In case of change of date, the matter will be notified in the office Notice Board or in the websites.

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B] Financial bid: - "Rate Quoting Sheet" of tender form shall be reproduced and rate will be quoted in words and figures and signed by the participating manufacturer/authorized dealer. The reverse blank page of the "Rate Quoting Sheet" shall also be signed by the manufacturer/authorized dealer. If there is any difference between figures and words the lowest rate will be considered by the tendering authority. The said Sheet should be inserted in an envelope of appropriate size and sealed properly.

Following inscriptions shall invariably be written on the outer side of the sealed envelope.

(i) "Financial bid for supply of Girls' Bi-cycles for the year 2017-18", at the right top corner of the envelope.

(ii) Name & address of the Bidder.

If all the above inscriptions are not written clearly on the envelope or the envelope is not properly sealed, the bid will summarily be rejected.

• The envelope containing financial bid will be opened only when the technical bid submitted by any bidder is found qualified according to the conditions specified and up to the specifications of the DNIT.

• The financial bid may be opened at 3.00 PM on 15/03/2017 after opening of the technical bid or on any subsequent day to be informed by the tendering authority by a notice to be displayed in the Notice Board of the office.

C] Complete Tender: - The Technical & Financial bids, as stated above, should be placed together in another envelope of appropriate size and sealed properly.

The following shall be superscribed on the above mentioned envelope invariably:-

- "TENDER for supply of Girls' Bi-cycle under DNIT No. F.8(11-169)SE/Plan/2017-18 dated 10/02/2017 of the Directorate of Secondary Education, Government of Tripura",
- Name and address of the tendering authority, and
- Name and address of the bidder.

If all the above inscriptions are not written clearly on the envelope or the envelope is not properly sealed, the bid will summarily be rejected.

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7. **Earnest money Deposit (EMD):-** Earnest money for Rs. 5.00 Lakhs (five Lakhs) in the shape of Demand Draft / Deposit-at call has to be deposited in favour of the H.O. & D.D.O, Directorate of Secondary Education, Tripura, payable at SBI, Agartala Branch or any another Nationalized Bank of India. No other mode of payment will be entertained. **If EMD in the prescribed manner is not found, the bid will be summarily rejected.**

8. Cost of Tender Form & Purchase:-

While submitting tender form through downloaded tender form, a separate bank draft of **Rs. 5000/-(Rupees five thousand) only (Non refundable)** in favour of the H.O. & D.D.O, Directorate of Secondary Education, Tripura, payable at SBI, Agartala Branch shall have to be furnished along with the tender.

9. **Sample:-** The Bidder has to submit a sample (Non- returnable) of his / her brand along with the tender, without which the tender will be rejected. The Bidder will obtain receipt against the submitted sample from the office of the tendering authority. Any sample submitted after sealing of the tender box will not be entertained. The Sample will be inspected by the tendering authority or by his authorized officials during the finalization of technical bid. If the sample so submitted fails to fulfill all the specifications, tender will be rejected. If supplied stores are not in accordance with the sample supplied, the lot should be rejected by the tendering authority.

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10. Rate:- The Bidder will quote the rate (uniform for all delivery points incorporating all applicable taxes and charges). The accepted rate will remain valid for a period of 1(one) year from the date of placement of supply order. **The rate shall not be quoted in the technical bid.** It shall be written in the financial bid only. If any bidder quotes rate in the technical bid, his/her bid will be rejected. The **“Rate Quoting Sheet”** of tender form shall remain blank but be signed by the bidder for technical bid. The Tender form (duly filled in & signed at all pages including the blank papers on the reverse) shall be the main parts of Technical bid.

11. Tender opening:- The Technical bid of the Tender may be opened at 4.00 P.M on 14/03/2017 in the office chamber of the tendering authority. Interested bidders or their authorized representatives may remain present during opening of tenders. Complete tenders will be taken out from the box and outer envelope will be unsealed if superscriptions in the envelope are correct. The Technical and financial bids will be segregated. If the superscriptions on the envelope of complete tenders are not correct, the tender will be rejected and not opened. If inscriptions of the technical and financial bids are correct, the technical bid will be opened and financial bid will be taken under custody of tendering authority. Correct technical bids will be opened and scrutinized. Whose technical bids and samples are accepted, corresponding financial bids will be opened with intimation to the relevant bidders at least 24 hours before in the office chamber of the tendering authority where interested bidders or their authorized representatives may remain present, in case of there is change of probable date of opening of financial bid as fixed. In this regard the Notice of financial bid opening will be displayed in the office notice board of tendering authority only.

12. Scrutiny of original documents: - The lowest bidder may be asked to appear before the Tender Committee for scrutiny of the original documents and if any additional document is required for the satisfaction of the tender committee. If he/she fails to appear before the tendering committee on the time and date fixed or fails to produce any original document, his/her bid will be rejected forfeiting entire EMD and blacklisting the bidder for two years.

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13. Security Money and Agreement:- After issue of supply order, the successful bidder (supplier) shall have to deposit 10% value of issued supply order subject to a maximum of INR 25.00 lakhs (Rupees twenty five lakhs) only as security money . The security money in favour of the tendering authority in the shape of a bank draft drawn on any SBI / any nationalized bank branch has to be deposited within 7(seven) days from the date of issue of the supply order and enter into a formal agreement. Supply order will be part and parcel of the agreement with the purchaser / tendering authority failing which the deposited earnest money of the bidder will be forfeited to the full extent and the bidder will be declared black listed for next two years.

If any supplier wants to sign the agreement through any other authorized person who has not signed the tender, he or she shall be empowered by power of attorney. In case of Pvt. Ltd./Limited/Public Limited Company, he may be authorized by Board Resolution. The bidder has the liberty to convert the earnest money (full or part as per requirement) to the security money. The security money will be released after the warranty period is over. In case of any detected defect of the purchased bicycle not attended to by the supplier by replacing the defective one by specified one within seven days during the validity of warranty period, the act will be treated as violation of agreement and the security money to the full extent will be forfeited along with black listing of the firm for two years.

14. Supply order:- The supply order will be issued and handed over to the local official of the successful bidder (supplier). Their local office will be asked to collect the supply order from the office of the tendering authority (purchaser) on receipt of telephonic information. Details of the local office of the supplier along with telephone number has to be informed by the lowest successful bidder to the tendering authority immediately after opening of the financial bid.

The supply order will be the part and parcel of the agreement to be signed by the supplier with the purchaser positively within 7(seven) days from the date of issuance of supply order depositing security money in appropriate shape.

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15. Penalty:-

Ground	Penalty
1. Revision of rate or withdrawal of bid after closing of tender but before the opening of technical bid.	20% EMD will be forfeited and the bidder will be black listed for next two years during which bidder will not be allowed to participate in any tender of tendering authority.
2. Revision of rate or withdrawal of bid after opening of technical bid but before opening of financial bid.	50% EMD will be forfeited and the bidder will be black listed for next two years during which bidder will not be allowed to participate in any tender of tendering authority.
3. Revision of rate or withdrawal of bid after opening of financial bid but before negotiation.	100% EMD will be forfeited and the bidder will be black listed for next two years during which bidder will not be allowed to participate in any tender of tendering authority.
4. Revision of rate or withdrawal of financial bid after scrutiny of original documents meeting but before issuance of supply order.	100% EMD will be forfeited and the bidder will be black listed for next two years during which bidder will not be allowed to participate in any tender of tendering authority.
5. Failure to attend scrutiny of original documents meeting as per call of tendering authority.	100% EMD will be forfeited and the bidder will be black listed for next two years during which bidder will not be allowed to participate in any tender of tendering authority.
6. Failure to deposit security money in time and sign the agreement.	100% EMD will be forfeited and the bidder will be black listed for next two years during which bidder will not be allowed to participate in any tender of tendering authority.

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<p>7. Failure to complete supply within original delivery period or extension period which will be exclusively the discretion of tendering authority and in no way more than one third of original delivery period on appropriate ground to be decided by the tendering authority, but completion the supply within 15 days after expiry of original delivery period/ extended period if allowed by tendering authority.</p>	<p>Liquidated damage @ 1% of per day and subject to 10 % maximum on the delayed supply will be imposed and the bidder will be black listed for two years as stated above.</p>
<p>8. Failure to complete the supply within the period as mentioned at Sl. No. 7</p>	<p>Agreement will be rescinded and unsupplied quantities will be procured by alternative arrangement. Cost difference or security money whichever is higher will be recovered from the bidder's security money / pending bill and firm will be black listed for two years.</p>
<p>9. Failure to replace defected bicycle(manufacturing defect) by specific one from the date of receipt of information during the warranty period</p>	<p>Security money will be forfeited to the full extent even for a single case and blacklisting for 02 (two) years</p>

16.Delivery norms :- Delivery of the ordered item in earmarked go-down/store as per instructions in supply order in 8 (Eight District Head Quarters, namely Agartala, Udaipur, Belonia, Khowai, Ambassa, Biramganj, Kailashahar, Dharmanagar) The Exact place of supply to the specific go-down are as follows:- **West District**- 1) Prachya Bharati H.S. School 2) Kamalghat H/S School 3) Parllimangal H.S. School 4) West District Zonal Office **Sepahijala District** - 1) Bishalgarh Class XII School, 2) Charilam H/S School , 3) Sonamura H/S School, **Khowai District** :-1) Khowai Boys H/S school,2) Teliamura H/S School, 3) Kalyanpur Boys' class XII School, **Gomati District**:- 1) K.B.I.,Udaipur 2) Amarpur Boys H/S School **South District**:- 1) B.K.I.,Belonia, 2)Sabroom Girls H.S. School 3) Rajnagar Colony H.S. School, 4) Betaga H.S. School,5) Hrishyamukh H.S. School 6) Satchand H/S School 7) Julaibari M.M. Girls H.S. School **Unakoti District** :- 1) Kailashahar Girls H/S School 2) Kumarghat Girls H/S School 3) Ledraidewan H/S School, **North District**:- 1) B.B Institution, 2) Kadamtala H/S School, 3) Kachanpur Govt.English Medium High School, 4) Balak Moni High School **Dhalai District**:- 1) Kulai H/S School, 2) Madhab Ch. H/S School, Mainama Above location will be mentioned in the supply order. However, there may be changes of delivery points considering the convenience of the students of the locality. The Delivery means receiving of ordered items at the specific location.

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The delivery shall be completed with in **90(ninety)** days from the date of issue of supply order. The weekly progress report will have to be submitted by the supplier to the department indicating the position of manufacturing, inspection and dispatched quantity.

17.Warranty period :- The supplied item should have a warranty period for 1(one) year from the date of acceptance of the article at the respective delivery points. During the period, if any manufacturing defect of supplied bi-cycle is detected by the user of the bi-cycle, this must be replaced/ repaired by the supplier at his / her own cost.

18.Quantity to be procured and splitting among more than one bidder: - The quantity shown in the tender may be increased or decreased or dropped from purchase schedule at the discretion of the tendering authority. The tendering authority reserves the right to split the quantity to be procured among more than one bidder. Decision of the tendering authority with respect to splitting of quantity to be supplied will be final.

19.Inspection :-The Department shall conduct a third party inspection at any point of time for pre delivery inspection. The third party will be engaged by the Department & they will submit the inspection report to the Director of Secondary Education. In addition to pre delivery inspection the post delivery inspection will be arranged by the technical sub-committee constituted by the department. For this purpose the department will appoint an inspection committee. The inspection committee will select sample by random method from the supplied lot & they will submit the inspection report to the Director of Secondary Education.

If any defect is noticed during inspection, supplied item will be rejected. The cost involved for the pre delivery inspection and post delivery inspection shall have to be borne by the supplier and the cost of inspection should be included in quoted rates.

Payment will be made only on getting successful inspection report both from the third party inspection team and from the post delivery inspection team.

20. Sample and Brand :-The Brand of the item must be mentioned by the bidder in the tender. The sample of the item must be submitted along with the tender latest by 3.00 PM on 14/03/2017. Subsequent submission of the sample will not be allowed in any case. If submitted sample is not as per specification, the bid will be rejected with 10 % forfeiture of earnest money.

21. Marking & packing of store :- During affecting supply the item shall properly be packed for safe transportation at the responsibility of the supplier/bidder. The supply item must have IS marking as per norms. In addition “**Directorate of Secondary Education, Tripura**” marking with brand name of the bidder. No additional cost for packing, marking, bundling etc will be made.

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22.Road permit :- The Road permit for entry of loaded trucks in Tripura will be provided by the department as per existing system of local sales tax department, if sales tax department changes the system to issue road permit within provision of tender, the supplier shall have to accept to new system unconditionally. In case road permit is not returned by the supplier, the security money will be forfeited as realization of sales tax for the missing road permit.

23.Time extension :- The Supplier must deliver the ordered item within stipulated delivery period. However, if the supplier foresees that due to any reason beyond his/her their control, he / she may not be able to maintain the delivery schedule, he / she may apply for time extension period within 7 (seven) days before expiry of last date of normal delivery on the basis of documentary evidences and valid ground. The tendering authority reserves the right to consider or reject the time extension prayer of the supplier. If any time extension prayer is rejected by the tendering authority, and supplier fails to maintain the stipulated delivery schedule, penalty clause will automatically be invoked. Time may be considered for extension up to 15(fifteen) days only by the tendering authority.

24. Price variation clause :- No Price variation under any circumstance shall be entertained.

25. Payment :- No advance payment will be made. Payment will only be made after successful execution of supply order and supply is received on satisfying quality, standards and all terms and conditions laid down in the tender and supply order. Statutory deduction from bill, namely, income tax, & TVAT (if applicable) will be deducted as applicable at source.

26. Conditional discount :-The Tenders with any condition including conditional discount shall be rejected. If any term and condition of DNIT is not accepted by the bidder, tender will be rejected. If extraneous terms and conditions if imposed by the bidder, his / her bid will be summarily rejected.

27. Local Office/Agent :-The successful bidder from outside Agartala must have local agent/office at Agartala. All the correspondences related with tender or supply order will only be handed over to the local office/agent by the tendering authority.

28. Responsibility of stores during transit :-The supplier should be solely responsible for the stores in transit. Any legal interference of Police/Sail Tax/Income Tax/Transport/any other agencies will be faced by the supplier. The transportation delay/non availability of trains, truck etc. will never be considered by the tendering authority as reason for delay to supply and no extension of delivery period will be granted on this account.

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29. Dispute & litigation :- In case of any dispute arising out of the contract/purchase order, shall at the first point of time be referred for arbitration. The courts at Agartala in Tripura with appropriate jurisdiction shall try the disputes, if any, in case of non-settlement through arbitration and conciliation.

30. The Tendering authority reserves the right to accept or reject any tender including the lowest bid or cancel the whole tender process without assigning any reason.

31. Pre-bid Conference : A pre bid conference shall be held in the chamber of the Director, Directorate of Secondary Education on 27/02/2017 at 3.00 PM for clarification of any doubts of the prospective bidders on any condition of the contract, specification etc.

Bidder Sheet

Bidder has to provide wanted information in this sheet.

1. Detailed address of the bidder along with phone and fax No. with STD code (for communication purpose by tending authority): -

2. Detailed address of the Principal firm of the bidder along with phone and fax number with STD code (if the bidder is authorized dealer of the Manufacture).

3. Name of contact person :-
Mobile / Phone / Fax No :-
Email address : -

4. Detailed address of the manufacturing unit of the bidder or their principal firm along with phone and fax number with STD codes:

5. Detailed address of the local office along with contact number and name of contract person, if any. :

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6. Experience of the bidder in supplying similar (certificate from competent authority to be enclosed) item to any Govt. Department / PSU / Large private sector project during last three years. : -
7. Please indicate Manufacturing capacity of the Manufacturing Unit:-
 - i) Per day :-
 - ii) Per week :-
 - iii) Per month :-
8. Out of the total production of the manufacturing unit how much quantity can be delivered to the department, if ordered.
 - i) per week : -
9. Detailed address of DGS & D under whose jurisdiction the manufacturing unit of the bidder or the Principal firm belongs to:
-
10. Is there any pending court case or any other dispute of the bidder /participating firm with any government /PSUs? If 'YES', please give details :
11. Brand name of the tendered item (Bicycle) : -
12. Quantity of bicycles sold during last three years. If any quantity is sold in Tripura during the last three years, please mention. : -

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13. Turnover of the firm during the last three financial years:-

14. Whether bidder or their principal firm was penalized by any government (central/state or PSUs in connection with any similar work) If YES please write details : -

NB: No supporting documents in connection with the Bidder Sheet will be required along with tenders. During Scrutiny of original documents tendering authority may want these documents.

TECHNICAL SPECIFICATIONS FOR GIRLS' BICYCLE

1. Standard :- The girls' Bicycle conforming to Indian standard of IS 10613-2004 with hand operated lever brake system.
2. Colour :- Black
3. Frame :- As per IS 623-2008
4. Dimension of seat tube :- IS – 34040 - 1966
 - a. Out side diameter of seat tube :- 28.6 mm.
 - b. Thickness of seat tube :- 1.63 mm.
5. Saddle :- PVC Saddle.
6. Gear Bell :- Chromium plated Steel Gear Bell.
7. Lock :- 7 Lever Metallic Lock.
8. Side Stand :- Metallic side stand.
9. Carrier :- Metallic black painted with 4 putty carrier.
10. Basket :- Front basket steel netted with black coating.

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11. Saree Guard :- Metallic Saree Guard.
12. Tyre: - 26 x 1½ inch – As per IS 2414 : 2005 suitable for 20” (twenty inch) Girls’ bi-cycle.
13. Rim: - 26 x 1½ inch. Conforming to IS 624 :2003.
14. Thickness of the Rim :- As per IS 624 : 2003 specification.
15. Size: - 20 inches with seat adjustable up to 1½ inch.
16. LOGO: - “**School Education Department, Tripura.**” should clearly be written on the frame by sticker.
17. Paddle: - 101.6 mm. (4 inch) with Black Rubber with Reflectors on paddles are made mandatory. As such plastic cover on paddles are not required as it will covers the reflectors.
18. Tube: - Suitable as per Rim size with English valve.
19. Forks :- As per IS Mark 2061-1995.
20. Mudguards :- As per IS Mark No. 6218 – 2008.
21. Chain wheel :- As per IS Mark No. 2062:1992(shall be made of steel conforming)
22. Free wheels :- As per IS Mark No. 1283 -1995.
23. Chain :- As per IS Mark No. 2403 -1991.(Chain shall have a minimum breaking load of 8010N).
24. Chain Guard (Chain Cover) :- Bicycle shall be equipped with a protective chain guard (Half Chain Cover) on the front side of the chain wheel.
25. Cranks :- As per IS Mark No. 1281 : 1996.
26. Handle Bar :- :- As per IS Mark No. 625 : 2006.
27. Seat Pillar :- As per IS Mark No. 626 : 2009.
28. Spokes :- As per IS Mark No. 630 : 2005.

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29. Hubs :- As per IS Mark No. 629 : 2013.

30. Cotter Pins, Washer & Nut :- As per IS Mark No. 1282 :1968.

31. Bicycle Steering Head assembly :- As per IS Mark No. 2973: 1983.

32. Bottom Bracket lock Ring :- As per IS Mark No. 1134 :2004.

33. Brakes :- :- As per IS Mark No. 10613 : 2004.

34. Rim Tapes & Buckles :- As per IS Mark No. 960 : 2005.

NB: If any bidder willing to give more technical specification or clarify about any technical specification then he / she may enclose separate sheet obtaining prior approval from the tendering authority.

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RATE QUOTING SHEET

Item: Supply of Girls' Bicycle

DNIT No. : F..8(11-169)/SE/PLAN/2017-18

Sl. No.	Name of item	Quantity	Unit	Rate inclusive of all Taxes & Charges excl. TVAT per unit	TVAT per unit	Total rate per unit	Amount
1	2	3	4	5	6	7 (5+6)	8
1	Bi cycle for girls size = 20 inch Confirming to IS:10613/2004 with up-to-date amendment with hand operated lever brake system 4. 1(a).	20,000 Nos.	Each				

NB. : For technical bid nothing will be written in this sheet and it will remain blank. The Bidder has to sign it only. For the financial bid, the bidder has to reproduce this sheet and quote the rate as per pro -forma, sign (both sides of the page) and submit in the financial bid (in sealed envelope separately).

Bidder

Director

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