

# **GOVERNMENT OF TAMIL NADU**

## **DEPARTMENT OF TOURISM**

**Infrastructure Development Investment Program for Tourism  
PIU - Tamil Nadu Tourism Development Corporation Limited**

### **BIDDING DOCUMENT**

**for**

### **Procurement of Goods**

### **LOT – 2**

**Purchase of Boats for TTDC (Motor & Speed Boat)**

**Single-Stage: Two-Envelope  
Bidding Procedure**

### **Volume 2 - Price Bid Documents**

**Issued on** : 10 January 2019

**Invitation for Bids No** : PIU/TTDC/ROC NO: 1669B/H2/2017

**NCB No** : IDIPT/TN/T4/NCB/10B-LOT2/2017

**Purchaser** : Chairman and Managing Director,  
Tamil Nadu Tourism Development Corporation Limited,  
Tamil Nadu Tourism Complex,  
2, Wallajah Road,  
Chennai – 600 002, Tamil Nadu  
Telephone: +91 044-25333850-54.  
Email: ttdc@vsnl.com

**Country** : India

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# Bidding Forms

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## Price Bid Submission Sheet

### **Note**

*The Bidder must accomplish the Price Bid Submission Sheet on its letterhead clearly showing the bidder's complete name and address.*

Date:

NCB No.: IDIPT/TN/T4/NCB/10B-LOT2/2017

Invitation for Bid No.: PIU/TTDC/ROC NO: 1669B/H2/2017

To:

Chairman and Managing Director  
Tamil Nadu Tourism Development Corporation Limited,  
Tamil Nadu Tourism Complex  
2, Wallajah Road,  
Chennai – 600 002, Tamil Nadu  
India.

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including the Addenda issued in accordance with Instructions to Bidders (ITB) 8.
- (b) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in Section 6 (Schedule of Supply), the following Goods and Related Services: . . .  
*[insert a brief description of the goods and related services] . . .*
- (c) The total price of our Bid, excluding any discounts offered in item (d) below, is

*[amount of foreign currency in words], [amount in figures], and [amount of local currency in words], [amount in figures]*

- (d) The discounts offered and the methodology for their application are as follows:

Discounts: If our Bid is accepted, the following discounts shall apply: . . . . . *[specify in detail each discount offered and the specific item of the Schedule of Supply to which it applies] . . . . .*

Methodology of Application of the Discounts: The discounts shall be applied using the following method: . . . . . *[specify in detail the method that shall be used to apply the discounts] . . . . .*

- (e) Our bid shall be valid for a period of . . . . . *[insert validity period as specified in ITB 20.1 of the BDS] . . . . .* days from the date fixed for the submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

(f) If our Bid is accepted, we commit to obtain a Performance Security in the amount of . . . . . [specify a figure between 5% and 10%, which should be consistent with that of SCC 18.1] . . . . . percent of the Contract Price for the due performance of the Contract.

(g) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract:<sup>1</sup>

Name of Recipient	Address	Reason	Amount
_____	_____	_____	_____
_____	_____	_____	_____

(h) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.

(i) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

(j) We agree to permit ADB or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by ADB.

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

<sup>1</sup> If none has been paid or is to be paid, indicate "None."

## Preamble to Bill of Quantities

### 1. Scope of work:

1. The Scope of work involves provision of improved basic urban infrastructure and services at tourist destinations and attractions for the TTDC Tourist spots at various locations there by promoting sustainable economic growth through Tourism-**Purchase of Boats for TTDC (Motor & Speed Boat) LOT - 2.**
2. These interventions, which are planned to improve the services to the tourists, would lead to increase pilgrim/tourism in the town and thereby provide direct and indirect economic benefits to the population who are involved in Tourism and Trade related activities.
3. The Conditions of Contract, Specification and Drawings are to be read in conjunction with the Bill of Quantities Schedule of Prices and reference shall be made to these documents for detailed descriptions, which are not repeated in the Bill of Quantities.
4. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work ordered and carried out, as measured by the contractor and verified by the Engineer and valued at the rates and prices tendered in the priced bill of quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix within the terms of the contract.
5. Except where a provision is made under a separate item in the Bill of Quantities the amounts inserted in the Bill of Quantities shall be the full inclusive value of the work described under the respective items and includes constructional plant, labour supervision, materials, erection, defect liability, profit, taxes and duties together with all general risks, liabilities and obligations set forth or implied in the Contract.
6. The whole cost of complying with the provisions of the contract shall be included in the items provided in the priced bill of quantities, and where no items are provided the cost shall be deemed to be distributed among the rates and prices entered for the related items of work.
7. Where an item is provided for the design of an element of the Plant, the amount entered shall include all costs and expenses which may be required to complete the design of that element including obtaining the approval of the Engineer to drawings and calculations where required
8. Where an item is provided for the supply and installation of Plant or materials the amount entered shall include all costs and expenses necessary prior to incorporating such items in the Works and shall include for:
  - a) Design of that element including obtaining the Engineers approval of drawings or calculations as may be specified or required;
  - b) Manufacture of the plant including the Engineer's approval of factory tests and certifications as may be specified or required;
  - c) Delivery to and offloading at the site including the Engineers approval to or approval of delivery inspection certificates as may be specified or required; and steps between the above activities.

9. All costs associated with testing and inspection at manufacturers' works, individual tests (pre commissioning tests) and Tests on Completion shall be deemed to be included in the items for supply and installation.
10. Contractor will have to provide all assistance to Engineer or Engineers representative for taking all measurements of the works. The accepted measurement by contractor and Engineer shall be the basis of submission of bill by contractor. These joint measurements have to be attached with each bill by the contractor

## **2. Inspection**

Bidder is requested to visit the site to acquaint themselves with all existing conditions, and with the nature and extent of work to be done under this contract as no extras will be allowed on the plea of want of information due to neglect of their part in this regard.

## **3. Materials**

All materials, equipment supplied shall be new, unused without any defects.

All materials, equipment and accessories stated herein shall be the best of their respective kind and shall comply with the requirements of the relevant Standards, Specifications or equivalent where such exists. In all cases of permanent work specifications, model nos., makes etc., and other technical data shall be approved by the Engineer before an order is placed, and all materials, equipment, accessories and spares etc., supplied shall correspond in quality with the approved samples. The Engineer will exercise the right to reject all such items not complying in quality with the standard of the approved items and all costs incurred by this rejection shall be borne by the Contractor/ Supplier. All such rejected items shall be removed from the site. The Contractor/ Supplier shall provide the necessary details to the Engineer regarding the dates and sources of obtaining such items.

## **4. Trade Name**

Where reference is made to certain manufactures' products and items identified by registered trademarks, this has been done for the sole purpose of defining and establishing standards of quality and performance and not with the intention of restricting the procurement of material or fitting to a particular manufacturer. Any other materials equipment and accessories or equivalent may be used provided that the characteristics of type, quality, and appearance finish, method of construction and/or performance is not less than specified and provided also that the approval is first obtained, by the Engineer.

## **(II). AS BUILT DRAWINGS**

- 1) Unless otherwise specified the Contractor/ Supplier shall deliver to the Engineer two sets of hard copies to appropriate scale and on appropriate size paper, and one set of AutoCAD compatible soft copy in a compact disk.
- 2) All drawings, documents and manuals shall be to a standard format. All drawings shall be to the size required by Engineer.
- 3) The Bid shall be deemed to include the cost of the preparation, supply and delivery of all drawings, instruction manuals, transparent copies on polyester and information and copies thereof which the Contractor/ Supplier is required to provide under the terms of the Contract.



GOVERNMENT OF TAMILNADU, DEPARTMENT OF TOURISM									
INFRASTRUCTURE DEVELOPMENT INVESTMENT PROGRAMME FOR TOURISM									
Procurement of the Goods for Purchase of Boats for TTDC (Motor & Speed Boat) LOT - 2									
CONTRACT PACKAGE NO : IDIPT/TN/T4/NCB/10B-LOT2/2017									
Price Schedule For Goods To Be Offered From Within The Purchaser's Country									
Name of Bidder: .....			IFB No: PIU/TTDC/ROC NO: 1669B/H2/2017			Page.....of...			
1	2	3	4	5		6	7	8	9
Item No	Description of item	Country of origin	Domestic value Added in Percent	Quantity and Unit of Measurement		Unit Price EXW	Total EXW Price per item	GST On Total Price	Total Price per item including Taxes
							5x6		
1	Design, Manufacture, Supply, Testing, Commissioning and maintenance of Eight-Seater Motor boat Bucket seat model with 9.9 H.P Engine as per detailed technical specifications mentioned in Section 6			07	No				
2	Design, Manufacture, Supply, Testing, Commissioning and maintenance of Ten-Seater Motor boat as per detailed technical specifications mentioned in Section 6			02	No				

3	Design, Manufacture, Supply, Testing, Commissioning and maintenance of Fifteen-Seater Motor Boat as per detailed technical specifications mentioned in Section 6			02	No				
4	Design, Manufacture, Supply, Testing, Commissioning and maintenance of Eight-Seater Motor boat (Cat Decker) as per detailed technical specifications mentioned in Section 6			06	No				
5	Design, Manufacture, Supply, Testing, Commissioning and maintenance of Four-Seater Speed Boat with 60HP engine and remote-control unit as per detailed technical specifications mentioned in Section 6			02	No				
<b>Grand Total</b>									

**Notes**

Column No 4: In accordance with margin of preference ITB Clause 35, if applicable. Domestic Value Added comprises domestic labor, the domestic content of materials, domestic overheads and profits from the stage of mining the raw material until final assembly.

Column No 6:	Incoterm in accordance with ITB Clause 14 Currency in accordance with ITB Clause 15 Price shall include all customs duties, sales and other taxes already paid or payable on the components and raw materials used in the manufacture or assembly of the item or the custom duties and sales and other taxes already paid on previously imported items.
Column No 8:	Payable in the Purchaser's country if Contract is awarded.

Name: .....

In the capacity of: .....

Signed: .....

Duly authorized to sign the Bid for and on behalf of: .....

Date: .....