

OFFICE OF THE PRINCIPAL
GOVT. COLLEGE FOR WOMEN, PARADE GROUND, JAMMU

(An Autonomous College)

Mob:- 94191-03074 : Tel. No:0191-2544305
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No:WCP/COLL/2017/2446


Dated:- 21-11-2017

TENDER NOTICE

For and on behalf of the Governor of Jammu and Kashmir State, Sealed Tenders, superscribed "Tender for Automatic Roti/Chappati Making Machine", affixed with revenue stamps of Rs.5/- (Rs. Five only) alongwith CDR of Rs. 2,000/- (Rupees Two thousand only) pledged to the Principal, Govt. College for Women, Parade Ground, Jammu, are invited from registered manufacturers/ Authorized dealers/ Authorized distributors. The details of the specifications and the requirement of this item alongwith the terms and conditions can be had from the office of the undersigned on any working day from 10:00 a.m to 3:00 p.m or can be downloaded from the college Website:www.gcwparade.in

Sealed tenders alongwith the CDR of Rs. 2,000/ (Rs. Two thousand only) must reach in the office of the undersigned within ten (10) days upto 3:00 p.m from the date of its publication in the Newspaper. In case last date of the receipt of tenders falls on Sunday or any Gazetted holiday, the tenders will be received on the next working day.

The Principal reserves the right to accept or reject all or any tender in whole or any part thereof without assigning any reason, whatsoever.


Principal
Govt. College for Women
Parade Ground, Jammu.

Handwritten:
Kells
20/11/17

Copy to:
1. Office record.

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, PARADE, JAMMU (J&K)

(SCHEDULE-‘A’)

S.NO. OF TENDER : _____

Name of the party in whose : _____

Favour the Tender form has been issued

The Principal,

Govt. College for Women, Parade,

Jammu (J&K)

Dear Madam,

1. I/We hereby submit our tender for the _____

2. I/WE now enclosing herewith the Nationalized Bank FDR/ No dated for Rs. 2,000/- drawn in favour of the “The Principal, Govt. College for Women, Parade, Jammu (J&K)” towards EMD/Bid Security. (TENDERS NOT ACCOMPANIED WITH EMD/BID SECURITY ALONGWITH THE TECHNO-COMMERCIAL BID SHALL BE SUMMARILYREJECTED).

3. I/We have gone through all terms and conditions of the tender documents before submitting the same.

4. I/We hereby agree to all the terms and conditions, stipulated by the MYH, in this connection including delivery, warranty, penalty etc. Quotations for each group are being submitted under separate covers, and sheets and shall be considered on their face value.

5. I/We have noted that overwritten entries shall be deleted unless duly cut & re-written and initialed.

6. Tenders are duly signed (No thumb impression should be affixed).

7. I/We undertake to sign the contract/agreement, if required, within 15 (Fifteen days) from the date of issue of the letter of acceptance, failing which our/my security money deposited may be forfeited and our/my name may be removed from the list of suppliers at GCW, Parade.

NOTE: ALL TERMS & CONDITIONS SUCH AS TAXES ETC, HAS BEEN INDICATED IN THE QUOTATIONS FAILING WHICH IT WILL BE PRESUMED THAT THE RATES ARE INCLUSIVE OF ALL TAXES AND OTHER TERMS AND CONDITIONS ARE ALSO AS PER YOUR REQUIREMENTS.

Yours faithfully,

Signature of Tender(s)

full Address.

WITNESS _____

WITNESS _____

WITNESS _____

WITNESS _____

**TENDER DOCUMENT FOR PURCHASE OF CHAPATI MAKING MACHINE
AT GOVT COLLEGE FOR WOMEN, PARADE, JAMMU.**

Tender No: _____ **Dated** _____

CHECK LIST FOR TERMS AND CONDITIONS

Check list for Terms and Conditions

(To be filled by the bidder and submitted alongwith the technical bid)

1. Certificate for being in business for more than 2 years _____
2. Certificate for sole ownership/partnership _____
3. Statement of financial standing from bankers _____
4. Performance report/List of organization supplied with the same equipment _____

5. Whether rates quoted included all taxes/Rate is a CIF _____
6. Whether rates are quoted as per tenders specifications _____
7. Authority letter from manufacturer/principal enclosed _____
8. Affidavit that the firm has not been black listed in the past by any
Organization _____
9. Affidavit that the firm has no vigilance case/CBI/FEMA case pending
against him/supplier _____
10. Affidavit that the firm is not supplying the same item at the lower rate quoted in the tender to any Govt.
organization or any other Institute (Fall clause)

11. Quotation being submitted directly by the manufacturer or authorized distributor

12. Quality assurance certificate like ISI, ISO-9002, IP/BP or any other, please specify

13. Statement of turnover/annual report for each of the last three years are
attached ____
1- 2016-17 -----
2- 2015-16 -----
3- 2014-15 -----
14. Bid Security amount deposited is enclosed _____
15. Literature of original catalogue of the product is attached for
reference _____
16. Comprehensive Guarantee/Warranty period for _____ and thereafter-comprehensive AMC
(including all spares & labour) YES/NO. (Tick the option YES/NO) for further years.
18. Compliance Statement with relation to specification _____.

**(NAME OF THE BIDDER) WITH
SIGNATURE & SEAL**

ANEXURE-I

Office of The Principal, Govt. College for Women, Parade, Jammu (J&K).

Technical Specification-

1	Machine	Chapati Making Machine
2	Model	Rotary Type
3	Capacity	at least 1000 chapati per hour
4	Electric Power 1.25 kw	Single Phase Motor
5	Chapati size	4” to 6” diameter
6	Chapati Thickness	5 to 3mm Chapati
7	Chapati Weight	25 gm to 50 gm
	Chapati Colour	Light Brown
	Chapati Appearance	Soft & Puffed Layer
	Gas Consumption	25 to 1-75 kg 1 Hour
	Machine Size	Feet (L) x 4 feet (w)x4.5 feet (H) (Approx)
	Machine weight	50 kg (Approx)

The Firm should clearly indicate in the technical bid itself that the prices of all standard accessories and the accessories mentioned in the specification are included in the quoted price

Warranty:- Strictly as per tender clause No. 41 of tender documents

ANEXURE – II

Office of The Principal, Govt. College for Women, Parade, Jammu (J&K)

(SCHEDULE-‘B’)

Tender Ref. No. : -----/

Subject : Purchase of Chapati Making Machine (Quantity one)

Last Date for selling of Tender form : ----- upto 1.00 p.m

Date of Submission of Tender form : On or before upto 4.00 p.m.

Date of Opening of Tender form : at 12.00.a.m.

1. Tender should be addressed to The Principal, Govt. College for Women, Parade, Jammu (J&K) and submitted to Office of The Principal, Govt. College for Women, Parade, Jammu (J&K) under sealed cover failing which the tender shall be rejected.

Terms and conditions for supply should invariably be indicated otherwise would be taken on its face value. The rates may be quoted on separate sheets in separate envelop failing which the tender(s) will be rejected.

2. Mixed quotations will not be considered for acceptance.

3. IN CASE OF THE TENDER DOUMENTS DOWNLOADED FROM THE WEBSITE :-THE BIDDERS MAY DOWNLOAD THE TENDER DOCUMENTS DIRECTLY FROM THE WEBSITE AVAILABLE AT WWW.GCWPARADE.IN IN SUCH CASE, THE BIDDERS ARE REQUIRED TO SUBMIT THE TENDER COST FEE OF Rs.1,000/- (NON-REFUNDABLE) BY WAY OF SEPARATE DEMAND DRAFT DRAWN IN FAVOUR OF Principal GCW Parade Jammu AND THE SAME SHOULD ESSENTIALLY BE ENCLOSED

ALONGWITH THE TECHNO COMMERCIAL BID. THE BIDDERS SHOULD SPECIFICALLY SUPERSCRIBE, "DOWNLOADED FROM THE WEBSITE" ON THE TOP LEFT CORNER OF THE OUTER ENVELOPE CONTAINING TECHNO COMMERCIAL BID & PRICE BID SEPARATELY. IN NO CASE, THE TENDER COST FEE SHOULD BE MIXED WITH EMD AMOUNT. THE TENDERS NOT FOLLOWING THE ABOVE PROCEDURE WILL BE SUMMARILLY REJECTED.

4. TENDER SHOULD BE SUBMITTED IN TWO BID SYSTEM CONTAINING TWO PARTS AS DETAILED BELOW

PART-I :- TECHNO-COMMERCIAL BID IN ONE SEALED COVER WITH E.M.

PART-II:- PRICE BID/FINANCIAL BID IN ONE SEALED COVER.

BOTH THE SEALED ENVELOPES SHOULD THEN BE PUT IN ONE OUTER COVER INDICATING THEREON:

i) Reference No. of the Tender _____

ii) Tender regarding _____

iii) Due datesubmission of the tender : _____

iv) Due date for opening of the tender _____

v) Name of the firm _____

PLEASE NOTE THAT PRICES SHOULD NOT BE INDICATED IN THE TECHNO-COMMERCIAL BID. THE PRE-QUALIFICATION DOCUMENTS INCLUDING E.M.D./BID SECURITY AS REQUIRED IN THE TENDER DOCUMENT SHOULD INVARIABLE BE ACCOMPANIED WITH THE TECHNO-COMMERCIAL BID.

NOTE:- TENDERS SUBMITTED WITHOUT FOLLOWING TWO BID SYSTEM PROCEDURE AS MENTIONED ABOVE WILL BE SUMMARILY REJECTED.

THE TENDERERS MUST QUOTE THEIR MODEL STRICTLY AS PER TENDER SPECIFICATIONS. (AS PER SHEET ATTACHED ANEXURE-I)

- Genuine equipments and instruments etc., should be supplied. Tenderers should indicate the source of supply i.e. name & address of the manufacturers from whom the items are to be imported, country of origin, country of Shipment etc.
- The quoted equipment should preferably be of Indian/International standards.

The tenderers are required to quote the mode of shipment by Air/Sea/ Airport Parcel and should give separate breakup of freight and Insurance Charges.

Supply of equipment means-Installation and Commissioning at site. No separate charges will be paid separately on this account.

GUARANTEE/WARRANTEE PERIOD: *THE TENDERERS MUST QUOTE FOR 5 YEARS COMPREHENSIVE WARRANTY(INCLUDING ALL SPARES, ACCESSORIES AND LABOR) FROM THE DATE OF COMPLETION OF THE SATISFACTORY INSTALLATION. THE WARRANTY CHARGES SHALL NOT BE QUOTED SEPARATELY OTHERWISE THE OFFER SHALL BE SUMMARITY REJECTED.*

ALSO THE BIDDERS ARE REQUESTED TO SUBMIT THEIR QUOTE (RATES) FOR SUBSEQUENT 5 YEARS COMPREHENSIVE AMC (INCLUDING ALL SPARES, ACCESSORIES AND LABOR).

FAILURE TO COMPLY THIS CONDITION WILL ENTAIL THE REJECTION OF THE BIDS. THE PRICE COMPARISION SHALL BE MADE TAKING INTO ACCOUNT ON BASIC PRICE AND POST WARRANTY CMC.

Delivery: The successful bidders should strictly adhere to the following delivery schedule supply, installation & Commissioning should be effected within 4 to 6 weeks from the date of supply order and this clause should be strictly adhere to failing which administrative action as deemed fit under rules will be taken against the defaulter.

SPARE PARTS: The separate price list of all spares and accessories and consumables, if any, (Including minor) required for maintenance and repairs in future after guarantee/warrantee period must be attached/enclosed along with the sealed quotation failing which quotation will not be considered. If any spares & accessories other than the price list attached/enclosed by the firm are required for future repair it will be borne by the firm only.

44. The tenderers are required to furnish the list of spares along with their cost in the Financial bid failing which their bids are liable to be rejected.

45. The tenderer shall furnish a non-blacklisting certificate that the firm has not been blacklisted in the past by any government/Private institution. The tenderer/supplier has to give an affidavit on non-judicial stamp paper of Rs.100/- that there is no vigilance/CBI case pending against the firm/supplier and the firm has not been blacklisted in the past by any Govt. or Private Organization.

46. Payment of Agency Commission, if any, payable in rupees must be indicated. If no Agency Commission is admissible from the foreign suppliers must be indicated specifically.

47. Tenderers should clearly indicate the name of the Manufacturers /Beneficiary of the Letter of Credit, country of Origin, place of shipment/Airfreightment etc.

48. Local agents quoting on behalf of their foreign suppliers must attach valid authority letter in their favour. In case of distributor, the firm should be direct distributor from the principal's. Either the Foreign, Principals /manufacturers or their authorized Indian Agent should participate in the tender but not both. Also one agent cannot represent two suppliers or quote on their behalf in the same tender. The sub-distributor authority by distributor will not be accepted at all. In case the firm is neither manufacturer nor direct authorized dealer of the manufacturer, such offers will be summarily rejected.

SUCCESSFUL TENDERERS WILL HAVE TO FURNISH PERFORMANCE BANK GUARANTEE FOR 10% CONTRACT VALUE FROM ANY NATIONALIZED BANK (AS PER THE LIST ENCLOSED) VALID FOR THE WARRANTY PERIOD alongwith the final proforma Invoice.

50. The rates quoted for the Stores/Equipments, under the reference, by the supplier shall in no event exceed the lowest price at which the suppliers of the Stores/Equipments of identical description are made to any other person/organization/Institution during the period and should attach an undertaking.

FALL CLAUSE

51. If, at any time, during the said period, the supplier reduce the said prices of such Stores/Equipment or sales such stores to any other person/organization/Institution at a price lower than the chargeable, he shall forthwith notify such reduction or sale to the "The Principal, Govt. College for Women, Parade, Jammu (J&K)" and the price payable for theStores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

52. Successful tenderers, should give pre-alert intimation prior to shipment notifying both the nominated clearing agents as well as the Institute.

The supplier shall furnish the following certificate to the Accounts Officer (Stores Accounts) alongwith each bill for payment for supplies made against in Rate Contract Tender.

“I/We certify that the Stores of description identical to the Stores supplied to the government under the contract against Tender herein have not been offered/sold by me/us to any other person/organization/Institution upto date of bill/the date of completion of supplies against all supply orders placed during the currency of the tender/rate contract at the price lower than the institute under contract /against tender”.

The supplier shall furnish a list of organizations where the equipment, in question, has/have been supplied with the period during the last one year and performance certificate from such organization may also be provided.

THE GOODS MUST INVARIABLY BE CONSIGNED THROUGH OUR NOMINATED FREIGHT FORWARDERS INDICATED IN THE SUPPLY ORDER, in case of imported item.