

No.PPDCM/4(24)/2011-12/

Date: 01-12-2011

To

Website

Sir,

This Centre needs 02 Small Industry Boilers for Common Facility Centre, Sethar, Distt. Anantnag (J&K).

In this connection, tenders were invited through limited tender enquiry under double bids system vide letter of even No. dated 05-11-2011. The last date of receipt of tender was 28-11-2011 upto 11.00 hrs. Now the last date of receipt of tenders has been extended upto 14-12-2011 at 11.00 hrs. with same terms & conditions mentioned in Part 'B'. **Technical bids (Part "A") will be opened on same day at 12.00 hrs.** at PPDC, Meerut, in presence of intending tenderers who have quoted for Small Industry Boilers and wish to be present on the occasion.

It is requested to kindly submit your tender in the Tender Form already sent to you, complete in all respect latest by 14-12-2011 upto 11.00 hrs. Tender Form (Part 'A' and Part 'B') may also be down loaded from our website i.e. www.ppdcm Meerut.com if required.

Yours faithfully

C.P. Bansal
Director

No.PPDCM/4(24)/2011-12/

Date: 05-11-2011

To

Sir,

This centre needs 02 Small Industry Boilers as mentioned in Tender Form enclosed herewith. The quotation complete in all respect on **enclosed prescribed Tender Form (Part I and Part -II)**, should reach in the office of Director, MSME-Technology Development Centre (PPDC), Sports Goods Complex, Delhi Road, Meerut latest by **28-11-2011 upto 11.00 hrs. and technical bids will be opened on same day at 12.00 hrs.** at PPDC, Meerut, in presence of intending tenderers who have quoted for Small Industry Boilers and wish to be present on the occasion. Terms & conditions as mentioned in **Part II** of the tender form (enclosed) should be signed and stamped by the supplier as token of acceptance of the terms & conditions prescribed by the centre and be returned with the quotation.

It is requested to kindly submit your quotation as per the enclosed tender form complete in all respect latest by 28-11-2011 upto 11.00 hrs.

Encl: As above

Yours faithfully

C.P. Bansal
Director

Part - I

**MSME-TECHNOLOGY DEVELOPMENT CENTRE
(PROCESS-CUM-PRODUCT DEVELOPMENT CENTRE)
MEERUT**

TECHNICAL SPECIFICATIONS OF SMALL INDUSTRY BOILERS:

Qty. – 02 Nos.

Sr. No.	Specifications required by MSME-TDC (PPDC), Meerut	Specifications offered by the supplier
1.	Type: Vertical Capacity: 500 ltrs. Working Pressure: 100 pounds, Fuel: Wood waste fire (suitable for coal also) complete with Safety Valve, Water Level Gauge, Glass Set, Pressure Gauge, Drain Valves, Steam Trap Box (Temp. - 130°C, Pressure - min. - 3.5 kg/sq.cm., max. - 20 kg./sq.cm., suitable for 1.25" pipe), Grating Bar Chimney of 20 ft. height and feed pump fitted with branded motor of 2 h.p., 1440 ± 5 rpm, three phase power supply. The body of steam Generator to be made of 12.0 mm thick tested quality M.S. Plate, grade IS 2062 as per standard approved by Chief Inspector of Indian Boiler Regulation. Certificate from Chief Inspector of Indian Boiler regulation is to be provided by the supplier while executing the supply.	

Certified that the technical specifications as offered towards supply of Small Industry Boilers are minimum and no variation is required on my part. Specifications filled up only as per the format and in sequence given above.

Signature of the supplier with stamp

Designation-----

Place-----

Date-----

Part - II

MSME-TECHNOLOGY DEVELOPMENT CENTRE (PROCESS-CUM-PRODUCT DEVELOPMENT CENTRE) MEERUT

TERMS & CONDITIONS

- 1 The supplier should read the tender paper carefully. Submission of tender shall mean that the supplier has read and understood all the terms & conditions of the tender and agrees and binds himself to the same. **All pages of the tender document should be signed and stamped by the supplier and returned with the offer.**
- 2 Only original machine/equipment/product manufacturers/suppliers or their authorized agents having after sales service & maintenance facilities are eligible to quote.
- 3 The Supplier should quote competitive prices applicable to educational institutions.
- 4 Tender should accompany Bid security (Also known as Earnest Money Deposit) for an amount of Rs.12000/-(Rupees twelve thousand only) in the form of account Payee Demand Draft/ Bankers Cheque drawn in favour of PPDC, Meerut, payable at Meerut, along with Part 'A' of the tender as mentioned at Sl. No. 6 below. No other mode of payment is acceptable. Tenders without Earnest Money Deposit will not be accepted. However the suppliers registered with DGS&D and/or NSIC for machine/equipment/product mentioned in tender document are exempted from depositing Earnest Money on submission of proof of registration along with the tender.
- 5 The sealed tenders should be super-scribed with tender number, name of the item and last date of submission of tender on the left side of the envelope and should be addressed to the Director, MSME-Technology Development Centre (PPDC), Sports Goods Complex, Delhi Road, Meerut -250 002. (U.P.).
- 6 Tenders should be submitted in two separate sealed envelopes i.e. **Technical bid (Part 'A')** (containing documents of proof of being reputed manufacturer/supplier or authorized agent and consisting of technical specifications as mentioned in Part I of the Tender document with detailed technical literature with catalogue, list of accessories & spares with specifications, list of users, copy of income tax certificate/return or PAN no. and terms & conditions prescribed by PPDC, Meerut duly signed and stamped on all pages) and **Price Bid (Part 'B')** (containing the item wise price for the items and details of taxes & other duties/levies etc.). These two envelopes should be sealed individually super-scribing 'Technical Bid' and 'Price Bid' respectively along with name of the item & last date of submission. These two envelopes should be put in another sealed envelope superscripted with Tender No., Name of items & last date of submission.

- 7 The tenders must be received upto 11.00 hrs. on 14-12-2011 and technical bids will be opened on same day at 12.00 hrs. at MSME-TDC (PPDC), in presence of intending tenderers who wish to be present on the occasion.
- 8 Date and time for opening the price bids (Part 'B') will be decided after finalization of Technical Bids. A notice shall be given, by Fax/Speed Post/Registered Post/E-Mail/Courier, to the tenderers whose Technical Bid is accepted after scrutiny of Part 'A' of tenders. However opening of Part 'B' of a tender shall be without any commitment whatsoever.
- 9 Tenders received after last date & time of submission, are liable to be rejected.
- 10 A security deposit of 10% of the purchase order value, should be deposited by the supplier through a bank demand draft/ performance bank Guarantee in favour of PPDC Meerut, payable at Meerut, within 15 days of receipt of acceptance of the order. The security deposit is refundable after 60 days of completion of all contractual obligations by the supplier.
- 11 Items should be delivered within two months from the date of receipt of acceptance of order. Supplier may ask the extension for delivery one time only at the discretion of purchaser.
- 12 Failure and Termination: On acceptance of tender, if the tenderer whose tender is accepted, fails to deliver the machine/equipment/products within the period fixed for such delivery in the contract or as extended or at any time repudiates the contract before the expiry of such period the Purchaser may without prejudice to their other rights:
 - a) Recover from the contractor liquidated damages by way of penalty a sum of equivalent to 2% of the price of any machine/equipment/products (including element of taxes, freight etc.) which contractor have failed to deliver within the period fixed for delivery in the contract or as extended, for each month or part of a month for which the delivery of such machine/equipment/products may be in arrears when delivery thereof is accepted after expiry of the aforesaid period subject to maximum of 7.5% of the purchase order value.

OR

- b) Cancel the contract or a portion thereof and, if so desired purchase the machine/equipment/products not so delivered or others of a similar description (where machine/equipment/products exactly complying with particulars are not, in the opinion of the Purchaser [which shall be final] readily procurable) at the risk and cost of the contractor. It shall, however, be the discretion of the purchaser to obtain or not, the performance guarantee bond from the firm/firms on whom the contract is placed at the risk and expense of the defaulting firm/firms.

- 13 All testing facilities shall be provided by the firm on whom supply order is placed, free of cost to inspecting officer to test, to be carried out by him on the stores submitted. All testing charges are to be borne by the suppliers. The purchaser may, at his discretion, waive inspection before dispatch and inspect the same on receipt , installation & commissioning at site. Centre's right to inspect, test and where necessary, reject the items after the item's arrival and/or installation & commissioning shall in no way be limited or waived by reason of machine/equipment/products having been previously inspected, tested and passed by the centre or its authorized representative.
- 14 The supplier shall be responsible for installation & commissioning of the machine/equipment/products. The supplier would be responsible to train the engineers and/or operators for use and maintenance etc.
- 15 Machine/Equipment/products are to be installed & commissioned and used at **Common Facility Centre (CFC), Sethar, Distt. Anantnag (J&K).**
- 16 Tenders shall be valid for a period of 180 days from the date of opening of Technical bids (Part 'A').
- 17 The centre reserves the right to alter, cancel, accept, modify, split, vary the quantities, any terms, conditions and specifications etc., or reject or postpone the procurement either fully or partly without assigning any reason there off.
- 18 Any order resulting from the tender enquiry shall be governed by the general terms and conditions of this contract.
- 19 Where counter terms and conditions of business have been offered, PPDC, Meerut shall not be deemed to be governed by these and bound by them unless specific written acceptance thereof has been given by PPDC, Meerut.
- 20 The price must be quoted for each item along with taxes, duties and other levies, if any, shown separately.
- 21 The centre reserves the right to reject the material if found substandard and not as per specifications and supplier must make arrangements to replace the same with correct material at the premises of the centre, within a period of 15 days from the date of communicating the rejection. The party shall bear all expenses involved in such an event.
22. The centre will pay taxes as applicable/ wherever necessary.
23. The offers quoted shall be in **Indian Rupees** on the basis of Freight on Road (FOR) i.e. door delivery at **Common Facility Centre (CFC), Sethar, Distt. Anantnag (J&K) .**
24. All goods liable to damage or deterioration in transit must be insured by the suppliers at their own cost.

25. Centre may arrange Road Permit on receipt of Performa Invoice with reference to the purchase order.
26. Payment terms: 100% payment will be made after receipt of the goods in satisfactory condition as per the specifications mentioned in purchase order/tender document and also after installation & commissioning and giving satisfactory working demonstration of the machine/equipments/products and training thereon at destination.
27. Mere participation in the tender and offering of lowest rates does not confer any right on any party for placing order on them.
28. All the disputes arising out of the contract shall be subject to Meerut, (U.P. India) jurisdiction only.
29. Parties are required to effect supplies, commission and install the machinery/ equipment/ products at PPDC, Meerut and extend/maintain warranty / guaranty at the site. Guaranty/Warranty of a period of 12 months would commence from the date of completion of installation commissioning and training.
30. Installation & Commissioning charges if any, should be specifically quoted separately with price bid.
31. Training charges either at suppliers work place or at any other place will be to the suppliers account.
32. Suppliers must submit with their offer, list of customers (with their full address, Phone Number) to whom they have made similar supplies in the past.
33. The supplier should also mention the nearest service centre of the machine equipment/products as quoted by the supplier/manufacturer.
34. Foundation drawings and other installation & commissioning instructions/procedure are to be forwarded by the supplier, where applicable, whose tender is accepted, to the centre immediately on receipt of acceptance of order.
35. The supplier should submit a certificate to the effect that " the excise duty claimed from the purchaser is actually paid by us to the excise authorities/Govt. agencies and in case any refund is received from the excise authorities/ Govt. agencies, the same shall be passed on in full to the benefit of the purchaser."
36. In all the matters concerned to and not covered in the terms & conditions, the decision of the Director, MSME-TDC (PPDC), Meerut shall be final and binding on the parties. However, any dispute or difference arising in interpretations or applications of provisions of the contract, shall be referred to the sole arbitration of the Additional Secretary & Development Commissioner (MSME) /

Chairman, G.C., MSME-TDC (PPDC), Meerut, Ministry of Micro Small & medium Enterprises, Govt. of India, 7th Floor, Nirman Bhawan, Maulana Azad Road, New Delhi 110108 or any other person appointed by him. The award of the arbitrator shall be final and binding on the both the parties.

Signature of the supplier with stamp

Designation-----

Place-----

Date-----

Check list of enclosures for the attention suppliers:

1. Document to prove that the suppliers are original machine/equipment/product manufacturers or their authorized agents.
2. D.D. for earnest money/copy of certificate of registration with DGS&D and / or NSIC for quoted Machine/equipment/product.
3. List of users (with name, address and telephone number) to whom similar items have been supplied.
4. Copy of income tax certificate/return or PAN No.
5. Certificate to effect that excise duty collected will be duly remitted to authorities etc.

I/we have enclosed the documents given above in the same serial order as tabulated above.

Please note your tender may be rejected if above mentioned documents are not enclosed.

Signature of the supplier with stamp

Designation-----

Place-----

Date-----