

ONLINE TENDER NOTICE
INVITATION TO TENDER

**SIR SORABJI POCHKHANAWALA BANKER'S TRAINING
COLLEGE JVPD SCHEME VILE PARLE WEST MUMBAI -400056**

Tender Enquiry No. Tender No. SPBTC - 1/2017-18

Dated 21 JULY - 2017

Principal SPBT College invites Tenders under two bid system consisting of technical specifications as given in tender and financial bid in respect of purchase of Washer Extractor and Tumble Drier of 15 Kg capacity, from the manufactures and /or their authorized dealers of outstanding reput and actually dealing in the trade.

1. If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be fully filled, in, signed and submitted on or before the schedule date mentioned in the tender enquiry.

2. Prospective tenderers are advised to go through dates other clauses of this tender enquiry carefully before filling the tender.

Schedule to Tender No.

SPBTC - 1/2017-18

Last date and Time of receipt of Tender

By 1200 hrs on 14/08/2017

Time and date for opening of tender

At 1600 hrs on 14/08/2017

Validity of Offer

The Tender shall remain open for acceptance till 180 days from the opening of tender.

S/No. Description of Store

Qty. Tender Cost

01	Commercial Washing Machine for all type of laundry jobs, Front loading with Capacity 15 Kgs, with inbuilt hydro extractor for wring out washed clothes. Drying tumbler machine capacity 15 kgs.l specification attached with appendix "A" of Tender	01 No. <u>Rs.250/-</u>
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Tenderers are advised to go through the Product specifications, Payment terms of Tender Enquiry carefully before filling the Tender.

All Tender documents attached with this invitation to tender including the specification are SACROSANCT for considering any offer as complete offer. It is therefore important that Tender Acceptance Letter which is a written undertaking that all the terms and condition of the tender are understood and accepted should be signed and submitted in original. Envelope containing the tender quotation shall be super scribed as "**Commercial Washing Machine**"

II) TERMS AND CONDITION OF TENDER ENQUIRY

Terms of Price	Rates quoted by the firms be on <u>firm price basis.</u> Rates should be quoted in Indian rupees both in figure as well as in word for complete units as per specifications. Any and every alteration in the rates should be signed in ink otherwise the offers will not be considered. Firms should clearly indicate different taxes, duties, which they propose to charges as extra along with the present rates thereof. Offers with such stipulations like ' as applicable' will be treated as vague and are liable to be ignored. Rates Quoted shall <u>remain open for 180 days</u> after the opening of the tender.
Payment Terms	Store are required to be supplied on credit basis and payment will be recouped on completion of supply and on production of the final bill. Payment in advance or immediately on delivery cannot be made. However advance can be paid only against a valid bank guarantee.
Delivery instruction	<u>Free delivery at Consignee's location</u> i.e Sir Sorabji Pochkhanawala Banker's Training College JVPD Scheme Vile Parle West Mumbai - 400056. However final discretion regarding delivery instruction lies with the purchaser.

Delivery Period Instruction	Delivery of item is required to be effect <u>with in 30 days</u> after approval with a lead period of 15 days.
Liquidation charges clause	5.1. If the firms fails to deliver the item within the period fixed for such delivery or at any time repudiates the contract before the expiry of such period, the purchaser may recover from the supplier as agreed liquidated damages including administrative expenses. <u>A sum equivalent to 2% of the price of the item</u> the supplier has failed to deliver within the period fixed for delivery in the schedule, provided that the total damages so claimed shall not exceed 10% of the total cost price.
Details of Manufactures	Only those firms should respond who are the manufacturer or their authorized dealer of the stores specified in Tender specifications as brought out in Appendix-A of T.E. Offer from firms whose business activities are limited to procuring items from the manufacturers and supplying the same to purchaser having after sales service back up will also be entertained provided they furnish a certificate from the manufacturer certifying the availability of service infrastructure, along with their tender, failing which their tender will be summarily rejected. Tenderers should disclose the name and full address (along with telephone/Fax No) of the place where the stores will be manufactured and offered for inspection, if required.

Tender Sample requirement	<u>Sample not required however catalogue is required for checking of specification..</u> Tenderers should ensure that the Catalogue submitted by them fully confirm to all the parameters of the Tender Enquiry specification. Offers received without catalogue tenders shall be ignored summarily. The price bid of eligible firms will be opened and order would be considered on the lowest bidders subject to their capacity and performance etc.
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Single Bid System	11.1. Since the stores to be procured are specific and technical nature, bids are required to be submitted under single bid which should contain all the technical details along with commercial terms and conditions as mentioned in the tender enquiry with details as
	i) Performance statement of last three years. ii) Technical Specification iii) Copy of manufacturer or authorization letter /certificate. iv) Earnest money deposit.
	v) Copies of any one or two of the following documents like PAN, last 3 years tax returns, service registration(only in TIN) vi) Tender Fee and EMD deposit (If applicable) vii) Any other relevant documents which the firms wish to submit. viii) Make, Model without rate ix) Technical literature x) Warranty / Guarantee period. Price: Price should be quoted as per enclosed BOQ format provided Details of rates, taxes, duties, discounts if any, delivery period, validity of rates etc. quoted by the bidder. These details should be submitted on the letter pads of the supplier. i) Rates must be clearly mentioned in figures as well as in words and in INR ii) There should not be any cutting / over writing.

(III) IMPORTANT INSTRUCTIONS

1. Full name and status of the person signing the tender documents must be clearly mentioned.
2. The firms applying tenders against the subject tender enquiry are informed that all relevant details with reference to the tender enquiry stipulations are clearly responded to. In case any of the tender enquiry stipulations are not clearly stated or replied to by any of the firms, no repeat or clarifications will be sought from the concerned firms and its offer will be rejected outrightly.
3. Catalogues, if any, mentioning the full particulars of the stores should be furnished with the quotation.
4. Important information like tender enquiry number, date of tender opening, type of stores, full specifications of the items and terms and conditions etc should be provided wherever required.
5. If the representative of the firm desires to remain present while opening of quotation, the same will be allowed.
6. Purchaser reserves the right to cancel / reject or scrap any or all the tenders at any stage without assigning any reason.
7. Purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted for, arrive in good condition at the destination. The consignee, as soon as possible but not later than 30 days of the date of arrival of the stores at destination, notify to the contract any loss or damages to the stores that may have occurred during the transit.
8. While the tenderers and the purchaser shall make every effort to resolve any issue amicably through direct informal negotiation, in the event of any disagreement or dispute arising between them under or in connection with the contract shall be settled under the court of law within its jurisdiction at Mumbai.
9. Except as otherwise provided in the invitation to the tender, the contractor hereby declares that the goods, stores, articles sold / supplied to the purchaser under this contract shall be of the best quality and workmanship and particulars contained / mentioned in the contract. The contractor hereby guarantees that said goods / stores / articles would continue to conform to the description and quality aforesaid for a period of twelve months, from the date of delivery of the said goods / stores / articles to the purchaser or 15 months from the date of shipment / dispatch from the contractor's works whichever is earlier and notwithstanding the fact that the purchaser (inspector) may have inspected and / or approved the said goods / stores / articles, if during the aforesaid period of 12/15 months, the said stores / goods / articles be discovered not conforming to the description and quality aforesaid or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the contractor and purchaser shall be entitled to call upon the contractor to rectify the goods stores / articles or such portion thereof as is found to be defective by the purchaser within reasonable period or such specified period as may be allowed by the purchaser in his discretion on / an application made thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods / articles / stores / rectified from the date of rectification thereof. In case of failure of the contractor to rectify or replace the

goods etc. within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores.

10. Purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted for, arrive in good condition at the destination. The consignee, as soon as possible but not later than 30 days of the date of arrival of the stores at destination, notify to the contract any loss or damages to the stores that may have occurred during the transit.
11. Tenderers who are past suppliers of the item as per T/E specification should submit their performance statement in enclosed Performa. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.
12. While the tenderers and the purchaser shall make every effort to resolve any issue amicably through direct informal negotiation, in the event of any disagreement or dispute arising between them under or in connection with the contract shall be settled under the court of law within its jurisdiction at Hyderabad. The resultant contract will be interpreted as per the prevailing Indian laws and various directives of the Govt. of India.
13. For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallely for any further queries, the bidders are asked to contact over phone:022-61458004 or send a mail over to- prispbtc@centralbank.co.in.
14. **Defect Liability:** The supplier is liable for inherent or manufacturing defects in quality of **Washer Extractor and Tumble Drier** observed at a later date, though it might not be apparent or observed at the time of acceptance. In such an eventuality, the supplier will have to replace the **Washer Extractor and Tumble** or compensate for the loss or inconvenience that might have already been caused or might cause to the SPBTC on account of such defects or deviation from the Bank's specifications.
15. Anti profiteering clause: The supplier shall necessarily pass the benefits of GST to SPBTC.
16. Retention Clause: The retention of GST component on supplies received till the corresponding GST credit has been sighted in the electronic credit ledger(GSTR 2A)by the supplier.
17. Indemnity Clause: The supplier/indemnify the SPBTC in case of any mismatch of the ITC in the GSTR 2A to the extent for which the supplier is liable.
18. Tax Deduction Clause: The deduction of Tax at source on value of on Goods and service may be incorporated, to the extent and in the manner, as may be notified by the government.
19. Blacklisting Clause: A tender shall be cancelled in the event the supplier is blacklisted in GST portal or if rating of a supplier falls below a level, as may be decided from time to time.
20. Compliance Clause: All necessary compliances relating to the transaction such as disclosure in the return to be filed, TCS (if applicable) etc. shall be duly undertaken by the supplier and incase of any non- compliance or delayed compliance, the College shall have right to recover interest and/or penalty that may be levied including liquidated damages@ 5% of the value of supplies.

IV. STANDARD FORMS TO BE USED

The following forms mentioned in the Appendices - A, B, C, D, are required to be submitted along with the bid.

APPENDIX - A -

SPECIFICATIONS AND REQUIREMENT OF COMMERCIAL WASHING MACHINE

<i>S/NO</i>	<i>SPECIFICATIONS</i>	<i>QTY.</i>
01	- Commercial Washing Machine for all type of laundry jobs, Front loading with Capacity 15 Kgs, with inbuilt hydro extractor drum for wring out washcloth, - Drying tumbler machine capacity 15 kgs as per full specification attached as appendix "A" of T.E	01 No.

TECHNICAL SPECIFICATIONS OF COMMERCIAL WASHING MACHINE
TECHNICAL SPECIFICATIONS OF COMMERCIAL WASHING MACHINE

Front Loading Washing Machine with Loading Capacity of 15 Kg. Dry Weight Per Charge, Open Pocket, Heavy Duty, Steam Heated, Inner Basket And Outer Drum Stainless Steel, Micro-controller based Controller for fully automatic programs, Consists of Auto Timed, Auto Reverse-Forward, Auto Digital Temperature Control, Water level control, Auto Drain Valve, Large LCD display for clear visibility of status of machine, Wash Motor coordinate with Pulleys and V-Belts to create the positive drive Complete With Control Panel, Stainless steel Front, Door & Hopper.

Specification: -

S/No.	Parameters	Requirement
1	Capacity	dry wt. of Clothes per cycle 15 kg
2	Basket Size (Min.)	630 mm Dia x 485 mm Depth.
3	Volume of Inner Basket (Min.)	151
4	Operation Cycle	30-40 Mts
5	Opening Door Size	355 Dia.
6	Wash Motor	2HP
7	Wash Speed	35-40 Rpm
8	Steam Inlet	1/2"
9	Steam Consumption	50 kg /Hr approx.
10	Water Consumption	300-350 Liters / Cycle approx.
11	Water Inlet	1" BSP Electronic Valve
12	Drain	2" BSP with Motorized drain Valve
13	Door	S.S Sheet fitted with Toughened Glass.
14	Overall Dimension Approx	965 mm W x 1185 mm D x 1450 mm.
15	Safety Feature	The machine stops automatically while opening

TECHNICAL SPECIFICATIONS OF DRYING TUMBLER MACHINE

Drying Tumbler Machine Front Loading, Open pocket, Steam Heated With Loading Capacity of 15 Kg. Per Charge Complete With Micro-controller based Controller for fully automatic programs, Consists of Auto Timed, Auto Reverse-Forward, Auto Digital Temperature Control, Cool Down System, Large LCD display for clear visibility of status of machine. One Motor each for Drive And Blower, Double Walled Glass Wool Insulated Outer Body Mild Steel, Inner Basket Stainless Steel, Self Lint Screen, 'V' Belt Drive, Waste Air Exhaust Etc Operates On 415 V, 3 Phase, 50 Hz AC Supply.

Specification : -

S/NO.	Parameters	Requirements
1	Capacity	15Kg.(Dry wet per charge)
2	Inner Basket Size (Min.)	700mm Dia x 700mm Depth.
3	Volume of Inner Basket	269 Lts.
4	Operation Cycle	30 Minutes.
5	Opening Door Size	500 mm Dia Approx.
6	Drive Motor	0.5
7	Basket Speed	36-40 RPM.
9	Waste Air Exhaust	300mm.
10	Steam Connection	$\frac{1}{2}$ " BSP Solenoid Operated
12	Steam Return	$\frac{1}{2}$ " BSP Through Steam Trap & By pass assembly.
13	Loading Door	Made from Mild steel fitted with Toughened glass.
16	Insulation	Glass Wool
17	Over all Dimension	830mm W x 1120mm D x 1430mm H.. (Approx.)
18	Safety feature	The machine stops automatically while opening the door through Limit Switch.
19	Painting	Dully Painted all M.S. fabricated area

Appendix -B

PERFORMANCE STATEMENT FOR LAST THREE YEARS

Name of Firm_____

1. Name of Organization to whom supplied :

2. Contact Nos :

3. Dated :

4. Description of Stores :

5. Quantity of order :

6. Value :

APPENDIX - 'C'

LIST NO. 1

TENDERERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW TENDERERS MAY PLEASE NOTE THAT IF THE ANSWER SO FURNISHED ARE NOT CLEAR AND /OR ARE EVASIVE, THE TENDER WILL BE LIABLE TO BE IGNORED.

1. Tender No. _____
2. whether the stores offered fully conform to the technical particulars and specification drawings specified by the purchaser in the schedule to tender. If not mention here details of deviations. :
3. Brand of store offered :
4. Name and address of manufacturer :
5. Station of manufacture :
6. Please confirm that you have offered packing as per tender enquiry requirements. If not indicate deviations :
7. Gross weight of consignment (Net weight of each items) :
8. What is your permanent Income Tax A/C No. :
9. Please indicate name & full address of your banker (along with Account No. IFSC Code, Swift code etc) :
10. Business name and constitution of the firm Is the firm registered under :-
 - i) The Indian Companies Act 1956
 - ii) The Indian partnership Act 1932 (Please also give name of partner)
 - iii) Any Act; if not, who are the owners (please give full names and address)
11. Whether the tendering firm is are :-
 1. Manufacturer :
 2. Manufacturer's authorized agents :
 3. Holders in stock of the stores tendered for :

12 Here state specifically.

1. Whether the price tendered by you is to the best of your knowledge and belief, not more than the price usually charged by you for stores of same nature/class or description to any private purchaser either foreign or as well as Govt purchaser.
It not state the reasons thereof. If any also indicate the margin of difference. :

Signature of Witness_____ Signature of Tenderer_____

Full name and address of witness
(in Block Letters)

Full name and address of the persons
signing (in Block Letters)
Whether signings as Proprietor/Partner/
constituted Attorney/duly authorized by the
Company.

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

To,

Tender Reference No._____

Name of Tender/ Work

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely :

as per your advertisement, given in the above mentioned website(s)

2. I/We hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No._____to_____(including all documents like Annexure(s), Schedule(s), etc), which form part of the contract agreement and I/we shall abide hereby by the terms/conditions/clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/organization too have also been taken into consideration, while submitting this acceptance letter.

4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/ corrigendum(s) in its totality/ entirety.

5. In case any provisions of this tender are found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully

(Signature of the Bidder, with Official Seal)