



रेशमकट बीज ढौयोकक ढयोगशाला

राढढय रेशमकट बीज संगठन

केढढय रेशम बोड ढ ढंढालय, ढारत सरकार

कामलराम डाक, कोडात, बङ्गलूर 560035

SILKWORM SEED TECHNOLOGY LABORATORY

National Silkworm Seed Organization

Central Silk Board,

Ministry of Textile, Govt. of India,

Kodathi, Carmalram Post,

Bangalore 560 035

080- : 64350383 ; E-mail: sstban.csb@nic.in

No.CSB/NSSO/SSTL/

Date :- 26.09.2017

Sirs,

Sub:- Invitation of sealed quotes for supply of Humidifiers and Room Heaters to SSTL - Reg.
=X=

The Silkworm Seed Technology Laboratory, National Silkworm Seed Organization, Central Silk Board, Ministry of Textiles, Govt. of India, Carmelram Post, Sarjapur, Kodathi, Bangalore- 560 035 invites sealed bids for supply of

(a) Circumferential Room Heaters . 4 Nos. and

(b)Humidifiers HD . 4 Nos..to SSTL in the above address.

#	Technical Specification
1.	<p>Circumferential Room Heaters for Silkworm Rearing – 4 Nos</p> <p>Specification:</p> <p>Wastage : 1 or 2 KW Heating Coil : Linear Circular Heat Dissipation : Big Circular Blower Motor Capacity : 1/10 HP Motor Protection : Fan Cooled Motor Rating : Heavy Duty continuous rating Maintenance : Minimum Safety : No power leakages totally shock proof</p>

2.

HUMIDIFIERS-HEAVYDUTY : - 4 Nos.

COMMODITY : HUMIDIFIER (for 12 x 20 ft. Rooms)

Main Motor: 0.5 hp, 1 Phase, continuous duty application.

200/220 volts, 50 cycles, AC supply.

Rpm of the Motor- 2880 RPM techno tested

Body: SS Shell.

Air handling: 1200 CFM

Fan Construction: 10 . 12 inches, 3mm laser cut fan duly powder coated.

Evaporative Capacity: 8-10 liters per hour pulverized aerosol output.

Size of the particulates : 5-10 microns.

Water circulation capacity : 15 ltrs. Water connection host : ½ inch for the supply, 3/8 inch for the inlet to the system.

Recycling pump : 80-100 watts.

Recycling tank : PPI SS powder coating

Water Control: float ball arrangement Water Pressure: less than 9-10 PSI input.

Trolley : @ 4 feet mounting arrangements with 1.5 inch castor wheels.

Controls: HUMIDISTAT to maintain precise humidity and switching off at desired set values. Digital controls with high quality concealed capacitive sensors.

Weight: 35 Kgs Dry wt.,

AIR CIRCULATION : DEPENDS ON THE FITMENT INSIDE THE ROOM.

AIR DISPLACEMENT: AS ABOVE.

PART-A:Technical **Bid**

Please furnish the following information in this part so as to enable the panel to decide about the qualification in the Technical Bid. Necessary valid documents /certificates from the appropriate authority may be attached sequentially in support of statement below.

1. Name of the Tenderer :

2. Address : (a)

Telephone No..... (c) Fax No.

(b) Mobile No. (d) e-mail

3. Earnest Money equivalent to 2% of the total contract value quoted in the form of A/c. payee Demand Draft/Bankers cheque must be attached with the technical bid.
EARNEST MONEY IN THE FORM OF CHEQUE WILL NOT BE ACCEPTED.

4. Status of the applicant :
(Whether original manufacturer / authorized distributor/ authorized dealer. As per tender notice, Certificate may be Submitted from appropriate authority)

5. Manufacturing license No. & Date :

6. Sales tax/VAT registration No. & Date :

7. Income tax PAN No. :

8. ISO/ISI award letter No. :
(In case it is awarded to the firm)

9. Annual Turnover for the last year :
2015-2016 (Related Document, i.e., Profit & Loss Account, Balance Sheet and Sales tax documents for proof of turnover may be enclosed)

10. Details of similar equipments supplied to Central govt./State Govt. Departments / Govt. undertakings/Autonomous Bodies/ Statutory bodies/Public Sector organizations or any other Reputed companies during last two years (Copy of supply order may be enclosed if available) :

11. Declaration that the firm/tenderer is not blacklisted by any department of Central/ State govt./PSUs or any public institution owned by Central/State Govt. :
12. Please enclose separately the technical specifications (without rates) of the product with literature/brochure about the product, for which tender rates must be submitted. :

GENERAL TERMS AND CONDITIONS:-

- The quotation to be submitted in two bid system i.e Technical & Financial bids separately in a two sealed cover by Super Scribing Quotation supply of Circumferential Room Heater and Humidifier HD Due date on 23-10-2017 upto 03.30 pm The quotation should reach this office on or before 23rd October, 2017 by 3.00 pm addressed to the Scientist-D & Head, Silkworm Seed Technology Laboratory, Central Silk Board, National Silkworm Seed Organization, Carmel ram Post, Kodathi, Bangalore-560 035. Quotation received after the due date and time will be summarily rejected. Late and delayed quotations will not be accepted in any case.
- The Technical bids will be opened on the same day i.e., on the date and time specified above, in the presence of bidders or their authorized representatives who choose to attend at the office of **Silkworm Seed Technology Laboratory**, Central Silk Board, Carmelram Post, Kodathi, Bangalore 560035. The technically qualified bidders/firms will be intimated and the financial bids of only those bidders/firms whose technical bid are accepted shall be opened by the committee on 27.10.2017 at the same address as mentioned above.
- The applicable taxes if any may be indicated separately.
- The quotes should accompany E.M.D. of 2% of the quoted value in the form of demand draft drawn in favor of the Director, Silkworm Seed Technology Laboratory, Bangalore. The EMD amount will not earn any interest. The EMD amount will be refunded to the unsuccessful parties subsequently. The quotation will not accept without EMD.

- The quotes, so submitted should be valid for a period of 180 -days from the date of opening the sealed quotes.
- In any eventuality this Office has not received minimum quotes as per procedure, this Office will have all the right either to extend the date for receipt of sealed quotes or float the enquiry afresh for the purposes of comparison/competition.
- The tenders may be dropped in the Tender Box kept in the office by due date & time. The tender may also be sent/submitted in sealed cover through post/courier. The tenders received after due date & time are liable for rejection. SSTL shall not be responsible for receipt of tenders after due date/time, due to postal delays or any other reason, whatsoever.
- Tender will be received in this office up to **3.00 PM on 23.10.2017.**
- Technical bid of tender will be opened on **23.10.2017 at 3.30 pm.** in the presence of the tenderers or their authorized representative who may like to be present at the time of opening of the technical bid.
- The financial bid shall be opened only for those firms whose technical bids recommended by the Technical Evaluation Committee and found to be as per specifications, terms & conditions of the tender asked for. The financial bid shall not be opened on 27-10-2017 which may please be noted.
- In case the due date declared is holiday, the tender shall be opened on next working day at same time.
- The supplier will have to attach a certificate to the effect that the material to be supplied will be of the specification conforming to standard of the item specified in the attached schedule & conditions.
- Trade/Sales tax/VAT or any other tax or other charges on the material, which has not been mentioned while quoting their rates shall not be paid by this office under any circumstances.
- The manufacturer should mention their address of manufacturing unit so that the site may be inspected, if required.
- A tenderer shall not submit more than one tender for the same set of goods.
- The tender so submitted shall be governed by the laws of India and be interpreted in accordance with such laws.
- It must be mentioned clearly whether tenderer is a manufacturer/authorized dealer for the items for which he is quoting.
- **Manufacturer** may add a certificate that item(s) is manufactured by them as per range of products.

- **Authorized agents** may add an authority letter from their Manufacturer/Principals on the letter head of the manufacturer/principals that they are quoting Rates on behalf of them. The validity period of the authorization letter may be mentioned in the authority letter otherwise tender will be liable to rejection. Tenders are likely to be rejected in case it does not conform to the specifications and terms & conditions etc. as laid down in the tender document.
- The tenderer should have good track record in government supplies. The tenderer should have, in the recent past, supplied similar items to government institutions and be enclosed the copies of orders.

GUARANTEE/WARRANTY:

- ✓ The Supplier warrants that the Goods supplied under the Contract are new, unused of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The Supplier further warrants that the Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except insofar as the design or material is required by the Purchaser's Specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied Goods in the conditions obtaining in the country of final destination.
- ✓ This warranty shall remain valid for 12 months after the Goods, or any portion thereof as the case may be, have been delivered and commissioned to the final destination indicated in the Contract.
- ✓ Supplies will be strictly as per technical specifications as specified in the tender form. Product must bear the brand name, lot no., date of manufacturing and date of expiry etc., as the case may be. Substandard supplies shall be rejected outright and the supplier shall be held responsible to make good the loss so incurred and that the NSSO shall take necessary action against the firm/supplier, as deemed fit.
- ✓ Free replacement will be made against defective/damaged supplies by the firm/supplier at their own cost & risk at user's site. All replacement and repairs that the Purchaser shall call upon the Supplier to deliver or perform under this warranty shall be delivered and performed by the Supplier within 1 (one) month promptly and satisfactorily. In cases where such replacement, repair, execution and/or installation takes place during the warranty period the provision of this warranty clause shall apply to that portion to replace or renew until the expiry of 12 (twelve) months from the date of such replacement, repair, execution and/or installation. This extended period shall herein after be referred to "**Extended Warranty Period**".

Standards :

- ✓ The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and if no applicable standard is mentioned, to the authoritative standard

PAYMENTS:

- ✓ The payment would be released after full delivery, inspection of the supplied equipment, commissioning & installation and satisfactory testing of the equipment/instrument.

DELIVERY:

- ✓ Supply of ordered material should be/required to be completed within stipulated date/time from the date of issue of firm order failing which the SSTL reserves the right to forfeit the Security Deposit money and cancel the order.

Packing & Delivery of Goods

- ✓ The Supplier shall provide packing of the Goods in such a way as to prevent their damage or deterioration during transit to their final destination. The Supplier shall ensure that the goods supplied under the contract are fully insured against loss or damage during transit upto the final destination.

Liquidated Damages:-

- ✓ Subject to Force majeure, if the Supplier fails to deliver any or all of the Goods or within the time period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed Goods or unperformed Services for each week of delay until actual delivery or performance, upto a maximum deduction of 10% of the delayed Goods or Services from the contract price. Once the maximum is reached, the Purchaser may consider termination of the Contract.

PART 'B'

FINANCIAL BID

1. This part shall be opened only on the satisfactory acceptance of "**PART-A (Technical Bid)**" of Tender Bid.
2. Ensure that Financial Bid is not included in "Part-A" otherwise the tender will be rejected.
3. To be submitted in a separate envelope for each item superscribing "Financial Bid for supply of (1) Circumferential Room Heater (2) Humidifier – HD."

Cost of equipment as per Price Schedule given below :

(2)

Price Schedule

1	2	3	4						5	6
			Price for Each							
Item No.	Item Description	Qty.	Ex-factory warehouse ex-showroom off-	Details of excise duty /sales tax/VAT (b)	Packing & Forwarding (c)	Transportation (d)	Insurance (e)	Incidental Services (f)	Unit Price a+b+c+d+e+f	Total price for delivery at final destination
1	Circumferential Room Heater	4								
2	Humidifier – HD	4								

Total bid price : In words :.....

Note : In case of discrepancy between unit price and total price, the unit price shall prevail

Place :
Date :

Signature of the bidder
Business address

Validity : Above quoted prices should be valid for a period of One eighty days from the date of opening of Technical Bids.

Yours faithfully,

[DR. T.JAYAPPA]
SCIENTIST D & HEAD