

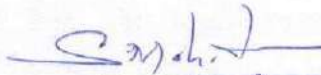


INDIRA GANDHI INSTITUTE OF TECHNOLOGY, SARANG
(An autonomous institute of Govt. of Odisha)
Sarang, Dhenkanal, Odisha- 759146

TENDER DOCUMENT -2

of

Hostels


25/09/2023



INDIRA GANDHI INSTITUTE OF TECHNOLOGY, SARANG
(An autonomous institute of Govt. of Odisha)
Sarang, Dhenkanal, Odisha– 759146

No.IGIT/WH / 225

Dated- 26/9/23

TENDER CALL NOTICE

Sealed tenders are invited in conformity with prescribed format (As per annexure- I and II) from registered parties/firms/registered original equipment manufacturer (OEM)/ Authorized Distributers/dealers/suppliers having valid tax clearance certificate/ GST return certificate for supply of equipment and accessories as mentioned in Annexure - I in turnkey basis. Tenderers are advised to fill up the prices in the prescribed format only. The tender shall be submitted in two parts (Part: A- Technical bid & Part: B- Financial bid).

Sl. No.	Name of the work	Approximate Estimated cost in Lakhs (Rupees).	EMD @2% of the Bid (In Rupees)	Cost of Tender paper Non refundable in Rs. (In Rupees)	Performance Security (To be deposited by the vendor after selection) –Refundable without interest after completion of the warranty/CMC period. @ 5% of the bid value as on the purchase order
1	Supply of all Items as mentioned in Annexure- I	6.2	12400	1000	Fee to be deposited If the bidder is selected as L1

Note: Bidders applying for more than one item has to pay Rs 1000/- only towards Cost of Tender paper.

1. Date of availability of Tender Paper in the Institution web site – 27/9/2023
2. Last date of Receipt of Tender Paper- On or before Dated: 30/10/2023
3. Date & Time of opening of Technical bid- 1/11/2023
(The Tender will be opened in the presence of bidders/Authorized nominees.)
4. Date & Time of opening of Financial bid- 2/11/2023 at 11 AM.
5. Tender in complete shape must be accompanied by attested copies of valid Registration certificate /PAN Card /GSTIN return Certificate. Relationship Certificate, required EMD and Tender cost in the shape of D.D.
6. ***Tender is to be sent through registered post/ speed post only through Indian Postal service.***
7. The details of Tender can be obtained from the Institute website. Please visit our website www.igitsarang.ac.in.
8. The tender documents should be down loaded and printed by the bidder from our website www.igitsarang.ac.in.
9. The authority reserves the right to accept or reject any or all the bids or parts without assigning any reason thereof.
10. The undersigned will not be held responsible for any postal delay.
11. Bids must be accompanied by Earnest Money in the shape of a Demand Draft Bank Guarantee (for an amount as mentioned in the Table) drawn in favour of “Warden of Hostels”, and payable at IGIT Sarang. Each Tender shall be accompanied with separate EMD/Tender Cost/Security Deposit. This Earnest Money in the shape of Demand Draft must be enclosed inside the “Technical Bid”. Bids without containing the



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required amount of Earnest Money/Tender cost/Security Deposit in the shape of Demand Draft(s)/Bank Guarantee inside the 'Technical Bid' will not be taken in to consideration. The concetion of EMD or any other fees will be applicable as per the Govt. guidelines.

S. Mohd
25/09/2023
DIRECTOR

2. Eligibility of Tenderer and General Instructions:

2.1 Eligibility:

Those who fulfill the following criteria are eligible to participate in the tender.

- The Tenderer must be a reputed original equipment manufacturer and /or the authorized Dealer of a reputed manufacturer/Distributor/Reseller/Supplier. Bidder has to provide all documents relating to their claims.
- All after sales support should be provided directly by the bidder through authorized service provider only.
- The Tenderer must have the willingness for providing comprehensive maintenance support of the machine/equipments/items supplied by him.
- The Tenderer must provide evidence of successful execution of supply orders with installation and successful after sales support in at least 3 reputed organizations.
- The Tenderer must have cleared GST and income tax payment up to date. Attested copies of GST and income tax valid up to date certificate, as the case may be, from the competent authority must be enclosed along with the tender documents.
- Attested copy of PAN card must be enclosed along with the tender documents.
- The company/Firm/Dealer/Supplier registration certificate as the case may be must be given along with the tender.
- Attested copy of GST Certificate must be given along with the tender.
- All items should have at least **3 years of warranty period**. The bidder has to clearly mention the warranty period in the bidding document. A certificate of warranty should also be enclosed in the technical bid.

2.2 General Instructions

- Submission of more than one bid by a particular tenderer under different names is strictly prohibited. In case it is discovered later on that, this condition is violated, all the tenders submitted by such tenderer(s) would be rejected or the contract if assigned would be cancelled.
- All offers should be in English and the price (in Indian Rupees) quoted for each item should be firm.



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3. Warranty period, Delivery period and after sale service conditions, etc. are also to be clearly indicated.

4. The rates and conditions of the offer will remain valid for three months from the date of opening of the tender and no change or alteration of the rate will be acceptable on any account.

5. Submitted tender forms with overwriting or erased or illegible specifications and rates will be rejected. The bidding documents must be printed documents. No hand written documents will be considered for the bidding.

6. Request from tenderer in respect of addition, alterations, modifications, corrections, etc, of either terms or conditions or rate after opening of the bid may not be considered.

7. Tenderers shall carefully examine the bid documents and fully inform themselves of all the conditions, which may in any way effect the work of the cost thereof.

8. Should a Tenderer find discrepancies or omissions from the specification or other documents and any doubt as to their meaning, he should at once notify the purchaser and obtain clarification in writing.

9. This, however, does not entitle the Tenderer to ask for time beyond the due date fixed for the receipt of tenders.

10. The tenderer must also specify minimum up time and maximum time to repair/replace in the event of a failure and penalty thereof.

11. Verbal clarification and/or information given by the purchaser or its employees or representatives shall not be binding on the purchaser.

12. Submission of sealed bid will carry with the implication that the tenderer agrees to abide by the conditions laid down in the detailed particulars of the bid notice.

13. Conditional offers and offers qualified by vague and indefinite expression, as 'subject to immediate acceptance' 'subject to prior sale', etc will not be considered.

14. While tenders are under consideration, tenderers and their representatives or other interested parties are advised to refrain from contacting by any means, to the purchaser's personnel or representatives on matter relating to the tenders under study.

15. The purchaser if necessary, will obtain clarification on tenders by requesting such information from any or all the tenderers either in writing or through personal contact as may be necessary within five days from the date of notification of this tender.

16. The tenderer will not be permitted to change the substance of his offer after the tenders have been opened.

17. In the event of non compliance with this provision, the tender is liable to be disqualified.

18. The Tender shall submit the tender bid in two parts (Part –A & Part –B). In the case, where Part – A of a bid fails to comply properly (i.e. the technical specifications/Make of the bid is not matching with the required technical specifications of each item and other Technical bid criterion as mentioned in the tender paper), the bid will not be considered for further processing. Such bids will be accounted as disqualified. In that case Part-B of the bid will not be opened. Wherever required, the decision of the tender committee in this regard is considered as final.



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2.3. Submission of Tenders;

Tenderers are advised to fill up the prices in the prescribed format only. The tender shall be submitted in two parts (Part -A & Part -B).

Part - A

It will cover the **Technical Bid** such as the Letter of Application on the bidder's own letter pad citing a reference no as per their respective valid official record with date, Commercial Terms and Conditions, **GST Regd. Certificate**, Income Tax Clearance Certificate/GST return certificate/ PAN, Documentary Proof of satisfying the required eligibility criteria specified in Tender Notice. Bank Draft towards cost of Tender Paper and EMD, security etc has to be submitted by the concerned vendor with the tender paper. This part will also include the required Drawings, General Conditions, Special Conditions, Technical Specifications, Guaranteed Technical Particulars and Deviations, if any. Any document the firm is willing to furnish other than the Financial Bid shall be submitted with this Technical bid.

Part - B

It will cover only the **Financial bid**. No other documents except the Financial bid should be enclosed in this part-B.

Each envelope (one for Part-A, the Technical bid and the second for Part-B, the Financial bid) shall be duly sealed separately. The envelope containing documents for Part-A shall be super-scribed with "**Technical bid**," and the envelope containing documents for Part-B shall be super-scribed with "**Financial bid**". Both these sealed envelopes should be enclosed in a bigger envelope super-scribed with "**Bids for Supply of Equipment/Accessories/Items for Hostels, IGIT Sarang, Parjang, Dhenkanal, Odisha-759146**, Dates of Opening: (a) Technical bid: 30/8/2018 at 3:00PM and (b) Financial bid: 11/9/2018 at 2:30PM" and sealed properly. This sealed bigger envelope duly super-scribed as mentioned above should reach "**The Principal, Indira Gandhi Institute of Technology, Sarang, Parjang, Dhenkanal, Odisha-759146**" on or before the Tender Closing date: 30/8/2018 at 2.00 PM by Regd. Post/Speed Post only. No other mode of submission is accepted.

3. Requirements by Tenderer before Supply:

3.1 Rating Plate, Name Plate and Labels:

Each of the equipment/item supplied by the bidder must have permanently attached rating plate of non-corrosive material in a conspicuous position, upon which the total specifications along with the manufacturer's name, address, etc. are to be engraved.

3.2 Packaging:

All the equipment are to be suitably protected, covered in water -proof packing and thermo cool / crated to prevent damage or deterioration during transit and storage till the time of installation or supply. The



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supplier shall be responsible for any loss or damage caused during transportation, handling or storage till their successful installation.

3.3 Inspection:

- a. All materials / equipment/items shall be inspected and tested for completeness, proper assembly, operation, cleanliness and state of physical condition and performance as per quoted specification.
- b. The test shall be conducted, reported and certifications to be provided by the tenderer. The tenderer shall provide all test and measuring equipment/tools required for inspection / testing. The cost of all such tests shall be borne by the tenderer.
- c. IGIT Sarang reserves the right to reject any equipment/item, if it does not comply with the specifications during site testing, installation and commissioning stage. In case of rejection, the tenderer has to pay the expenses towards the return of the same equipment/ material.
- d. Inspection & testing would be conducted, jointly, at various stages as applicable during unpacking, installation and commissioning of respective equipment/ components/items at the buyers site.

3.4 Environmental Condition:

All the documents submitted must be in the papers showing the signature of the bidder and primed office name of the bidder on official seal.

All the equipment supplied shall be rugged and should operate without any deviation in quality, or degradation of equipment performance. All the specification/parameters shall be guaranteed over the following environmental conditions:

- a. Storage Temperature 0 to 70 degree Celsius
- b. Operating Temperature 0 to 50 degree Celsius
- c. Humidity 95% RH (non-condensing)

4. Requirements by Tenderer after Supply:

4.1 Supply:

- a. The items would be delivered by the supplier at Indira Gandhi Institute of Technology, Sarang, Dhenkanal, Odisha – 759146.
- b. The items should be supplied directly from the manufacturing terminal having passed all tests successfully with Certifications as required.
- c. The equipment should conform to the latest relevant National/International standards and shall be completed in all respect.
- d. Any component, fitting etc. which may not have been specifically mentioned in the specifications but which are usual and necessary for the equipment, shall be supplied by the tenderer at no extra cost.



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- e. In case, items are found damaged in transit or found short at the time of delivery the full cost of the same will be deducted from the bill of the supplier in case the supplier does not replace the stock within two weeks from the date of the complain.
- f. The items ordered must be supplied in one lot within 4 (four) weeks of placing of the order..
- g. **In case of delay in delivery or successful installation, a penalty @ 1% (one per cent) of the bid value per week shall be levied.**
- h. IGIT Sarang reserves the right to procure the items from alternative sources at the risk and cost of the successful tenderer giving 15 days' notice in the case where L1 bidder delays the supply of the items.
- i. Any increase in tax and duties after expiry of delivery period will be charged to the seller's account.
- j. In case the items supplied by the supplier are found not up to the specification shall be rejected.
- k. The supplier will be intimated to take back the stocks at his own cost within three days from the date of rejection and to replace the same within 15 days, failing which the EMD will be invoked in addition to taking legal actions.
- l. Imported consignment, if any, should be destined to IGIT Sarang, Dhenkanal, Odisha, India through Bhubaneswar Air Port.
- m. The suppliers shall be responsible for releasing the consignments from the carriers/transporters.
- n. The equipment/machineries/items shall be delivered and installed at site at the cost of the tenderer.
- o. All taxes, levies, surcharges including the customs clearance and handling freight and insurance should be paid and handled by the tenderer.

4.2 Installation and Commissioning:

Installation and Commissioning shall include the following:

- a. Installation and Testing of the Equipment, Machineries etc. should be supplied by the tenderer.
- b. It will be the responsibility of the tenderer to provide all necessary spares and consumables, which may be required during installation and commissioning, at no extra cost to IGIT Sarang
- c. The tenderer is to bring their own testing and measuring instruments required for installation, testing, commissioning, which can be taken back after completion.
- d. **Installation must complete within a week after delivery on site.**
- e. The tenderer should provide all necessary raw materials for running of the machine during commissioning at free of cost.

4.3 Documentation:

- a. Detailed technical manuals, handbooks, drawings, Warranty card and Factory Quality Assurance checklist, test results and any other certifications mentioned in the Technical specifications shall be supplied along with the consignment.
- b. Supplied manuals/handbooks must cover detailed technical specifications and installation, operation, maintenance and System Safety procedures.
- c. The receipts for taxes paid, if any, for the supplied materials should also be submitted.



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4.4 Trial Operation and Performance Guarantee Test:

- a. After successful completion of Installation and Commissioning of the equipment/item, a 7-day continuous trial operation putting those on optimum use shall be conducted by the tenderer at site, during which the performance of the equipment shall be demonstrated for trouble-free continuous operation, meeting the specified standards.
- b. During trial operation, tenderer shall do all necessary adjustments required to ensure the performance as per the acceptable level.
- c. In case, guaranteed performance is not established, the tenderer shall be given opportunity to rectify/replace the equipment/components, and restart the 7 days continuous trial operation, at the risk and cost of the tenderer.

4.5 On-Site Warranty:

- a) The entire materials/items may be used continuously. The reliability and safety of the total installed system and trouble-free operation are, therefore, of prime importance. The supplied devices/equipment and components shall be covered under **three-years or more** comprehensive on-site warranty from the date of issue of successful completion of Performance Guarantee Report.
- b) During the period of warranty, it shall be the responsibility of the tenderer to provide all essential spares and consumables, which may be required for maintenance and trouble-free operation of the devices / components at the tenderer's cost.
- c) Software, if any, has to be tested with at least three-year warranty for trouble free operation.

4.6 Comprehensive Maintenance Contract:

- a. The tenderer shall be under the obligation of entering into a Comprehensive Maintenance Contract (CMC) with IGIT, Sarang for a minimum period of two years, renewable if felt necessary, on mutually acceptable rates, terms and conditions. CMC shall start after the completion of Warranty. The rate for it should be specified by the vendor on the financial bid.
- b. The scope of CMC shall cover maintenance and supply/replacement of materials and components, for smooth and reliable operation of the systems without trouble.
- c. Accordingly, the tenderer has to offer rates for the CMC structure per equipment along with the price for the Systems and other associated Equipment supplied.

4.7 After Sales Service:

- a. During the warranty period and subsequently, after signing of Agreement for CMC the tenderer shall attend to the problems reported by the users of IGIT Sarang on a priority basis.
- b. For any problem reported the tenderer shall attend and rectify the problem within 7 (seven) days or provide a standby system of the similar configuration.
- c. The report on any problem will be informed through phone or fax number of which shall be given by the tenderer.
- d. The branch office of the concerned supplier will be fully responsible to provide maintenance service, in case of any negligence, in providing the service by the tenderer.



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- e. On failure to comply with those instructions, the Bank Guarantee/security deposit provided for the warranty period shall be invoked.

5. Financial Terms:

5.1 EMD/Security Deposit (Refundable)

- a. The tenderer has to submit a Demand Draft / Banker's Cheque / Pay order as detailed mentioned above in favour of DD in favor of "Warden of Hostels" payable at SBI, IGIT Saranga (IFSC Code SBIN0010246) towards EMD/Security Deposit.
- b. There will be no interest paid to the tenderer towards EMD/Security money.
- c. In no case, the EMD Money in cash or other forms will be accepted at the time of opening of the bid.
- d. No request for adjustment of claims, if any, will be accepted.
- e. The EMD of unsuccessful tenderers will be refunded as soon as possible after the tenders are finalized. The EMD must be claimed by the tenderer personally or by authorized letter addressed to the Principal and Secretary IGIT, Sarang, within one year.

5.2 PRICES:

- a. Price quoted should be for IGIT Sarang only.
- b. Price should be quoted for unit item as well as the total cost based on quantity of items to be supplied.
- c. Purchase order will be placed as a single lot for each type of item or for all the items together, as the case may be.
- d. In case of items of import, the tenderer should take full responsibility for customs clearance, handling, tax payment, etc. and specify the charge for the same in the financial bid.

5.3 Payments:

In case of imported items, payment will be made by opening LC in the name of the manufacturer subject to the condition that a Bank Guaranty for an equal amount will be submitted by the selected Tenderer to IGIT Sarang for the period of completion of installation and commissioning. In case of purchase in Indian Rupees, payment of 100 % (percent) of the ordered value will be made after successful installation and commissioning of the equipment subject to submission of satisfactory performance report by our Professors-in-Charge.

5.4 Penalty:

If the delivery, installation and commissioning is not carried out in time as specified in other part of the tender document, the Tenderer/manufacturer will be charged @1 % (one percent) per week of the total value of the concerned system / equipment.

5.5 Rate Contract with DGS&D or any other Government Organization:

In case the Tenderer has entered into a Rate Contract with DGS & D or any other Government Organization such as EPM, rate contract preference, number & copy of rate contract have to be submitted along with tender.

6. Technical Specifications:

- a. Following are the minimum specifications of the equipment/ Machineries.



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- b. The minimum specifications are indicative and not exhaustive.
 - c. The models with higher specifications may be quoted.
 - d. The quoted materials/items should be of latest trend and technology, well known brands with good reputation & software if any should be compatible to all versions of windows. The bidder must specify the brand of the items to be supplied. The buyer reserves the right to reject the bid, if the brand is not specified clearly or the brand mentioned by the bidder is not well recognized.
 - e. Each equipment/item should be complete in itself without needing any extra requirements except the requirement of general test and measuring instruments.
7. IGIT, the tenderer and the manufacturer shall make all efforts to resolve amicably by direct informal negotiations on any disagreement or dispute arising then under or in connection with this contract. All disputes arising out of the contract should be referred to courts under the Jurisdiction of the Kamakhyanagar Court only. The authority reserves the right to reject/ accept tender without assigning any reason thereof.

Annexure - I

SL. No	Name of the instruments	no of units	Required Specifications	Specification of the item to be supplied by the bidder with Make and Model No.
1	Tray (Steel)	1400		
2	Glass (Steel)	1150		
3	Spoon (Steel)	1200		
4	Handa	4	(Size - 62)	
5	Handa	2	(Size - 54)	
6	Handa	1	(Size - 50)	
7	Bowel Spoon	18	(Medium Size)	
8	Silver Top	2		



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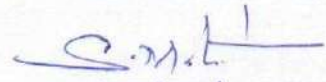
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Annexure – II (Format for Financial bid)

SL.No	Name of the instruments	no of units	Cost per unit (without any tax) In Rupees	Cost per unit (with all tax including freight and any other charges) In Rupees	Total Cost considering all units (with all tax including freight and any other charges) In Rupees	CMC charges for two years after completion of warranty period. (In Rupees)
1	Tray (Steel)					
2	Glass (Steel)					
3	Spoon (Steel)					
4	Handa					
5	Handa					
6	Handa					
7	Bowel Spoon					
8	Silver Top					

Note: All the bidding must be made in the prescribed format mentioned at Annexure-I and Annexure – II. Bidders using any other format will be liable for rejection.


25/09/2023
DIRECTOR