

TRIBAL DEVELOPMENT CO-OPERATIVE CORPORATION OF ORISSA
LTD.Rupali Square, Bhoi Nagar, Bhubaneswar. 751022
Tel. 0674-2542475 / 2542617. Fax-2544828. Email:
admin@tdccorissa.org

No.1988

Date. 06/09/2017

Detail Quotation Call Notice for Supply of Hot Air Oven for Sterilization of Glass Bottles.

Sealed Quotation(s) are invited from only registered dealers/ manufacturers/ authorized suppliers for supply, installation, testing and commissioning of one Hot Air Oven for Sterilization of Glass Bottles of capacity minimum 30-40 glass Bottles per batch (of 500 grams holding capacity each) with electrical and tools on turnkey basis to be installed at TDCCOL Building, Rupali Square, Bhubaneswar, Dist- Khurdha.

The bidder(s) must submit Demand Draft for Rs.1,000/- (Rupees one thousand only), drawn in favor of "Managing Director", TDCCOL, payable at Bhubaneswar" towards Earnest Money Deposit (EMD). The quotation must be accompanied with brochure containing technical specification of each equipment of Hot Air Oven.

The bidder(s) should quote their basic rate, taxes, installation charges, freight FOR destination, packing/ forwarding charges and other charges if any. The supply of Hot Air Oven unit including installation, testing and commissioning is to be completed within 1(One) month from receipt of the order. The last date for acceptance of quotation is up to **2:00 pm on 22.09.2017**

The undersigned reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

1. Instructions to the Bidders

2. Quotations submitted beyond the last date will not be considered.
3. Duties and taxes where legally leviable and intended to be claimed should be distinctly shown separately in the quotation.
4. The quotations should be valid for at least 90 days from the date of opening of the quotations and may be extended for any further period on mutual consent of the parties.
5. All technical literature, catalogue and other data in support of the specification and details of the item(s) should be furnished along with the offer.
6. Any defective material will be lifted by the supplier at their own risk and cost.
7. No claim shall be entertained on account of increase in price of the processing unit.
8. TDCCOL shall be under no obligation to accept the lowest or any quotation and reserves the right of acceptance of the whole or any part of the quotation or portion of the quantity offered and the bidder shall supply the same at the rates quoted.
9. Corrections if any must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between the amounts quoted in words and figures, amounts quoted in words shall prevail.
10. A complete set of instructions and operation manual should be supplied at the time of installation.
11. Final performance should be guaranteed at site.
12. Delay in delivery of the equipments beyond date line without prior consent of the purchaser shall attract cancellation of the purchase order.
13. The EMD submitted by unsuccessful bidders shall be refunded within 30 days from the date of opening of the quotations without interest.
14. Conditional, incomplete quotations as well as quotations not accompanying EMD will not be entertained.

2. Minimum Technical Specifications:

- i. Processing capacity per batch minimum 30 - 40 Glass Bottles (of 500 grams holding capacity each).
- ii. The Inner Chamber size: 30x30x36 inches (WxDxH)
- iii. No. of trays: at least 2
- iv. The Hot Air Oven should be double walled made of Stainless steel.
- v. Outer wall made of mild steel
- vi. The gap between inner and outer chamber must be filled with high-grade wool to avoid thermal losses.
- vii. Digital Temperature Controller
- viii. Timer
- ix. Microprocessor based PID controller.
- x. Manufactured and tested to work on 220/230 volts A.C.supply.
- xi. Minimum 2 years warranty period against manufacturing defects & free after sales service.

ELIGIBILITY OF BIDDERS

The Bidder must possess the following eligibility criteria & to this effect must produce supportive documents as specified below.

- Bidder should be a registered company/ firm.
- The bids should confirm with the technical specifications mentioned at Para No. - 2.
- Bidders with ISO certification will be given preference.
- Earnest Money Deposit of Rs. 1,000 (Rupees One Thousand) only in shape of Demand Draft favoring the "Managing Director", TDCCOL, payable at Bhubaneswar from any nationalized bank has to be submitted along with the documents.

3. GUIDELINES FOR SUBMISSION OF QUOTATION

The bids are to be submitted in two parts-

- I. Technical Bid, in one sealed envelope super-scribed "TECHNICAL BID FOR HOT AIR OVEN FOR STERILIZATION OF GLASS BOTTLES".
- II. Financial Bid placed in a separate sealed envelope super-scribed: "FINANCIAL BID FOR HOT AIR OVEN FOR STERILIZATION OF GLASS BOTTLES".

The above mentioned two sealed envelopes should bear the name and complete postal address of the bidder. Sealed envelopes containing Technical Bid & Financial Bid should be placed in bigger envelop, bearing the name and complete postal address of the bidder & should be addressed to the "Managing Director", TDCCOL, Bhubaneswar and deposited in the Tender Box kept in Finance Section, First Floor of TDCC building on or before **2:00 pm on 22.09.2017**. Tenders received after due date & time shall not be accepted.

4. SELECTION OF BIDDERS

A committee, chaired by the MD, TDCC will act as the Selection Committee for the selection of bidders. The committee will adopt a two stage process for selection of bidders. In the 1st stage the technical bids (**Annexure I**) will be scrutinized and the eligible bidders will be shortlisted for the 2nd stage.

The Financial bids (**Annexure II**) of the shortlisted bidders will be opened by the Selection Committee. The financial evaluation shall be done on the basis of price amount quoted by the bidder amongst the qualified bidders and fulfilling all criteria. The bidder who has quoted the lowest price will be awarded the contract.

5. OPENING OF BIDS

- i. The Financial Bids of only technically qualified tenders will be opened for further consideration. The decision of Managing Director, TDCCOL in this regard will be final and no requests will be entertained from the bidders. The date and time of opening of

financial bid(s) will be intimated to the qualified bidders who are found eligible as per evaluation criteria prescribed by TDCCOL.

- ii. EMD of the unsuccessful bidders will be returned, without interest, after finalization of contract.

6. Terms & Conditions of Contract.

1. Definitions

- a. The term "Purchaser" shall mean the Tribal Development Cooperative Corporation of Odisha Ltd, (TDCCOL) Bhubaneswar.
- b. The term "Supplier" shall mean, the person, firm or company with whom or with which the order for the supply of stocks is placed and shall be deemed to include the supplier's, successors, representative heirs executors and administrators unless excluded by the contract.
- c. The "Stores" shall mean that supplier agrees to supply under the contract as specified in the Purchase Order including erection of plants and machinery and subsequent testing should such a condition be included in the Purchase Order.
- d. The term "Purchase Order" shall mean the communication signed on behalf of the Purchaser by an officer duly authorized intimating the acceptance on behalf the purchaser on the terms and conditions mentioned or referred to in the said communication accepting the tender or offer of the supplier for supply of stores of plant, machinery or equipment or part thereof.

2. Prices

Price quoted should be all inclusive, firm and valid for at least 90 days from the date of submission of the tender and maybe extended for any further period on mutual consent of the parties.

3. Supply and Installation:

The supplier shall ensure transportation, installation, commissioning of the unit at TDCCOL, Bhubaneswar. The supplier shall satisfy the Purchaser regarding the proper functioning of the unit based on repeated trial runs for a period of minimum 10 days.

4. Training:

The Supplier shall provide adequate training to the TDCCOL staff on the operation and maintenance of the unit for a minimum of 2 days.

5. Guarantee and Replacement:

- a) The supplier shall guarantee that the stores supplied shall comply fully with the specification laid down for materials, workmanship and performance.
- b) The manufacturer shall provide two or more years warranty against manufacturing defects & free after sales service.
- c) If in the opinion of the purchaser, it becomes necessary to replace or renew any defective stores, such replacement or renewal shall be made by the supplier free of all costs to the purchaser provided the notice informing the supplier of the defect is given by the purchaser in this respect within the said 14 months from the date of acceptance thereof.
- d) Should the Supplier fail to rectify the defects, the purchaser shall have the right to reject or repair or replace at the cost of the Supplier the whole or any portion of the defective stores.
- e) The decision of the purchaser, notwithstanding any prior approval of acceptance or inspection thereof on behalf of the purchaser as to whether or not the stores supplied by the supplier is defective or any defects has developed within the said

period of 12 months or as to whether the nature of the defectives required renewal or replacement shall be final, conclusive and binding on the supplier.

f) All the replacement stores shall also be guaranteed for a period of 12 months from the date of arrival of stores at Purchaser's site.

6. Packing, Forwarding and Insurance:

The supplier will be held responsible for the stores being sufficiently and properly packed for transport by rail, road, sea or air, to withstand transit hazards and ensure safe arrival at the destination. The packing and marking of packing shall be done by and at the expenses of the Supplier. The purchaser will not pay separately for transit insurance, all risks in transit being exclusively of the supplier and the purchaser shall pay only for such stores as are actually received in good condition in accordance with contract.

7. Acceptance of Stores:

a) It is expressly agreed that the acceptance of stores, contracted for is subject to final approval by the Purchaser, whose decision shall be final.

b) If, in the opinion of the purchaser all or any of the stores that do not meet the performance or quality requirements specified in the Purchase Order, they may be either rejected or accepted at the price to be fixed by the purchaser and his decision as to rejection and the prices to be fixed shall be final and binding on the supplier.

8. Delivery Period:

The delivery period of the stores stipulated in the Purchase Order shall be deemed to be the essence of the Contract, and physical delivery of the stores must be completed on or before the specified dates / period.

9. Payment:

Supplier's Bill will be passed only after the stores have been received, inspected and accepted by the purchaser and successful trial-run by the supplier for payment. The EMD of successful bidder will be adjusted towards payment of final bill.

10. Arbitration:

In the event of any question, dispute or difference arising under these conditions contained in the Purchase order in connection with this contract (except as to any matters, the decision of which is specially provided for by these condition), the same shall be referred to the sole arbitration of the **Managing Director, TDCCOL, Bhubaneswar** which shall be final and binding on both the parties.

Sd/-

Managing Director
TDCCOL, Bhubaneswar

Annexure I

TRIBAL DEVELOPMENT CO-OPERATIVE CORPORATION OF ODISHA LTD
Rupali Square, Bhoi Nagar, Bhubaneswar. 751022
Tel. 0674-2542475 / 2542617. Fax-2544828. Email: admin@tdccorissa.org

Technical Bid Form

1. Name of the Bidder: _____
2. Address: _____
3. Phone No: _____ (Mob.) _____ (Fax.) _____
4. Registration No firm/ company: _____
5. GSTIN: _____
6. PAN Card No: _____
7. Details of EMD drawn in favour of "Managing Director", TDCCOL, payable at Bhubaneswar:
 - I. Bank Draft no: _____
 - II. Date : _____
 - III. Amount: _____

| Sl | Technical Specifications | |
|------|--|--|
| i | ISO certification | |
| ii | Processing capacity per batch | |
| iii | Inner Chamber size | |
| iv | No. of trays | |
| v | Material used for inner wall | |
| Vi | Material used for Outer wall | |
| vii | Digital Temperature Controller | |
| Viii | Timer | |
| IX | Microprocessor based PID controller | |
| XI | Volts A.C.Supply | |
| X | Warranty period against manufacturing defects & free after sales service | |

7. Delivery Period: _____

The following documents should be submitted along with the technical bid:

- i. Copy of registration certificate.
- ii. Copy of ISO Certification.
- iii. GST Registration Certificate.
- iv. DD for Earnest Money Deposit Rs.1,000/-
- v. Detailed brochure, technical write up of Hot Air Oven for Sterilization of Glass Bottles
- vi. Photographs of the Hot Air Oven.
- vii. Details of power supply requirement.
- viii. Period of Training for operation.

Full Name, Signature & Seal of the
Authorized person

Annexure II

TRIBAL DEVELOPMENT CO-OPERATIVE CORPORATION OF ODISHA LTD
Rupali Square, Bhoi Nagar, Bhubaneswar. 751022
Tel. 0674-2542475 / 2542617. Fax-2544828. Email: admin@tdccorissa.org

FINANCIAL BID FORM

Name of the Bidder:

2. Address:

3. Phone No: _____ (Mob.) _____ (Fax.) _____

| Sl | Head | Amount in Rs |
|-----------|---|---------------------|
| 1 | Hot Air Oven for Sterilization of Glass Bottles | |
| 2 | GST | |
| 3 | | |
| 4 | | |
| 5 | Other exp. | |
| | Total | |

Full Name, Signature & Seal of the
Authorized person