



ENQUIRY LETTER

No. C-MET/HD/SP-41/JC/31/2020-21/ **12418**

Date: 04.02.2021

Subject: Procurement of 'Jaw Crusher' – Regarding

| | | | | |
|--|-----------|-----------|-------------|----------------------------|
| Due date/CLOSING for receipt of the quotations | 22 | 02 | 2021 | TIME BY:17.00 hours |
| DATE OF OPENING OF TECHNICAL BID | 23 | 02 | 2021 | TIME BY:11.30 hours |

Sir,

Sealed quotations conforming to the specifications are invited for the following item(s). Quotation may please be submitted, keeping in view, the terms and conditions given below and overleaf, otherwise quotations will be rejected.

| S. No. | Description of the item | Quantity | Specifications |
|--------|---|----------|--------------------------------|
| 01 | Supply, Installation, Commissioning & Testing of Jaw Crusher | 1 No. | As per 'Annexure - I' enclosed |

Terms & Conditions:

- (a) C-MET is registered under Department of Scientific and Industrial Research (DSIR) and eligible for concessional GST rates @ 5% for Research Institutions as per Notification No. 45/2017- Central Tax (Rate) dated 14.11.2017 and Notification No. 10/2018-Integrated Tax (Rate) dated 25.01.2018. The requisite certificate for availing concessional GST Rate along with documents will be provided.
- (b) **PERFORMANCE SECURITY DEPOSIT:** Within 21 days of the receipt of notification of award of purchase order / contract from C-MET, the Bidder shall furnish a Performance Security Deposit equivalent to 10% of the contract value, if the order value is more than ₹5.00 lakhs.

Note:

- (i) The envelope super-scribed with [a] Quotation No. [b] Due Date & [c] Description of the Item and be sent to the undersigned before the due date.
- (ii) The Technical & Financial bids should be in separate sealed covers. Combined quotations will be REJECTED.
- (iii) The quotation should be submitted in the enclosed format only.
- (iv) The Enquiry Letter No. & date should be clearly indicated in the quotation, otherwise quotation will be rejected.
- (v) Firms or their authorized representatives will not be allowed at the time of opening of **Combined/Technical bids on 23.02.2021 at 11:30 hours**. If there is any delay in opening of technical bids will be intimated to all bidders.
- (vi) These details are also available in our website: <http://www.cmet.gov.in> & CPPP Portal.

Thanking you,


Yours faithfully,


(V. Nageswara Rao)
Administrative Officer (A)
vnrao@cmet.gov.in

Encl.: As above.

Specific terms and conditions to the tender:-

1. Please submit the Technical Details/Catalogue/Data Sheets.
2. The offer should be valid for a period of 90 days from the date of opening of Tender.
3. Please send the quotations ONLY in 'SEALED COVER' indicating our tender enquiry No. and due date by Hand/speed post/courier so as to reach us on or before the due date & time. C-MET will not be responsible for any postal delays.
4. **E-Mail/fax quotations 'WILL NOT BE ACCEPTED'.**
5. **All Tax invoices shall invariably bear your GST Registration No. (GSTIN) and the applicable GST rates. In the absence of which, the invoice(s) shall not be processed for payment.**
6. Our standard delivery term is FOR, C-MET. In case any vendor offers delivery term of Ex-works, Packing and Forwarding charges if any should be indicated separately either as a percentage of the quoted rate or as a Lumpsum amount.
7. **PAYMENT OF GST/IGST:** C-MET is registered under Department of Scientific and Industrial Research (DSIR) and eligible for concessional GST rates @ 5% for Research Institutions as per Notification No. 45/2017- Central Tax (Rate) AND 47/2017 - IT(Rate) both dated 14.11.2017. The requisite certificate for availing concessional IGST/GST Rate along with documents will be provided. **PAYMENT OF CUSTOM DUTY:** We are ELIGIBLE for concessional custom duty @ 5.15% as per DSIR issued certificate in terms of **Notification No. No. 51/96-Customs dated 23.07.1996** and necessary exemption certificate shall be issued upon request.
8. Our standard payment term is 100% within 30 days for indigenous orders and sight draft for foreign orders. Firm should provide Bank details for RTGS remittance.
9. **Liquidated Damages:** – The delivery period quoted should be realistic. The delivery period so quoted and mentioned in the order is the essence of the order/contract. In case of delay in delivery of material as per the delivery schedule, Liquidated Damage @ 0.5% per week or part thereof on the undelivered portion subject to a maximum of 10% of the contract value shall be levied. Wherever, installation and commissioning is also involved, the supply will be deemed to have been completed only when the entire stores is supplied, installed and accepted.
10. **Security Deposit:-** The successful tenderer should submit Security Deposit@10% of the order value by way of Bank Guarantee /FC Receipt. The Bank Guarantee shall be obtained from any Scheduled Bank on Rs. 200/- Non Judicial Stamp paper and should be valid beyond 2 months from the completion of all contractual obligations.
Note: Clause NO. 9 & 10 are mandatory and offers of the vendors who have not agreed for the above conditions will be excluded from the procurement process. Micro and Small Vendors are not exempted from the submission of Security Deposit.
11. In order to avail of the benefits extended to by Govt. of India to the Micro and Small Sectors, please submit attested copy of the valid Entrepreneur Memorandum Part-II signed by the General Manager, District Industries Centre/ Udyog Adhar / NSIC Registration Certification along with your offer.
12. If any bidder submits forged / false document along with the tender, offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.
13. Wherever samples are required to be submitted along with the quotation, offer without sample will not be considered.
14. **Price Reasonability Certificate:** Prescribed form enclosed.
15. **Detailed information regarding previous supply of similar item:** Prescribed form enclosed
16. **Manufacturer's authorization letter:** A copy of **manufacturer's authorization letter** for participating in the bid should be attached.
NOTE: Bidder should sign on each of the page as read and accepted thereof with signature and official stamp of the firm.


Administrative Officer (A)
C-MET, Hyderabad

CHECK LIST

Documents to be submitted along with the bids
(TECHNICAL BID)

| S No | Description | Yes/No | Page No |
|------|---|--------|---------|
| 1 | Covering/introduction letter from the Firm referring to C-MET's tender enquiry No and date towards participation in the tender | | |
| 2 | Acceptance of terms & conditions of tender enquiry | | |
| 3 | Signed copy of tender enquiry | | |
| 4 | Price Reasonability Certificate | | |
| 5 | Bid form and Price schedule with commercial terms WITHOUT PRICE | | |
| 6 | Bid form and Price schedule for Optical Accessories WITHOUT PRICE | NA | |
| 7 | Price schedule for non-comprehensive annual maintenance contract after warranty period WITHOUT PRICE | | |
| 8 | Manufacturer's Authorization letter | | |
| 9 | Previous experience details alongwith documents like PO/WO etc. (not more than 3 years old) | | |
| 10 | Undertaking and declaration | | |
| 11 | Technical compliance statement with/without deviation | | |
| 12 | Technical brochure of the Product offered or drawings | | |
| 13 | GST Registration certificate or No | | |
| 14 | Bank details for NEFT/RTGS | | |
| 15 | Warranty | | |

**Documents to be submitted alongwith Commercial bids
(PRICE BID)
(Separate sealed cover)**

| S No | Description | Page No |
|------|--|---------|
| 1 | Bid form and Price schedule with commercial terms WITH PRICE | |
| 2 | Bid form and Price schedule for Optical Accessories WITH PRICE | NA |
| 3 | Price schedule for non-comprehensive annual maintenance contract after warranty period WITH PRICE | |



सेन्टर फॉर मेटिरियल्स फॉर इलेक्टॉनिक्स टेक्नोलाजी (सी-मेट)
CENTRE FOR MATERIALS FOR ELECTRONICS TECHNOLOGY (C-MET)
(Scientific Society, Ministry of Electronics and Information Technology (MeitY), Govt. of India)
IDA PHASE – III, CHERLAPALLY, HCL (PO), HYDERABAD – 500 051
Phone: +91-40-27265587, 27267006 Fax: +91-40-27261658 Web: www.cmet.gov.in

Annexure – I

Technical Specification for Jaw Crusher

A simple, compact in size and heavy duty jaw crusher is required to crush the NdFeB based permanent magnets of size 5 mm thick, 45mm length into less than 3 mm size output with the following technical details.

| S. No | Technical details | |
|-------|---------------------------------|---|
| 1 | Mounting type | Floor mounting |
| 2 | Working principle | Pressure |
| 3 | Maximum feed size | ≤ 100 mm |
| 4 | Feed Hopper | Continuous feeding |
| 5 | Hopper dimension | 240 (L) x 220 (B) x 250 (H) mm or nearby |
| 6 | Feeding entrance size | Approximately, 100 x 100 (mm) |
| 7 | Output size | Less than 3mm in One/two passes |
| 8 | Crushing material | Permanent magnets of 45mm length and 4-5mm thick and 15mm width, approximately. |
| 9 | Jaw blades | Tungsten carbide coated jaw blades |
| 10 | Crushing enclosure | Hardened Steel |
| 11 | Motor Drive | 3 HP or suitable |
| 12 | Total machine weight | 600kgs or less |
| 13 | Machine size | 1100mm(L) x 450mm (W) x 850mm (H) or compact |
| 14 | Warranty | 1 year after complete installation and commissioning |
| 15 | Installation and testing | Supplier must provide free installation, commissioning and testing of the equipment at the laboratory site |
| 16 | Training | Party should train the concerned staff for operation and maintenance at the time of installation and commissioning. |
| 17 | Manuals | A complete set of operation, maintenance manuals should be provided in hard copy as well as soft copy with the instrument |
| 18 | Delivery schedule | Equipment should be supplied in 1-2 months from the release of P.O date. |
| 19 | Power | Party should mention the power phase/rating |
| 20 | List of end users | Party should give the details like address and phone numbers of the end users, where they have supplied the similar systems in India. |
| 21 | Standard models | Party can also quote their nearby standard models (make and model no. to be clearly mentioned in the quotation) meeting the minimum specification requirements. |
| 22 | National/International standard | The system should be certified as per BIS or any International standard specifications. |

| | OPTIONAL ITEMS: | |
|----|------------------------|---|
| 23 | AMC charges | Party should quote the AMC charges after the warranty for minimum 3 years as an optional. |
| 24 | Consumables | Party should quote the required consumables for two years of trouble free operation as an optional items. |

(in the company letter head)

BID FORM AND PRICE SCHEDULE

Tender Reference No. : ENQ. NO.: C-MET/HD/SP-41/JC/31/2020-21/12418
Date : 04.02.2021

Name of the Stores/
Goods/Equipment : SUPPLY, INSTALLATION, COMMISSIONING &
TESTING OF **JAW CRUSHER**

| Sl. No. | Description | HSN/SN CODE | Qty. | Amount(₹) |
|---------|---|-------------|-------|-----------|
| 1 | SUPPLY, INSTALLATION, COMMISSIONING & TESTING OF JAW CRUSHER | | 1 No. | |
| | Freight charges | | | |
| | Insurance | | | |
| | Installation charges | | | |
| | Taxable value | | | |
| | GST | | | |
| | GRAND TOTAL | | | |

(Rupees _____ only)

1. Payment Terms:
2. Bid Validity:
3. Delivery Schedule:
4. Place of delivery: C-MET, HYDERABAD
5. Warranty, if applicable:
6. Any other relevant information:

Signature of Tenderer _____

Name _____

Seal of the Tenderer _____

Date:

Place:

(in the company letter head)

COMPLIANCE STATEMENT IN R/O COMMERCIAL TERMS

Tender Reference No. : ENQ. NO.: C-MET/HD/SP-41/JC/31/2020-21/12418
Date : 04.02.2021

Name of the Stores/
Goods/Equipment : SUPPLY, INSTALLATION, COMMISSIONING &
TESTING OF **JAW CRUSHER**

| Sl. No. | Description | C-MET Terms | Accepted / Not Accepted | Remarks |
|---------|--------------------------------|---|-------------------------|---------|
| 1 | Payment Terms | 100% payment within 30 days against receipt, installation, commissioning, training and acceptance of material in good condition by NEFT/RTGS subject to submission of BG for 10% of basic cost covering warranty period/ extended warranty period | | |
| 2 | Bid Validity | 90 days | | |
| 3 | Delivery Schedule | Within 1-2 months from the date of release of Purchase Order | | |
| 4 | Place of delivery | C-MET, Hyderabad | | |
| 5 | Warranty | 1 year after complete installation and commissioning | | |
| 6 | Any other relevant information | | | |

Signature of Tenderer _____

Name _____

Seal of the Tenderer _____

Date:

Place:

(in the company letter head)

**PREVIOUS EXPERIENCE DETAILS
(LAST 3 YEARS)
{01.04.2017 to 31.03.2020}**

| S. No. | Name of System | Name, address, e-mail and mobile no. | Purchase Order No. & Dt. | Delivery due date as per PO | Actual date of delivery | Date of installation and commissioning |
|--------|----------------|--------------------------------------|--------------------------|-----------------------------|-------------------------|--|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Signature of Tenderer _____

Name _____

Seal of the tenderer _____

Date:

Place:

(in the company letter head)

BIDDER'S DETAILS

| | | |
|---|--|--|
| 1 | Name of the supplied/party/firm | |
| 2 | Name of the authorized representative | |
| 3 | Communication address | |
| 4 | Telephone Nos | |
| 5 | Mobile Nos | |
| 6 | Fax and e-mail address | |
| 7 | Web address | |
| 8 | Bank details for payment through NEFT/RTGS | |
| 9 | Name of Bank | |
| | Branch | |
| | Account No | |
| | IFSC No | |
| | MICR No | |
| | Cancelled cheque for verification of above details | |

(Signature & seal of the bidder)

(in the company letter head)

PRICE REASONABILITY CERTIFICATE

It is certified that the rates quoted _____ are not more than as charged to other Govt. /PSU's for similar supplies made in recent past. Copies of the supply orders received from other Govt/PSU's are enclosed alongwith the technical bid.

Signature of Tenderer_____

Name_____

Business Address_____

Seal of the Tenderer_____

(TO BE SUBMITTED ALONG WITH TECHNICAL BID)

(in the company letter head)

To,

Date:

The Administrative Officer
C-MET, IDA Phase III
Cherlapally,
Hyderabad 500 051

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No. _____ dated _____

Name of the Tender/Work:

Sir/Madam,

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

_____ as per your advertisement, given in the mentioned website(s)/enquiry letter.

2. I/we hereby certify that I/we have read the entire terms & conditions of the tender documents from Page No. _____ to _____ (including all documents like Annexure(s), schedules(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 all 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 totally/entirely.
5. In case any provisos of this tender are found violated, then your Department/Organizations 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,

Name & Signature of the Supplier/Contractor/
Authorized signatory with Official stamp/seal

(TO BE SUBMITTED ALONG WITH TECHNICAL BID)

(in the company letter head)

UNDERTAKING/ DECLARATION

I/We having our office at _____ declare that I/we have never been blacklisted by any State Government/Central Government or any State/Central PSU.

2. I/We, _____ hereby declare that the particulars furnished by me/us in this offer are true to the best of my/our knowledge and I/We understand and accept that, if at any stage the information furnished by me/us are found to be incorrect or false, I/We am/are liable for disqualification from this tender and also liable for any penal action that may arise due to the above, besides being black listed.

3. I/We _____ hereby accept to provide Warranty/Guarantee, additional Warranty, Comprehensive AMC

4. This is also certified that the rates quoted in the financial bid are not more than the rates charged from any other Institution/Department/ Organization in the last six months. No Other charges would be payable by the Institute.

5. I/We _____ have gone through the terms and conditions and will abide by them as laid down above. I hereby undertake that the information provided above and elsewhere in the tender is true and the tender is liable to rejection if the same is found to be false or the information is found to have been suppressed by me.

Name & Signature of the Supplier/Contractor/
Authorized signatory with Official stamp/seal



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(Scientific Society, Ministry of Electronics and Information Technology (MeitY), Govt. of India)
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Phone: +91-40-27265587, 27267006 Fax: +91-40-27261658 Web: www.cmet.gov.in

PERFORMANCE SECURITY DEPOSIT:

On acceptance of Tender, the Contractor shall, within 21 days of the receipt of notification of award of purchase order / contract from C-MET, the Bidder shall furnish a Performance Security Deposit equivalent to 10% of the contract value in anyone of the forms as given below:

- i. Call Deposit Receipt or Pay Order or Demand Draft duly endorsed in favour of 'C-MET'.
- ii. Bank Guarantee from a Nationalized/Scheduled Bank in favour of 'C-MET' irrevocable and operative for the entire period starting from acceptance of the contract ending 60 days after completion of the warranty period or 20 months, whichever is longer.
- iii. In case the vendor/supplier/contractor would like to submit security performance security Deposit by Bank guarantee (BG), then the original BG shall be routed through the banker to Purchaser directly by registered post with acknowledgement due. In case the BG is handed over to the vendor/supplier/contractor by the bank for any genuine reasons, the BG issuing branch shall immediately send an unstamped duplicate copy of the BG directly to Purchaser by registered post with acknowledgement due with the covering letter to verify the BG issued by us and confirm that it is in order. The vendor/supplier/contractor shall comply this provision meticulously.
- iv. Fixed Deposit Receipt issued by Nationalized/Scheduled banks endorsed in favour of 'C-MET Hyderabad'.
- v. The Performance Security Deposit is required towards fulfillment of the Purchase order / Contract obligations. This Security Deposit will be forfeited in case the successful Bidder fails to execute the Purchase order/ Contract.
- vi. Failure of the successful Bidder to comply with our requirement can constitute sufficient grounds for the annulment of the award in which event C-MET may call for new bids.
- vii. If the Contractor is called upon by the Purchase to deposit "Security" and the Contractor fails to provide the Security within the period specified such failure shall constitute a breach of Contract and the Purchaser shall be entitled to make other arrangements for the re - purchase of the stores contracted for at the risk and expense of the Contractor hereof and/or recover from the Contractor damages arising from such cancellation. No claim shall lie against the Purchaser either in respect of interest if any due on Security Deposit or depreciation in value.

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY DEPOSIT

To

The Administrative Officer
C-MET, IDA Phase-III
Cherlapally, HCL Post
Hyderabad – 500 051
Andhra Pradesh, India

WHEREAS _____ (Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no _____ dated _____ to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to 20 (twenty) months from the date of Notification of Award i.e up to ----- (indicate date)

.....
(Signature with date of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

(TO BE SUBMITTED ALONG WITH TECHNICAL BID)

(in the company letter head)

Technical compliance statement in r/o JAW CRUSHER

| Sl. No. | Description | Technical Specification | Specifications of quoted Model | Compliance whether "YES" OR "NO" | Deviation, if any, to be indicated in unambiguous terms | Remarks |
|---------|--------------------------|--|--------------------------------|----------------------------------|---|---------|
| 1. | Mounting type | Floor mounting | | | | |
| 2. | Working principle | Pressure | | | | |
| 3. | Maximum feed size | ≤ 100 mm | | | | |
| 4. | Feed Hopper | Continuous feeding | | | | |
| 5. | Hopper dimension | 240 (L) x 220 (B) x 250 (H) mm or nearby | | | | |
| 6. | Feeding entrance size | Approximately, 100 x 100 (mm) | | | | |
| 7. | Output size | Less than 3mm in One/two passes | | | | |
| 8. | Crushing material | Permanent magnets of 45mm length and 4-5mm thick and 15mm width, approximately. | | | | |
| 9. | Jaw blades | Tungsten carbide coated jaw blades | | | | |
| 10. | Crushing enclosure | Hardened Steel | | | | |
| 11. | Motor Drive | 3 HP or suitable | | | | |
| 12. | Total machine weight | 600kgs or less | | | | |
| 13. | Machine size | 1100mm(L) x 450mm (W) x 850mm (H) or compact | | | | |
| 14. | Warranty | 1 year after complete installation and commissioning | | | | |
| 15. | Installation and testing | Supplier must provide free installation, commissioning and testing of the equipment at the | | | | |

| Sl. No. | Description | Technical Specification | Specifications of quoted Model | Compliance whether "YES" OR "NO" | Deviation, if any, to be indicated in unambiguous terms | Remarks |
|---------|---------------------------------|---|--------------------------------|----------------------------------|---|---------|
| 16. | Training | laboratory site Party should train the concerned staff for operation and maintenance at the time of installation and commissioning. | | | | |
| 17. | Manuals | A complete set of operation, maintenance manuals should be provided in hard copy as well as soft copy with the instrument | | | | |
| 18. | Delivery schedule | Equipment should be supplied in 1-2 months from the release of P.O date. | | | | |
| 19. | Power | Party should mention the power phase/rating | | | | |
| 20. | List of end users | Party should give the details like address and phone numbers of the end users, where they have supplied the similar systems in India. | | | | |
| 21. | Standard models | Party can also quote their nearby standard models (make and model no. to be clearly mentioned in the quotation) meeting the minimum specification requirements. | | | | |
| 22. | National/International standard | The system should be certified as per BIS or any International standard specifications. | | | | |

| Sl. No. | Description | Technical Specification | Specifications of quoted Model | Compliance whether "YES" OR "NO" | Deviation, if any, to be indicated in unambiguous terms | Remarks |
|---------|------------------------|---|--------------------------------|----------------------------------|---|---------|
| | Optional Items: | | | | | |
| 23. | AMC charges | Party should quote the AMC charges after the warranty for minimum 3 years as an optional. | | | | |
| 24. | Consumables | Party should quote the required consumables for two years of trouble free operation as an optional items. | | | | |

Signature of Tenderer _____

Name _____

Business Address _____

Seal of the tenderer _____

Place:

Date:

(in the company letter head)

PRICE SCHEDULE FOR NON-COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (NC-AMC)

AFTER WARRANTY PERIOD FOR "JAW CRUSHER"

{No. of Visits per annum: (a) Preventive Maintenance - 2 & (b) Breakdown Maintenance - 2 }

| 1 | 2 | 3 | | | 4 | 5 | 6 |
|---------------------------------------|----------|---|--|--|---|--|--|
| | | Non-Comprehensive Annual Maintenance Contract * (without GST) | | | | | |
| Name of the equipment | Quantity | 1 st year (2 nd year) | 2 nd year (3 rd year) | 3 rd year (4 th year) | Total NC-AMC Cost for 3 Years (3a+3b+3c) | Applicable GST on the date of opening tender | Per visit charges after the warranty period if NC-AMC not entered (without GST). Quoted rate should be valid for 24 months after warranty period |
| | | a | b | c | | | |
| JAW CRUSHER MAKE: MODEL: | 1 | | | | | | |

*** QUOTE NC-AMC CHARGES WITHOUT GST**

NOTE:-

1. In case of discrepancy between unit price and total prices, THE UNIT PRICE shall prevail.
2. The cost of NC-AMC which includes preventive maintenance, operational manual and labour, after satisfactory completion of 1 year standard warranty (12 months).
3. The cost of NC-AMC may be quoted along with taxes applicable on the date of Tender Opening.
4. The uptime warranty will be 98 % on 24 (hrs) x 7 (days) x 365 (days) basis or as stated in Technical Specification of the TE document.
5. The supplier shall keep sufficient stock of spares required during NC-AMC period

Signature of Tenderer _____
Name _____
Business Address _____
Seal of the tenderer _____
Seal of the tenderer _____

Place:
Date: