



ENQUIRY LETTER

ENQ. NO.: HD/PUR/SP-32/AIRC/70/2017-18/ **9683**

Date: **19.01.2018**

Subject: Procurement of "AIR COMPRESSOR" - Regarding.

Due date for receipt of the quotations	08	02	2018	TIME BY:16.30 hours
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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	AIR COMPRESSOR AND AIR RECEIVING TANK Delivery schedule: 6 weeks	1 no.	As per 'Annexure' 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. The requisite certificate for availing concessional GST Rate along with documents will be provided.

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 bid & Financial bid should be in separate sealed covers.**
- (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 are requested to attend the opening of ~~Combined~~ **Technical** bids after closing time i.e. on **9.02.2018 at 1200 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>

Thanking you,

Yours faithfully,

(G.K.VENKATESAN)


Administrative Officer

venkatesan@cmet.gov.in

Encl.: As above.
TO

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. We are exempted from the payment of Customs Duty as per 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:-** Wherever the offer value is Rs. 5.00 lakhs or above, 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.


Administrative Officer
C-MET, Hyderabad

SIGNATURE OF THE BIDDER WITH DATE AND ROUND STAMP AS TOKEN OF ACCEPTANCE OF TERMS AND CONDITIONS

**CENTRE FOR MATERIALS FOR ELECTRONICS TECHNOLOGY (C-MET)
HYDERABAD LABORATORY**

ANNEXURE

Technical Specification of 'Air Compressor'

S.No	Description	Specification
1	Name of the Equipment	Air compressor and receiving unit
2	Quantity	1 No
3	Capacity	Air Receiver Tank Capacity: 2000 Litres. Free Air delivery: > 50 cfm Pressure: >7 bar
4	Design Features	<ul style="list-style-type: none">● Air Compressor unit for supplying air to multiple applications such as pneumatic operations, LPG burner, calcinations furnace etc, powered by a 3-Phase A.C electric motor of suitable rating (~10kW) and complete with<ul style="list-style-type: none">a) Receiver Tank (conforming to ASME Norms) fitted with Safety valves, pressure gauge, and drain valve.b) Pressure Relief valve,c) Automatic pressure switch,d) Oil level glass,e) Suction Filterf) Drain valveg) Non Return Valveh) Starter for the Motor● Compressor should be designed for continuous duty and fitted with a separate deep finned cast iron cylinder with Aluminium cooler tubes and low wear stainless steel Valves.

		<ul style="list-style-type: none"> ● Maximum noise level of compressor should be 70 dB (A) at normal load condition, one meter away from the machine. ● Safety feature should be incorporated for safety of operator and the machine. ● Anti-Vibration mountings should be provided on the compressor frame for vibration isolation from screw element, Motor and oil separator tank. ● Document: Three sets of operation and Maintenance Manuals documents are to be supplied along with the unit, without any additional charges. Detailed electrical circuit should also be supplied along with the air compressor. ● Guarantee: Vendor shall provide full and complete Guarantee for two years trouble free performance from date of commissioning.
5	Spares & consumables	<p>Supplier should offer spares & consumables for 2 years of continuous operation (@ 24 hrs./day basis) of the Compressor Unit.</p> <p>Complete list of spares & Consumables (inclusive of the following spares & consumables) is to be provided (along with the offer itself), giving individual items part identification no, its application, life (in hrs. Of use), recommended quantity and unit cost.</p>
6	Other Requirement	<p>C-MET will provide only connection of 3 phase A.C. power supply.</p> <p>Switches, Circuit breaker etc. for input power requirements are to be offered by supplier. Necessary Hoses, Pipes, Connectors and cables between Compressor, Pre Filter are to be supplied with the unit.</p> <p>Working Condition's at C-MET, Hyderabad:</p> <p>Input power supply : 3 Phase, $415 \pm 10\%$ volt, $50 \pm 3\%$ HZ Temperature : 0-50 Degrees C Relative Humidity : 70%</p>

		<ul style="list-style-type: none"> ● <u>CIVIL WORK:</u> Requirement of civil work, if any for the erection of the unit, to be mentioned in the quotation . ● <u>DELIVERY:</u> Delivery period to be informed by the supplier. ● <u>SPACE REQUIREMENT:</u> Requirement of space for installation of one compressor unit to be informed. ● <u>PACKING:</u> Compressor Unit and all items shall be dispatched in suitable packing to avoid ingress of dust and handling, transit and storage. ● <u>PRE-DESPATCH INSPECTION AND ACCEPTANCE:</u> pre-dispatch inspection and acceptance of the compressor and other items shall be made by the C-MET at vendor's work prior to dispatch. Test certificates, specification compliance and performance of the complete supplied system shall be checked and verified. ● <u>FINAL ACCEPTANCE:</u> Final acceptance shall be after erection and commissioning of the complete air compressor system at C-MET by the vendor to the full satisfaction of C-MET. The criteria for acceptance of the air compressor system after erection shall be "satisfying all the clauses of technical specifications " ● <u>IMPORTANT REMARK:</u> Offer should be complete in all respect. Technical literature and catalogues of the offered compressor, pre-filter & control panel etc. should be along with the offer/quotation. Supplier should confirm and clarify each clause/ point as given at the first instance.
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(in the company letter head)

BID FORM AND PRICE SCHEDULE

Tender Reference No. : ENQ. NO.: HD/PUR/SP-32/AIRC/70/2017-18 **19683**
Date: **19**.01.2018

Name of the Stores/
Goods/Equipment AIR COMPRESSOR AND AIR RECEIVING KIT

Sl. No.	Description	HSN/ SN CODE	Qty.	Unit Price	Amount/ Rs
1	AIR COMPRESSOR AND AIR RECEIVING KIT		1 No.		
	Taxable value				
	GST				
	GRAND TOTAL				

1. Payment Terms:
2. Bid Validity:
3. Delivery Schedule:
4. Place of delivery:
5. Warranty, if applicable:
6. GST Registration No.
7. Any other relevant information:

Signature of Tenderer _____
Name _____
Seal of the tenderer _____

SIGNATURE OF THE BIDDER WITH DATE AND ROUND STAMP AS TOKEN OF
ACCEPTANCE OF TERMS AND CONDITIONS

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(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_____

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(in the company letter head)

PREVIOUS EXPERIENCE DETAILS

Sl. No.	Name of the Organization	Contact person Name, telephone / mobile no., fax, e-mail	Date of Supply	Quantity	Remarks

Signature of Tenderer _____
Name _____
Seal of the tenderer _____

**CENTRE FOR MATERIALS FOR ELECTRONICS TECHNOLOGY (C-MET)
HYDERABAD LAB**

CHECK LIST

**Documents to be submitted alongwith Techno-commercial bids
(Technical Bid)**

1. Acceptance of terms & conditions of tender
2. Signed copy of tender enquiry
3. Price reasonability certificate
4. Bid form and Price schedule with commercial terms but without PRICE
5. Previous experience details alongwith documents like PO/WO etc
6. Undertaking and declaration
7. Technical compliance statement with/without deviation
8. Technical brochure of the Product offered or drawings

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

1. Price bid as per Bid form and Price schedule

NOTE:

**SUBMISSION OF COMBINED BID OR DISCLOURE OF
PRICE IN THE TECHNICAL BID WILL NOT BE
CONSIDERED/DISQUALIFIED.**

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: - Award of contract for supply of _____

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,

Authorized Signatory

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(TOBE 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/Autonomous Bodies.

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 and Free Service for a period of two years from the date of supply/ installation of the materials.

5. I/We of
hereby agree on the acceptance of this tender by Director, C-MET to, in accordance with the terms and conditions of contract and at the rates or price specified in financial bid (BOQ).

6. 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 Laboratory.

7. 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