TENDER NOTICE

(Supply of Machinery and equipment for CFC)

FMC/MP-Nar/2021-22/001

Sealed tenders are invited from manufacturer/supplier/traders for Supply of Machinery and equipment for Common Facilities Centre at village- Ajansara, Thuthi block chanwarpatha District- Narsinghpur state- Madhya Pradesh, being facilitated by IA prayas shikshan evam samajik sangthan samiti, Narsinghpur, HN. 435 Rajiv ward, Narsinghpur .Tender should be submitted in **separate envelops** for Technical Bid & Financial Bid with earnest money of Rs. 7,60,000/- or Bid security declaration for tender and Financial Bid can be deposited at the below mentioned address up to 02.00 PM of 30./07/2021. The Demand Draft of earnest money should be in the name of Prayas Shikshan avam Samajik Sangthan samiti, Narsinghpur or Bid security declaration for tenders. Tenders received will be opened before the Procurement Committee of the proposed Common Facilities on 31/07/2021 at 3.00 PM. Tender form can be obtained from IA prayas shikshan evam samajik sangthan samiti, Narsinghpur, HN. 435 Rajiv ward, Narsinghpur on any working day between 10/07/2021 to 30/07/2021 from 10.00 AM to 5.00 PM by payment of Rs. 500/-

The details of works and Terms and Conditions are available in the Tender Form. President IA prayas shikshan evam samajik sangthan samiti, Narsinghpur, HN. 435 Rajiv ward, Narsinghpur. reserves the right to cancel any or all the Tenders without assigning any reason.

Pre bid Meeting -20/07/2021

Secretary

prayas shikshan evam samajik sangthan samiti, Narsinghpur, HN. 435 Rajiv ward, Narsinghpur) Phone: 07792-231060, 9425170066

TENDER FORM- Technical Bid (Procurement of Machinery)

Tender Form is issued to:-

Date of issue of tender form: -

Signature of issuing authority

Terms and Conditions:

- 1- The minimum turnover of the tenderer firm for the last Financial Year (2019-20 & 20-21) should be **Rs. 100.00 lakhs.**
- 2- The tenderer firm should have minimum three-year experience in machinery supply or manufacturing activity.
- 3- The tender should be submitted in the prescribed tender form.
- 4- The tender forms can be obtain from Prayas Shikshan Evam Samajik Sangthan samiti, H.N.435 Rajiv Ward, subhash park chouraha, kandeli, narsinghpur(M.P.), on any working day between 10/07/2021 to 30/07/2021 from 10.00 AM to 5.00 PM by payment of Rs. 500/-.
- 5- Tender form should be deposited in separate envelopes containing Technical Bid with earnest money of Rs.7,60,000/- or bid security deceleration and Financial Bid at above address on or before 5.00 pm of 30/07/2021.
- 6- Earnest money can be paid through DD purchased in favor of Prayas Shikshan Evam Samajik Sangthan samiti, H.N.435 Rajiv Ward, subhash park chouraha, kandeli, narsinghpur(M.P.) Payable at Narsinghpur or Bid Security deceleration. The tender received will be opened before the Purchase committee on 31/07/2021 at 3.00 pm at Prayas Shikshan Evam Samajik Sangthan samiti, H.N.435 Rajiv Ward, subhash park chouraha, kandeli, narsinghpur(M.P.).
- 7- The tender will be submitted in sealed envelopes separately for technical bid and financial bid. On each envelop "Tender for equipment's/ machines to CFC at "(village_Ajansara, Thuti Block- Chanwarpatha, District- Narsinghpur (M.P.)" should be written on the top of envelop. Technical Bid and Financial Bid should also be clearly mentioned on the envelop.
- 8- The Technical Bid will be opened and considered first. The financial Bid of only eligible firms/agencies will be opened.
- 9- Tenders received without earnest money/ bid security deceleration will not be accepted.
- 10- The tenderer firm should submit supply plan of constructing the below mentioned address and the details of the firm. Incomplete tender will not be accepted.
- 11- The tendered firm should submit tender for the whole works.

- 12-Technical Bid/Financial Bid cannot be withdrawn after opening it. Earnest money can be forfeited in case of withdrawal of bid or not completing the work.
- 13- If the work is not found as per specifications or unsatisfactory the payment of whole or equivalent amount can be withheld.
- 14-The party has to enter into an agreement with Prayas Shikshan Evam Samajik Sangthan samiti, H.N.435 Rajiv Ward, subhash park chouraha, kandeli, narsinghpur(M.P.) on the Stamp Paper of Rs. 500/- on prescribed Performa.
- 15- T.D.S. and other taxes will be deducted as per norms from the payments.
- 16-The President, Prayas Shikshan Evam Samajik Sangthan samiti, H.N.435 Rajiv Ward, subhash park chouraha, kandeli, narsinghpur(M.P.) has reserved the right to accept the bid partially/in full or may reject any or all the bids without assigning any reason.
- 17- The maximum time frame given for completion of Plant and machinery in 4 months. The detailed work plans given as form No: 5, below.

18. Materials to be used

All materials shall be best of their kind and shall conform to the latest Indian Standards (ISI mark).

19. Clause for forfeiture of EMD amount:

At any point of time, the Prayas Shikshan Evam Samajik Sangthan samiti, H.N.435 Rajiv Ward, subhash park chouraha, kandeli, narsinghpur(M.P.) finds that the performance of the Contractor is not satisfactory; the Prayas Shikshan Evam Samajik Sangthan samiti, H.N.435 Rajiv Ward, subhash park chouraha, kandeli, narsinghpur(M.P.) reserves the right to terminate the Contract. The loss/damage suffered by the Prayas Shikshan Evam Samajik Sangthan samiti, H.N.435 Rajiv Ward, subhash park chouraha, kandeli, narsinghpur(M.P.) will be debited to the bidder assigned for the work from the EMD given.

20. Payment Terms would as follows –

The following terms of payment will be followed subject to adhering the other terms and conditions by the bidders mentioned in the work order.

• 10% of total billing amount as advance immediately on acceptance of purchase order and on deposition of Security Deposit in form of DD and performance Security in favor of Name of IA.

- 40% of total billing amount against proof of dispatch of P&M from the supplier's premises
- 30% of the total billing amount on delivery of P&M at the purchaser's site.
- 20% of the total billing amount after successful installation, testing and commissioning of the P &M in all respect at the purchaser's site and after clearance from the purchase committee/ competent authority.
- Payment shall be made after submission of following documents by supplier to the purchaser.
 - a. Contingent Bill in triplicate along with supporting vouchers.
 - b. Receipt Copy of the invoice issued by the purchaser.
 - c. Installation/Inspection Report issued by the IA/TA

21. Penalty clause-

Failure to execute the entire contract within time line as mentioned in TOR, will attract a penalty of 0.5% per week of the contract value.

Declaration:-

I do here by agree to abide by all the terms and conditions mentioned above.

(Signature of the authorized person/proprietor)

Name:

Designation:

Name of firm:

Phone/Mob:

No.: Seal of the firm:

Form No. 2

TENDER FORM- Technical Bid (Establishment of Common Facilities Centre)

Tender Form issued to :	
Date of issue of tender form :	
Signature of issuing authority	
Technical Bid:-	

Part - 1 Description of work – Plant and machinery

S.No.	Name of the	Qty
	machinery	
1-	10T EOT CRANE WITH 04 COLUMNS	1
2-	MS FABRICATED 7.5Mtr. X 7.50Mtr (2000 KGS)	1
3-	150 TCD 14"X 14" MILL	1
4-	150HP+ 80 HP MILL MOTOR	1
5-	FLAT BELT 12 FT LONG	1
6-	48" SS 304 VIBRO SCREEN	1
7-	RECTANGULAR TANK SS304	1
8-	JUICE PUMP WITH SS CASING	1
9-	MIX JUICE TANK SS304	1
10-	4"x 6" x1.5 mm thk SS 202	1
11-	2" ELBOW , BEND ,FLANGE	1
12-	2" SS 01 LOT	1
13-	ELECTRICAL PANEL WITH VFD	1
14-	CABLE FOR MILL MOTOR 01 LOT	1
15-	NUT, BOLT , WASHER -01	1
16-	CONVEYOR BELT	1
17-	REVERSE BAGASSE CARRIER	1
18-	THERMIC FLUID HEATER FULL ASSBLY	1
19-	AIR PRE HEATER	1

20-	MULTI DUST COLLECTOR	1
21-	CABLE FOR TFH MOTOR 01 LOT	1
22-	NUT, BOLT ,WASHER -01 LOT	1
23-	STRUCTURE AND EXPANSION TANK	1
24-	8" ELBOW , BEND ,FLANGE	1
25-	8" GLOBE VALVE, NRV, STAINER	1
26-	8" SCH STD & 32 NB SCH STD	15
27-	DIA 950MM 20 MTR LONG	1
28-	GASKET + NUT & BOLT	1
29-	MS TNAK	1
30-	10FT X 3 FT X 2 FT SS304	2
31-	8FT X 2FT FLAT END SS304	2
32-	8 FT *2 FT TORISPERICAL END SS304	2
33-	1000X2500X400X 3 THK	2
34-	MOTOR WITH GEAR BOX AND STIRRER	2
35-	JUICE PUMP	1
36-	TEMP. INDICATOR	9
37-	GENERAL HARDWARE	1
38-	CENTRIFUGAL MACHINE FOR POWDER	1
39-	DRYER FOR POWDER	1
40-	JUICE FILLING MACHINE	1
41-	AUTOMATIC PACKING MACHINE	1
42-	SYRUP MAKING MACHINE	1
43-	VACCUM PACKING	1

Part – 2 Details of firm/agency

- 1. Name of Firm/Agency:
- 2. Registered Address of Firm/Agency :

- 3. Name & Phone No. of co-coordinator/contact person:
- 4. Type of Firm/Agency:
- 5. Registration No.:
- 6. Year of Commencement of work of the Firm/Agency:
- 7. Turnover of Firm/Agency for the Financial Year 2019-20 & 2020-2021:
- 8. Details of Human resources: (Man power with the firm/Agency)
- 9. PAN/GST No. of the Firm/Agency : (Please enclose photo copy)
- 10. Description of construction activities done by : Firm/Agency in past (Please enclosed copies of work order/photographs)
- 11. Action plan for present activity
- 12. Other details, (If any):

Miscellaneous:-

- 1. The minimum turnover of last Financial Year (2019-20 or 2020-21) of the Bidder Firm/Agency should be Rs. 50.00 Lakhs.
- 2. The Bidder Firm will submit layout plan and design for the proposed shed (as per basic design given)
- 3. A demand draft of Rs 7,60,000/- (2% of tender value) will be enclosed with the technical bid as earnest money. The draft will be in favor of Prayas Shikshan Evam Samajik Sangthan samiti, H.N.435 Rajiv Ward, subhash park chouraha, kandeli, narsinghpur(M.P.). or bid security decleration.
- 4. Balance Sheet certifies by charted Accounts for the last three years will invariably be enclosed along with technical bid.
- 5. Copy of PAN/Service Tax Registration Certificate/GST will be enclosed with technical bid.
- 6. The profile and following details of bidder firm/agency along with photograph, paper cutting, copy of work order will be submitted as under:-

Year	Details of projects executed	Duration	Name of	party	for
			whom	pro	ject
			executed		

2019-20				
2018-19				
2017-18				
	I			
7. Detail of earnest money or de	eclaration.			
1. D.D. No. :				
2. Date :				
3. Amount :				
4. Name of the issuing bank:				
Declaration :-				
I hereby declare that the information given in the technical bid is true and correct and I hereby accept all the terms and conditions.				
Place:				
Date :				
		Signature of t	the authorized person	
		Name:	1	
		Designation:		
		Name of firm	& address:	

Phone / Mobile No. :

Seal of the firm:

TENDER FORM- Technical Bid (Establishment of Common Facilities Centre)

Tender Form issued to :	
Date of issue of tender form :	
	Signature of issuing authority

Details of Proposed equipment's/ machines

1. Name of work : Plant and machinery

S.No.	Name of the machinery	Qty
1-	10T EOT CRANE WITH 04 COLUMNS	1
2-	MS FABRICATED 7.5Mtr. X 7.50Mtr (2000 KGS)	1
3-	150 TCD 14"X 14" MILL	1
4-	150HP+ 80 HP MILL MOTOR	1
5-	FLAT BELT 12 FT LONG	1
6-	48" SS 304 VIBRO SCREEN	1
7-	RECTANGULAR TANK SS304	1
8-	JUICE PUMP WITH SS CASING	1
9-	MIX JUICE TANK SS304	1
10-	4"x 6" x1.5 mm thk SS 202	1
11-	2" ELBOW , BEND ,FLANGE	1
12-	2" SS 01 LOT	1
13-	ELECTRICAL PANEL WITH VFD	1
14-	CABLE FOR MILL MOTOR 01 LOT	1
15-	NUT, BOLT , WASHER -01	1
16-	CONVEYOR BELT	1
17-	REVERSE BAGASSE CARRIER	1
18-	THERMIC FLUID HEATER FULL ASSBLY	1

19-	AIR PRE HEATER	1
20-	MULTI DUST COLLECTOR	1
21-	CABLE FOR TFH MOTOR 01 LOT	1
22-	NUT, BOLT ,WASHER -01 LOT	1
23-	STRUCTURE AND EXPANSION TANK	1
24-	8" ELBOW , BEND ,FLANGE	1
25-	8" GLOBE VALVE, NRV, STAINER	1
26-	8" SCH STD & 32 NB SCH STD	15
27-	DIA 950MM 20 MTR LONG	1
28-	GASKET + NUT & BOLT	1
29-	MS TNAK	1
30-	10FT X 3 FT X 2 FT SS304	2
31-	8FT X 2FT FLAT END SS304	2
32-	8 FT *2 FT TORISPERICAL END SS304	2
33-	1000X2500X400X 3 THK	2
34-	MOTOR WITH GEAR BOX AND STIRRER	2
35-	JUICE PUMP	1
36-	TEMP. INDICATOR	9
37-	GENERAL HARDWARE	1
38-	CENTRIFUGAL MACHINE FOR POWDER	1
39-	DRYER FOR POWDER	1
40-	JUICE FILLING MACHINE	1
41-	AUTOMATIC PACKING MACHINE	1
42-	SYRUP MAKING MACHINE	1
43-	VACCUM PACKING	1

TENDER FORM -Financial Bid (Establishment of Common Facilities Centre)

	Signature of issuing authority
Date of issue of tender form :	
Tender Form issued to :	

<u>Description of work:</u> Plant and machinery

1. Name of work

Financial Bid

S.No	Plant and machinery	Amount Quoted
1	 The amount should be quoted as per details of work given below in form No: 3. The amount quoted should be inclusive of all type of taxes as no separate payment will be made for taxes. 	

S.No.	Name of the machinery	Qty	Rate in INR only
1-	10T EOT CRANE WITH 04 COLUMNS	1	
2-	MS FABRICATED 7.5Mtr. X 7.50Mtr (2000 KGS)	1	
3-	150 TCD 14"X 14" MILL	1	
4-	150HP+ 80 HP MILL MOTOR	1	
5-	FLAT BELT 12 FT LONG	1	
6-	48" SS 304 VIBRO SCREEN	1	
7-	RECTANGULAR TANK SS304	1	
8-	JUICE PUMP WITH SS CASING	1	
9-	MIX JUICE TANK SS304	1	
10-	4"x 6" x1.5 mm thk SS 202	1	
11-	2" ELBOW , BEND ,FLANGE	1	
12-	2" SS 01 LOT	1	
13-	ELECTRICAL PANEL WITH VFD	1	
14-	CABLE FOR MILL MOTOR 01 LOT	1	

15-	NUT, BOLT , WASHER -01	1	
16-	CONVEYOR BELT	1	
17-	REVERSE BAGASSE CARRIER	1	
18-	THERMIC FLUID HEATER FULL ASSBLY	1	
19-	AIR PRE HEATER	1	
20-	MULTI DUST COLLECTOR	1	
21-	CABLE FOR TFH MOTOR 01 LOT	1	
22-	NUT, BOLT ,WASHER -01 LOT	1	
23-	STRUCTURE AND EXPANSION TANK	1	
24-	8" ELBOW , BEND ,FLANGE	1	
25-	8" GLOBE VALVE, NRV, STAINER	1	
26-	8" SCH STD & 32 NB SCH STD	15	
27-	DIA 950MM 20 MTR LONG	1	
28-	GASKET + NUT & BOLT	1	
29-	MS TNAK	1	
30-	10FT X 3 FT X 2 FT SS304	2	
31-	8FT X 2FT FLAT END SS304	2	
32-	8 FT *2 FT TORISPERICAL END SS304	2	
33-	1000X2500X400X 3 THK	2	
34-	MOTOR WITH GEAR BOX AND STIRRER	2	
35-	JUICE PUMP	1	
36-	TEMP. INDICATOR	9	
37-	GENERAL HARDWARE	1	
38-	CENTRIFUGAL MACHINE FOR POWDER	1	
39-	DRYER FOR POWDER	1	
40-	JUICE FILLING MACHINE	1	
41-	AUTOMATIC PACKING MACHINE	1	
42-	SYRUP MAKING MACHINE	1	

43-	VACCUM PACKING	1	
Total Amount in Rupee			

*NOTE: cost including GST, Installation, transportation, 2year AMC and training of operation

Total amount in words:-

Place : Date :

Signature of the authorized person

Name:

Designation:

Name of firm & address:

Phone / Mobile No.:

Seal of the firm: