



**Government
eProcurement
System**

eProcurement System Government of India

Tender Details

Date : 23-Jan-2018 03:07 PM

Print

Basic Details

Organisation Chain	Development Commissioner(MSME) HQ DC-MSME(Delhi) SENET - DC-MSME		
Tender Reference Number	CFTI/PUR 6(11)2017-18(15)		
Tender ID	2018_DC_297009_1		
Tender Type	Open Tender	Form of contract	Buy
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Payment Instruments

Offline	S.No	Instrument Type
	1	Bankers Cheque
	2	Demand Draft

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	Technical Bid for Supply of Splitting Machine
2	Finance	.pdf	Fiancial Bid for Supply of Splitting Machine

Tender Fee Details, [Total Fee in ₹ * - 1,000]

Tender Fee in ₹	1,000		
Fee Payable To	Director, CFTI Agra	Fee Payable At	Agra
Tender Fee Exemption Allowed	Yes		

EMD Fee Details

EMD Amount in ₹	45,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Director CFTI, Agra	EMD Payable At	Agra

Work / Item(s)

Title	Supply of Splitting Machine				
Work Description	Supply of Splitting Machine				
Pre Qualification Details	Please refer Tender Documents				
Independent External Monitor	NA				
Tender Value in ₹	22,00,000	Product Category	Machinery and Machining Tools	Sub category	Machinery and Electrical item
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	90
Location	CFTI Agra	Pincode	282007	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	CFTI Agra

Critical Dates

Publish Date	23-Jan-2018 02:35 PM	Bid Opening Date	05-Feb-2018 12:00 PM
Document Download / Sale Start Date	23-Jan-2018 02:35 PM	Document Download / Sale End Date	03-Feb-2018 12:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	23-Jan-2018 02:35 PM	Bid Submission End Date	03-Feb-2018 12:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
		1	Tendernotice_1.pdf	Notice Inviting Tender for Supply of Splitting Machine

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
		1	Tender Documents	Splittingmachine.pdf	Supply of Splitting Machine

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	tccftiagra@dcmsme.gov.in	Sanatan Sahoo	SANATAN SAHOO
2.	a.s.umaskar@gmail.com	A.S.Uma Shankar	UMA SANKAR AYYAPPAN PILLAI SUBHADRA AMMA

Tender Inviting Authority

Name	Sanatan Sahoo
Address	C41 42 Site C Industrial Area Sikandra Agra

Tender Creator Details

Created By	Sanatan Sahoo
Designation	Director
Created Date	23-Jan-2018 02:19 PM

MSME-TECHNOLOGY DEVELOPMENT CENTRE

(Central Footwear Training Institute, Agra)

Under

**Ministry of Micro Small and Medium
Enterprises Govt. of India**

NOTICE INVITING e-TENDER

MSME - Technology Development Centre, Ministry of MSME, Government of India, invites online bids under two bid systems (i.e. Technical e-Bid and Financial e-Bid) for supply of Splitting Machine. The e-Bid shall be submitted online on www.eprocure.gov.in. The Tender is available on www.cftiagra.org.in No hard copy of Bids shall be accepted in the office. All prospective Bidders may visit www.eprocure.gov.in.(Bidder's manual kit) before online submission of e-Bid.

TERMS AND CONDITIONS:

1. GENERAL

On the behalf of O/o MSME- Technology Development Centre (CFTI), Agra, invites e-bids under Two Bid systems (Technical and Financial Bid) from suppliers of Splitting Machine.to this Centre.

2. DETAILS OF e-BID:

S. No.	Particulars	Details
1.	Bid Reference	E-Tender No. CFTI/PUR 6(11)/2017-18(15)
2.	Last Date and Time of receipt of Bid	03 rd February 2018 by 12: 00 P.M
3.	Date and Time for opening of Technical Bid	05 th February 2018 by 12:00 P.M
4.	Place of receiving the bid/ communication	MSME-Technology Development Centre, (CFTI) Agra-282007
5.	EMD	Rs. 45,000/- Splitting Machine (Account Payee Demand Draft/ Bankers Cheque) in favour of "Director",CFTI, Agra
6.	Financial bid opening	Will be intimated to after evaluation of Technical Bids
7.	Tender Fee	Rs. 1000/- Non-Refundable (Account Payee Demand Draft/ Bankers Cheque) in favour of "Director",CFTI, Agra

3. SUBMISSION OF e-BIDS:

- a) E-Bids are invited in two Bid System. (1) Technical and (2) Financial and shall be submitted electronically (online) on www.eprocure.gov.in for supply of Splitting Machine
- b) E-Bids shall be submitted on or before last date 3rd February, 2018. **No Hard Copy of Bids will be accepted.** This office will not be responsible for any reasons beyond the control of this office.
- c) EMD of Rs. 45,000/- for Splitting Machine (Forty Five Thousand Only), Tender fee of Rs. 1000/- (Rs. One Thousand only) in form of account Payee Demand Draft, Bankers Cheque in favor of “Director”, CFTI, Agra , payable at Agra, shall be submitted in the office **before last date and time of submission.** The e-bids will be opened only those who have submitted EMD's on or before the schedule date and time. Technical e-Bids of all the received tender will be opened on pre scheduled date, time &venue.

4. ELIGIBILITY / QUALIFICATION CRITERIA FOR TECHNICAL BID (SEE THE ANNEXURE-"A") :-

The bidder has to submit the documentary evidences for the following:

EMD of Rs. 45,000/- for Splitting Machine (Forty Five Thousand Only) in form of account Payee Demand Draft/ Bankers Cheque in favour of “Director”, CFTI, Agra , payable at Agra.

Authorization letter in favour of authorized signatory.

5. TECHNICAL SPECIFICATION OF ITEMS of e-BID

MSME- Technology Development Centre (CFTI), Agra, required following Technical Specifications for supply of Splitting Machine

Machine/ Equipment/ Tools /Software/Product	Splitting Machine.
Specification	Working width 420mm Max Thickness 8(1)mm Min Thickness 0.6/0.2mm Knife Dimension 0.7*50*3500 mm with standard accessories
Brand/ make	Reputed/Italian Made
Quantity	1 nos.
Earnest Money Deposit (EMD)	Rs. 45,000/- Through DD/bank Bankers Cheque payable in favour of “Director” CFTI, Agra to be send in sealed envelope.
Tender Cost	Rs. 1000/- (Non – Refundable) Through DD, payable in favour of “Director” CFTI, Agra

Instruction	Upload/ Send: <ul style="list-style-type: none">• Printed technical leaflet/Technical Details.• Customer list where similar machine has been supplied.• Follow all general Term & Conditions.• Technical bid should contain EMD, technical specification, printed Technical Leaflet and customer list.• All the pages to be authenticated with signature & stamp.• Deviation in any from our specification should be mentioned and justified.
Instruction	Upload/ Send: <ul style="list-style-type: none">• Printed technical leaflet/Technical Details.• Customer list where similar Product has been supplied.• Follow all general Term & Conditions.• Technical bid should contain EMD, technical specification, printed Technical Leaflet and customer list.• All the pages to be authenticated with signature & stamp.• Deviation in any from our specification should be mentioned and justified.

CHECK LIST FOR TENDER DOCUMENT (wher ever Applicable)

Sl. No.	Particulars	Yes	No	Remarks
01	Tender Fee			
02	Earnest Money			
03	Technical Bid			
04	Commercial Bid			
05	A Standard Original Brochure of the offered Equipment with all technical information must be submitted along with technical bid.			Must be submitted along with technical bid
06	Latest Income Tax clearance certificate to be enclosed			Must be submitted along with technical bid
07	Latest Sales Tax clearance certificate to be enclosed if applicable			Must be submitted along with technical bid
08	Latest Excise clearance certificate if applicable to be enclosed			Must be submitted along with technical bid
09	Registered under DGS & D certificate to be enclosed if applicable			Must be submitted along with technical bid
10	Registered under NSIC certificate to be enclosed if applicable			Must be submitted along with technical bid
11	List of Reputed customers along with their Address, Contact No. & Email Id to whom the said Make and Model Equipment supplied.			Must be submitted along with technical bid
12	Authorized Indian Agency certificate of principal supplier if applicable			Must be submitted along with technical bid

- 1) Earnest Money Deposit / Bank DD/Cheque Amount :
- 2) Demand Draft / Bank Cheque No. :
- 3) Issue Date :
- 4) Name of Banker :

Authorized Signatory
(With Seal)

ANNEXURE –I

(To be submitted duly signed & sealed along with quotation)

1. The sealed quotations superscribing tender with number, name of the item and due date should be addressed to the “Director, Central Footwear Training Institute, C-41 & 42 Site C Industrial Area, Sikandra, Agra- 282007 (U.P).
2. Late Tenders are liable to be rejected.
3. Tenders should be submitted by online.

PART-I

- (a) EMD through DD/ Bankers Cheque in favouring “Director, CFTI, Agra”
- (b) Containing documents of proof in support of eligible tenderer and customer mailing address.
- (c) Machine printed technical leaflet.
- (d) Technical offer of machine

PART-II

E-Bids are invited in two Bid System. (1) Technical and (2) Financial and shall be submitted electronically (online) on www.eprocure.gov.in for supply of Splitting Machine shall be submitted on or specified date.

No Hard Copy of Bids will be accepted. This office will not be responsible for any reasons beyond the control of this office.

4. Tenders should clearly indicate the minimum time required for effecting supply; the date of delivery should be strictly adhered to. Time is the essence of the contract and the centre reserves the right to levy liquidated damages @ ½% of the order value for each week of delay or part thereof subject to a maximum of 5%. The centre may at its option recover all the damages, losses and expenses resulting out of such breach of contract. Tenders should be valid for a minimum period of 90 days from the date of closing.
5. The centre reserves the right to cancel or accept or reject or postpone the procurement either fully or partly without assigning any reason thereof.
6. The centre shall issue FORM ‘C’ to avail concessional tax & Road Permit only.
7. The centre reserves the right to increase or decrease the quantity at the time of placing firm order.
8. The supplier shall also enclose detailed specifications for the equipment, if any with the technical bid. The centre reserves the right to reject the material if found substandard and not as per specification and supplier must make arrangements to replace the same with correct material at the premises of the centre, in case of rejections, immediately within a period of 15 days. The party shall bear for all costs and expenses involved in such an event.
9. The offers quoted shall be for free delivery of stores at the premises of the centre. For outstation parties, the supplies must be made on door delivery basis at the premises of the centre, freight paid. All goods liable to be damaged or deteriorated in transit must be insured, which shall be arranged by the suppliers at their own cost.

Payment Terms :

10. Advance payment terms are not acceptable.
11. Mere participation in the tender and offering of lowest rates does not confer any right on any Party for placing order on them.
12. All the disputes arising out of the contract shall be subject to Agra (UP) India Jurisdiction only.
13. Parties are required to affect supplies, commission and install the machinery/equipment/items at any place in the centre’s premises designated by the centre and extend/maintain warranty/guaranty at such places. Guarantee/Warranty commences from the date of completion of installation/commissioning and training.

14. All the matters concerned to and not covered herein above, the decision of Director, CFTI, Agra shall be final and binding on the parties.
15. Commissioning/erection charges, if any should be specifically quoted separately with details of labour charges.
16. The equipment offered shall be strictly conforming to specification or better and for complete unit correct accuracies and standard.
17. CFTI, Agra will have the option to pre-inspect the machine/equipment at supplier's work by their representative or by third party agency appointed.
18. The final inspection will however be carried out at work at CFTI, Agra.
19. Training either at suppliers work or at any other place shall be to the suppliers account.
20. Supplier must enclose in technical bid their offer list of customer (with their full address and their purchase reference no.) to whom they have made similar supplies in the past five years. The date of supply should also be indicated.
21. The supplier should also mention the nearest service centre of the equipment/machines for Servicing/repairing after commissioning.
22. The equipment should be complete in all respect.

(OFFICE SEAL)

(SIGNATURE OF AUTHORIZED PERSON)

NAME :

DESIGNATION :

DATED :