



**Government
eProcurement
System**

eProcurement System Government of India

Tender Details

Date : 11-Oct-2018 10:23 AM

Print

Basic Details

| | | | |
|---|--|--|-----|
| Organisation Chain | Development Commissioner(MSME) HQ DC-MSME(Delhi) SENET - DC-MSME | | |
| Tender Reference Number | CFTI/PUR 6(11)2018-19(2) | | |
| Tender ID | 2018_DC_393390_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 | Allow Two Stage Bidding | 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 Post Bed Stitching Machine, Double Needle |
| 2 | Finance | .pdf | Financial Bid for Supply of Post Bed Stitching Machine, Double Needle |

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 ₹ | 5,000 | 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 Post Bed Stitching Machine Double Needle | | | | |
| Work Description | Notice Inviting Tender for Supply of Post Bed Stitching Machine, Double Needle | | | | |
| Pre Qualification Details | Please refer Tender documents. | | | | |
| Independent External Monitor | NA | | | | |
| Tender Value in ₹ | 75,000 | Product Category | Machinery and Machining Tools | Sub category | Machinery and Electric 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 |
| Should Allow NDA Tender | No | Prequalification Approval Date | NA | Allow Preferential Bidder | No |

Critical Dates

| | | | |
|--|----------------------|--|----------------------|
| Publish Date | 09-Oct-2018 05:00 PM | Bid Opening Date | 29-Oct-2018 12:00 PM |
| Document Download / Sale Start Date | 09-Oct-2018 05:00 PM | Document Download / Sale End Date | 27-Oct-2018 12:00 PM |
| Clarification Start Date | NA | Clarification End Date | NA |
| Bid Submission Start Date | 09-Oct-2018 05:00 PM | Bid Submission End Date | 27-Oct-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 Post Bed Stitching Machine, Double Needle | 718.51 |

| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
|---------------------|------|------------------|---|---|-----------------------|
| | 1 | Tender Documents | PostBedStitchingMachineDoubleNeedle.pdf | Notice Inviting for Supply of Post Bed Stitching Machine, Double Needle | 705.77 |

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.umasankar@gmail.com | A.S.Uma Shankar | UMA SANKAR AYYAPPAN PILLAI SUBHADRA AMMA |

Tender Inviting Authority

| | |
|----------------|--|
| Name | Sanatan Sahoo |
| Address | C 41 42 Site C Industrial Area Sikandra Agra |

Tender Creator Details

| | |
|---------------------|----------------------|
| Created By | Sanatan Sahoo |
| Designation | Director |
| Created Date | 09-Oct-2018 03:58 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 Post Bed Stitching Machine Double Needle. 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/oMSME- Technology Development Centre (CFTI), Agra, invites e-bids under Two Bid systems (Technical and Financial Bid) from suppliers of Post Bed Stitching Machine Double Needle.to this Centre.

2. DETAILS OF e-BID:

| S. No. | Particulars | Details |
|--------|--|--|
| 1. | Bid Reference | E-Tender No. CFTI/PUR 6(11)/2018-19(2) |
| 2. | Last Date and Time of receipt of Bid | 27 th October 2018 by 12: 00 P.M |
| 3. | Date and Time for opening of Technical Bid | 29 th October 2018 by 12: 00 P.M |
| 4. | Place of receiving the bid/ communication | MSME-Technology Development Centre, (CFTI) Agra-282007 |
| 5. | EMD | Rs. 5000/- for Post Bed Stitching Machine Double Needle, (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 Post Bed Stitching Machine Double Needle
- b) E-Bids shall be submitted on or before last date 27th October, 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. 5000/- for Post Bed Stitching Machine Double Needle (Rupees Five Thousand Only), Tender fee of Rs. 1000/- (Rs. One Thousand only) in form of account Payee Demand Draft, Bankers Cheque in favour 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. 5000/- for Post Bed Stitching Machine Double Needle.(Rupees 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 Post Bed Stitching Machine Double Needle

| | |
|--|--|
| Machine/ Equipment/ Tools /Software/Product | Post Bed Stitching Machine Double Needle. |
| Specification | Lock Stitch M/C Upper driver Roller Presser, Needle Feed and Wheel Feed Max. Sewing Speed 1400 Max. Stitch Length 5MM Lifting of Pressure Foot-11mm Needle war Stock 36mm |
| Brand/ make | Reputed/Taiwan |

| | |
|-----------------------------|--|
| Quantity | 4 nos. |
| Earnest Money Deposit (EMD) | Rs. 5000/- Through DD/Banker 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 | <p>Upload/ Send:</p> <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 | <p>Upload/ Send:</p> <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 (wherever 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 / 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/ Banker s 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 Post Bed Stitching Machine Double Needle 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 :