

TENDER NOTIFICATION

The Chief Warden, NIT, Trichirappalli- 620 015 invites sealed tenders from the reputed manufacturers / suppliers / service providers for the following work. Sealed tenders will be received by the Chief Warden, **National Institute of Technology** at his Office at National Institute of technology, Trichirappalli -15 up to 3.00 p.m on 23.03.2015 . The tender will be opened in the Hostel office.

S.No	Nature of the work	Tender Fee	EMD amount	Last date and time of submission of tender	Last Date and time of opening of Tender
1	Supply of 50 nos. of 10.5 kg Automatic washing machines operated based on cashless card system on rental basis for one year and extendable further years based on the performance.	Rs. 525/-	Rs. 25,000/-	23.03.2015 and 3.00 pm	23.03.2015 and 3.30 pm

Terms and conditions:

1. Supply installation, commissioning including necessary Accessories, cables, 10.5 kg Automatic Washing machines operated cashless card system under rental basis.
2. Supplier should be the Commercial Laundry equipment firm.
3. Bidder should have experience of successful execution of similar project in any educational Institutes / Universities for the past 2 years from tender due date. Bidder should have supplied minimum of 30 or more units of similar type of washing machines to at least one reputed Institutional hostels.
4. The supplier shall adhere rules and regulations of state/central Government.
5. It is responsibility of the supplier for any damage to machines.
6. The washing machine should be Imported Industrial type machines and should be operated 24 x 7.
7. Washing machine should be operated by Cashless card system. Issuing of cards and rental collection is the scope of the supplier.
8. All washing machines should be new and insured.
9. If any machine fails during the contract period within 48 hrs new machines should be replaced.
10. Service person should be available within 24 hrs if any service is required.
11. Supply/ Purchase Order regarding supply of similar project to educational Institutes/ Govt. Agencies/ Semi Govt./ Autonomous Organizations/ PSUs/Reputed Limited Companies comparable to NIT Trichy.(At least two Copies Proof to be attached).
12. Hostel office shall provide space, water and electrical connections.

13. Rental collection is the scope of the supplier. Hostel authorities shall not take any responsibilities.
14. Cashless card must be issued to students. Machines should be operated with microcontroller card system.
15. Facility for recharging of cards should be arranged by the supplier.
16. Rate should be quoted for per wash rate. 20% of the each per wash quoted rate shall be paid as rent, water and electrical charges to the NITT hostel administration.
17. Supplier should pay the rental charges to the hostel administration 5th of the each month. The report on utilisation of the machines should be submitted along with the demand of the rent.
18. Rate quoted should be including taxes .Percentage of taxes to be charged must be clearly stated.
19. Initial contract will be given for One year and extendable for subsequent years based on the performance and service of the supplier.
20. Supplier should submit detailed report on execution, requirements from the hostel administration and any other conditions along with the tender.
21. The supplier shall execute necessary licence deed specifying the terms and conditions as mentioned herein, on the non-judicial stamp paper worth Rs. 100/- at his own cost within 15 days from the issue of licence of memo.
22. The supplier shall pay service tax on the rent as notified by the Central Excise Commissionerate from time to time. The service tax should be deposited along with monthly rent.
23. Neither this contract nor any rights conferred by it shall be transferred or assigned to any other person, nor shall the premises or any part thereof be sublet directly or indirectly.
24. Notwithstanding anything contained in conditions above, the licensor shall be at liberty to terminate this contract by giving 30 days clear notice ending with the expiry of that month of contract without assigning any reason whatsoever. However, the licensee may terminate this contract by giving 60 days clear notice ending with the expiry of the month of contract. In this case he/she will be debarred for participating in the further any tendering process. 50% of the one month rental fee will be charged.
25. The tender should accompany, Earnest Money Deposit and Tender cost as detailed above through two different Demand Drafts payable at Trichy draw in favor of **The Chief Warden, National Institute of Technology, Trichy-15**. This earnest money will be refunded to the unsuccessful tenderer or rejection of the tender or at the expiry of two months from date of tender, whichever is earlier. The earnest money will be retained in the case of the successful tenderer and will not carry any interest.
26. Tender must be submitted in sealed covers and should be addressed to **The Chief Warden, National Institute of Technology, Trichirappalli-15** and the name of the tenderer, name of the work and Ref. No. being noted on the cover. For any further queries send email to hac@nitt.edu.

DEMO of Machines:

As per the present capacity of students strength of NITT Hostels, minimum of 50 machines are needed, but before implementing this project, Hostel administration goes for phased manner. Initially 6 machines will be taken up at NITT Hostels as trail basis, promising suppliers who are willing to participate the tender should give a live demonstration of their quoted product at NIT-Trichy Hostels . After seeing the live demonstration& test report, the purchase committee will proceed further. Suppliers can give demo anytime before 23.03.2015 for the period of one week duration.

For Demo, contact Dy. Registrar, NITT Hostels: 9486191100

TECHNICAL SPECIFICATION OF WASHING MACHINE

- Make : Any Imported Machine only
- Cabinet Dimensions
 - Width - mm (in) 651 (25 5/8)
 - Depth - mm (in) 711 (28)
 - Height - mm (in) 1092 (43)
- Height to Work Surface - mm (in) 914 (36)
- Basket Volume - liters (cu. ft.) 92 (3.26)
- Net Weight - kg (lb) 86 (190)
- Color White
 - Finish Type Porcelain Top/Stainless Steel Tub
- Operation Cycles: Normal, Permanent Press or Delicate
- Cycle Lights: Yes
- Cycle Time: 30 minutes
- Controls: Micro-Display Control (MDC)
- Water Temp: Hot, Warm and Cold
- Water Pressure - bar (PSI) Pressure fill 1.4 to 8.3 (20-120)
- Motor 60Hz-speed, 1/2 HP reversing
- 50Hz-speed, 1/2 HP reversing
- Electrical Specs 120/60/1 - 15 amp
- Spin Speeds - (RPM) 710

Sd/-

Deputy Registrar
NITT Hostels

PRICE BID

(BID MUST BE ON THE LETTER HEAD OF SUPPLIER)

Schedule

S. No	Nature of the work	Rent for prewash rate (30 min of Wash) (in Rs)	Cost of the Cashless card (in Rs)
1	Supply of 10.5 kg Automatic washing machines operated based on cashless card system on rental basis for one year and extendable further years based on the performance.		

We have gone through and understood the instructions to the bidders and also terms & conditions stipulated in the Tender Document and confirm to abide by the same.

Signature of the Bidder

Date

With Stamp

Place:

FORMAT FOR MANUFACTURER'S AUTHORISATION FORM

To,

The Chief Warden
National Institute of Technology
Tiruchirappalli - 620 015
Tamilnadu

Sub. : Tender for “_____”.

Dear Sir,

We, _____, who are established and reputed manufacturers of _____, having factory/office at _____, hereby authorize M/s _____ [name & address of agents/distributors/ dealer to bid, negotiate and conclude the Order with you for the above goods manufactured by us.

We shall remain responsible for the tender / Agreement negotiated by M/s _____, jointly and severally. No company or firm or individual other than M/s _____ are authorized to bid, negotiate and conclude the order in regard to this business against this specific tender as for all business in the Tamilnadu.

We hereby extend our full guarantee and warranty as per the terms and conditions of equipment i.e. _____ offered for supply against this invitation for bid by the above supplier.

Yours faithfully,

[Name & Signature] For and on behalf of M/s. _____ [Name of manufacturer] with Stamp

Note:

This letter of authorization should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

ANNEXURE - B

DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER.

(To be executed & attested by Public Notary / Executive Magistrate on Rs.10/- non judicial Stamp paper by the Bidder)

I / We _____ (Bidder) hereby declare that the firm / agency namely M/s. _____ has not been blacklisted or debarred in the past by Union / State Government or organization and the labour court(s) from taking part in Government tenders in India.

(OR)

I / We _____ (Bidder) hereby declare that the Firm / agency namely M/s. _____ was blacklisted or debarred by Union / State Government or any Organization/ labour court(s) from taking part in Government tenders for a period of _____ years w.e.f. _____ to _____. The period is over on _____ and now the firm/company is entitled to take part in Government Tenders.

In case the above information found false I / we are fully aware that the tender/ contract will be rejected/ cancelled by The Chief Warden, NIT Tiruchirappalli, and EMD / SD shall be forfeited. In addition to the above Chief Warden, NIT Tiruchirappalli, will not be responsible to pay the bills for any completed/partially completed work.

DEPONENT

Attested:

(Public Notary / Executive Magistrate)

Name _____

Address _____