

IIMI/2017-18/Stores/39

March 15, 2018

ट्रैक्टर के सहायक उपकरणों की आपूर्ति के लिए निविदा आमंत्रण सूचना

**NOTICE INVITING TENDER FOR SUPPLY OF TRACTOR ACCESSORIES**

Due Date: 22-03-2018 Time: 10:00 AM

Dear Sir,

We intend to purchase the following items for our Institute. Please submit your sealed quotation before the due date/time.

मद का विवरण Item Description	मात्रा Qty.	निविदा की अनुमानित कीमत Estimated Cost of Tender
Supply of Trolley	1 No.	₹1,75,000/-
Supply of Tanker	1 No.	₹2,00,000/-

You are requested to submit your lowest rate in accordance with our requirement, in attached format (Annexure-I to IV) in a sealed envelope subscribing **"Quotation for Supply of Tractor Accessories"** before the due date and time (March 22, 2018 10.00 AM) to:

Stores & Purchase Office  
First Floor, Administrative Block  
Indian Institute of Management Indore  
Prabandh Shikhar, Rau-Pithampur Road  
Indore-453 556 (M.P), India  
Phone: 0731-2439631-34  
Email: [stores@iimidr.ac.in](mailto:stores@iimidr.ac.in)

Yours Sincerely,

  
Officer (Stores & Purchase)

## COMPANY DETAILS

<b>Name of the Party</b>		
<b>Date of Incorporation / Establishment</b> (bidder should have at least three year of experience in similar field) (Copy to be enclosed)		
<b>PAN Number</b> (Copy to be enclosed)		
<b>GST Registration Number</b> (Copy to be enclosed)		
<b>Office Address for Postal Communication</b>		
<b>Authorized Signatory Details</b>	<b>Name</b>	
	<b>Designation</b>	
	<b>Email</b>	
	<b>Phone</b>	

**Signature and Seal of the Tenderer:**

**Name in Block Letter:**

**Designation:**

**Contact no.**

**Date:**

## ANNEXURE – II

## TECHNICAL BID

S. No.	Item	Qty.	Technical Specification	Compliance by the Vendor (Yes / No.)
1.	Supply of Trolley	1 No.	<p>Tractor trolley two wheeler (hydraulic)</p> <p>Trolley size 3125mm*1900mm*610mm</p> <p>Flour sheet 5mm thick, side wall made up of 50*6 angle and 3mm sheet.</p> <p>Chassis channel used 200*75mm ,100*50mm,75*40mm heavy</p> <p>Leaf spring 50" kamani with helper, Axle 90mm*75 inch with steel hub ,SKF made bearing</p> <p>Tyre MRF 7.50*16 with new disc</p> <p>Hydraulic pump 10ton capacity</p> <p>Stairs to be fixed</p> <p>Onsite warranty- One year from the date of successful installation</p>	
2.	Supply of Tanker	1 No.	<p>Water tanker (5500 ltr cap.)</p> <p>Tank body made up of 4mm thick sheet</p> <p>With 1 partition in it</p> <p>Chassis channel 125*65mm</p> <p>Leaf spring 50" kamani with helper , Axle 90mm*65 inch with steel hub ,SKF made bearing</p> <p>Tyre MRF 900.20*16 with new disc</p> <p>Hose Bracket, Stairs to be fixed</p> <p>2" diameter GI Pipe with approx. 5 feet length with holes to be fixed backside of the tanker for water spraying</p> <p>2" diameter Valve (Outer Valve) - 02 Nos.</p> <p>Onsite warranty- One year from the date of successful installation</p>	

Date:

Authorized Signatory:

Name:

Designation:

Contact No.:

Place:



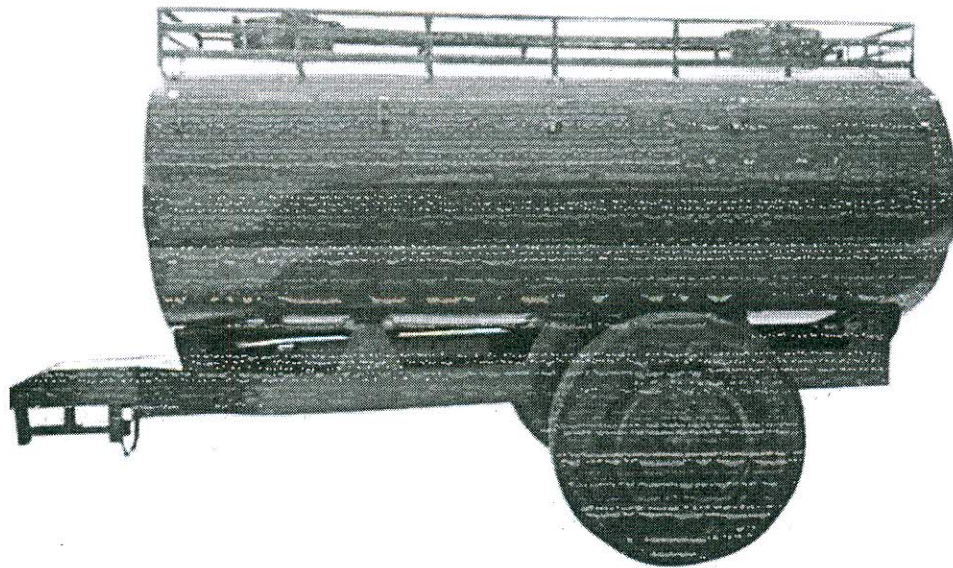


**Photographs of Trolley and Tanker for Reference only :-**

**(I) Trolley:**



**(II) Tanker:**





**ANNEXURE – III****TERMS & CONDITIONS**

1. The due date of submission is **22-03-2018 Monday, 10:00 AM.**
2. Late bids are not acceptable in any case.
3. The bid will remain valid for 90 days from the date of opening as prescribed by IIM Indore. A bid valid for a shorter period shall be rejected, being non-responsive.
4. The successful bidder should supply the respective ordered item **within 45 days** at IIM Indore from the receipt of the purchase order. In case of any damage found, the item(s) should be replaced **within 15 days** at IIM Indore. The bidder has to make own arrangement for transportation, loading and unloading the material.
5. In case of delay in supply by the stipulated date, IIM Indore reserves the right of imposing penalty @ 0.5 % per week on the overall value of the supply order subject to maximum 10 % of the total cost of supply order.
6. The awardee shall give minimum one year onsite warranty on supplied items.
7. No advance payment will be made in any case. Bills in Duplicate should be sent and the payment shall be released generally within 30 days, only after it is ensured that the items / quality of the items supplied are to the entire satisfaction of IIM Indore and completed the entire work within the stipulated delivery schedule. If any item is found defective, or not of the desired quality etc., the same should be replaced by the firm(s) immediately for which no extra payment shall be made.
8. No part payment will be made against the part supply. In case of the undelivered items till due date of supply, the penalty of 10% of the cost of undelivered item will be imposed and deducted from the bill of the item supplied or recovered from the security deposit.
9. The successful bidder will have to deposit the performance security in the form of D.D./FDR/Bank Guarantee of Rs.10,000/- within 10 days from the date of issue of the award letter. No interest will be paid by IIM Indore on the deposit. Performance Security will be refunded to the bidder, after it duly performs and completes the contract in all respect. Performance Security will be forfeited if the firm fails to perform/abide by any of the terms or conditions of the contract.
10. The quotation should be submitted only in our format (Annexure-IV) and no conditional bids are acceptable.

**DECLARATION**

With reference to the above, I am/ We are offering our competitive bids for **Supply of Tractor Accessories**, I / We hereby reconfirm and declare that I / We have carefully read, understood & complying the above instructions, terms & conditions, specifications, schedule of quantities and all the contents stated therein. I / We also confirm that the rates quoted by me / us are inclusive of all taxes, etc., applicable as on date and are FOR IIM Indore, and free delivery at IIM Indore Campus, Prabandh Shikhar, Rau, Indore.

Date:

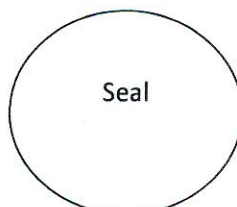
Authorized Signatory

Name:

Designation:

Contact No.

Place:



## ANNEXURE –IV

## FINANCIAL BID

S. No.	Particulars	Qty.	Rate (Inclusive of charges exclusive of Tax) (A)	Tax Percentage	Tax Amount (B)	Total Amount (Inclusive of all taxes & Charges) (A + B)
1	Supply of Trolley (Detailed specification as per Annexure-II)	1 No.		%		
2	Supply of Tanker (Detailed specification as per Annexure-II)	1 No.		%		

Amount in Words for S. No. 1.....

Amount in Words for S. No. 2.....

Date:

Place:



Authorized Signatory:

Name:

Designation:

Contact No.: