



SHORT TERM RE-TENDER NOTICE
FOR SUPPLY OF AIR COMPRESSOR 1&2 HP
ON PAN INDIA BASIS

CLIENT:

APPAREL TRAINING AND DESIGN CENTER
(Under the aegis of, APPAREL EXPORT PROMOTION COUNCIL)
P-50, Paridhan Vikas Bhawan Sec-44, Gurgaon - 122003,
Haryana (India) Phone: 0124-4659511 / 4659507
Fax: 0124-4659500

NAME AND ADDRESS OF TENDERER:

SEAL:

SHORT TERM RE-TENDER NOTICE
FOR SUPPLY OF AND AIR COMPRESSOR 1 HP/ 2 HP


HOD (RP/PP) on behalf of Director General, Apparel Training Design Centre, P-50, Sec-44, Institutional Area, Gurgaon-122003, invites quotation for Supply of items as per the following details on PAN India basis for its ATDC-SMART Centres. Various OEMs and their authorised dealers/distributors/Channel Partners/vendors/Firms may submit their Financial Bid. The items details are as follows:

SL No.	Item description	Unit	Qty	Remarks
1.	Air Compressor 1 HP on wheels	Each	10	
2.	Air Compressor 2 HP on wheels	Each	10	

Specifications of item 1 & 2 are given as hereunder.

Specifications of Air Compressor 1 HP & 2 HP

SL No.	Specifications	Parameters	Specifications of item quoted
1.	Capacity	1 HP/2 HP	
2.	Make	ELGI	
3.	Model	SA20101	
4.	LPM	249	
5.	Cfm	8.8	
6.	Bar	10	
7.	Psi	145	
8.	Rpm	2880	
9.	Voltage	230V	
10.	Phase	Single	
11.	Air	160 Hor & 90 Vertical	
12.	Air Lube	1 Ltr	


 (Dr.R.A.Lal)
 HOD (RP/PP)

PART-I
TECHNICAL
BID

1. Cost of tender: **Rs.1000.00** (Non Refundable)

a) Bank Draft /Pay Order No.:-----

b) Date of issue of BD/PO:-----

c) Name of the issuing authority:-----

2. Name, complete address of the Firm/Agency and Telephone No.,

Fax No., with Agency profile if any -----

3. Name, Designation, Address and Telephone Number of Authorized person of Firm / Agency to deal with Fax number and Email address: -----

4. Name of the Bank(s) where the agency has account(s):

Address of the Bank: -----

Telephone number; -----

Fax number):-----

5. Please specify as to whether Tenderer is a sole Proprietor /partnership firm Name, address and Telephone No. of Director/ partners should be specified-----

6. Service Tax Registration No.:-----

7. PAN/GIR No.:-----

8. Details of Earnest Money Deposited:

a) Amount:_____

b) Bank Draft/Pay order_____

c) Date of issue of BD/PO_____

d) Name of the issuing authority_____

Place_____ Signature_____

Date_____ Name_____

Seal of the firm

DECLARATION

1. I, -----Son /Daughter of Shri -----

Proprietor / Partner / Director / Authorized Signatory of -----competent to sign
this Declaration and execute this tender document;

2. I have carefully read and understood all the terms and conditions of the tender and hereby convey
my acceptance of the same.

3. The information / documents furnished along with above declaration are true and authentic to the
best of my knowledge and belief. I/we am / are well aware of the fact that furnishing of any vague /
false information / fabricated document would lead to rejection of my tender at any stage besides
liabilities towards prosecution under appropriate law.


Signature of authorized person

Full Name: _____

Company's Seal: _____

Tender information

Name of organization	Apparel Training & Design Centre		
Location	Apparel Training & Designing Centre, NHO Paridhan Vikas Bhavan, P-50,Sec-44,Institutional Area, Gurgaon(Haryana)-122003		
Scope of Work	Procurement of Air Compressor 1&2 HP		
TENDER reference	ATDC/NHO/RP/SMART/05/33/TE-05 dated 22.07.2014		
TENDER value	Estimated Value	EMD	Performance Security
	Rs. 2,50,000.00	Rs. 5,000.00	(After finalization of contract)
Tender Type	Limited		
Type of bid	Two Bid		
Closing Date/Time	30.07.2014 at 1500 Hrs		
Opening Date/Time	30.07.2014 at 1600 Hrs		
Name of Person in Contact	Dr.R.A.Lal / Rakesh Kumar Balyan		
Designation	HOD(RP/PP) / Purchase Officer(RP)		
Address	Apparel Training & Designing Centre, Paridhan Vikas Bhavan, P-50,Sec-44,Institutional Area, Gurgaon(Haryana)-122003		
Email	lal@atdcindia.co.in,balyanrakesh@atdcindia.co.in		
Phone	0124-4659-511 / 507		
Fax	0124-4659-500		


(Dr.R.A.Lal)
HOD (RP/PP)

Term & Conditions

Price: The price quoted for each item should be inclusive of all taxes, installation and commissioning. Freight Charges would be paid on actual basis.

Validity of Quote: Quotes must be on company letter head and should be valid for minimum 180 days. Quotes having validity lesser than 180 days would not be considered. Quotes such as "Subject to prior Sale" or "Till Stocks lasts" are not acceptable.

Minimum Order Quantity (MOQ): Purchase Order would be released against quantity as & when required for rate contracted item. Condition of **Minimum Order Quantity (MOQ)** from the side of vendor shall not be accepted in any case.

Rejection of Bid: Bid not matching with specifications of tendered item will be summarily rejected. Bids forwarded through email or by fax shall be summarily rejected. Sealed Tender should be dropped in tender box kept for the purpose at the reception.

Payment Terms: Payment will be made in maximum 30 days after successful installation of goods. Payment terms such as "100% advance", "100% against delivery" will not be accepted.

Warranty: Warranty for a period of 3 years from the date of Installation would be submitted towards manufacturing defects etc. If any parts found defective, the supplier would arrange free replacement immediately at suppliers cost and risk. During this period the entire service support would be free.

Installation: The approved Authorized Agent / OEM would make available a technical person for successful installation & commissioning of item at ATDC-SMART Centres where the items are to be supplied. A list of ATDC centres PAN India may be seen on our official web site www.atdcindia.co.in. The delivery schedule will be provided along with purchase order. The Place of delivery, installation and commissioning of items may be changed without assigning reason. There has to be a nominated person to coordinate with ATDC, NHO Gurgaon.

Packing & Forwarding: The packing of each item should be of international standard to avoid transit damages up to our all ATDC-SMART Centres including insurance.

LD Clause: The seller will pay to the buyer penalty for the delay in delivery due to reason attribute to the seller @ 0.5% of cost of equipment overdue for each of the first four full weeks and @1% for each subsequent full weeks of delay thereafter. However the total amount of penalties shall not exceed 10% of the cost of the value of the equipment delayed. Should the delay be more than three months ATDC may exercise the right to cancel the unfulfilled part of the contract. The seller/vendor undertakes to pay the penalties against the buyers' relevant invoices for the direct loss caused by non-delivery of goods.

Bid security: Against the estimated value of tendered items bid security of **Rs. 5,000/-** should be deposited along with the quote by means of Account payee **Demand Draft/FDR/BG with the validity of 90 days (to be extended for further 90 days in case of delay in finalization of bids)**, drawn on any of the commercial banks favouring "Apparel Training & Design Centre" payable at Gurgaon. **In case successful bidder declines the offer of contract for whatsoever reasons; the EMD submitted by successful bidder would be forfeited.**

Performance Security Deposit: The performance security will be deposited by the vendor/firm whom the contract is awarded by means of Demand Draft/Bank Guarantee drawn on any commercial bank. The Performance Security would be calculated @ 5-10% of total contract and will be communicated to the vendor/firm accordingly. In case Performance Security is deposited by means of bank guarantee, it should be valid for 3 Years from the date of invoice with a claim period of further three months.

Canvassing: Canvassing directly or indirectly in connection with tender is strictly prohibited and the tenders submitted by the firm who resort to canvassing are likely to be rejected.

The firm/vendor blacklisted by any government organization is not eligible to participate in the tendering process.

Arbitration: In case of any dispute the same will be solved by means of arbitration, within New Delhi jurisdiction only.

Clarifications: if any may be obtained through email lal@atdcindia.co.in, balyanrakesh@atdcindia.co.in or telephonically on 0124-4659-507/511.

The envelope containing quotes should be sealed and super scribed as:

- I. Tender Ref No. ATDC/NHO/RP/SMART/05/33/TE-05 Date: 22/07/2014
- II. Tender for: Procurement Air Compressor 1&2 HP
- III. Closing date: 30/07/2014 at 1500 Hrs
- IV. Opening Date: 30/07/2014 at 1600 Hrs

Late bids will not be considered.

The bids should be addressed to:

**HOD (RP/PP),
ATDC, Paridhan Vikash Bhavan,
P-50, Sec-44, Institutional Area,
Gurgaon (Haryana)-122003**



**(Dr.R.A.Lal)
HOD (RP/PP)**

PART 2
FINANCIAL
BID

Supply of Air Compressor 1HP & 2 HP

The tenderer should quote rates in figures as well as in words for items given in Abstract of Cost. The tenderers shall also work out the total amount of his offer and same should be written in figures as well as in words. The financial bid to be submitted in the given format only.



(Dr.R.A.Lal)
HOD (RP/PP)

FINANCIAL BID FORMAT
(On Company / Firm's letter head)

(Note: The quotes would be accepted in the following format only)

Quotation No. -----

Date: -----

To,

HOD
(RP/Purchase & Procurement),
ATDC, Paridhan Vikash Bhavan,
P-50, Sec-44, Institutional Area,
Gurgaon (Haryana)-122003

SUBMISSION OF QUOTES AGAINST
TENDER ENQUIRY NO. ATDC/NHO/RP/SMART/05/33/TE-05 DATED: 22/07/2014

Dear Sir,

We are pleased to forward the best rates for the supply of the brand new items as per the following details.

SL No.	Item description	Unit	Qty	Rate per unit	Total Value
1.	Air Compressor 1HP on wheels	Each	10		
2.	Air Compressor 2HP on wheels	Each	10		

Above quoted price should be inclusive of Excise Duty, VAT / CST, and Installation.

Delivery Terms: -----

Payment terms: -----

Warranty/guarantee: -----

Validity of quote: Not less than 180 days

(Sign. of authorized Signatory
With rubber stamp)