

No. M-500120-2017-18

Date: 18 July 2017

NOTICE INVITING TENDER

NIT No. M-500120-17-18 for Supply & Installation of Linear Cutting Rig (LCR) Setup- 01 No (Due date 01.09.2017)

Sir(s),

Sub:

Indian Institute of Technology (Indian School of Mines), Dhanbad invites tenders/ quotations for Supply and Installation of Linear Cutting Rig (LCR) Setup– 01 No in our Mining Department. *Particulars of tender cost, earnest money deposit and date and time of submission and opening of tenders are as under:*

S No	Items	Particulars
1.	Tender cost	Rs. 2,000.00 (Rupees Two Thousand
		only)
2.	Earnest money deposit	Rs. 40,000.00 (Rupees Forty Thousand
		only)
4.	Date and time for submission of tenders	01.09.2017 at 1:00 P.M.
5.	Date and time of opening of tenders	01.09.2017 at 4.00 P.M.

Tender document containing following document is available in our website <u>www.iitism.ac.in/tender_page</u>), which may kindly be referred.

- 1. Technical specifications as per Annexure-I
- 2. General terms & condition as per Annexure-II
- 3. Particular of Bank Guarantee towards EMD as per Annexure –III
- 4. Compliance Statement as per Annexure –IV
- 5. Financial Bid as per Annexure- V

Those firms who do not want to quote may please intimate us along with reasons for same as it will help us to update our suppliers list.

Encl: As above

Deputy Registrar

GSTIN: 20AAAAI0686D1ZA



भारतीय प्रौद्योगिकी संस्थान (भारतीय खनि विद्यापीठ), धनबाद

धनबाद, झारखण्ड, भारत, पिन-826004

(मानव संसाधन विकास मंत्रालय, भारत सरकार के अधीन राष्ट्रीय महत्त्व का एक संस्थान)

INDIAN INSTITUTE OF TECHNOLOGY (INDIAN SCHOOL OF MINES), DHANBAD DHANBAD, JHARKHAND, INDIA, PIN-826004

(An Institute of National Importance under Ministry of H.R.D., Govt. of India)

STORES & PURCHASE SECTION Phone:(0326) 2235678 || Email : purchase@ismdhanbad.ac.in || Website : www.iitism.ac.in

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Annexure-I DETAILED SPECIFICATIONS FOR FABRICATION OF LINEAR CUTTING RIG (LCR)SETUP

(* Please refer to Figure attached for detailed dimensions)

S.No.	DESCRIPTION OF ITEM	Quantity	Purpose
1.	Sample Box Sample box size: 800 mm x 500 mm x 80 mm	01	For holding a rock block of size 600 mm X 400 mm X 80 mm
2.	Guide Rail (Sample Box) Length: 1400 mm, Height: 140 mm	02	For sample box movement
3.	Steel frame (Vertical) Columns (Height x Width x Thickness): 1950 mm x 160 mm x 150 mm	04	Frame for supporting the cross beams
4.	Steel frame (Horizontal) Cross Beam (Length x Width x Thickness): 1500 mm x 150 mm x 250 mm	02	For holding actuator, cutter plates and function as reaction frame
5.	Steel frame bed outer dimension Length x Width x Thickness: 1800 mm x 1750 mm x 200 mm	01	Base frame for supporting the trolley guide rail and the whole frame
6.	Electro-Hydraulic Actuator (Vertical) a. Motor type : 3 Phase Synchronous b. Power: 3 kW c. RPM: 1440 d. Rated Capacity: 400 kN e. Piston stroke: 600 mm f. Bottom plate size of the actuator 300 mm x300 mm x 15 mm	01	For actuating thrust cylinder and using disc cutters upto a dia of 20 inches with a clearance in the range of 10 to 15 cm after clamping the cutter assembly.
7.	Longitudinal Travel Arrangement a. Motor type : 3 Phase Synchronous b. Power: 15 kW c. RPM: 1440 d. Rated Capacity: 200 kN e. Piston stroke: 800 mm f. Trolley speed: 0 to 300 mm/s	01	For sample box movement to simulate various cutting speeds of disc cutters and picks
8.	Transverse Travel Arrangement Type: Lead Screw Max. stroke: 500 mm Pitch: 10 mm	01	For lateral movement of trolley by manual handle with clamping arrangement
9.	Cutter mounting plate with holder PlateSize: 300mmx300mmx15mm Holder : as per cutter dia	10	To be attached with the actuator plate to hold different cutters of varied dia (6.5", 9.5", 11.5," 12", 13", 14", 15.5",17", 19", 20")



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10.	Pick mounting plate with holders Plate size: 300mmx300mmx15mm	04	For mounting different picks(point, chisel, radial, drag		
	Pick Holders: circular with 40 mm inner dia and	01	etc.)		
	100 mm height	03			
	Rectangular with shank c/s:45mmX30mm and				
	100 mm height				
11.	Spares and tool kit for handling Linear Cutting Rig				
12	Tolerance in the steel frame/rail dimensions		± 10 mm		
	mentioned above				
13	Steel Standard		IS 2062:2011/IS 1852-		
			1985/IS808:1989 certified		
14	Material Certification		Certification from original		
			manufacturer or equivalent		

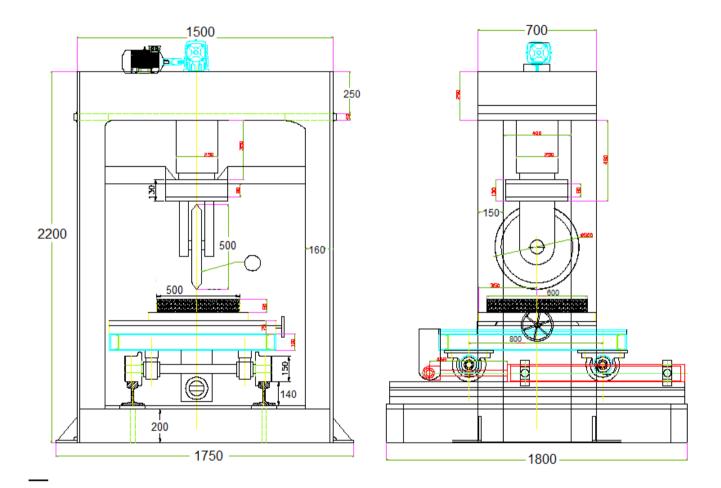
Other Terms and Conditions:

- 1. Civil Work : IIT(ISM) Scope
- 2. Other : Packing, Transport, Installation and Commissioning: Supplier scope
- 3. Delivery Period : 60 days from the date of issue of PO
- 4. Pre-delivery inspection : To be informed to IIT(ISM) before dispatch
- 5. Previous fabrication experience for similar type of works with type of items supplied alongwith name of the organization.
- 6. Documents : Operation manual, Material certification, calibration charts for the Sensors, tool kits, training to personnel, delivery memo, consignment note, Transport copy of invoice and others: Supplier scope



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Annexure-II

GENERAL TERMS & CONDITIONS <u>NIT No. M-500120-17-18</u>

Sealed tenders under **Two-bid system** are invited from manufacturers/ their authorized dealers/ agents for supply and installation in IIT (ISM) Dhanbad of items specified in *Annexure-I*.

- 1. Offer should be submitted under **TWO-BID** system in two separate sealed covers i.e. "*Techno-commercial bid*" and "*Price bid*".
- 2. a) In a tender, either the Indian agent on behalf of the principle/ OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.
 b) If an agent submit bid on behalf of the principle/ OEM, the same agent shall not submit a bid on behalf of another principle/ OEM in the same tender for the same item/product.
- 3. Techno-commercial Bid: should contain the following documents/information:
 - **a.** Tender Cost: Cost of the tender document is to be paid by way of an A/C payee demand draft for an amount indicated in Page No 01 and drawn in favor of Registrar, IIT(ISM) Dhanbad and payable at SBI, IIT(ISM) campus branch or any other Bank/ Branch located in Dhanbad. Tender cost is non-refundable and non-transferable. Alternatively, intending tenderers may **download** the complete set of tender document from IIT (ISM) website (<u>www.iitism.ac.in</u>) and submit the same duly signed on all pages by the tenderers along with demand draft for tender cost
 - **b.** Earnest Money Deposit (EMD): Should be submitted in form of A/C payee demand draft drawn in favor of Registrar, IIT(ISM) and payable at SBI, IIT (ISM) campus branch or any other Bank/ Branch located in Dhanbad. It can also be submitted in the form of bank guarantee issued by a Nationalized Bank in India in the format given in Annexure-IV.
 - **c.** Tenders without payment of tender cost and EMD will not be considered, unless the tenderer is exempt from such payment under Govt. Rules/ Regulations as amended from time to time and claims such exemption along with relevant and valid supporting documents.
 - **d.** All relevant technical specifications/details of offered items, drawings, printed technical leaflets, and commercial details which are necessary to ensure that offer is complete in all respects should be attached with the technical bid documents.
 - e. A 'Compliance Statement' along with a certificate and duly signed that the tenderer satisfies the technical requirements given in Annexure-I. The said statement should be in a tabular form with the columns: sl. no., (2) technical requirement as per NIT; (3) what is offered by the tenderer; and (4) status of compliance: Complied/Not complied).
 - *f.* IIT(ISM) does not bind itself to offer any explanation to those bidders whose Technical Bids have not been found acceptable by the Evaluation Committee of the Institute.

4. Further the following documents have to be furnished by the tenderers:

- a) Self attested copies of credentials in support of capability to undertake the supply/work.
- b) Technical literature/catalogue with the detail specification of the material
- c) Satisfactory performance certificate from their customers for same/similar supply/service must be enclosed alongwith the technical bid.
- d) Income tax PAN, Sales tax regn. Nos., GST, & Bank A/c no., name of bank & branch.
- 5. Price should be quoted on FOR, IIT(ISM) Dhanbad basis in case of Indigenous supply and CIF, Kolkata basis as well as FOR IIT(ISM) Dhanbad basis in case of foreign supply. The packing, forwarding, freight and transit insurance charges, if any must be included in the price and should not be claimed separately. Duties & taxes, if applicable, are to be shown separately clarifying whether those are extra or included in the price. Price bids of only technically qualified tenderers shall be opened in their presence on a pre-notified date and time.
- 6. Educational discount, if any, should be clearly mentioned.

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- 7. IIT(ISM) is entitled for Excise Duty Exemption under Govt of India notifications and is registered with DSIR, Govt of India for this purpose. This may be taken into consideration while quoting minimum possible rate. *Exemption Certificates* can be issued in favour of manufacturers only. It will not be issued any Indian Agent/dealer or distributor at any circumstances. IIT(ISM) will provide only custom duty exemption certificate for availing concessional custom duty. IIT(ISM) will not pay any extra custom duty other than duty exemption certificate.
- 8. IIT (ISM) does not issue form 'C' or 'D' for concessional Sales tax/VAT. Hence, full rate of sales tax as applicable to educational institutions against the form of certificate should be indicated.
- 9. Warranty: Minimum 02 years from the date of installation and commissioning at the site.
- 10. Validity: Offer must be valid for a period of 240 days from the date of opening of tender
- 11. **Performance Bank Guarantee:** The successful bidder(s), on whom order will be placed, has to submit a performance security of 10% of the total order value at the earliest as per PO terms before release of any payment. Performance security has to be submitted in the form of Bank Guarantee/Demand Draft/FDR from any Nationalized/Scheduled commercial Bank in favour of the Registrar, IIT (ISM), Dhanbad. Performance security should remain valid for a period of two months beyond the date of completion of all contractual obligations of the successful bidder(s). No interest will be payable by IIT (ISM) Dhanbad on the Performance Security deposited. In case the contractor fails to provide satisfactory service, the Performance Security submitted by the bidder(s) is liable to be forfeited. An undertaking to this is to be submitted.
- 12. **Delivery Period and Liquidated Damage**: The ordered materials/work complete in all respects are required to be delivered and installed within the period stipulated in the purchase order failing which liquidated damages of 1% per week for the delayed period subject to maximum of 5% of the total basic value of the order shall be deducted from the invoice of the supplier.
- 13. **Inspection:** Inspection shall be carried out at IIT (ISM), Dhanbad after arrival of the materials and decision of the Institute in this regard shall be final.
- 14. **Rejection and Replacement**: Rejection, if any, shall be notified to the supplier within 30 days of receipt and inspection of the material/workmanship. Rejected materials/work is to be removed by the supplier at his own risk and cost from IIT (ISM). Campus within 14 days of intimation of rejection. Defective Supplies are required to be replaced within 15 days of the removal of the rejected materials/work.
- 15. **Risk Purchase:** IIT (ISM) shall be at liberty to realize from the supplier the differential amount, if any, which it shall have to incur on purchase of the material/work at higher price(s) from elsewhere in the market, if the supplier, due to their fault, fails to supply the ordered quality and quantity of the material/work within the stipulated time.
- 16. Conditional offer will not be accepted.
- 17. Payment: will be made within 30-45 days (In case of inside in India)/ outside India through LC only) after satisfactory supply, inspection, installation/commissioning & acceptance and on submission of pre-receipted tax invoice, delivery challan, warranty certificate and installation report in triplicate and Performance Bank Guarantee. The invoice should be duly certified by the Head of Dept to which supply is made or any other IIT (ISM) official authorized for this purpose.
- 18. Your full address for correspondence and name address of the beneficiary's banker should be clearly indicated in the offer. **Institute does not make any advance payment**. However, as a special case 90% Letter of Credit Payment term is accepted only in case of foreign supplier and balance 10% after satisfactory, installation report received from the user department.
- 19. Country of origin and port of shipment should be stated in your offer clearly.
- 20. Name and address of Indian Agent, percentage of agency commission, if any and role of the Agent with respect to the subject supplies and a statement thereon that "Agency Commission is included in the
- 21. FOB/CIF price of the offer" should be clearly indicated in your offer.
- 22. Earliest/ expected delivery period should be clearly indicated.

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- 23. Packing should be suitable for 'Air freight'.
- 24. Please note that no part shipment/transshipment/third party shipment is acceptable to us.
- 25. Last date for receipt of tenders and date & time for opening of the same is given in page-01. The tenders will be opened in the presence of representatives of tenderers present. In the event last date is a holiday/declared as a holiday, next working date will be the last date for submission/ opening of tender.
- 26. Tender should be submitted in a sealed cover/envelope and must be superscribed as under:
 - i) "Tender No. M-500120-17-18 (Supply & Installation of Linear Cutting Rig (LCR) Setup- 01 No (01.09.2017 at 4.00 p.m.).
 - ii) All tender shall be received upto to the time and date as stated in the tender notice, after which no tender shall be accepted in any circumstances.
 - All tender must be sent by Registered Post/Speed Post/Courier along with Courier receipt, during IIT (ISM) working days only (i.e. Monday to Friday). Please note that no hand delivery of tender will be received at any circumstances.
- 27. The Institute at its discretion may change the quantity/quality/parameters/upgrade the criteria/drop any item(s) or part thereof at any time before placing the order. In case of any dispute, the decision of IIT(ISM) shall be final and binding on the bidders/tenderers.
- 28. The Institute reserves the right to accept or reject any or all the bids in part or in full without assigning any reason and does not bind himself to accept the lowest bid.
- 29. All the bidders, those are interested to participate in this bid, must have to submit the technical specification of their bid in MS-Word Format in a CD with the technical bid. The CD must be marked with the NIT No. and submission deadline.

ABOVE TERMS AND CONDITIONS OF THE NIT ARE ACCEPTED

1	Name and address of the tenderer	
2	Telecom nos. of the tenderer i.e. phone fax, & email id.	
3	Signature, name & designation of the person signing on behalf of the tenderer & his/her office seal	
4.	Name & designation of the contact person & his phone/mobile no.	



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Annexure-III

FORMAT OF BANK GUARANTEE TOWARDS EMD

Whereas	(hereinafter called "the Bidder") has submitted its bid dated										
(date of	submission	of bio	d) for	the supp	oly of						(name
and/or	description	of	the	goods)	(hereinafter	called	"the	Bid")	against	Tender	Document
No				of th	e Indian Schoo	ol of Min	es, Dha	nbad.			

KN	NOW .	ALL PEO	PLE	by these	presen	ts that V	VE					(name of	bank)
of				_ (na	ime	of	country),	h	aving	our	registered	office	at
											(address of ba	nk) (herein	nafter
called	"the	Bank"),	are	bound	unto						(name	of Purch	naser)
(herein	after	called "the	e Pure	chaser")	in the	sum of				for which	ch payment will	and truly	to be
made t	o the	said Purc	haser	, the Bar	nk bin	ds itself,	, its succes	ssors, a	and ass	igns by	these presents.	Sealed wit	h the
Comm	on Sea	al of the sa	aid Ba	ank this _		_day of		2009.			_		

THE CONDITIONS of this obligation are:

1) If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or

2) If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity:

(a) fails or refuses to execute the Contract Form if required; or

(b) fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders;

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to <u>six months</u> from the date of opening of tender or the period of the bid validity whichever is later and any demand in respect thereof should reach the Bank not later than the above date.

Signature of the Bank



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Annexure-IV

Compliance Statement

Sl.	Technical requirement as per	What is offered by the tenderer	Status of Compliance
No	NIT		Complied/Not Complied

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<u>Annexure - V</u>

GSTIN: 20AAAAI0686D1ZA

Format for Financial Bid

NIT No.: M-500120-17-18

Date: 18 July 2017

Date:

Bidders Ref: No.

GSTIN:

Subject: Supply & Installation of Linear Cutting Rig (LCR) Setup

Sl. No.	Full Description of Items (With HSN Code/SAC Code)	Qty.	Rate	Amount
			Packing &	
		Forward	ing (if any)	
			Total	
		G	ST (if any)	
		Frei	ght (if any)	
		Installat	ion (if any)	
Amount should be in figure as well as word		G	rand Total	

Note:

1) All the details must be provided as per prescribed format only

2) Prices quoted by the bidders should include all local taxes, VAT, service tax, GST, HSN Code, SAC Code,

livies, transportation cost and insurance costs etc. if any

3) All the rates must be quoted in Indian Rupees.