



National Institute for Micro, Small and Medium Enterprises (ni-msme)

(an organization of Ministry of MSME, Govt. of India)
and ISO 9001-2015 certified)
Yousufguda, Hyderabad – 500 045. Telangana, India

No. ni-msme/sewing machines/0018

Date: 18th August 2020

E-TENDER NOTICE

Online e-tenders i.e. single bid system (Technical and Financial) are invited through the e-procurement portal <http://eprocure.gov.in/cppp> by the Director General, National Institute for Micro, Small and Medium Enterprises, from MAF or their authorized dealers or distributors for supply of **90 Nos. Sewing Machines & Iron Boxes** to **ni-msme**, Yousufguda, Hyderabad.

The last date of bid submission is **24.08.2020**

For more details log on to <http://eprocure.gov.in/cppp> or www.nimsme.org

Sd/-
Director General



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CRITICAL DATE SHEET

| Milestones | Start Date | Start Time | Last Date | Last Time |
|-------------------|-------------------|-------------------|------------------|------------------|
| Tender Publishing | 18.08.2020 | 16.00 HRS | | |
| Tender Download | 18.08.2020 | 16:00 HRS | 24.08.2020 | 17:00 PM |
| Bid Submission | 18.08.2020 | 17:00 HRS | 24.08.2020 | 17:00 PM |
| Bid Opening | 26.08.2020 | 12:00 HRS | | |

Sd/-
Director General

1.0 BIDDERS INFORMATION FORMAT

| S. No. | Description of Details | Bidder's Response | Page No. of Technical Bid Submission |
|--------|---|-------------------|--------------------------------------|
| 1 | Name of the Agency | | |
| 2 | Year of establishment | | |
| 3 | Type of Company (Govt./PSU/Public Ltd/ Partnership/Proprietary) with necessary documents. | | |
| 4 | Registration number & Date of registration (Self attested certificate copy to be enclosed) | | |
| 5 | Address of registered office/Head Quarter with contact person's name & designation, contact number, FAX no, E-Mail Address | | |
| 6 | PAN numbers and related details | | |
| 7 | GST registration related details | | |
| 8 | Number of years' experience (Organization's) supply, installation and maintenance of equipment | | |
| 9 | Annual Turnover for FY 2018-19, 2017-18 | | |
| 10 | Audited balance sheets submitted for above mentioned financial years? YES/NO | | |
| 11 | Bidder should have Copy of ISO 9000:2015 / ISO 9000:2008. | | |
| 12 | Total manpower in customer support with details of technical support/helpdesk(Toll free number Mail ID, Contact person name and mobile numbers) | | |
| 13 | Experience: List of prominent organizations where similar nature of projects executed in last three years (P.O. Copy & Job completion certificates) to be enclosed | | |
| 14 | Bidders should submit OEM/MAF authorization for this RFP | | |
| 15 | Bidders Relation with OEM, Type of Partnership with OEM (level of partnership-highest/Tier-1, reseller or Distributor | | |
| 16 | Name, Designation & Contact details of Bidder's authorized representative for this tender | | |

2.0 BIDDERS' QUALIFICATION CRITERIA

| DESCRIPTION OF PARAMETERS | COMPLIANCE (Yes/No) |
|--|------------------------|
| The firm should be registered under The Indian Companies Act, 1956 and/or The Companies Bill 2008/2009. | |
| The firm must provide GST registration certificate. | |
| The firm should have registered office in India, preferably in Hyderabad/Secunderabad. The bidder should have experience for at least 5 years and should have executed projects on similar technologies. They would provide E2E services (A Single point of Contact for Passive components, Active components, Security etc.). | |
| The firm must provide copies of ITR for last two Financial Year | |
| The firm must be ISO 9001:2015 certified. | |
| The firm must declare that there is no lawsuit pending against the proprietor/partners. | |
| The products quoted should not be declared End of Life at the time of delivery and OEM should support the products quoted for at least 5 years and a letter to this extent be attached as a proof | |
| The Original Equipment Manufacturer of Active Components should be an ISO 9000 Certified. | |
| The OEM should have local TAC (Technical Assistance Centre) based in India for offering post sales technical support. | |
| The firm should be a cash profit making company for past three Financial Years as evidenced from balance sheets and P&L Statements. | |
| <p>Bidder shall have experience of having successfully completed a similar project End to End. Bidder must submit relevant reference reports/ completion certificates to substantiate his claim of having completed the following in last FY:</p> <ul style="list-style-type: none"> ▪ Three similar works costing not less than Rs. 40 Lakhs or equivalent OR ▪ Two similar works costing not less than Rs. 50 Lakhs or equivalent OR ▪ One similar work costing not less than Rs. 60 Lakhs or equivalent. <p>Similar work would mean Supply, Installation, Commissioning and Testing desktops/workstation</p> <p>Note: NIMSME reserves all rights to reject the Bidder based on the non-suitability of experience.</p> | |
| The bidder must quote for all the items/services mentioned in the tender. Part/incomplete quotes shall be summarily rejected | |
| Tender compliance should be certified by OEM's of respective components along with all the supporting documents. | |

3.0 SCOPE OF WORK

Supply of 90 Nos. of Usha / Singer / Merrit / Mona (SM Rotary Stitch Master Foot Machine) Sewing Machines and 90 Nos. of Usha / Bajaj / Philips (Basix Model) Iron Boxes at **ni-msme** in Hyderabad.

4.0 SPECIFICATIONS for sewing machines

| | | |
|-----------------------------|---|-------------------------------|
| Brand | : | Usha / Singer / Merrit / Mona |
| Model Name | : | Rotary Stitch Master |
| Color | : | Black |
| Type | : | Manual |
| Number of Stitches | : | 1 |
| Number of Buttonhole Styles | : | 0 |
| Sewing Speed | : | 850 SPM |
| Width | : | 23 cm |
| Height | : | 15 cm |
| Depth | : | 12 cm |
| Weight | : | 12 kg |

5.0 SPECIFICATIONS for Iron Boxes

| | | |
|----------------|---|--|
| Brand | : | Philips / Usha / Bajaj 1200W Iron |
| Specifications | : | Soleplate – Linished Steam Output – Yes Continuous Steam Output – 15 g/min Spray – Yes Power - 1200 W Voltage – 220 V |

Terms and Conditions:

1. General Terms and Conditions

1.1 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than 15 days from the date of PO.

1.3 Performance Security: If the bidder fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.4 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the bidder while raising invoice / bill. While submitting the bill / invoice bidder shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.5 Octroi Duty and / or other local taxes: Contract Prices are on all inclusive basis hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.6 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.7 Resolution of disputes: In case of any dispute the same shall be mitigated as per provision of the tender and territorial jurisdiction shall be within the limit of the Hyderabad Court.

1.8 Liquidated Damages: If the bidder fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concerned financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 The bidder should submit a self-declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

For any queries contact:

Dr. K. Visweswara Reddy,

FM (SEM) / Admn. I/c.

ni-msme,

Yousufguda, Hyderabad – 500 045.

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