



**INDIAN INSTITUTE OF SCIENCE EDUCATION AND
RESEARCH THIRUVANANTHAPURAM (IISERTVM)
(Govt. of India, Ministry of H.R.D)**

PH: 0471-2597454
FAX: 0471-2597427
EMAIL: PURCHASESTORES@IISERTVM.AC.IN

CET CAMPUS, KULATHUR, ENGINEERING COLLEGE.P.O
THIRUVANANTHAPURAM 695016,
KERALA, INDIA.

Date: 19th April 2016

INVITATION TO TENDER

No: IISER/PUR/7682/SSN/ADMN/16

Due Date: 03rd May 2016 [4PM]

Date of Opening: 04th May 2016 [3PM]

Dear Sirs,

SUB: Supply of Chapathi maker with peda cutting machine.

We invite Sealed Tenders for the following items:

Sl #:	Item/ Description	Qty
1.	Chapathi maker with peda cutting machine (Specifications as per annexure I)	1 No

Please quote your lowest rate and shortest delivery period as per the following terms. Your offer in sealed cover **SUPERSCRIBING TENDER NUMBER AND DUE DATE** shall reach us on or before the due date and time. Please follow "Instruction to Tenderers" attached.

EMD : **Rs. 12,000/- in the form of DD or B.G. to be submitted along with the quote. Quote received without EMD will be summarily rejected.**

Payment : Within 30 days after supply and installation and commission and on submission of B.G for warranty period. **No advance payment will be made by IISERTVM.**

Delivery : To be delivered at our **Vithura Campus** (Free delivery). If import, mention Ex-works/FCA/CIP terms with clear breakup charges. Prices should include packing, forwarding, unloading at site and installation. Offers will not be accepted without including these charges.

Taxes & Duties : Indicate taxes and duties. We are exempted for customs duty under 51/96 notification and Excise duty under 10/97 notifications.

Discount : Indicate, if any.


Delivery Schedule : Required Immediately. Indicate your schedule

Validity of quote : 60 days

Warranty : One year

Thanking You,

Yours Faithfully


(K. Bhaskara Rao)
Deputy Registrar
Purchase & Stores

P.S. CATALOGUE/LEAFLET FEATURING ALL TECHNICAL SPECS/INFORMATION OF THE PRODUCT QUOTED SHALL ACCOMPANY THE OFFER.

Chappathi Maker with Peda cutting machine

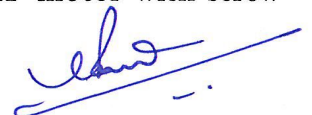
Dimensions (mm): 2000 x 1500 x 1500

Capacity of around 1000 Chappathis per hours of size 4 to 6 inches diameter each.

Semi-automatic operation of **Rotary Indexing type with latest technology**, with one unskilled person to operate the machine. Electronic power for moving parts, motors, motors etc, while LPG is used for cooking. The operation must include chappathi press for standard size dough balls and both sides cooking of the pressed chappathi. All food touching parts to be made from food grade material. Durable, energy efficient operation. **Detailed CAD drawings, catalogue/CD of all items should to be provided along with quote.**

Type of Machine	Rotary Indexing Type (with latest technology)
Capacity	1000 chapattis per hour
Weight of chapatti	25-45 gms (adjustable)
Thickness of chapatti	1.5 – 2.5 mm (adjustable)
Size of chapatti	4.5” – 6.5”(adjustable)
Colour of chapatti	Light brown
Appearance of chapatti	Soft with puffed layer
LPG consumption	1.25 to 1.75 kg. per hour (aprox)
LPG pressure	5 p.s.i. to 7 p.s.i.
Electricity Consumption	Motor -0.40 KW, Heater – 0.75 KW (Total – 1.15 KW)
Power Supply	Single Phase 220 V 50 Hz
Weight of Machine	255 kg (approx)
Dimension (in mm)	2000 X 1500 X 1500 (Appox)
Make / quality	SS 304 Food Grade Material (ISO 9001 : 2008)

Peda Cutting machine: Automatic peda cutting machine with teflon conveyor of food grade quality. The total power consumption should not exceed .75Kw and the Ball size(Peda) should be adjustable from 25 to 35 gms weight and to be operated by a half HP motor with screw



extruder to deliver ball shape and to be cut by automated knife. Should be able to make 1000 balls and above per hour.

The bidder/Manufacturer must submit the following documents/information with the Technical Bid.

1. Details of Organisation as per format enclosed herewith. Filled in form must be kept on top of the documents with the Technical Bid.
2. Proof of supply of equivalent quantity of machine preferably in hostel(s) of any educational institution. Copy of the Purchase Order and Delivery Certificate must be attached.
3. Status of the firm regarding quality certification (ISO certification). Copy of the ISO 9001 certificates are to be attached.
4. List of reputed Organisation/Institute where similar orders have been executed. Copy of the purchase orders are to be attached. Bidder/Manufacturer must submit at least three certificates from Central Govt./State Govt./PSU/Autonomous Body to the effect of their rendering trouble free maintenance services after sales during last three years.
5. Copy of the valid PAN Card, Sales Tax, VAT Registration certificates.
6. A Certificate/Undertaking on the letter head of the company to the effect that the bidder/ Manufacturer had not been blacklisted anywhere in India or abroad by any organization.
7. Test Report (not older that one year) of the equipment issued by any Laboratories approved by the Govt. of India eg. National Accrediation Board for Testing and Calibration Laboratories etc.
8. A Performance Bank Guarantee should be submitted for 10% of P.O value valid during warranty period from the date of installation and commission.

WARRANTY DECLARATION:

- The Bidder/Manufacturer must give on-site **ONE YEAR WARRANTY** of the machine from the date of installation of the same and also give warranty that everything to be supplied by them shall be free from any defects and faults in materials, workmanship and shall be of the highest quality and the machine ordered shall be in full conformity with the specifications.


Deputy Registrar
Purchase & Stores

IISER-TVM
INSTRUCTION TO TENDERERS [IMPORTS]:

1. **PRICE:** The price quoted shall be firm. The terms of FOB/EXW/FCA/CIF/CIP etc shall be clearly mentioned.
2. **AGENT & AGENCY COMMISSION:** In case Tenderer is represented by any agent in India, their name and address shall be furnished. The amount of commission included in the price shall be clearly shown in the offer; which will be paid directly to the Indian Agents by purchaser in equivalent Indian Rupees. In case Indian agents existing and their agency commission is not shown in the Tender, reasons for the same shall be clearly mentioned in Tender. Details of Indian agent's statutory registration shall be stated. If Agency Commission is paid by Principals in foreign currency, the reasons for the same and exemption from Enforcement Directorate in India shall also be provided.
3. **LEAFLET/CATALOGUE:** Tenderer should furnish all necessary leaflet/catalogue etc., of the stores offered by him to enable the Purchaser to evaluate his offer correctly.
4. **MODE OF DESPATCH:** Tenderer shall indicate the mode of dispatch (*i.e.*, Sea/Air-freight/Parcel Post, etc.) depending upon the normal mode of dispatch adopted by him for the type of stores offered for consideration of the Purchaser.
5. **COUNTRY OF ORIGIN:** Tenderer shall indicate in his offer the country of origin of goods offered and the name and address of the manufacture.
6. **INSURANCE:** If insurance of the goods is felt necessary, the same shall be advised by the Tenderer in the offer.
7. **DELIVERY/SHIPMENT:** The time for and date of delivery quoted shall be reasonable/realistic and shall strictly be adhered to in case of placing order on the Tenderer.
8. **MODE AND TERMS OF PAYMENT:** Payment in full (excluding the amount of Agency Commission included in the price payable directly by the Purchaser to the Indian Agents in Indian Rupees) will be made immediately on presentation of the prescribed documents against SIGHT DRAFT or LETTER OF CREDIT or WIRE TRANSFER against shipping documents. **OURS BEING A GOVT OF INDIA EDUCATIONAL INSTITUTE WE ARE UNABLE TO MAKE ANY ADVANCE PAYMENT**
9. **WARRANTY:** Period of warranty and conditions shall be clearly mentioned in the Tender.
10. **GENERAL:** The Tenderer shall also be complied with the following:
 - a. Mention your Banker's name and address.
 - b. Show approximate net and gross weight and dimensions of packages/cases.
 - c. Furnish list of recommended spares for satisfactory operation for a minimum period of one year if the quote is for Plant & Machinery, Equipments etc.
 - d. Details of any technical service, if required for erection assembly, commissioning and demonstration.
 - e. Conform that the prices quoted are inclusive of all taxes, levies, duties arising in the tenderer's country.
 - f. The offer is valid for a minimum period of 90 days from the due date of opening of the tender.
 - g. Samples, if called for, will be sent free of all charges.
 - h. Late tenders and Delayed will not be considered.
 - i. Offers made by Indian Agents on behalf of their Principals, should be supported by the Proforma Invoice of their Principals.
 - j. The authority of person signing the tender, if called for, shall be produced.
 - k. The purchaser reserves the right to accept or reject the lowest or any other offer in whole or in part without assessing any reason.


DEPUTY REGISTRAR
PURCHASE & STORES

IISERTVM
INSTRUCTIONS TO TENDERERS [INDIGENOUS].

1. Tenders should be sent in sealed envelopes superscribing the relevant tender no. and the due date of opening. Only one tender should be sent in each envelope.
2. Late tender and Delayed Tenders will not be considered under any circumstances.
3. Sales Tax and /or other duties/levies where legally levies and intended to be claimed should be distinctly shown separately in the tender.
4. (a).Your quotation should be valid for a minimum period of 60 days from the date of opening of the Tender. Quotation with firm prices will be preferred.
(b). Prices are required to be quoted according to the units indicated in the Invitation to Tender. When quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.
5. **(a) Preference will be given to those tenders offering supplies from ready stocks. The basis of delivery is at IISER site free of cost.**
(b) Our payment terms are within 30 days of receipt and acceptance of the item at our site.
6. (a) All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.
(b) Samples, if called for, should be submitted free of all charges by the tenderer and the IISER shall not be responsible for any loss or damage thereof due to any reason whatsoever. In the event of non-acceptance of tender, the tenderer will have to take back the samples at his own expense.
(c) Approximate net and gross weight of the items offered shall be indicated in your offer. If dimensional details are available the same should also be indicated in your offer.
(d) **Specifications:** Stores offered should strictly conform to our specifications. Deviations, if any should be clearly indicated by the tenderer in their quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary along with the quotations. Test Certificates wherever necessary should be forwarded along with supplies. Whenever specifically mentioned by us the tenderer could suggest changes to specifications with appropriate reasons for the same.
7. IISER shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portion of the quantity offered and the tenderers shall supply the same at the rates quoted.
8. Corrections, if any, in the Quotation must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between amounts quoted in words and figures, amount quoted in words shall prevail. Quotation must have price for each line item and totaling of the price including taxes and duties should be clearly mentioned.
9. The tenderer should mention the name of his bankers, Sales Tax Registration, PAN number etc in the tender.
10. The authority of the person signing the tender, if called for, should be produced.
11. The purchaser reserve the right to accept or reject the lowest or any other offer in whole or in part without assigning any reason.
12. IISER being a Govt of India Educational and Research Institute, is exempted from payment of Excise Duty under Notification No. 10/97 and Customs Duty under Notification No. 51/96- Customs dated 23rd July 2009. Also, we can issue Form16 as per VAT Rules.
13. The stores supplied should be covered with minimum of 1 year warranty from the date of supply, installation and commissioning.
14. Earnest Money Deposit/ Bid Security should be submitted alongwith your quote as mentioned in Invitation for Tender. EMD should be in favour of Indian Institute of Science Education and Research Thiruvananthapuram valid for 90 days.
15. **Tender Opening:** All tenders will be opened at **Pratheeksha Building**. Authorized representatives [**with authorization letters**] of the bidders may attend the Tender Opening.



Deputy Registrar
[Purchase & Stores]