



Tender No.: ALEAP/LBI/2018-19/01

TENDER DOCUMENT

**For the Supply, Installation &
Commissioning of
Garment Making Machines,**

Association of Lady Entrepreneurs of India

**Door No: 8-3-677/6, Sri krishnadevaraya Nagar,
Near Ganapathi Complex, Yellareddy guda,
Hyderabad – 500073**

Email id: aleap93@gmail.com

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NOTICE INVITING TENDER

Association of Lady Entrepreneurs of India, Hyderabad invites sealed tender in Two bid system (Technical & Commercial bid in two separate envelopes) from eligible and qualified Original Equipment Manufacturers / Authorized Distributors of OEM / Authorized Dealers of OEM for the Supply, Installation, Commissioning of **Garment Making Machines**.

The details are summarized below: -

a)	Tender number:	Reference number for inviting bids through this tender is ALEAP/LBI/2018-19/ 01
b)	Purchaser	Association of Lady Entrepreneurs of India (ALEAP) is a Non-Profit organization registered under companies act, 1956 under section 25 in 1993.
c)	Usage of Machine	The purchaser would place the machine in their Garment Incubator to be utilized for imparting skill and entrepreneurship development training programmes.
d)	Scope of Tender:	Supply, Installation, Commissioning of Machines.
e)	Specification/ details of machine:	The detailed specifications of machines are specified in tender and placed at Annexure-A
f)	Web page for details of tender	Web page: http://www.aleap.org The prospective bidders are advised to remain in touch with the website for any update in respect of this tender.
g)	Locations of supplies	The machine(s) is proposed to be supplied at ALEAP Industrial Estate, Pragathi Nagar, Kukatpally, Hyderabad. It may be noted that the President ALEAP has full rights to cancel any supplies while placing the supply orders to selected bidder. The reason for cancellation of supply would not be disclosed.

j)	Cost of Tender Documents	<p>a) The tender document can be collected from the office of ALEAP, Door No: 8-3-677/6, Sri krishnadevaraya Nagar, Near Ganapathi Complex, Yellareddy guda, Hyderabad – 500073 in between the period 6th April, 2018 to 14th April 2018 (except Sunday & Gazzetted holidays) between 10:30 hours to 14:30 hours against payment of Rs. 500/- (Rupees One Thousand only) (Non-refundable) by way of cash or demand draft, in favour of 'Association of Lady Entrepreneurs of India' payable at Hyderabad.</p> <p>Alternatively, tender form can be downloaded from our website www.aleap.org from 6th April 2018. In case the tender downloaded for submission of offer, the tender fee of Rs. 500/- in form of demand draft in favour of Association of Lady Entrepreneurs of India' payable at Hyderabad shall be enclosed with Technical Bid of the tender while submitting the tender.</p>
k)	Last date of submission of tender	<p>Tender must be delivered to the address below on or before 14th April 2018, up to 15:30 hours. Late bids will be out rightly rejected.</p> <p>President, ALEAP</p>
l)	Date of opening of Technical Bid (Envelope-1)	<p>The technical bid for the tender shall be opened on 16th, April 2018 at 16:30 hours in the office of the: President, ALEAP, Door No: 8-3-677/6, Sri krishnadevaraya Nagar, Near Ganapathi Complex, Yellareddy guda, Hyderabad – 500073</p>
m)	Date of opening of Commercial Bid (Envelope-2)	<p>The date for opening second envelope containing Commercial Bid will be intimated to the qualified bidders separately.</p>

Note: In case of any further details required, the same can be collected from the office of the ALEAP, Door No: 8-3-677/6, Sri krishnadevaraya Nagar, Near Ganapathi Complex, Yellareddy guda, Hyderabad - 500073 from **6th March 2018 to 14th April 2018** (except Sunday & Gazzeted holidays) between 10:30 hours to 14:30 hours.

**For on behalf of
Association of Lady Entrepreneurs of India**

**K Rama Devi
President, ALEAP**

INSTRUCTIONS TO THE TENDERERS

The Tender shall be submitted in accordance with these instructions, as under.

1. Abbreviations:

Throughout this tender document", the word/ term:

- a) "ALEAP-India" means Association of lady entrepreneurs of india
- b) "day" means Calendar day
- c) "working day" means Monday to Saturday in week
- d) "tender" means tender number **ALEAP/LBI/2018- 19/01****
- e) "machine" means the machines/ equipment/software/accessories as detailed at Annexure-A.
- f) If context so requires, "singular" means "plural" and vice versa.
- g) "Purchaser" means The Association of Lady entrepreneurs of india
- h) "Bid" means the document and financial details submitted by bidder.
- i) "Bidder" means the eligible and qualified Original Equipment Manufacturers / Authorized Distributors/ Authorized Dealers.
- j) "Tenderer" means the eligible and qualified Original Equipment Manufacturers / Authorized Distributors/ Authorized Dealers.
- m)"OEM" means Original Equipment Manufacturer

2. Eligible Bidder:

- a) The intending Bidder, in case of Original Equipment manufacturers shall submit a self-declaration on their letter-head, along with the Technical Bid, confirming that they are regular in manufacturing & supplying the similar machines, as asked in this tender, for the last Three (03) years.
- b) The original equipment manufacturers shall possess ISO Certificate for their establishment. The copy of the valid ISO Certificate shall be placed with the Technical Bid.
- c) The intending Bidder, in case of Authorized Distributor of OEM / Authorized Dealer of OEM shall possess valid authorized Distributorship /Dealership license from Original Equipment Manufacturers and the manufacturer shall have valid ISO Certificate and shall be engaged in regular manufacturing and supply of similar machine for the last Three (03) years. The Bidder shall enclose the copy of ISO Certificate **of the OEM** in Technical bid while submitting the tender. In no case dealer's ISO Certificate will supersede the OEM'S ISO Certificate and without ISO Certificate of the OEM, the bid shall be rejected.

- d) Any supplier(s) who have failed to execute ALEAP orders against Tenders or otherwise in the past are debarred to participate in this tender.

3. Location of supplies:

- a) The details of location where the machine(s) supplied through this tender are as under:

#	Location	Address for supplies
1	Hyderabad	ALEAP-Industrial Estate, Pragathi nagar, Kukatpalli, Hyderabad.

- b) The bidder is free to inspect the location in the premises before submitting the bid under this tender.
- c) It may be noted that President, Aleap have the full rights to cancel the Tender even after calling the offers from bidders but before the issue of supply order to execute the supply by the bidder. The reason for cancellation of supply to the designated location would not be disclosed.

4. Scope of Supplies:

- a) The material shall be supplied in compliance to the specifications mentioned in Annexure- A of the tender.
- b) The specifications of the machine as mentioned in the Annexure- A are the requirements of tender, however higher specifications of machine may be considered subject to their cost economics i.e. competitiveness in financial terms for the designated location. The decision of the designated committee approved by the President, ALEAP in case of any variation in the specification of the machine or specification of the accessory(ies) will be final.
- c) After the supply of machine as mentioned in the Annexure A, the bidder has to execute its installation & commissioning (including loading and unloading) at the designated site in the location. No extra cost shall be paid for this purpose.
- d) After the installation & commissioning of machine, the training to the operator(s) shall be given for Days (2) working days wherein the training about the machine's operations, maintenance, information about Do's & Don'ts as well as trouble shooting & all other areas which are necessary for smooth functioning of machine shall be provided to at least two persons designated by purchaser, at site, by the bidder. No extra cost shall be paid to the successful bidder for imparting this training.

- e) The bidder shall offer on-site comprehensive warranty of machine for at least Two years from the date of successful commissioning of machine at the designated location. The purchaser is not liable to pay any extra charges on any account during warranty period.

5. Delivery

- a) The purchaser interested for complete delivery of machine by the bidder within Sixty (60) calendar days from the date of issue of Supply Order. However, the bidder has an option to submit the best delivery time, but in any case the delivery should be before 60 days from the date of issue of supply order by purchaser.
- b) The material shall be inspected on receipt at site and bidder shall be responsible for any damage during the transit of machine/equipment.
- c) The bidder shall not arrange part shipments and/or trans-shipments without the written permission of purchaser. The insurance cover including insuring the goods against the loss or damage incidental to manufacture or acquisition, transportation, storage and delivery/Installation & Commissioning shall be obtained by the bidder in his own name and not in the name of purchaser. The purchaser will as soon as possible but not later than 30 days from the date of arrival of goods at destination shall notify the bidder of any loss or damage to the goods.

6. Warranty

- a) The bidder shall offer on-site comprehensive warranty of machine for two (2) years from the date of successful commissioning of machine at the designated location & shall cover each and every part of the machine including parts having limited life etc. The purchaser is not liable to pay any extra charges on any account during warranty period.
- b) The bidder shall pay to the purchaser such compensations that may arise by reasons of the warranty therein contained but not attended by the bidder.
- c) Any part or parts fail or proved defective within the on-site warranty period specified above, owing to defect in design, material or workmanship, the bidder shall have to replace them at the place of installation without asking for any charges.

- d) During the warranty period, expert(s) shall be deputed at site by the bidder within three working days from the date of request from purchaser, to rectify and fixing the defects of machines at the location where machine supplied. The cost of deputation of expert(s) and any other associated expenditure shall be borne by the bidder.

7. Three Years Maintenance Contract

The bidder shall cover the machine under **Maintenance contract for three years after the expiry of warranty period of two years** without claiming any additional financial charges from the purchaser. The financial bid for the machine shall be quoted accordingly.

8. After Sales Services

- a) The bidder shall ensure to render after sales services during the warranty period and in the period of Maintenance Contract to the satisfaction of purchaser.
- b) The bidder will depute their engineer within three working days to attend the service call received in writing from purchaser.

9. Manuals:

- a) The bidder to supply three (3) sets of the following manuals in hard format and one (1) soft format along with machine:
- i. Installation Manual
 - ii. Operation Manual
 - iii. Maintenance Manual

10. Tender documents:

- b) The tender document can be collected from the office of ALEAP, Door No: 8-3-677/6, Sri krishnadevaraya Nagar, Near Ganapathi Complex, Yellareddy guda, Hyderabad – 500073, in between the period from **6th April. 2018 to 14th April 2018** (except Sunday & Gazetted holidays) between 10:30 hours to 14:30 hours against payment of Rs. 500/- (Rupees One Thousand only) (Non-refundable) by way of cash or demand draft, in favour of '**Association of Lady Entrepreneurs of India.**' payable at Hyderabad.

Alternatively tender form can be downloaded from our website www.aleap.org from **6th . April 2018 to 14th April 2018**. In case the tender downloaded for submission of offer, the tender fee of Rs. 500/- in form of demand draft in favour of '**Association of Lady Entrepreneurs of India, Hyderabad** payable at Hyderabad shall be enclosed with Technical Bid of the tender while submitting the tender.

- c) At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing addendum. The prospective bidders are advised to remain in touch with the Website for any update in respect of this tender.

11. Authorization for submission of tender:

- a) The original and all copies of the bid shall be signed by a person duly authorized to sign on behalf of the Bidder. The written confirmation of authorization (in form of letter on the bidder's letter head) to sign on behalf of the bidder confirming the signature as a person duly authorized to sign should be attached with the technical bid of the tender.
- b) The person signing the tender form or any other documents on behalf of the Bidder shall be deemed to warrant that he has authority to bind the Bidder. If subsequently comes to light that the person so signed had no authority to do so, the purchaser may without prejudice to any other civil & criminal remedies cancel the tender and hold the Bidder liable for all costs, charges and damages.

12. Tender Fees Deposit:

In case tender documents downloaded from website, Tender Fee of Rs. 500/- shall be submitted by way of D.D. drawn in favour of '**Association of Lady Entrepreneurs of India**' along with the Technical Bid of the tender documents. Tender fees is non-refundable.

13. Submission of Tender:

- a) The bidder to examine all instructions, forms, terms and specifications in the tender documents and to furnish with its bid all documents or information as required by bidding document.
- b) The language for all the correspondence and documents related to the tender shall be in English/ Hindi only. Moreover, the printed literature/technical details for the machine shall also be in English/ Hindi.
- c) The tender must be placed in a properly sealed bigger envelope addressed to The president, ALEAP, Door No: 8-3-677/6, Sri krishnadevaraya Nagar, Near Ganapathi Complex, Yellareddy guda, Hyderabad –and the said bigger envelope shall contain two sealed envelopes containing Technical & Commercial bids. The bigger envelope must be super- scribed '**Tender for the purchase of**

Garment Making Machines," with tender inquiry number and its due date. The two sealed envelopes inside the bigger envelope must be super-scribed as:

*Envelope No-1: The said envelope is for Technical bid & shall be super-scribed as "Tender for the Supply, Installation, Commissioning **of Garment Making Machines - Technical Bid**"*

*Envelope No-2: The said envelope is for Commercial bid & shall be super-scribed as "Tender for the Supply, Installation, and Commissioning of **Garment Making Machines -Commercial Bid**".*

- d) If both or either of the envelope are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.
- e) All the columns of the tender shall be duly, properly and exhaustively filled in. Any cutting/over writing etc. in the tender must be signed by the person who is signing the tender.
- f) Tenders received in open covers/ letters/ fax/ email will not be considered.

14. Financial Bid Submission:

- a) Bidder shall take into account of all costs including Packing, Freight, Transportation Cost with included unloading of machine at the location of the purchaser for giving delivery of material at site as detailed at Para 3 of "Instructions to the Tenderer" before quoting the "Price of Machines before GST" in the Commercial Bid.
- b) The "Price of Machine before GST" shall remain firm & inclusive of all costs involved for the delivery to the destination(s) which include the cost of Installation & Commissioning at destination, Training to the local trainer (as detailed at Para 4(d) of "Scope of Supplies" of this tender), Cost of services to be provided during Comprehensive Warranty of two years. (Refer Para 4 (e) of "Scope of Supplies" of this tender.
- c) No extra payment or revision of "Price of Machine" shall be accepted on account of any discrepancy in nomenclature of items. The Bidder is advised to seek clarification, if any, desired before submitting the tender.
- d) No representation for the revision of the quoted "Price of Machine" shall be considered till the supplies are completed to the designated location(s).

15. Last date of submission of Tender:

- a) The tender should reach the office of the ALEAP, Door No: 8-3-677/6, Sri krishnadevaraya Nagar, Near Ganapathi Complex, Yellareddy guda, Hyderabad – 500073 **by 14th April 2018 up to 15.30 hours.**
- b) The purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Tender Documents, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended. The prospective bidders are advised to remain in touch with website for any update in respect of their tender.
- c) The purchaser shall not consider any bid that arrives after the deadline for submission of bids. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected and returned unopened to the Bidder.

16. Opening of Technical Bid:

- a) The technical bid of tenders will be opened at ALEAP office, Door No: 8-3-677/6, Sri krishnadevaraya Nagar, Near Ganapathi Complex, Yellareddy guda, Hyderabad – 500073 **on 16th April 2018 at 16:30 Hours.** The Bidder or their authorized representative (One person only) may be present at the time of opening of the tender.

17. Opening of Commercial bid

- a) The Commercial Bid of only technically qualified bidders, will be opened on the stipulated due date. The date & time for opening of Commercial Bid shall be intimated to the technically qualified bidders through email, after the evaluation of Technical Bid.

18. Validity of tender:

- a) The tender shall be valid for a period of 90 days from the date of opening of the Technical Bid of tender. Terms and Commercial details submitted in the bid shall be treated as firm during the said period of 90 days.
- b) In exceptional circumstances, prior to the expiry of the bid validity period, the Purchaser may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing.

19. Evaluation of Bids:

- a) If there is a discrepancy between the unit price and the line item

total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected.

- b) If there is an error in a total corresponding to the addition or subtraction of sub totals, the subtotals shall prevail and the total shall be corrected; and
- c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.
- d) To assist in the examination, evaluation, comparison of the bids and qualification of the Bidders, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Purchaser shall not be considered. The Purchaser's request for clarification and the response shall be in writing only.
- e) If a Bidder does not provide clarifications of its bid by the date and time set in the Purchaser's request for clarification, its bid may be rejected.
- f) The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to supply order, without thereby incurring any liability to Bidders. In case of annulment, all bids submitted and specifically Bid document, shall be promptly returned to the Bidders.
- g) At the time the Contract is awarded, the Purchaser may increase the Quantity of machines without any change in the unit prices or other terms & conditions of the bid and the Bidding Documents subject to the acceptance of bidder in writing for the same.
- h) The purchaser have right to verify the particulars furnished by the bidder independently.

20. Notification of award:

Prior to the expiry of the period of bid validity, the purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted. The notification letter shall specify the sum that the Purchaser will pay to the bidder in consideration of the supply of Machine(s).

21. Pre-dispatch inspection:

A pre-dispatch inspection, by 3rd party/ technical team of purchaser may be carried out at bidder's site of manufacturing machines. This pre-dispatch inspection will not absolve bidder's responsibility to execute supply in accordance with the tender terms.

22. Packing:

- a) The bidder shall provide packing of the machine/ equipment, as is required to prevent their damages or deterioration during the transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit. In case the consignment received with damaged packaging, the purchaser would not accept the delivery.
- b) The machine & equipment shall be securely boxed, crated and protected from mechanical damage, moisture etc. suitable for both storage and transit according to the nature of the material and mode of transport. The bidder shall be responsible for any loss/ damage to material during transportation to the designated location.

23. Delivery Time:

- a) The bidder shall indicate the period within which the ordered quantity will be supplied. The bidder shall note that in case bidder fails to supply within the period of delivery indicated by the bidder in technical bid of this tender, penalty @ 1% of value of the order per week of delay would be levied subject to maximum 4 weeks. It means, the bidder shall have the liability of delayed supply to the maximum of 4 weeks after expiry of scheduled delivery date the bidder will be debarred from participation in any future tenders.
- b) The successful Bidder shall, within a week from the date of receipt of communication of acceptance of quotes from purchaser shall

intimate his acceptance of the order. The successful bidder shall complete supplies strictly as per the accepted delivery period.

24. Payment:

- a) The 70% payment of total bill will be made by the purchaser by crossed account payee Cheque/RTGS/NEFT for which the bidder shall send bills in duplicate (original + copy) after Supply, Installation, commissioning of machine, giving the reference number of the purchase order along with copies of delivery note & satisfactory report on the Installation of machine(s), from designated purchaser department. The details about the designated purchaser department who is authorized to take the delivery of machine(s) shall be informed to the successful bidder through the supply order placed for the supply of machine(s).
- b) The 20% payment of total bill will be released after one month from the date of completion of training to operators at site and on submission of Indemnity bond by the successful bidder for rendering services during warranty period and maintenance period.
- c) The remaining 10% payment will be retained and shall be released against submission of performance bank guarantee by your office, of equal value of 10% till the period of five years from the date of commissioning.

25. Causes of rejection of tender:

- a) While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected.
- b) If any Bidder stipulates any condition of his own, such conditional tender is liable to be rejected.

26. Claims:

- a) If the material supplied are found to be off size and shape different than those in the accepted offer and are of specifications lower than those stipulated in the accepted offer, the purchaser shall have right to totally reject the machine/ equipment and/or to claim for compensation from bidder. The bidder shall reimburse to purchaser, the claim lodged in writing within 15 (fifteen) days of its demand. The bidder shall also compensate for losses, if any, sustained by purchaser due to defective packing and/or wrong marking of the machine/ equipment.
- b) The bidder shall be responsible for arranging the rejected machine/

equipment to be removed at his cost from purchaser premises.

27. Address for communication:

- a) All the communication with respect to the tender shall be addressed to:

**ALEAP-India, Door No: 8-3-677/6, Sri krishnadevaraya Nagar,
Near Ganapathi Complex, Yellareddy guda, Hyderabad – 500073**

28. Force Majeure:

- a) In the event of any unforeseen circumstances directly interfering with the supply of goods/work/service arising during the execution of order such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, earthquakes, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Bidder shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days "notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other.

29. Code of Ethics:

- a) The Purchaser as well as the Bidder shall observe the highest standard of ethics including laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988", during the procurement or execution of such contracts. If the bidders are found in Bid pooling or against law against fraud and corruption, then their firms may be blacklisted.

30. Jurisdiction:

- a) In the event of any dispute the legal matter shall be subjected to the jurisdiction of Court in Telangana State only.

We confirm with our acceptance to the instructions (S.No-1 to 31 above) as given above.

BIDDER'S NAME & SIGNATURE WITH SEAL

These duly signed "Instructions to the Tenders" as under shall be attached with technical bid of the tender as a mark of acceptance of bidder and any tender not confirming the instructions as under is liable to be rejected.

ANNEXURE-A**Details of Requirements and Technical Specification of Machines**

Name of the Machine: Garment Making Machines,

S.No	Centralized Cutting & Fusing & Finishing for 2000 Shirts	Quantity
2000 Formal or Casual shirts		
1.	Garment CAD Software Fully Loaded Professional Software DGS (Pattern Making, Digitizing & Grading Module) GMS (Garment Marker Making Software) Key with User Manual	1
2.	Plotter Inkjet Plotter Width 180 CM, 2 HP Cartridges 50 Mtrs per Hour Speed	1
Cutting, Fusing, Sorting Section		
1.	Straight knife Cutting Machine Single Speed 2850 RPM 8" KNIFE SIZE	4
2.	Manual End cutter Motorized Cutting Head, 96" Track, Fabric Holder,	2
3.	Round blade machine Knife size 110 Single phase	2
4.	Bandknife machine Cutting Capacity 180MM Tabel Size 1500 x 1800mm 700 MM Arm Size. With Air Blower table & Motor.	1
5.	Fusing machine for Garment Continuous Fusing.. 5kg pressure 600MM Belt Size Air pneumatic Presser	1
6.	Lazer Cutting machine	1
7.	Numbering machine	4
Sewing Section		
1.	Cuff Blocking machine	2
2.	Sleeve placket folding & shaping machine	1
3.	Auto label Attaching machine	1

4.	Thread trimming machine	4
5.	Foam Finisher for Shirts	2
6.	Flat press for formal shirts	2
7.	Double head shirt Collar & Cuff pressing	1
8.	Double head collar pressing machine	1
9.	Shirt folding table Pneumatic type	3
10.	Diesel Boiler 200 Kgs	1
11.	Attachments, Blocking Jigs	1lot
12.	12 HP air Compressor	1
13.	Spreading Table 14 mtrs – 2nos (Size 14 x 1.8 x 0.9Mtrs) (46 x 6 x 3 Ft) with Bottom Storage Rack Centre table – 2 nos, 8 x 2 x 2.5ft Operator Stools -40 nos 3 Ft Checking table -5no. 8 x 4 x 3 ft	1lot

ANNEXURE -B

(Undertaking from Bidder on their official stationery)

**To,
The President, ALEAP,
Door No: 8-3-677/6,
Sri krishnadevaraya Nagar,
Near Ganapathi Complex,
Yellareddy guda, Hyderabad – 500073**

Sir,

Subject: Undertaking for the participation to the tender No. **ALEAP/LBI/2018-19/01** due for opening of technical bid on 14th April, 2018

Dear Sir,

HAVING EXAMINED AND PERUSED THE FOLLOWING DOCUMENTS

1. Notice Inviting Tender
2. Instruction to The Tenderer
3. Technical Specifications of machine (Annexure-A)
4. Annexure – C (Technical Bid)
5. Annexure- D (Commercial Bid)

I/Wedo hereby submit the above tender in prescribed formats duly completed in all respects in accordance with the conditions applicable. If this tender is accepted, I/We agree to abide by and fulfill all the terms and conditions in the tender documents

I/We hereby distinctly and expressly declare and acknowledge that before the submission of this tender, I/We have carefully followed the instructions and I/We have understood the existing system of supply at the location(s) of purchaser including the scope and nature of duties expected from the Bidder.

I/We distinctly agree that I/We would hereafter make no claim or demand upon the purchaser based upon or arising out of any alleged misunderstanding or misconceptions or mistake on my/our part of the said stipulations, restrictions and conditions.

I/ We declare that our unit has never made any default in supplying the machine/ equipment to Government / Semi Government/ Central or State Public sector enterprise(s) in terms of quality and financial agreed supply conditions.

Any notice required to be served on me/us shall be sufficiently served on me/us by post (registered or ordinary) or courier or left at my/our address furnished herein.

.....
.....

I/We fully understand the terms and conditions in the tender documents.

I/We understood that the purchaser is not bound to accept any proposal that it may receive without assigning any reason.

Dated this.....day of.....2017

Authorized Signatory
Seal:

ANNEXURE-C

FORMAT & REQUIREMENTS FOR SUBMITTING TECHNICAL BID

1. **Tender Ref. No: ALEAP/LBI/2018-19/01**
2. **Name of Bidder:**
3. **Complete office address of Bidder**.....
4. **Tender fee payment details** (*if tender document downloaded from website*)
Details of DD paid
5. **Confirmation of acceptance of Technical Specifications for the supply of machine: Paper cup making Machine**

S.No	Centralized Cutting & Fusing & Finishing for 2000 Shirts	Quantity
2000 Formal or Casual shirts		
1.	Garment CAD Software Fully Loaded Professional Software DGS (Pattern Making, Digitizing & Grading Module) GMS (Garment Marker Making Software) Key with User Manual	1
2.	Plotter Inkjet Plotter Width 180 CM, 2 HP Cartridges 50 Mtrs per Hour Speed	1
Cutting, Fusing, Sorting Section		
1.	Straight knife Cutting Machine Single Speed 2850 RPM 8" KNIFE SIZE	4
2.	Manual End cutter Motorized Cutting Head, 96" Track, Fabric Holder,	2
3.	Round blade machine Knife size 110 Single phase	2
4.	Bandknife machine Cutting Capacity 180MM Tabel Size 1500 x 1800mm 700 MM Arm Size. With Air Blower table & Motor.	1
5.	Fusing machine for Garment Continuous Fusing.. 5kg pressure 600MM Belt Size Air pneumatic Presser	1

6.	Lazer Cutting machine	1
7.	Numbering machine	4
Sewing Section		
1.	Cuff Blocking machine	2
2.	Sleeve placket folding & shaping machine	1
3.	Auto label Attaching machine	1
4.	Thread trimming machine	4
5.	Foam Finisher for Shirts	2
6.	Flat press for formal shirts	2
7.	Double head shirt Collar & Cuff pressing	1
8.	Double head collar pressing machine	1
9.	Shirt folding table Pneumatic type	3
10.	Diesel Boiler 200 Kgs	1
11.	Attachments, Blocking Jigs	1lot
12.	12 HP air Compressor	1
13.	Spreading Table 14 mtrs – 2nos (Size 14 x 1.8 x 0.9Mtrs) (46 x 6 x 3 Ft) with Bottom Storage Rack Centre table – 2 nos, 8 x 2 x 2.5ft Operator Stools -40 nos 3 Ft Checking table -5no. 8 x 4 x 3 ft	1lot
Total		

6. Confirmation for supply to the location:

#	Details	Location
		ALEAP Industrial Estate, Pragathi nagar, Kukatpalli, Hyderabad
1	Tentative quantity required	As per Annexure-A
2	Consent to supply: (write YES/ NO only in the cells placed for location)	

7. **PAN Number of bidder** (self-attested copy to be enclosed)
.....
8. **GSTIN registration number of bidder** (self-attested copy to be enclosed)
9. **Delivery period after receipt of supply order from purchaser:***(The purchaser interested to complete delivery of machine by the bidder within sixty (60) calendar days from the date of issue of supply order. However, the bidder have an option to submit the best delivery time, but in any case the delivery should be before 60 days from the date of issue of supply order by purchaser. Delivery to be completed in number of days (Calendar Days In figure) (Calendar Days in words) from the date of issue of supply order by purchaser.*

10. Details of address with contact details from where the bidder planned to offer After Sales Services during the Warranty & After warranty Maintenance period:

#	Locations
Details of address of bidder for rendering After Sales Services	ALEAP Industrial Estate, Pragathi nagar, Kukatpalli, Hyderabad

11. **Details of address with contact details for at least five purchaser to whom the bidder supplied similar machine in the last Three (3) years and machine shall be in operations to the satisfaction of buyer for the last three (3) years:** *The format for submission of details for at least three purchaser are as under: (the bidder can furnish details of even more than three purchaser)*
 - a. Address of Purchaser with contact details (email and phone no.):.....
 - b. Details of order for supply placed to bidder:.....
 - c. Description and quantity of ordered equipment:.....
 - d. Value of order in Rupees:.....
 - e. Date of completion of delivery:.....

(The purchaser shall have liberty to contact any or all of purchaser to assess the performance of machine supplied by bidder)

12. Documents - Details to be enclosed with the Technical bid by bidder are as under:

- a) The intending Bidder, in case of Original Equipment manufacturers shall submit a self-declaration on their letter-head, along with the Technical Bid, confirming that they are regular in manufacturing & supplying the similar machines, as asked in this tender, for the last Three (03) years.
- b) The original equipment manufacturers shall possess ISO Certificate for their establishment. The copy of the valid ISO Certificate shall be placed with the Technical Bid.
- c) The intending Bidder, in case of Authorized Distributor of OEM / Authorized Dealer of OEM shall possess valid authorized Distributorship / Dealership license from Original Equipment Manufacturers and the manufacturer shall have valid ISO Certificate and shall be engaged in regular manufacturing and supply of similar machine for the last Five (05) years. The Bidder shall enclose the copy of ISO Certificate **of the OEM** in Technical bid while submitting the tender. **In no case dealer's ISO Certificate will supersede the OEM'S ISO Certificate and without ISO Certificate of the OEM, the bid shall be rejected.**
- e) The intending Bidder, in case of Original Equipment manufacturers shall submit a self-declaration on their letter-head, along with the Technical Bid, confirming that they are regular in manufacturing & supplying the similar machines, as asked in this tender, for the last Three (03) years.
- f) The original equipment manufacturers shall possess ISO Certificate for their establishment. The copy of the valid ISO Certificate shall be placed with the Technical Bid.
- g) The intending Bidder, in case of Authorized Distributor of OEM / Authorized Dealer of OEM shall possess valid authorized Distributorship / Dealership license from Original Equipment Manufacturers and the manufacturer shall have valid ISO Certificate and shall be engaged in regular manufacturing and supply of similar machine for the last Three (03) years. The Bidder shall enclose the copy of ISO Certificate **of the OEM** in Technical bid while submitting the tender. In no case dealer's ISO Certificate will supersede the OEM'S ISO Certificate and without ISO Certificate of the OEM, the bid shall be rejected.
- h) Undertaking as per annexure-B on official stationery.
- i) Duly signed all pages "Instructions to Tenderers" of the tender document as a mark of acceptance.
- j) The letters substantiating performance from at least five (05) other purchasers, to whom, the similar machine supplied by the bidder in last Three (03) years, wherein, the machine shall be in operation to the satisfaction of buyer for the last three (03) years, to access performance of the machine supplied by your organization.

- k) Technical Literature of machine(s) with particular reference to the modal of machine proposed to supply against this tender along with reference of website to assess the further features.
- l) Authorization letter in favor of personnel to sign the tender behalf of bidder.
- m) Self-certified copy of valid certificate for claiming Tender Fee exemption.
- n) Self-attested copy of valid GSTIN registration.
- o) Self-attested copy of valid PAN number.
- p) The Bidders shall furnish complete Technical details of machine/equipment/material for the machine offered to supply through the participation of this tender (use separate sheet to elaborate the details of technical specifications such as Measuring Range/Size, Least Count/Resolution, Accuracy, Materials used, Accessories, Tools, Spares etc.)
- q) To submit all supporting information with respect to the technical data, drawings or booklets of product. Any product brief, test certificates available may be enclosed.

I/We as bidder certify that:

- a. The tender shall remain valid for acceptance for 90 days from the date of opening the Technical Bid of the tender.
- b. Agree to offer services for onsite comprehensive warranty on the machine(s) supplied through this tender.
- c. Agree to offer services for maintenance contract for the next three years for the machine(s) supplied through this tender.
- d. Agree to impart onsite training to the designated personnel of purchase for 10 working days
- e. No price of any Machine/ Equipment/ Spares/ Accessories shall be given in Technical Bid.
- f. All above machines should be provided with safety features/ curtains/ enclosures etc. wherever applicable.

- g. Units should certify that all consumables, electrical and electronic parts of the product conform to national/ international standard(s).

Name & Signature of the authorized bidder with stamp
Contact details of authorized person of bidder who have signed
the tender.

Name.....
Designation.....
Phone (office).....
(Mobile).....
E mail.....

FORMAT FOR SUBMISSION OF COMMERCIAL BIDTender Ref. No: **ALEAP/LBI/2018-19/01**

Name of the Bidder:

1. The financial offer to execute the supply as per the tender:

a. Supply of Machine to the ALEAP-India, Hyderabad location:

#	Details	Unit Price of Machine before taxes & duties of single unit (In Rs.)	Quantity to be supplied (In No.)	Total basic price (Multiply column no 2 and 3) (In Rs.)
	1	2	3	4
a	Offered financials for the Supply, Installation, and Commissioning at site & Training to operators with commitment to offer on site after sales Services in the period of Warranty and maintenance contract for the machine offered to supply, as agreed in the technical bid of the tender No. ALEAP/LBI/2018-19/01			
b	Amount of taxes & duties for the supply of total quantity as detailed at row 'a' above at Aleap-india (Row (a) (In Rs.)			
c	Total Price of Machine including taxes & duties for the supply of <u>total quantity</u> as detailed at row 'a' above to the location at the Aleap-india (Row a+b) (In words)			

The followings to be noted while submitting financial details for the supply of machine to the location:

- a. The bidder shall note that they shall specify the competitive price of the machine including all Taxes & Duties amount in the Commercial Bid. However, after the supplies, they have to issue the invoice indicating the Price of machine as quoted in the Commercial Offer and thereafter specify the Taxes as applicable at the time of delivery. The Purchaser shall pay total amount which includes the unit price of machine as well as the taxes and duties as applicable at the time of delivery or as quoted in the commercial bid whichever is lower.

- b. The Total Cost quoted above should be inclusive of Basic Price, Transportation, Incidental Services (including Insurance, Loading/Unloading, Packing & Forwarding charges etc.), Installation & Commissioning, Demonstration & Training, on-site warranty and maintenance contract.
- c. The Purchaser is authorized to ask the evidence from bidder to counter-check that the taxes & duties as claimed by the bidder at the time of issue of invoice after the supply of machines.
- d. The purchaser will not issue any form ('C' and 'D') toward rebate / exclusion of GST etc.
- e. The bidder will not be entitled to any increase in Unit Price of the machine before Taxes & Duties occurring during the period of delivery even if there is delay in supplies / completion attributed to him.
- f. The "Unit Price of the machine before Taxes & Duties" should be inclusive of all costs involved for the delivery to the destination(s) which include the cost of Installation & Commissioning at destination, Training to the local trainer (as detailed at Para 4(d) of "Scope of Supplies" of this tender), Cost of services to be provided during Comprehensive Warranty of two years. (Refer Para 4 (e) of "Scope of Supplies" of this tender) and cost of services to be provided in the period of AMC for three years after the expiry of warranty period of two years (Refer Para 4 (f) of the "Scope of Supplies" of this tender.)
- g. No extra payment or revision of "Price of Machine before Taxes & Duties" shall be accepted on account of any discrepancy in nomenclature of items. The Bidder is advised to seek clarification, if any, desired before submitting the tender.
- h. The "Unit Price of the machine before Taxes & Duties" competitiveness shall be given due consideration while analyzing the Commercial Bid.

I/We as bidder certify that:

- a. The tender shall remain valid for acceptance for 90 days from the date of opening the Technical Bid of the tender.
- b. Agree to offer services for onsite comprehensive warranty for two years on the machine(s) supplied through this tender.
- c. We agree to cover the machine under **Maintenance contract for three years after the expiry of warranty period of two years** without claiming any additional financial charges from the purchaser.
- d. Agree to impart onsite training to the designated personnel of purchase for 10 working days
- e. Agree to three (3) sets of the Installation, Operation, Maintenance, Training Manual with machine
- f. Agree that the offer price is valid for the period of 90 days from the date of opening of technical bid of this tender.

Further confirm that we agree with the terms and conditions specified in "Instructions to Tenderers" and if selected, the execution of supplies would be made in compliance.

Name & Signature of the authorized bidder with stamp
Contact details of authorized person of bidder who have signed the tender.

Name.....
Designation.....
Phone (office).....
Phone (Mobile).....
E mail.....