



राष्ट्रीय डिज़ाइन संस्थान हरियाणा National Institute of Design Haryana

राष्ट्रीय महत्व का संस्थान
भारत सरकार के वाणिज्य एवं उद्योग मंत्रालय के
डी पी आई आई टी अधीन एक सांविधिक संस्था
Institute of National Importance
Statutory Institute under the DPIIT
Ministry of Commerce and Industry, Government of India

Ref. No. : NIDH/IWD/F/2020/21

Date : 11.01.2021

TENDER DOCUMENT
FOR
PURCHASE OF EQUIPMENTS
(FOR TAD)

एन आई डी हरियाणा, सरकारी पॉलिटेक्निक भवन उमरी, कुरुक्षेत्र, हरियाणा - 136131 भारत
NID Haryana, Government Polytechnic Building at Umri, Kurukshetra, Haryana - 136131 India
फोन Phone: 01744-278101, 278103 ई-मेल e-mail: info@nidh.ac.in युआरएल url: www.nidh.ac.in

INTRODUCTION

National Institute of Design Haryana (NIDH) is an Institution of National Importance established at Kurukshetra under the National Institute of Design Act, 2014 by the Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Government of India to emerge as a global leader in Design Education and Research. The institute aims at becoming the torchbearer for innovative design directions in the industry, commerce, and development sectors.

NID Haryana's multi-disciplinary environment consisting of diverse design domains helps in creating an innovative and holistic ecosystem for design learning and delivering solutions focusing on the emerging needs of people integrated with digital and cutting-edge technologies. The Institute offers full-time four year Bachelor of Design (B.Des.) with specialization streams of :

- INDUSTRIAL DESIGN,
- COMMUNICATION DESIGN and
- TEXTILE & APPAREL DESIGN.

Note: This tender document contains pages and bidders are requested to sign on all the pages. The Technical bid & the Price bid should be sealed by the bidder in separate covers & both these sealed covers are to be put in a bigger cover which should also be sealed & duly super scribed the Title of the tender, Ref. No. & Date and submitted to: NID Haryana, Govt. Polytechnic Building (Transit Campus), National Highway 44, Umri, Kurukshetra, Haryana- 136131.

INDEX

(THE TENDER DOCUMENT CONTAINS THE FOLLOWING)

Sl. No.	Particulars
1.	Annexure-I - Instructions for Bid Submission
2.	Annexure-II - Terms & Conditions
3.	Annexure-III - Technical Specification of Equipment(s)
4.	Annexure-IV - 'Technical bid'
5.	Annexure-V - Compliance Statement
6.	Annexure-VI - Certificate & Declaration
7.	Annexure-VII - 'Price bid'

NOTICE INVITING TENDER

The Director, National Institute of Design Haryana, Kurukshetra invites **Tenders bids** under two bid system, viz. Technical and Financial Bids, from the Original Manufacturers/ Foreign Principal through its Indian subsidiary/ Authorized Dealers for **purchase of following Equipments (for TAD)**:

S.N.	Name of Equipment	Quantity Required	AMC required
1	Sewing Machine (Single Needle Lock Stitch- 5no. ; Six-Thread overlock machine- 1no. ; Single Needle Chain Stitch- 1 no.)	7	YES
2	Dress Forms	4	No
3	Iron Machine	2	YES

CRITICAL DATE SHEET & CONTACT DETAILS :-

Last Date for seeking clarifications by firms on email: sanjeev.s@nidh.ac.in	18.01.2021
Uploading of reply on institute's website for clarifications sought by firms	21.01.2021
Last Date and Time for Bid Submission	08.02.2021, 10.00 AM
Date and Time for Opening of Technical Bids	08.02.2021, 11.00 AM
Date and Time for Opening of Financial Bids	Schedule shall be published on website after technical evaluation.
Address for communication	The Director, National Institute of Design Haryana, Transit campus at Govt. Polytechnic College Building, Umri, Kurukshetra, Haryana-136131.
Email:	sanjeev.s@nidh.ac.in
Website/Portal for downloading Tender document	nidh.ac.in/tenders

NID Haryana reserves the right to accept / reject any/all tenders in part/full without assigning any reasons thereof.

INSTRUCTIONS FOR BID SUBMISSION

1. The tender document may be downloaded from the web site nidh.ac.in/tenders . The tenderers/bidders are requested to visit the website nidh.ac.in/tenders regularly for any changes/modifications in the tender.
2. The bids will be accepted under Two Bid System.
3. (a) The bids shall be submitted in a sealed envelope with clear inscription as “**Purchase of Equipment**:....., BID REFERENCE NO.....” on top of it before due date and time to the institute address: .
(b) The Proposal shall be in two parts i.e. Cover-A and Cover-B. “Cover-A” shall contain the Technical Bid, Compliance Sheet, Certificate & Declaration along with supporting documents and “Cover-B” shall contain the Price Bid.
(c) Technical and Price Bid shall be submitted separately in sealed covers with clear inscription as “TECHNICAL/Price Bid for equipment:.....; BID REFERENCE NO.” on top of respective covers and both the sealed envelopes shall be sealed in a third envelop with required inscription on it as mentioned in Clause (a) above for each equipment.
4. The Tenderers/ bidders are also required to submit the copies of the following documents while submitting bids, without which the bids shall not be evaluated and shall be treated as non-responsive:-
5. (i) In the Technical Bid Envelope in Cover-A (sealed) : -
 - a. Copy of Principal firm/ Manufacturer’s Registration Certificate/ Trade Licence.
 - b. Copy of GST Registration No.
 - c. Copy of GST Returns and Annual Turn over of minimum Rs 15.00 lakh yearly in last 3 years, audited/signed by C.A.
 - d. Copy of PAN No. issued by Income Tax Dept.
 - e. Copy of Certificate of authorisation issued to Authorised Dealer by Principal firm/ Manufacturer.
 - f. Copy of Pass Book/ Cancelled Cheque for Bank Detail.
 - g. Copy of the ISO/ DIN/CE for Quality Assurance.
 - h. **Technical bid** as per Annexure-IV.
 - i. **Compliance Statement** as per Annexure-V.
 - j. **Certificate & Declaration** as per Annexure-VI.
 - k. **Technical Specification/ Booklet** of the Equipment - Model quoted in the tender.
 - l. Copy of supply orders with details of the major clients – Educational Institutes/ Universities/ Government Departments/ Autonomous bodies/ Research Organisations, to whom the said equipment or similar has been supplied during the last Three years.
 - m. Copy of work orders received towards experience in providing AMC of the equipments.

(ii) In the Price Bid Envelope in Cover-B (sealed) : -

- n. **Price bid** as per Annexure-VII. Both, Part 1 of 2 **and** Part 2 of 2 of Annexure- VII, duly filled, should be placed in the Price Bid envelope.
6. Copies of all the documents, that are required to be submitted, should be duly signed with seal by the Authorised Signatory. Overwriting & correction(s) should be attested properly. Incomplete bids without seal & sign of the Authorised Signatory will not be considered.
7. The Rates in Price Bid are to be quoted in Indian currency (In Rupees) only.
8. The Price of the equipment **F.O.R.** at **NID Haryana, NH 44, Umri, Kurukshetra-136131** is to be quoted in the 'Price Bid'.
9. The validity of tender bids shall be **90 days** from the date of opening tender bids.
10. The bids received up to due date and time will be opened only.
11. The date of Price Bid opening of technically qualified firms shall be communicated on the institute's website, if not specified in the tender document.

TERMS & CONDITIONS

Eligibility Criteria:-

- A.** Bidders need to submit bids separately for each equipment.
- B.** Only one Product/Model no. for each equipment should be quoted. The Tenderer/ Firm quoting more than one Product/Model no./Specification is liable to be rejected.
- C.** The tenderer must quote only one offer for each item. If more than one offer is quoted against one item/ equipment, then the tender bid will be summarily rejected. No optional/alternative offer will be considered.
- D.** All the documents sought with the technical and Price Bid mentioned in the **Annexure-I** should be submitted by the tenderer else the bid(s) submitted will liable to be rejected.
- E.** The firm should have Annual Turnover of minimum Rs 8.00 lakh yearly in last 3 years, audited/signed by C.A.
- F.** The firm should have experience towards supply of similar equipments. Copy of supply orders with details of the major clients of Govt. Educational Institutes/ Universities/ Government Departments/ Autonomous bodies/ Research Organizations should be provided, to whom the said equipment or similar has been supplied during the last Three years.
- G.** Copy of work orders received towards experience in providing AMC of the equipments.
- H.** In case of Authorized Dealer participating in the tender process, it is to make ensure that the dealer authorized by the manufacturer directly, will be allowed to fill/submit the tender bid only. No sub-authorization will be allowed by that dealer. If any case of sub-authorization arises in the tender process, then that tender bid will be out-rightly rejected.
- I.** If the tenderer is an Authorized Dealer; then the Authorization certificate issued by Principal Manufacturer/ O.E.M. must be enclosed.
- J.** All prices/ Rates should be quoted on the price bid itself. Any item/ price not mentioned in the price bid will not be considered for financial/ price calculation. Any element of cost, tax, duties, levies, insurance, transport etc. not specifically indicated in the bid, shall not be paid by the purchaser. The Price bid: Part 1 of 2 and Part 2 of 2, complete in all respect, shall only be accepted else may be rejected.
- K.** All the documents required should be duly signed with seal by the authorised signatory.
- L.** Overwriting & correction(s) should be attested properly. Incomplete & unsigned bids will not be considered.

Scope of Work:-

- M. Supply, Installation & Commissioning:** The Supply order shall be placed to the successful bidder (L1) for delivery of equipment in the specified period. The equipment will be delivered by the supplier, installed and commissioned successfully vis -a -vis, the working- demonstration, Training (refer table at **page no. 4** of the tender document) of the equipment will be arranged by the supplier at the time of installation and commissioning. The installation shall be done as per manufacturer's standards/specification and shall be completely executed by the successful bidder (L1) without any extra cost at the institute end.
- N. Training:** The firm should provide proper training of the equipment to the satisfaction of the institute's users.
- O. Scope of Annual Maintenance Contract (AMC):** The table at **page no. 4** of the tender document may be referred for AMC required for any equipment or not. The AMC rates for any equipment may be quoted separately for the next three years on yearly basis as per Part 2 of Price bid which shall be valid after the warranty period on below mentioned terms and conditions:
- i. The AMC shall be **comprehensive** in nature. No extra amount shall be paid for any parts' replacement.
 - ii. There shall be at least **2 no. of scheduled visits** towards **preventive maintenance** in a year (once in 6 months and with a gap of atleast 6 months in between two scheduled visits). The service engineer should adhere to the schedule.
 - iii. There shall be the **provision for at least 2 no. of breakdown visits on call/ reporting basis** by the institute in case of break down of equipment, if any in a year. The breakdown visit shall be done immediately on reporting.
 - iv. Proper service of machine including replacement of any parts, if required, shall be done the service engineer at the time of scheduled visit/ break down visit.
 - v. The service engineer shall deploy only O.E.M. make parts against replacement of the damaged parts/ non-working parts. If on any visit by service engineer, any replacement of parts are required then the same shall be done preferably on the same day but not later than 7 days.
 - vi. There shall be a warranty period window of 15 days after any scheduled visit/ breakdown visit. If the equipment becomes out of order/ malfunctions within 15 days of scheduled visit / break down visit made then the equipment shall be attended by the service engineer immediately without any extra cost and such immediate visit shall neither be termed/ considered as breakdown visit nor scheduled visit.
 - vii. The service engineer shall submit its report of every scheduled/ breakdown visit/ visit duly signed by him and by the concerned Discipline Co-ordinator/ Faculty/ Workshop Incharge.
 - viii. The payment for AMC shall be done on 6 monthly basis after successful completion of 6 months of AMC and subject to production of invoice accompanied with the copies of scheduled/ break down visits made and fulfillment of terms under scope of AMC.
 - ix. There shall be liquidated damage at the rate of 0.5 percent per week subject to maximum of 10 percent of the Total AMC amount of the year, from the 8th day if the equipment is not attended by the service engineer with in 7 days of call/ reporting for breakdown visit as well as scheduled visit in writing unless any valid/ genuine ground is there for consideration.

- P. Warranty:** The warranty will be **atleast 2 years** from the date of successful installation of equipment at the final destination i.e. NID Haryana, Kurukshetra **OR** As specified in the technical specification of the concerned equipment as per **Annexure-III, whichever is higher.**
- Q. Compliance Statement:** While preparing compliance statement for any item/equipment, the tenderer should write the purchaser's specifications i.e. *NIDH, Kurukshetra's- tender specifications* and then, should give/write its own specification against each specification-item for compliance.
- R. Successful Bidder(L1):** The bidder will be declared successful (L1) for purchase of any equipment on the basis of- firstly, technically found suitable as per the specification and the documents required in the tender document and then secondly, the lowest price offerer by considering the total of both- Part 1(price of equipment) and Part 2(price towards AMC for 3 years after warranty) of Price Bid among the technically suitable bidders. If the AMC is not required for any equipment (refer table at **page no. 4** of the tender document) then the financial comparison of technically suitable bidders shall be done only as per Part 1(price of equipment) in the Price bid.
- S. Performance Security:** The bidder/firm declared successful will have to deposit the Performance Security @ 3% of the total Price of equipment in the form of DD/FDR/BG in the name of **National Institute of Design, Kurukshetra**. After receipt of performance security, the supply order will be issued to the firm. The performance security will be released after successful completion of the warranty period.
- T. Delivery Period:** The delivery period for the item/ equipment shall be 45 days from the date of supply order. Generally, no further extension for supply shall be granted. However, if any delay in supply may occur due to some unavoidable reasons, then the same shall be intimated by the supplier at least one week before the date of expiry of delivery period for extension.
- U. Payment:** The payment will be made to the supplier/ successful bidder (approx. in 30 days) from the date of successful installation/ commissioning/ working- demonstration of the equipment at NID Haryana, Kurukshetra subject to production of proper invoice and all essential enclosures.
- V. Liquidated Damage:** If the supplier fails to deliver any or all of the goods/equipment or perform the services within the time period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as **liquidated damage**, a sum equivalent to 0.5% (half percent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery of performance, up to a maximum deduction of 10% (ten percent) of the delayed goods' or services' contract price, Once the maximum is reached, the Purchaser may consider termination of the contract, if the same have not been terminated already. Further, during the above mentioned delayed period of supply and/or performance, the supplier notwithstanding any stipulation in the contract for increase in price for any ground, shall not be entitled to any increase in price and cost, whatsoever, which take place during the period of delay. But, nevertheless, the purchaser shall be entitled to the benefit any decrease in price and cost on any ground during that period of delay.

W. Dispute Resolution & Arbitration: Any dispute and or difference arising out of or relating to this contract will be resolved through joint discussion of the authorities' representatives of the concerned parties. However, if the disputes are not resolved by joint discussions, then the matter will be referred for adjudication to a sole Arbitrator appointed by the Director, NID Haryana, at Kurukshetra.

The award of the sole Arbitrator shall be final and binding on all the parties. The arbitration proceedings shall be governed by Indian Arbitration and Conciliation Act 1996 as amended from time to time. The cost of Arbitration shall be borne by the respective parties in equal proportions. Arbitration proceedings will be held at Kurukshetra only.

X. The Director, NIDH, Kurukshetra reserves the right to cancel the tender process at any stage of procurement.

**Director,
NID Haryana**

TECHNICAL SPECIFICATION OF EQUIPMENTS

Note: Image shown with the equipment's specification is indicative only.

1) Sewing Machines :-

S. No.	Items		Quantity
<u>A.</u>	SNLS (Single Needle Lock Stitch)	JUKI (DDL8700/DDL-8100eB/JIN-DD or higher end updated model) or equivalent of another reputed brand	05
<u>B.</u>	Six-Thread overlock machine	JUKI (MO6943R-1D6-307 / MO-6843S-1D6-40H/JIN-DD or higher end updated model) or equivalent of another reputed brand	01
<u>C.</u>	SNCS (Single Needle Chain Stitch)	JUKI (Differential feed MH381U / MH- 481U/JIN-DD or higher end update model) or equivalent of another reputed brand	01

A. SNLS (Single Needle Lock Stitch):

Single Needle Locks Stitch Machine with complete table set and other standard accessories

- a. Lock stitch, servo motor/ Direct drive
- b. Rpm 55500/6000,
- c. Feed dog 4-3 row
- d. Automatic-lubricating full-rotary hook
- e. Application Medium-weight Light-weight Heavy weight
- f. Sewing speed: 5400- 5,500sti/min
- g. Stich length: 5mm max
- h. Needle bar stroke 30-30.7 35mm
- i. Lift of the presser foot:
By hand: 5.5mm
By knee: 13mm
- j. Needle (at the time of delivery) DBx1(#14) #9~# 18 134 (Nm90) DAx1 (#9) #9~#11 134 (Nm65) DBx1 (#21) #19~#23 134 (Nm 130)
- k. Weight of the machine head 25-30 Kg
- l. Make/Model: JUKI or equivalent of another reputed brand.**

B. Six-Thread overlock machine:

Six-Thread overlock Machine with complete table set and other standard accessories

- a. Servo motor/Direct drive
- b. 3 needle overlocking
- c. Sewing speed- 6500-7000 sit/min
- d. Stitch length- .6-3.8 mm
- e. Needles gauze- 2.0
- f. Needle- DC x 27
- g. Feed dog: Variable
- h. Differential Feed ratio:
Gathering- 1:2 to 1:4 max
Stretching- 1: 0.7 to 1:0.6
- i. Weight of the machine head 26-32 Kg
- j. **Make/Model: JUKI or equivalent of another reputed brand.**

C. SNCS (Single Needle Chain Stitch):

SNCS (Single Needles Chain Stitch) machine with complete table set and other standard accessories

- a. Servo motor/Direct drive
- b. Speed- 5500 sti/ min Max
- c. Stitch length- 1-4 mm
(Main feed: 1~4mm)
Differential feed: 1~5.6 mm
- d. Press Foot: By Kee
- e. Needle- TVx7 (#11)#9~#
- f. Gauze- 3/4, 1, 1-1/8, 1-1/4, 1-1/2, 1/4-1/2-1/4
- g. No. of stitch per inch-7-17.
- h. Weight of the machine head 26-32 Kg
- i. **Make/ Model: JUKI or equivalent of another reputed brand.**

2) Dress Forms :-

S. No.	Items	Unit	Qty.
1	Female Dress Forms With Legs & sleeves of size- 8	Each	3
2	Female Dress forms With Legs & sleeves of size-10	Each	1

- i) Size: 8/10
- ii) Handmade Dress Form in desired sizes in Female customizing using suitable materials for easy pinning for draping.
- iii) Sides hand stitched, covered with special thick off-white cotton flex fabric of heavy counts on hard surface of body to protect the body from breaking even if dropped.
- iv) Paddle type height adjustable mechanism stand with under structure made of heavy-duty metal having heavy duty wheels in full-dress forms. It has optional manual slide lock for height adjustment and nail used are rust proof on neck & waist band.
- v) Shoulder compress mechanism shall be provided.

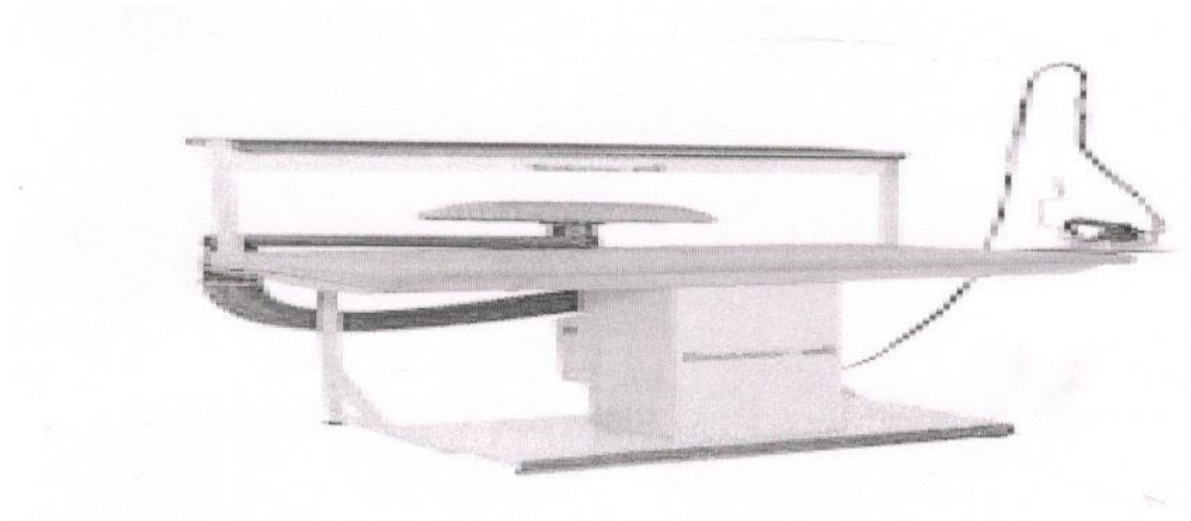
Important Note:

1. The above Dress Forms and Mannequins needs to be delivered to the respective departments at NID Haryana.
2. Color of Dress Forms/Mannequins will be decided by NID-H. Agency must supply Dress Forms/Mannequins of only approved color given by NID-H
3. **Make: Figuettes inc or equivalent of other reputed brands.**

3) Iron Machine :-

S. No.	Item		Quantity in Nos.
1	Iron Machine	RAMSON-VIENT (RV 4425-80 or higher update model) or equivalent of other reputed brand	02

- a. Vacuum Ironing Machine / Tables in build boiler/ bucks 7 Double suction motor with complete table set and other standard accessories made of powder coated CRC sheet and MS tubular section.
- b. Working Size: 1300x800mm minimum and Height 800mm Max.
- c. Suction Motor: 0.75 HP minimum
- d. Weight of completed set: 78-85 Kg.
- e. Make/Model: **RAMSON-VIENT (RV 4425-80 or higher end updated model) or equivalent of other reputed brand**
- f. Photo: Indicative



‘TECHNICAL BID’

(Purchase of equipments for TAD)

Name of Equipment :

1.	Name of Tendering Firm/ Company with Registration No. & Date issued by appropriate authorities (Please enclose copy of certificate of registration)			
2.	Do you possess trade licence issued by Competent authorities? If so, please enclose a copy.			
3.	Name of Proprietor / Director			
4.	Furnish following particulars of the Registered Office			
	A. Complete Postal Address			
	B. Mobile No.			
	C. Telephone No.			
	D. Fax. No.			
	E. E-Mail Address			
5.	PAN No. (Attach Attested Copy)			
6.	GST Registration No. (Attach Attested Copy)			
7.	GST Returns and Annual Turn over of minimum Rs 10.00 lakh yearly last 3 years, audited/signed by C.A (Attested copy by Chartered Accountant to be enclosed)			
8.	Bank Details of the firm- A. Bank Name: B. Bank Branch Address: C. Bank Account No.: D. IFSC Code of the Bank Branch:			
9.	Give details of the major clients- Govt. Educational Institutes/Universities, Government Departments, Research Organizations, to whom the said equipment has been supplied during the last Three years. Also Attach copies of atleast 3 supply order received for similar equipments:			
	S. N.	Name & address of the client with details - Name of the contact person, telephone no., Fax no., e-mail id	Name of the equipment and quantity	Supply Order Ref. No. & Date
	1			
	2			
	3			
	(If the space provided is insufficient, please add rows)			
10.	Copy of work orders received towards experience in providing AMC of the similar equipments in last three years.			
11.	Are you an ISO/DIN/CE certified? If so, please attach a copy of each certificate.			
12.	Are you a Manufacturer or Authorized Dealer ; If Authorized Dealer , then enclose the <u>Authorization certificate</u> .			
13.	Name of the Manufacturer			
14.	Warranty offered for the equipment (Refer tender document)			
15.	Detailed Technical Specification/ Booklet of the equipment- Model Quoted to be enclosed by the Tenderer (<u>please attach separate sheets for this purpose in continuation</u>)			

Date

SIGN & SEAL OF TENDERER

CERTIFICATE & DECLARATION
(Purchase of equipments for TAD)

Name of Equipment :

- a. It has been Certified that all information provided in tender form is true and correct to the best of my knowledge and belief. No forged / tampered document(s) are produced with tender form for gaining unlawful advantage. We understand that NIDH, Kurukshetra is authorized to make enquiry to establish the facts claimed and obtain confidential reports from clients.
- b. In case it is established that any information provided by us is false / misleading or in the circumstances where it is found that we have made any wrong claims, we are liable for forfeiture of EMD/ Performance Security and or any penal action and other damages including withdrawal of all work / supply order being executed by us. Further NIDH, Kurukshetra is also authorized to blacklist our firm/company/ agency and debar us in participating in any tender/bid in future.
- c. I / We assure the Institute that neither I / We nor any of my / our workers will do any act/s which are improper / illegal during the execution in case the tender is awarded to us.
- d. Neither I / We nor anybody on my / our behalf will indulge in any corrupt activities / practices in my / our dealing with the Institute.
- e. Our Firm/ Company/ Agency is not been blacklisted or banned by any Govt. Department, PSU, University, Autonomous Institute or Any other Govt. Organization.
- f. I/ we shall be abided by the Instructions and Terms & Conditions mentioned in the tender document.
- g. Bid Security/EMD Declaration: I /we accept that if I/we withdraw or modify the bids during period of validity, I/we will be suspended for a period as decided by the competent authority.

Date
Place

Signature of the Tenderer
With Stamp

‘PRICE BID’
(for purchase of equipment)
(Purchase of equipments for TAD)

Name of Equipment:

Sl. No.	Name of Equipment	Brand Name & Model No.	Price of the Equipment (in Rs. only)	Any other incidental charges, transportation, custom clearing charges, Training etc, if any (in Rs. only)	GST on price of Equipment only (on amount mentioned in Col. (4))	GST on Any other incidental charges, transportation, custom clearing charges, Training etc, if any (on amount mentioned in Col (5))	Final Price of the equipment inclusive of All taxes, charges and other levies at F.O.R. at NID Haryana, Kurukshetra- 136131 (Total of Col. 4+5+6+7)
1	2	3	4	5	6	7	8
1					(a) GST rate in percentage: (b) GST in Rs:	(a) GST rate in percentage: (b) GST in Rs:	In Figures in Rs: In words in Rs:

Note: Please quote the rates in a Part 2 of 2 of Annexure-VII and place in the Price Bid envelope/ Cover-B, towards AMC of the equipment for the next three years on yearly basis which shall be valid after the warranty period.

Date

SIGN & SEAL OF TENDERER

‘PRICE BID’
(for AMC of equipment after warranty)
(Purchase of equipments for TAD)

Name of Equipment:

Sl. No.	Name of Equipment for AMC	Brand Name & Model No.	AMC charges for 1 st year after warranty period (in Rs. only)	AMC charges for 2 nd year after warranty period (in Rs. only)	AMC charges for 3 rd year after warranty period (in Rs. only)
9	10	11	12	13	14
1			AMC charges in percent:..... AMC charges in Rs.:..... Incidental charges in Rs:.... GST in percent:..... GST in Rs.:..... Total:.....	AMC charges in percent:..... AMC charges in Rs.:..... Incidental charges in Rs:.... GST in percent:..... GST in Rs.:..... Total:.....	AMC charges in percent:..... AMC charges in Rs.:..... Incidental charges in Rs:.... GST in percent:..... GST in Rs.:..... Total:.....

Note: Please quote the rates and place in the Price Bid envelope/ Cover-B, towards AMC of the equipment for the next three years on yearly basis which shall be valid after the warranty period.

FINAL TOTAL: (Part 1 & Part 2) i.e. (sum of column no. 8,12,13,14): (In figures)..... and (In Words).....

Date:

SIGN & SEAL OF TENDERER