

No: MSACS/Proc./Walk-In-Cooler/09-10/

Date: 02/12/2009

To,

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**Sub: Invitation of Quotations for "Installation of Walk-In-Cooler" at Nagpur".**

Dear Sir/Madam,

1. Sealed competitive quotations are invited by the undersigned for the procurement of following items from reputed manufacturers and authorized distributors. The configuration is as follows:

Sr. No.	Description	Technical Specification	Qty.	Delivery/ Installation
<b>Walk-In-Cooler</b>			<b>01 no.</b>	<b>Installation at Nagpur</b>
1.	Size	L-457cm X W-457cm X H-305cm Approx.		
2.	Cooling Capacity	15000-17500 BTU/Hr. or suitable, with a pull down time of 2.5 hours approx from 43°C, Air cooled split unit.		
3.	Temperature Range	+2 Degree Celsius to +8 Degree Celsius.		
4.	Power Supply	220v 50Hz Single Phase/400v 50Hz Three phase.		
5.	Configuration	Panels type, Pre painted Galvalume.		
6.	Insulation	PUF		
7.	Wall Thickness	60mm.		
8.	Door	Flush type, with cam lock, Sweep/magnetic gasket flexible, posi locks, with heaters & Ramp facility.		
9.	Door hinges & handle	Heavy duty cast alloy, chrome finish.		
10.	Light source	Moisture proof light fixture inner & outer side.		
11.	View port	For viewing the inside without opening the door.		
12.	Safety release	Inner side of the door.		
13.	Temperature recorder	Digital, electronic, Microprocessor based with auto defrost facility.		
14.	Temperature recorder	Battery operated Weekly recording chart type.		

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15.	Stand by unit	If necessary		
16.	Control Panel	Automatic Mains Failure type Digital, Electronic, Microprocessor based control panel to operate on mains & Generator.		
17.	Refrigerant	R 134a / R 22		
18.	Condenser fan control	Electronic or pressure type.		
19.	Mandatory spares	Main PCB of AMF panel - 1 no, Condenser / Evaporator fan motor with fan blade - 2 nos., Graph paper set of 100 pcs. Ink capsules - 5 nos.		
20.	Generator backup	Diesel generating set with canopy of suitable capacity to run one unit continuously for 8 hrs.		
21.	Warranty	12 months from date of installation.		

**2) Quoted Price:**

- ❖ The bidder may quote the rate for above separately in the format of quotation attached (Separate Price Schedule should be used for item).
- ❖ All duties, taxes and other levies payable by the contractor (other than Sales Tax / VAT) under the contract shall be included in the item rate. Sales Tax / VAT if any should be quoted separately.
- ❖ A local Supplier shall be entirely responsible for all taxes, duties, license fees etc.
- ❖ The rates quoted by the quoter shall be fixed for the duration of the contract and shall not be subjected to any adjustment on any account.
- ❖ Rates for partial quantity of an item are not acceptable.
- ❖ Corrections, if any, shall be made by crossing out, re-writing, initiating, and dating.
- ❖ Telex or Facsimile quotations are not acceptable.

**3) Each Quoter shall submit only one quotation.**

**4) Payment Terms:**

100% payment shall be made within 15 days after the above items are installed and found to be functioning without any complaint.

**5) Validity of Quotation:**

Quotation shall remain valid for a period not less than 60 days after the deadline fixed for submission of quotations.

**6) Evaluation of Quotations:**

The purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which are properly signed and conform to the

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terms, conditions, Qualification Requirement and specifications in the following manners:

- a. The evaluation will be done excluding the sales tax/VAT. If the quoter has included the sales tax/VAT in his quotation for the items rate, it will be treated as though it is exclusive of the sales tax/VAT and no downloading of sales tax/VAT will be made.
- b. The evaluation would be done for per unit rate. The items for which no rates have been quoted would be treated as non-responsive and the total amount would be computed accordingly. The quoter who has quoted for partial quantity of any one or more item would be treated as non-responsive.
- c. The purchaser will award the contract to the lowest responsive bidder in each category of items.

**7) Award of Contract:**

- a) The purchaser will award the contract to the quoter whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
- b) The purchaser reserves the right at the time of award of contract to increase or decrease the quantities of items indicated in para 1 above by 20% without any change in the unit price or any other terms and conditions.
- c) The purchaser prior to the expiration of the quotation validity period will notify the bidder whose quotation is accepted of the award of contract. The successful quoter shall enter into an agreement with the purchaser on award of the contract.
- d) Notwithstanding the above, the Purchaser reserves the rights to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- e) Incomplete, irregular, unsealed and quotations received after the due date and time will not be considered.  
Normal commercial warranty/ guarantee shall be applicable to the supplied goods within one year.
- f) If the quotation is accepted, the quoter will have to supply the goods within 10 days to the destinations from the date of receipt of Purchase Order.
- g) Percentage of Quantity increase and decrease shall be 20% (Rounded off to the next whole number)
- h) Free maintenance service shall be provided by the supplier during the period of warranty.

**8) Penalty:**

- a) For delayed supply - 0.5 % of the value of the contract per week or part thereof after expiry of the delivery period subject to maximum 10%.
- b) Failure of the supply - performance security will be forfeited and the material will be purchased at the risk and cost of the suppliers.
- c) Variation in specification - material will be rejected and cost of the said material will be recovered from the supplier.
- d) Defective material any items found to be of Sub Standard quality, shall be replaced immediately by the supplier.

**9) Qualification Requirements:**

1. Copy of the Registration Certificate of the firm(e.g Co-registration, Shop registration etc)
2. Copy of the Sales Tax / VAT Certificate.
3. Copies of its audited financial statements for past two years.
4. List of major supply contracts conducted within the last two years as per the format attached.
5. Proper Authorization letter from the manufacturer and Product Certificate for Quoted Items.
6. Local / Nearest services centre list for quoted Items.
7. Original Quality certificate with consignment (At Delivery)

**10) Last Date and Time of receipt quotations:**

- i) The quotations should be sent in sealed envelope in the name of “**Project Director**” at above address.
- ii) You are requested to provide your offer latest by 3.00 p.m. on 11/12/2009
- iii) Quotations will be open in the presence of the Procurement Committee at 3.30 PM on 11/12/2009 in the office of the MSACS

We look forward to receive yours quotations and thank you for your interest in this project.

**Addl. Project Director**  
**MSACS**