OF TECHNICAL EDUCATION VOCATIONAL AND INDUSTRIAL TRAINING HIMACHALPRADESH SUNDERNAGAR - 175018 SHOPPING

MICROPROCESSOR/ PLC CONTROLLER BASED MACHINES

HPSDP-DOTE/26

SHOPPING FOR GOODS

REQUEST FOR QUOTATION (RFQG)

- Note -

- (i) Shopping is a simplified procedure, used for low-value, readily available off-the-shelf goods. When considering Shopping, ADB should be satisfied that there are a sufficient number of local and/or foreign suppliers (a minimum of three) that can meet the requirements of the procurement and ensure a satisfactory level of price competition. The threshold for Shopping is currently set at \$100,000.
- (ii) Alternate texts for some paragraphs are provided. The Purchaser may select one option and delete the non-applicable option.

No. STV(IT)H-F(7)-2/NCVT/ADB/Package-04/Vol-VI-

113410

RFQ NO. 26/2022

Date of Issue of Requests .12.2022

Project Title:

Himachal Pradesh Skill Development Project

Source of Funding:

ADB Funded: Loan No 3573-IND

Contract Ref:

Microprocessor/ PLC controller based machines; HPSDP-DOTE/26

To:

All eligible suppliers/vendors

Sir/Madam:

- 1. The Director, Technical Education, Vocational and Industrial Training, Himachal Pradesh, Sundernagar (Purchaser) hereby requests you to submit price quotation(s) for the supply of the following items:
 - (i) Microprocessor/ PLC controller based machines as per details attached as Annexure- A.

If you, however, have been associated with the firm that prepared the design, and specifications of the contract that is subject of this procurement, you shall be disqualified.

To assist you in the preparation of your price quotation we enclose the necessary 'technical specifications and required quantities'.

- 2. You must quote for all the items under this request. Price quotations will be evaluated for all the items together and contract awarded to the firm offering the lowest evaluated total cost of all the items.
- 3. You shall submit one original of the Price Quotation with the 'Form of Quotation', and clearly marked "Original". In addition, you shall also submit one copy marked as "COPY". In case of any discrepancy between the Original and Copy, the original shall prevail. Your quotation in the attached format should be signed, sealed in an envelope and addressed to and delivered to the following address:

Purchaser's Address: The Director, Technical Education, Vocational and Industrial Training, Himachal Pradesh, Sundernagar, District Mandi– 175018

Telephone:

01907-266120, 266722, 266572. E-mail: techedu-hp@nic.in

- 4. Your quotation in duplicate and written in English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in English language) for each item quoted, including names and addresses of firms providing after-sales service facilities in India.
- 5. The deadline for receipt of your quotation(s) by the Purchaser at the address indicated in Paragraph 3 is: 19.01.2023 upto 01:15 PM and shall be opened at 02:30 PM on the same day.
- 6. You shall submit only one set of quotations for the above items. Your quotation must be typed or written in indelible ink and shall be signed by you or your authorized representative. Without a signature in your Form of Quotation, your quotation will not be considered further.
- 7. Your quotation(s) should be submitted as per the following instructions and in accordance with the attached form of Contract. The attached Terms and Conditions of Supply is an integral part of the Contract.
 - (i) <u>PRICES</u>: The prices should be quoted for supply and delivery as per **Delivery Schedule indicated in Annexure-A**. Prices shall be quoted in the currency (**Indian National Rupees**) of the Purchaser.
 - (ii) EVALUATION OF QUOTATIONS: Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices. An offer is not substantially responsive if it contains material deviations or reservations to the terms, conditions, and specifications in this 'Request for Quotation', and it will not be considered further. The 'Purchaser' will evaluate and compare only the quotations determined to be substantially responsive. In evaluating the quotations, the 'Purchaser' will adjust for any arithmetical errors as follows:
 - (a) where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
 - (b) Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern; and
 - (c) if a 'Supplier' refuses to accept the correction, his quotation will be rejected.

In addition to the quoted price, the evaluated price shall include 'GST' in India.

- (iii) AWARD OF PURCHASE ORDER. The award will be made to the bidder offering the lowest evaluated price and that meets the required standards of technical and financial capabilities. The successful bidder will sign a 'Contract' as per attached form of contract and terms and conditions of supply.
- (iv) <u>VALIDITY OF THE OFFER:</u> Your quotation(s) should be valid for a period of Forty-five (45) days from the deadline for receipt of quotation(s) indicated in Paragraph-5 of this 'Request for Quotation'.
- (v) If you withdraw your quotation during the validity period and/or refuse to

accept the award of a contract when and if awarded, then you will be excluded from the list of suppliers for the project for two years and the contract will be awarded to the next firm offering the lowest evaluated total cost of all the items (excluding your firm).

8. Further information can be obtained from:

The Director, Technical Education, Vocational and Industrial Training,

Himachal Pradesh, Sundernagar, District Mandi- 175018.

Telephone: 01907-266120, 266572, 266722

E-mail: techedu-hp@nic.in
Website: http://techedu.hp.gov.in

- 9. The bidder whose quotation has been accepted will be notified of the award of contract through the 'Letter of Acceptance' issued by the 'Purchaser' within 45 days from the date of submission of quotation.
- 10. The 'Purchaser' intends to apply funds from the 'Asian Development Bank (ADB)' for eligible payments under the 'Purchase Order' resulting from this RFQ.
- Under ADB's Anticorruption Policy bidders shall observe the highest standard of ethics during the procurement and execution of such contracts. ADB will reject a proposal for award, and will impose sanctions on parties involved, if it determines that the bidder recommended for award or any other party, has engaged in corrupt, fraudulent, collusive, or coercive practices in competing for, or in executing, the 'Contract'. At the time of submission of your quotation, you should not be in ADB's sanctions list.
- 12. The Purchaser reserves the right to accept or reject any quotation, and to annul the process and reject all the quotations at any time prior to Contract award, without thereby incurring any liability to the suppliers.
- 13. Please Confirm by e-mail the receipt of this request and whether you will submit the price quotation(s) or not.

Director
Technical Education
Vocational and Industrial Training
Himachal Pradesh, Sundernagar

Endst.No. STV(IT)H-F(7)2/NCVT/ADB/Package-04/Vol-VI-

113411-413

1. The MD, HPKVN, SDA Complex, Block Number 24, 2nd floor, STPI Building Shimla, District Shimla, Himachal Pradesh for information please. You are further requested to

Dated: 28/12/2022

upload the notice on the website for wide publicity.
Technical Officer – II/CCDC branch (internal) to upload the information on the official website.

Director

Technical Education

Vocational and Industrial Training Himachal Pradesh, Sundernagar

FORM OF QUOTATION

To:		(Purchase	er's Name)				
		(Purchaser's	_ (Purchaser's Address)				
of Contract	Price of	cy)	(amount in . We propose	(name and number nying this Quotation for the words and numbers) to complete the delivery of from the Date of Signing of			
Prices an	d Schedules for Supply						
Time S	. No. Item Name	Quantity	Unit Price	Total Price Delivery			
1							
2							
	pare Parts ools and Accessories lanuals laintenance Requirements	} } } Specify, if a }	pplicable.				
This Quot understan	ation and your written accord that you are not bound to	eptance will cons accept the lowes	stitute a binding st or any Quotati	Contract between us. We on you receive.			
conditions	by confirm that this Quota imposed by the Request spectively.	tion complies wi for Quotation do	th the Validity ocument and the	of the Offer and Warranty e Terms and Conditions of			
We have contract th	not been associated with nat is subject of this request	the firm that pre for quotation.	pared the desig	n and specifications of the			
We are no	ot in the ADB sanctions list.						
Authorized	d Signature:						
Name and	Title of Signatory						
Name of S	Supplier:						
Address	:						
Phone Nu	mber :	-					
Fax Numb	er, if any						
Email addr	ress (optional)						
		**					
name and a	der must accomplish the Form o ddress. der must submit copy of Regist						

FORM OF CONTRACT

TH		ade on, 2022, between er called "the Purchaser") on the one part and _ (hereinafter called "the Supplier") on the other
pa	rt.	(No. of the other
go	HEREAS the Purchaser has requested for ods) to be supplied by Supplier, viz. Contracepted the Quotation by the Supplier for th	quotation for (description of ct, (hereinafter called "Contract") and has e supply of goods under Contract at the sum of hereinafter called "the Contract Price".
NC	OW THIS AGREEMENT WITNESSETH AS F	OLLOWS:
1.		to form and be read and construed as part of this
	a) Form of Quotation; Terms and Condition	ns of Supply, Technical Specifications;
	b) Addendum (if applicable);	
2.	mentioned, the Supplier hereby concludes	by the Purchaser to the Supplier as hereinafter an Agreement with the Purchaser to execute and e Contract and remedy any defects therein in ct.
3.	The Purchaser hereby covenants to pay, supply and delivery of the goods and remaccordance with Payment Conditions prescri	in consideration of the acceptance of Contract, addying of defects therein, the Contract Price in libed by the Contract.
IN the	WITNESS whereof the parties hereto have e date indicated above.	xecuted the Contract under the Laws of India on
	re and seal of the Purchaser: on behalf of	Signature and seal of the Suppler: For and on behalf of
ame of	Authorized Representative	Name of Authorized Representative

TERMS AND CONDITIONS OF SUPPLY

Project Name: Himachal Pradesh Skill Development Project

Purchaser: The Director, Technical Education, Vocational and Industrial Training,

Himachal Pradesh, Sundernagar, District Mandi – 175018

Package name: Microprocessor/ PLC controller based machines

Package No. HPSDP-DOTE/26

- 1. Schedules for Supply: Attached as Annexure A.
- 2. <u>Fixed Price</u>: The prices indicated in the Form of Quotation are firm and fixed and not subject to any adjustment during contract performance.
- 3. <u>Delivery Schedule</u>: The delivery should be completed as per above schedule but not exceeding 60 days from the date of signing of contract.
- 4. <u>Insurance</u>: The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. The insurance shall be in an amount equal to 110 percent of the value of the Goods on "All risks" basis.
- 5. <u>Applicable Law:</u> The Contract shall be interpreted in accordance with the laws of the Purchaser's country.
- 6. Resolution of Disputes: The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. In the case of a dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the provisions of the Laws of India within the jurisdiction of the Sundernagar (HP) Court.
- 7. <u>Delivery and Documents:</u> Upon delivery, the Supplier shall provide the following documents to the Purchaser:
 - (i) copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;
 - (ii) manufacturer's or supplier's warranty certificate; and
 - (iii) certificate of origin.

If goods are coming by courier, supplier shall also provide prior to delivery, copies of documents that will enable Purchaser to receive the goods. The above documents shall be received by the Purchaser at least one week before arrival of the goods and, if not received, the Supplier shall be responsible for any consequent expenses.

- 8. Payment: Payment of the contract price shall be made in the following manner:
 - a) 90% upon receipt by the Purchaser of the delivered goods on site in accordance with the contract; and
 - b) 10% upon acceptance of the delivered goods by the Purchaser.
- 9. <u>Warranty</u>: Goods offered should be covered by manufacturer's warranty for at least 365 Days from the date of delivery to the Purchaser.

- 10. <u>Defects</u>: All defects will be corrected by the Supplier without any cost to the Purchaser within 30 days from the date of notice by Purchaser. The name and address of service facility where the defects are to be corrected by the supplier within the warranty period are as per delivery locations attached as Annexure-A:
- 11. <u>Force Majeure</u>: The supplier shall not be liable for penalties or termination for default if and to the extent that it's delays in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.

- 12. Required Technical Specifications: (with attachments as necessary)
 - (i) General Description
 - (ii) Specific details and technical standards
 - (iii) Performance Parameters

Supplier confirms compliance with above specifications.

13. <u>Failure to Perform</u>: The Purchaser may cancel the 'Agreement' if the 'Supplier' fails to deliver the Goods, in accordance with the above terms and conditions, in spite of a 14-day notice given by the 'Purchaser', without incurring any liability to the 'Supplier'.

NAME OF SUPPLIER:	
Authorized Signature:	
Place:	
Date:	

Delivery Locations Package No. HPSDP-DOTE/26 Microprocessor/ PLC controller based machines

Sr. NO.				
1	Microprocessor/PLC controller Automatic screw type Injection Moulding Machine of 80- 85 tons capacity	1		
2	Microprocessor/PLC controller based Automatic compression moulding machine of 100 tons capacity	1		
3	Microprocessor/PLC controller based Automatic Extrusion Blow moulding machine of 2 litres capacity	1		

Schedule of supply

Contents

List of Goods and Related Services	2
Delivery and Completion Schedule	. 4
	•••
Technical Specifications	5
Teermed Specifications	ح
Drawings	R
	Delivery and Completion Schedule Technical Specifications Drawings

1. List of Goods and Related Services

Package Name: Supply of Microprocessor/ PLC controller based machines for Industrial Training Institutes to enhance technical and vocational skills among the youth of Himachal Pradesh. HPSDP-DOTE/26; RFQ No. 26/2022

Lot I	Lot No: Not Applicable									
								Delivery Time (in days): not more than 60		
Ite m No	Name of Goods or Related Services	Description	Unit of Measure -ment	Quantity	Unit Price INR	Total price per item INR	Sales and other taxes per item	Total Price (Including GST)	Remarks (Please mention Page Number of detailed information brochure having make and model no.)	
1	2	3	4	5	6	7=5*6	8=7*@GST%	9=7+8		
1.	Microprocessor/PLC controller Automatic screw type Injection Moulding Machine of 80-85 tons capacity	Microprocessor/PLC controller Automatic screw type Injection Moulding Machine of 80-85 tons capacity, as per technical specifications	No.	1						
2.	Microprocessor/PLC controller based Automatic compression moulding machine of 100 tons capacity	Microprocessor/PLC controller based Automatic compression moulding machine of 100 tons capacity, as per technical specifications	No.	1						

3.	Microprocessor/PLC	Microprocessor/PLC	No.	1			
	controller based	controller based					
	Automatic Extrusion	Automatic Extrusion					
	Blow moulding	Blow moulding machine					
	machine of 2 litres	of 2 litres capacity, as					
	capacity	per technical specifications					

2. Delivery and Completion Schedule

The delivery period shall start as of <u>date of Signing the Contract</u>

Item No	Description of Goods or Related Services	Delivery Schedule (Duration)	Location	Required Arrival Date of Goods or Completion Date for Related Services
1 To 3	As per Schedule 1 – List of Goods and Related Services	Within 60 Days from the Signing of the contract.	As per delivery locations attached as Annexure-A	Within 60 Days from the Signing of the contract.

3. Technical Specifications

Besides the supply of equipment, the bidder shall also carry-out required related services including unloading, installation & commissioning, after sales warranty & maintenance as well as the relevant handholding to the trainers of the ITI for proper usage and operations. The bidder shall do the necessary site preparation including electrical work, earthing, minor civil work, etc. as required for installation & commissioning of the equipment's/goods. While doing the site preparation the bidder shall ensure that aesthetics of the labs/workshops, IT Lab and the Library shall maintain/restored.

Item No.	Name of Goods or Related Services	Technical Specifications of Item and/or Bureau of Indian Standards (BIS) (if applicable) reference	Features	Accessories	Spare parts	Documents	Installation & Training	Warranty of Equipment /parts
1.	Microprocessor/ PLC controller Automatic screw type Injection Moulding Machine of 80- 85 tons capacity	Machine: - Capacity 80 to 85 T with the following minimum specifications: - Screw diameter (mm):36 mm - Injection Pressure (bar): 1,815 - Stroke Volume: 163 cm3 - Screw Stroke: 160 mm - Max Injected Weight(GPPS) gm:155 - Injection Rate cc/s:141 - Plasticising rate(GPPS)@ speed g/s:17 - Screw Speed: 350 rpm - L/D Ratio:21.2 - Heating Capacity:8.9 KW - No of Heating Zones:5 - Nozzle Protrusion:45 MM - Nozzle Contact Force: 60 kN - Oil Tank capacity: 200 Ltr Hopper Capacity: 60 Ltr. CLOSING UNIT - Closing Force: 1000 KN	- Five point double clamping system of steel casting with steel link and steel bushes Mould opening & closing with programmable and independent strokes and speed Automatic lubrication system is toggle side clamping and injection strokes are monitored by linear transducers Single stroke hydraulic ejector Square tie bar distance with large mould height High tensile, hard chrome plated tie bar.	- One No. suitable mould - Other standard Accessories	Standard	- User/Operati ng Manual - List of Service Centres in India - Warranty Certificate	- To be supplied at designated ITI's in Himachal Pradesh - Training as required by staff of ITI	- Two years from Date of Installatio n

 		 1		_
- Mould Open Stroke : 350 mm	- Electrical inter lock			
- Mould Height :180-410 mm	in front and rear			
- Distance between Platens : 760	safety guard.			
mm	- Ceramic band			
- Distance between Tie-	heaters.			
Bars(hxv):410X410 mm	- High torque			
- Clamping Platens(hxv):610X610	hydraulic motor for			
mm	screw drive.			
- Ejector Force :51 KN	- Automatic suck			
- Elector Stroke :130 mm	back system.			
	- Two stage injection			
	speed.			
	- Gas nitrided screw			
	barrel with standard			
	L/D ratio.			
	- Injection			
	movement is			
	actuated by two			
	hydraulic cylinder.			
	- Stainless steel			
	hopper with			
	magnetic grill with			
	swivelling system to			
	permit easy change			
	of material.			
	- Limit switches			
	controlled operation,			
	for stroke control.			
	- MCB control for			
	each heating zone			
	separately.			
	- Star delta starter			
	for pump motor.			
	- Overload			

			protection for pump motor Centralized automatic lubrication system Air injector with timer.					
2.	Microprocessor/ PLC controller based Automatic compression moulding machine of 100 tons capacity	Microprocessor / PLC controller based Automatic compression moulding machine: - Capacity Minimum: 100 Tons;4 pillars type up stroking ram movement Minimum Stroke Length: 510 mm - Minimum Shut Height: 190 mm - Minimum Platen size: 600 x 600 mm - Electrical heating load of the platens: 6 KW / Platen - Operation: PLC based touch type screen.	- Standard	- one no. suitable mould - Other standard Accessories	- Standard	- User/Operati ng Manual - List of Service Centres in India - Warranty Certificate	- To be supplied and installed at designated ITI's in Himachal Pradesh - Training as required by staff of ITI	- Two years from Date of Installatio n
3.	Microprocessor/ PLC controller	Automatic Extrusion Blow	- A Sturdy & heavy	- One No. Suitable mould	- Standard	- Ligan/Omanati	- To be	- Two
	based Automatic	Moulding Machine - Capacity: 1 to 2 litre	body made up of cast steel, hardened	- Other	Standard	User/Operati ng Manual	supplied and installed at	years from Date of
	Extrusion Blow	- Screw Dia. (mm): 32-50	& chrome plated	standard		- List of	designated	Installatio
	moulding	- Screw Speed: 1-60 m/sec	with a heavy base	Accessories		Service	ITI's in	n
	machine of 2	- Platen Length Size: 200-610 mm	enough to withstand			Centres in	Himachal	
	litres capacity	- Platen Width Size: 200-610 mm	impact & load and			India	Pradesh	
			having digital temperature			- Warranty Certificate	- Training as required by	
			controller			Certificate	staff of ITI	

4. Drawings

Not Applicable