

TENDER NOTICE NO.: GCoEA/Workshop/Equip_Machinery/2024-25/ **875** Dt.: **13**/02/2025

INVITATION OF e-Tender for Procurement of Equipment's and Machinery

The Principal, Government College of Engineering, Amravati (GCoEA) invites sealed e-tender for Procurement of '**Equipment's and Machinery s**' for Department of Workshop Government College of Engineering, Amravati.

For the procurement process, the bidders shall follow the procedure described on e-Tendering website (<https://mahatenders.gov.in>). For further details about the e-Tendering procedure and its requirements, refer manual available on the e-Tendering website.

Tender Form price payment mode: (Non-refundable)

The tender document will be available on e-Tendering website and may be downloaded by the interested bidders. The bidders are required to pay online tender fee of Rs. **1,000/-** only through Net banking without which bid shall be considered incomplete & non responsive and shall not be considered. The tender fee shall be non-refundable in any case.

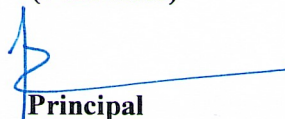
Sr. No.	Item	Particulars
1	Tender Reference	GCoEA/workshop/Equipment_Machinery/2024-25/ Dt.: /02/2025
2	Name of the Item	'Equipment and Machinery'
2	Tender Fee	Rs. 2,000/- (Rs. Two Thousand only, non-refundable)
4	EMD	Rs.100,000/- (Rs. One lakh Only, refundable post completion of Final Acceptance by the purchaser)
3	Address of Communication	The Principal, Government College of Engineering, Near Kathora Naka, Amravati – 444 604
4	Telephone Number	(0721) 2660360, 2662889
5	Email Address	principal@gcoea.ac.in
6	e-Tendering Website	https://mahatenders.gov.in
7	Tender shall remain valid till	120 days from the date of submission of tender

The purchaser reserves the right to accept or reject or cancel any tender or relax any part of the tender offer without assigning any reason thereof.

All the work, under the scope of this tender, will be on rate discovered through the tender.



(Purchaser)


Principal

Government College of Engineering
Amravati- 444 604, Maharashtra (India)

2. IMPORTANT DATES

The important dates for the tender are mentioned below, the bidders are requested to take a note of them.

Event	Target Date & Time
Start date and time of tender publication	14/02/2025 @05.00 p.m.
Start date and time of document download	14/02/2025 @05.00 p.m.
Start date and time of bid submission	14/02/2025 @05.00 p.m.
Pre-Bid meeting	20/02/2025 @11.00 a.m.
End date and time of bid submission	24/02/2025 @02:00 p.m.
Date and time of Technical bid opening	25/02/2025 @02:00 p.m.
Date and time of commercial bid opening	To be informed later

Important Note:

Any organization debarred / black listed by Central / State government in India, at the time of submission of the bid, shall not be allowed to participate in the tender.

Important Instructions to Bidders for submission of Offer against Tender Enquiry Published by Government College of Engineering, Amravati

Instructions for submission of Tender and its accompaniments:

1) SUBMISSION OF BIDS

It is proposed to have a Two Cover System for this tender:

- (1) Technical Bid – Cover should contain Technical bid documents mentioned in Part D, of this tender notice
- (2) Commercial Bid – Cover should contain price quote.
- 2) The documents required to be submitted with tender should be STRICTLY in the order as given below in part A, otherwise the tender may get rejected. Also the documents should be serially numbered and initialed. Cutting/overwriting, if any, should be countersigned. **Each page of the tender should be duly signed and stamped by the authorized signatory.**
- 3) The offer should be submitted in the prescribed form. All the documents are to be uploaded in PDF format only.
- 4) Hypothetical and/or conditional bids will not be entertained.
- 5) Rates should be quoted in India Rupees (INR) only as the comparison will be done on the basis of INR prices only. No assumptions are to be made regarding concession certificates like customs duty exemption etc. All inclusive prices in INR must be written on priced tender form.
- 6) In commercial bid, all the items/sub-items like taxes, duties, charges, etc. should be clearly mentioned. Later, no claims will be entertained from the bidders regarding this and also the decision of the Principal, GCoE, Amravati in this regard shall be final and binding on the bidders. It is in the interest of bidders to give all the details of rates. **The BID MUST contain:**
a) Technical Bid: mentioning the eligibility of the bidder for the said tender work. b) Commercial Bid: quoting prices of the products. Please quote price inclusive of all taxes.
- 7) Tenders will only be opened on the date specified in Tender Notice. The bidders or their authorized representatives may remain present during the opening of the Tenders. The offers of the bidders qualifying technically are only eligible for opening of Commercial Bid. It will be opened in the presence of bidder or their authorized representative (if any present).
- 8) PAYMENT TERMS: - 100% Payment upon satisfactory installation and proper performance of the product. This shall be evaluated by experts at GCoEA. Any deviation in satisfactory installation and proper performance of the product shall lead to withholding the payment.
- 9) **Onsite Warranty and Maintenance:** (Mandatory)

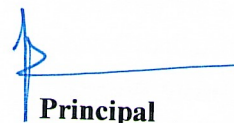
Description	Compliance
Onsite Warranty	One year from the date of installation and signing of Final Acceptance by the Principal, GCoE, Amravati

The warranty period for the systems shall be taken into account as above. Onsite Warranty and Maintenance should be from the date of completion of supply of products, its successful installation/commissioning and acceptance by Purchaser, including free spare parts, kits etc.

- 10) Details of specifications of the product, relevant information and other technical features shall be quoted. The offer should be firm, inclusive of all taxes. Escalation in price will not be allowed during the entire period of the contract.
- 11) The Principal, Government College of Engineering, Amravati does not bind himself to accept the lowest or any other tender and reserves to itself the authority to reject any or all the tenders

- received without the assignment of any reason. Any tender in which any of the prescribed conditions is not fulfilled by the bidder shall be summarily rejected.
- 12) The Commercial bids of the bidders who do not conform to the eligibility criteria as mentioned in Para 14 below will not be opened.
 - 13) The bidder should have experience of at-least three years of supply, installation and commissioning of '**Equipment and Machinery**' to any reputed organization. Purchase Order and Letter from the organization where implementation has been carried out is to be submitted on the letter head of the issuing organization in the technical bid envelop.
 - 14) The technical qualification of the product offered should comply with the technical specifications as detailed in Technical Specifications. GCoEA has the sole discretion to accept or reject tenders based on deviations, if any, from the technical specifications. Further, GCoEA reserves the full right to judge/consider the technical specifications offered by the service provider in accordance to the requirements of the institute, to annul the complete bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected bidder or bidders of the grounds for GCoEA's action. The choice of acceptance of technical specifications shall solely remain with the purchaser.
 - 15) The supply and installation should start as per the date mentioned in the supply order. If service is not started within the mentioned period then penalty charges of 1% of the cost mentioned in the supply order per week will be applied on the service provider subjected to maximum 5% penalty charges of the cost mentioned in the supply order.
 - 16) **The Principal, Government College of Engineering, Amravati does not bind himself to accept the lowest or any tender that does not fulfill the technical and other service requirements of the present system at GCoEA and specifications/requirements stated in this tender and reserves the authority to reject any or all the tenders received without assigning any reason. Any tender in which any of the prescribed conditions is not fulfilled by the bidder shall be summarily rejected.**
 - 17) **Amendment to the tender document:** GCoEA reserves the right to make revisions or amendments to the tender documents prior to the closing date of the tender or re-tendering. Such revisions or amendments shall be announced by an addendum or corrigendum.
 - 18) We look forward to receiving your quotations and thank you for your interest in this process.

(Purchaser)



Principal
Government College of Engineering
Amravati- 444 604, Maharashtra (India)

The bidder shall submit the tender and other documents as follows:

Part-(A) ENVELOPE CONTENTS

“Two Envelop” Systems will be followed for this tender. Two envelopes, namely, ‘Technical Bid Envelop’ and ‘Commercial Bid Envelop’.

PROCEDURE FOR SUBMISSION OF BIDS:

The quotation shall be submitted in two covers, Technical and Commercial and shall be submitted online on <https://mahatenders.gov.in> website.

I. The envelope containing technical bid should contain the following:

Technical Bid: (all the documents are to be uploaded in PDF format)

This envelope must contain documents regarding past experience (min 3 years), Bidder Turnover (min. 20 LPA), OEM Turnover (min. 40 LPA), OEM's Authorization letter, SHOPACT, PAN card, GST registration certificate, ITR (Last 03 years), GSTR3B, ***Non-Black listed letter on Rs. 100/- stamp paper***, Bidder / OEM's service center number, bidder ISO certificate and leaflet clearly mentioning technical specifications along with picture of “Equipment and Machinery” for each item specified in BoQ, list of past and present clients, services provided in past with nature of services, any recognition or award received for rendering services, any other technical specification if any, filled in and duly stamped proforma mentioning performance of the supplier, duly completed annexure B, No-deviation certificate, GST registration.

- 1) **Covering Letter for Enclosure:** A covering letter stating the list of enclosures should be attached in the offer along with the checklist.
- 2) **EMD:** Rs.1,00,000/- (Rs. One Lakh Only, refundable post completion of Final Acceptance Test and without any interest whatsoever) to be paid through e-Tendering website <https://mahatenders.gov.in>.

EMD of all the unsuccessful bidders will be refunded as promptly as possible but not later than 45 days after the decision on the commercial bid is taken. EMD of the successful bidders will be discharged only after the completion of the supply, installation and commissioning of the goods and submission of Testing Report (signed by the Purchaser). GCoE, Amravati shall NOT pay any interest on EMDs of any bidder and reserves the right to refund during the said period subject to condition of proper technical support in financial dealings from the <https://mahatenders.gov.in> website.

EMD shall be forfeited in the following cases:

- If a bidder withdraws its bid during the period of bid validity.
- In case of a successful bidder, if the bidder fails to sign the contract and refuses to supply the goods to GCoE, Amravati.

Note: To avail exemption in submitting the EMD, bidder must upload relevant documents in support of EMD exemption.

- 3) **OEM Authorization Letter:** Authorization Letter from OEM is mandatory for the bidder. For OEM as a bidder, OEM certificate is necessary. Warranty period and other compliances should be strictly adhered to by the bidder.

4) **GST Registration:** GST registration and clearance certificates either from State or Central Government (as the case may be) showing tax paid up to Last Financial year and no dues. Also attach GST registration certificate or TIN allotment. If it is not possible to submit GST clearance certificate along with Tender. Respective clearance certificates or challan of advance tax paid are necessary.

5) **No-Deviation Statement:** A no-deviation certificate must mention the Nature of Product quoted by the bidder against the tender. No-Deviation statement of specification of the products offered giving details of specifications in pro-forma only (No other format will be accepted).

Specifications of the Items called for should be given in **Annexure-A**.

Bidder must fill the pro-forma and mere certifying that 'There is no deviation between tender specifications and specifications quoted by the bidder' is not acceptable and such bids are likely to be rejected.

6) **List of Users/Clients for past experience:** List of users/clients regarding nature of the services of similar nature rendered by you stating the years in which it was rendered. Preferably the self-attested photocopies of supply orders confirming the claim of such experience should be given.

7) **Experience/Performance of Supplier: (given as Annexure-D of this tender notice)** Past experience information of bidder regarding Products supplied should be submitted in mentioned pro-forma giving Order No., date, name & nature of service, name of service provider.

8) **Undertaking for giving demonstration** of offered Product within short period of notice must be submitted.

9) **Support infrastructure / Service Centre** for the products supplied *must be within the range of 500km from GCoE, Amravati*. Details with Address & Telephone Nos. of the bidder along with the Address & Telephone Nos. of the service centers must be specified.

10) **Declaration by the bidder** (penalty clause): Copy of Declaration duly signed by bidder regarding penalty clause should be submitted by the bidder. **Please refer Annexure-A Terms & Conditions.** Any misleading information, whether intentional or unintentional will lead to disqualification.

II. The envelope containing Commercial Bid should contain the following:

Envelop B (Commercial Bid Envelop):

Sr. No.	Specifications and Description of the Product	Quantity	Basic Rate (inRs.)	Total Amount With taxes)
1	Tig Welding Machine	1		
2	Laser Welding Machine	1		
3	Pillar Drill Machine	1		
4	Automatic Bandsaw Machine	1		
5	Double Ended Bench Grinder	1		
6	Hydraulic Multifunction Punching Machine	1		
7	Circular Saw Planner Wood Working Machine with all attachment	1		

Part - (B) SECURITY DEPOSIT / PERFORMANCE GUARANTEE

Crossed Demand Draft or Bank Guarantee of nationalized bank drawn in favor of “Principal, Government College of Engineering, Amravati” of 3% of the total cost must be deposited as Security Deposit after award of the contract. The name of the firm and tender number should be written on the backside of Demand Draft. Demand Draft / Pay Order should be in the name of “Principal, Government College of Engineering, Amravati”, payable at Amravati and should have validity of minimum 03 months. This SD/DG will be refunded after the expiry of contract period. Please refer Annexure – A Terms and Conditions. In case of violation of any of the conditions of warrantee (for one year), the aforesaid performance guarantee shall be invoked by GCoE, Amravati.

Part - (C) SUBMISSION OF TENDER

- 1) All the bidders should submit their tenders online on the website <https://mahatenders.gov.in>. The bidders shall be fully responsible for proper submission of bids on the said website. Any communication in any form shall not be entertained by the GCoEA regarding bid submission on the said website.
- 2) The tender received after closing date and time will not be accepted at all.

Part - (D) OPENING OF TENDER

- 1) The tenders will be opened on the date specified in the tender notice at GCoE, Amravati. The supplier/their authorized representative can attend the tender opening. In case, under unavoidable circumstances, the specified date for submission of tenders falls on or is subsequently declared as holiday or closed day for this office, the tenders shall be received up to next succeeding working day till the prescribed time. The same shall apply on opening of the tenders where under unavoidable circumstances, the specified date for opening of tenders falls on or is subsequently declared as holiday or closed day for this office, the tenders shall be opened on next succeeding working day on the prescribed time.
- 2) The technical bids shall be opened first for verification and scrutiny for eligibility of the bidder. The offers will be first evaluated for completeness with respect to documents to be submitted with the offer. Those offers which have all the supporting documents as per requirements in the tender enquiry will be evaluated on technical grounds. Commercial bids of technically valid offers will be opened and lowest offer will be recommended. Final decision will be taken by the Principal, Government College of Engineering, Amravati.
- 3) The commercial bids of only those bidders who fulfill all the requirements mentioned in this Tender document shall be opened.
- 4) The Principal, Government College of Engineering, Amravati shall have the full right to reject any tender without assigning any reason whatsoever to the bidder.
- 5) Competent Bidder fulfilling all the requirements and quoting the lowest price will be informed about the intention of award of contract (Acceptance of Tender) by sending an Acceptance Letter (A/L). Purchase order shall be released only on acceptance of Terms & Conditions of Annexure-A.
- 6) The date of opening of tenders is as specified on the website of this office and in this tender notice.

Part - (E) Check List of documents to be submitted along with tenders in technical bid envelop:

Sr. No.	Item for which proof document is required
1.	Covering Letter for tender on letter head of the bidder
2.	A self-attested copy of SHOPACT, PAN of the firm/Proprietor(s)
3.	OEM / Manufacturer Authorization for this Tender
4.	GST registration certificate and GST Clearance certificate, GSTR3B
5.	No-deviation certificate in prescribed pro-forma
6.	List of users/clients, Preferably the self-attested photocopies of supply orders confirming the claim of experience in years should be given
7.	Bidder Turnover, ITR (Last 03 years)
8.	OEM's Turnover
9.	Undertaking for demonstration
10.	Undertaking about risk purchase, fall clause, penalty clause (Please refer Annexure-A Terms & Conditions)
11.	Support infrastructure / Service Centre Details with Address & Telephone Nos. of the bidder
12.	Annexure B on firm's letter head
13.	Non – black listed letter must be given on Rs. 100/- stamp paper OEM & BIDDER Both
14.	Bidder ISO certificate

Part - (F) Description and Technical specifications of products called for are given below:

List of Equipment and Machinery

Sr. No	Name of the Equipment and Machinery	Specification		Quantity
1.	TIG Welding Machine	300 AMP TIG WELDING INVERTAR BASE	3PH	01
		INPUT POWER SOURCE $\pm 10\%$ 50/60Hz	3PH - AC-415	
		INPUT CURRENT (A)	21	
		INPUT POWER CAP. (KVA)	8.5	
		OUTPUT CURRENT RANGE (A)	10-300	
		NO LOAD VOLTAGE	58	
		DUTY CYCLE (%)	60	
		EFFICIENCY (%)	85	
		PROTECTION CLASS	IP21	
		INSULATION CLASS	F	
		DIMENSION (mm)	495X195X350	
		SUITABLE TUNGSTON ROD (mm)	3PH	
		WORKING CAPACITY (mm)	3PH - AC-415	
02	Laser Welding Machine	LASER WELDING MACHINE 1.0KW		01
		LASER SOURCE	MAX/JPT/RAYCUS	
		LASER HEAD	RAYTOOL	
		ELECTRIC POWER	5KW	
		COOLING MODE	WATER COOLING	
		LASER PULSE FREQUENCY	1-20HZ	
		PULSE WIDTH	0.1 - 20 Ms	
		SPOTE SIZE	0.2 - 3MM	
		MIN. WELDING POOL	0.2MM	
		COOLING FACILITY	DLY INBUILT FACILITY	
		WELDING CAPACITY	1.0KW 2MM	
03	Pillar Drill Machine	PILLAR DRILLING MACHINE		01
		DRILLING CAPACITY	25 MM	
		SPINDEL TRAVELL	160 MM	
		TAPER IN SPINDEL NOSE	MT-3/MT-4	
		WORKING TABLE SIZE	325 X 325 MM	
		PILLER DIA	85 MM	
		DISTANCE BETWEEN SPINDEL NOSE TO TABLE	650 MM	
		DISTANCE BETWEEN SPINDEL NOSE TO BASE	1020 MM	
		DISTANCE BETWEEN SPINDEL NOSE TO PILLER FRONT	250 MM	
		NUMBER OF SPEED	8 SPEED	
		SPEED RANGE (RPM)	1200	
		BASE SIZE OVER ALL	300 X 530	
		PILLER LENGTH	1385 MM	
		OVER ALL HEIGHT OF MACHINE	1650 MM	
		APPROX WEIGHT	190 KG.	
		ACCESSORIES	2 HP 3PH MOTOR, STARTER,BELT,DRILL CHUCK, ARBOUR, DRILL DRIFT,DRILL VICE 80MM, DRILL BIT SET 4MM TO 16MM 0.5MM	

			VARIATION , DRILL TAP 4MM TO 12MM 1MM VARIATION	
04	Automatic Bandsaw Machine	Automatic Bandsaw Machine		01
		MACHINE CAPACITY (MM)	150mm	
		SQUARE CUTTING CAPACITY (mm)	150	
		ROUND CUTTING CAPACITY (mm)	150	
		BLADE SIZE (mm)	2950 X 25 X 0.8	
		CUTTING SPEED	3 SPEED	
		MAIN MOTOR CAPACITY	1.5 KW	
		HYDROLIC MOTOR CAPACITY	0.35KW	
		COOLANT MOTOR CAPACITY	0.10KW	
		MACHINE DRIVE	AUTOMATION DRIVE	
		MACHINE OVERALL DIA (mm)	1500 X 1000 X 600	
		ACCESORIES	1 EXTRA BLADE HSS	
			COOLANT 5LTR, BAR STAND	
05	Motoriesd multifunction punching and cutting machine	MOTORIESD MULTIFUNCTION PUNCHING AND CUTTING MACHINE		01
		SHEARING FORCE	350KN	
		TOOL STROCK	26MM	
		CUTTING OF ROUND METAL	28MM	
		CUTTING OF GROOVED METAL	6MM	
		FLAT METAL CUT OF	200MM X 6MM	
		PUNCJ HOLE DIA	20MM	
		ANGEL METAL	75MM X 75MM X 6MM	
		TOTAL POWER	2.2KW	
		NUMBER OF STROCK PER/MIN.	26	
		OVER ALL DAIMENSION	850MM X 550MM X 1000MM	
06	Circular Saw Planner Wood Working Machine with all Attachment	Circular Saw Planner Machine	13"	01
		Surfacing capacity	60"	
		Length of surface table	9 ³ / ₈ "	
		Rebating capacity	3.5"	
		Cutter block diameter	4000	
		Cutter block speed (RPM)	3B-W	
		Standard cutter block-code No.	24"x14"	
		Circular saw table size	3"	
		Up/Down movement of circular saw	9"	
		Max. circular saw diameter	3/1440	
		Power required HP / RPM	310	
		Approx. wt. of machine-kg.	13"	
07	Motorized Hydraulic Pipe Banding Machine	MOTORIESD HYDROLIC PIPE BANDING MACHINE		01
		PIPE BANDING CAPACITY	3MM	
		ROUND PIPE SIZE	50MM X 3MM	
		SQUARE PIPE SIZE	40MM X 40MM X 3MM	
		VITAL JOB	40MM X 8MM	
		ANGEL JOB	40MM X 40MM X 3MM	
		POWER SUPPLY	3HP	
		HYDROLIC POWER PACK	YES	
		MOTORIESD HYDROLIC PIPE BANDING MACHINE	3MM	
08	Induction Melting Furnace	INDUCTION MELTING FURNACE		01
		MELTING CAPACITY	10 KG	

		POWER SUPPLY REQUIRED	30 KW		
		MELTING FOR MEATRIAL	CAST IRON, BRONZ , SILVER , GOLD		
		COOLING TOWER	10TR		
		INDUCTION MELTING FURNACE	10 KG		
09	Cnc Lathe Machine	CNC LATHE MACHINE	UNIT IN	SIZE	01
		SPECIFICATION			
		SWING OVER BED	MM	400	
		MAXIMUM CUTTING DIA	MM	150	
		MAXIMUM CUTTING LENGTH	MM	280	
		CHUCK SIZE	MM	165	
		X AXIS TRAVEL	MM	650	
		Z AXIX TRAVEL	MM	280	
		DIA. OF SPINDEL BORE	MM	32	
		SPINDEL NOSE		A2-5	
		SPINDEL SPEED	RPM	3000	
		SPINDEL MOTOR POWER	K.W.	5.5	
		RAPID SPEED X/Z	MM/MIN	20	
		AXIS TORQUE	Nm	7.7	
		TOOL CROSS SECTION	MM	20	
		POSSITION ACCURACY	MM	0.005	
		REPEATABILITY	MM	0.005	
		TOTAL MACHINE POWER	HP	10	
		OVER ALL DIAMENTION	MM	1800 X 1000 X 1500	
		MACHINE WEIGHT APPROX	KG.	1750	
10	Double Ended Bench Grinder	1.0 HP 12 INCH DIA METER ABRASIVE WHEEL			01

Annexure - A

Tender Form & Terms and Conditions for Tendering

Tender submission should be addressed to:

The Principal
Government College of Engineering
Amravati – 444 604 (M.S.)

Reference: GCoEA/workshop/Equipment_Machinery/2024-25/

Dt.: 13 /02/2025

We, the undersigned have examined the above mentioned Tender Notice and after having understood the requirement of your office and fully abiding by your terms and conditions, now offer to supply and deliver the required products in accordance with your demand/order in conformity with the specifications and rate given here.

Terms and Conditions:

1. Scope of Work:

a. Supply: All aspects of safe delivery shall be the exclusive responsibility of the successful bidder. At the destination site, the cartons will be opened only in the presence of official deputed by the purchaser and the intact position of the Seal for not being tampered with, shall form the basis for certifying the receipt in good condition. The successful bidder should deliver the items within 15 days (including holidays) from the date of PO, failing which penalty as per tender clause will be applicable. The successful bidder should deliver and install all the items at specified site without any additional charge.

b. Installation & Commissioning: The selected bidder shall complete installation and subsequent commissioning, without any charges on GCoE, Amravati, within next 10days (including holidays) from the date of supply of product at purchaser's address. During installation at GCoEA, if any item is found to be defective or broken, it will be replaced with new one by the Vendor at its own cost and risk within 10 days from the date on which the vendor has been informed of such damage.

2. Onsite Warranty and Maintenance: The warranty period for the systems shall be of one year. And will be from the date of completion of supply of products, its successful installation/commissioning and acceptance by Purchaser, including free spare parts, etc.

3. Taxes, Duties, Levies and Incidental Expenses: The bidder will bear all Taxes, Duties, Levies and Incidental Expenses including Boarding, Lodging & conveyance etc. of the team.

4. Indemnity: Bidder shall at all times indemnify GCoEA being unlimited with the time, against all claims, which may be made in respect of the said work for infringement of any rights protected by patent registration, design or trade mark. In the event of any claim in respect of any alleged breach of a patent, registered design or trade being made against GCoEA, it shall notify to the Bidder and the Bidder shall at its own expense, either settles any such dispute or conduct any litigation that may arise, there from.

5. Force Majeure: The force Majeure condition may include but not limited to Fires, explosions, floods, earthquakes, strikes, mobilization, wars, acts of God, acts of Government, etc. The contract delivery period may be extended in case of Force Majeure condition. In order to be able to obtain an extension

to the contract delivery period, the bidder shall promptly notify GCoE, Amravati advising the existence of such an event, not later than two weeks of such event happening and produce the necessary documents such as a certificate of Chamber of Commerce or any other competent authority indicating the scope; of such an event, and its impact on the performance of the contract and show that such an event is not attributable to any failures on its part.

6. **Termination for Default:** The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the Supplier, terminate this Contract in whole or in part. If the Supplier fails to deliver any or all of the goods within the time period(s) specified in the Contract, or any extension thereof granted by the Purchaser; If the Supplier fails to perform any other obligation(s) under the Contract; and If the Supplier, in either of the above circumstances, does not remedy his failure within a period of 30 days (or such longer period as the Purchaser may authorize in writing) after receipt of the default notice from the Purchaser.
7. **Penalty Clause:** The supply and installation should start as per the date mentioned in the supply order. If service is not started within the mentioned period then penalty charges of 1% of the cost mentioned in the supply order per week will be applied on the service provider subjected to maximum 5% penalty charges of the cost mentioned in the supply order. Final decision in this regard shall be taken by The Principal, Govt. College of Engineering, Amravati.
8. **Cost of Bidding:** The Bidder shall bear all costs associated with the preparation and submission of its tender, and the Purchaser will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the tendering process.
9. The bidder is further required to understand that The Principal, Govt. College of Engineering, Amravati is not bound to accept the lowest or any bid that may be received against this tender enquiry.
10. Details of the bidder in prescribed format i.e. Annexure-B of the tender form on the Letter Head of the bidders' firm should be submitted with tender submission.

11. Declaration by the bidder:

I hereby fully agree to all the terms and conditions mentioned above by the Principal, Government College of Engineering, Amravati for supply of '**Equipment and Machinery**', (with one year onsite warranty and maintenance) for GCoE, Amravati.

I further declare that, I am fully aware of the fact that the Products provided by me towards this tender of GCoE, Amravati shall be in line with the above terms and conditions and with any other factor put forward by Government College of Engineering, Amravati as and when required.

We accept all terms and conditions of the aforesaid Tender Enquiry.

Date:

Name & Signature of the Bidder with Designation

Seal of the Bidder:

Note: Official seal of the firm and signature of authorized signatory is to be appended on each page of this Tender form/Bid.

Specification and Description of the Product:

Sr. No	Name of the Equipment and Machinery	Specification		Quantity
1.	TIG Welding Machine	300 AMP TIG WELDING INVERTAR BASE	3PH	01
			3PH - AC-415	
		INPUT POWER SOURCE \pm 10% 50/60Hz	21	
		INPUT CURRENT (A)	8.5	
		INPUT POWER CAP. (KVA)	10-300	
		OUTPUT CURRENT RANGE (A)	58	
		NO LOAD VOLTAGE	60	
		DUTY CYCLE (%)	85	
		EFFICIENCY (%)	IP21	
		PROTECTION CLASS	F	
		INSULATION CLASS	495X195X350	
		DAIMENTION (mm)	3PH	
		SUITABLE TUNGSTON ROAD (mm)	3PH - AC-415	
		WORKING CAPACITY (mm)	21	
			8.5	
02	Laser Welding Machine	LASER WELDING MACHINE 1.0KW	MAX/JPT/RAYCUS	01
		LASER SOURCE	RAYTOOL	
		LASER HEAD	5KW	
		ELECTRIC POWER	WATER COOLING	
		COOLING MODE	1-20HZ	
		LASER PULSE FRQUENCY	0.1 - 20 Ms	
		PULSE WIDTH	0.2 - 3MM	
		SPOTE SIZE	0.2MM	
		MIN. WELDING POOL	DLY INBUILT FACILITY	
		COOLING FACELITY	1.0KW 2MM	
		WELDING CAPACITY		
03	Pillar Drill Machine	PILLAR DRILLING MACHINE		01
		DRILLING CAPACITY	25 MM	
		SPINDEL TRAVELL	160 MM	
		TAPER IN SPINDEL NOSE	MT-3/MT-4	
		WORKING TABLE SIZE	325 X 325	
		PILLER DIA	85 MM	
		DISTANCE BETWEEN SPINDEL NOSE TO TABLE	650 MM	
		DISTANCE BETWEEN SPINDEL NOSE TO BASE	1020 MM	
		DISTANCE BETWEEN SPINDEL NOSE TO PILLER FROUNT	250 MM	
		NUMBER OF SPEED	8 SPEED	
		SPEED RANGE (RPM)	1200	
		BASE SIZE OVER ALL	300 X530	
		PILLER LENGTH	1385 MM	
		OVER ALL HEIGHT OF MACHINE	1650 MM	
		APPROX WEIGHT	190 KG.	
		ACCESSORIES	2 HP 3PH MOTOR, STARTER,BELT,DRILL CHUCK, ARBOUR, DRILL DRIFT,DRILL VICE 80MM, DRILL BIT SET 4MM TO 16MM 0.5MM VARIATION , DRILL	

			16MM 0.5MM VARIATION , DRILL TAP 4MM TO 12MM 1MM VARIATION	
04	Automatic Bandsaw Machine	Automatic Bandsaw Machine	150mm	01
		MACHINE CAPACITY (MM)	150	
		SQUARE CUTTING CAPACITY (mm)	150	
		ROUND CUTTING CAPACITY (mm)	2950 X 25 X 0.8	
		BLADE SIZE (mm)	3 SPEED	
		CUTTING SPEED	1.5 KW	
		MAIN MOTOR CAPACITY	0.35KW	
		HYDROLIC MOTOR CAPACITY	0.10KW	
		COOLANT MOTOR CAPACITY	AUTOMATION DRIVE	
		MACHINE DRIVE	1500 X 1000 X 600	
		MACHINE OVERALL DIA (mm)	1 EXTRA BLADE HSS	
		ACCESORIES	COOLANT 5LTR	
			BAR STAND	
05	Motorised multifunction punching and cutting machine	MOTORISED MULTIFUNCTION PUNCHING AND CUTTING MACHINE		01
		SHEARING FORCE	350KN	
		TOOL STROCK	26MM	
		CUTTING OF ROUND METAL	28MM	
		CUTTING OF GROOVED METAL	6MM	
		FLAT METAL CUT OF	200MM X 6MM	
		PUNCH HOLE DIA	20MM	
		ANGLE METAL	75MM X 75MM X 6MM	
		TOTAL POWER	2.2KW	
		NUMBER OF STROCK PER/MIN.	26	
		OVER ALL DIMENSION	850MM X 550MM X 1000MM	
06	Circular Saw Planner Wood Working Machine with all attachment	Circular Saw Planner Machine	13"	01
		Surfacing capacity	60"	
		Length of surface table	9 3/4"	
		Rebating capacity	3.5"	
		Cutter block diameter	4000	
		Cutter block speed (RPM)	3B-W	
		Standard cutter block-code No.	24"x14"	
		Circular saw table size	3"	
		Up/Down movement of circular saw	9"	
		Max. circular saw diameter	3/1440	
		Power required HP / RPM	310	
		Approx. wt. of machine-kg.	13"	
07	Motorized Hydraulic Pipe Banding Machine	MOTORISED HYDROLIC PIPE BANDING MACHINE		01
		PIPE BANDING CAPACITY	3MM	
		ROUND PIPE SIZE	50MM X 3MM	
		SQUARE PIPE SIZE	40MM X 40MM X 3MM	
		VITAL JOB	40MM X 8MM	
		ANGLE JOB	40MM X 40MM X 3MM	
		POWER SUPPLY	3HP	
		HYDROLIC POWER PACK	YES	
		MOTORISED HYDROLIC PIPE BANDING MACHINE	3MM	
08	Induction Melting Furnace	INDUCTION MELTING FURNACE		01
		MELTING CAPACITY	10 KG	

		POWER SUPPLY REQUIRED	30 KW		
		MELTING FOR MEATRIAL	CAST IRON, BRONZ , SILVER , GOLD		
		COOLING TOWER	10TR		
		INDUCTION MELTING FURNACE	10 KG		
09	Cnc Lathe Machine	CNC LATHE MACHINE	UNIT IN	SIZE	01
		SPECIFICATION			
		SWING OVER BED	MM	400	
		MAXIMUM CUTTING DIA	MM	150	
		MAXIMUM CUTTING LENGTH	MM	280	
		CHUCK SIZE	MM	165	
		X AXIS TRAVEL	MM	650	
		Z AXIX TRAVEL	MM	280	
		DIA. OF SPINDEL BORE	MM	32	
		SPINDEL NOSE		A2-5	
		SPINDEL SPEED	RPM	3000	
		SPINDEL MOTOR POWER	K.W.	5.5	
		RAPID SPEED X/Z	MM/MIN	20	
		AXIS TORQUE	Nm	7.7	
		TOOL CROSS SECTION	MM	20	
		POSSITION ACCURACY	MM	0.005	
		REPEATABILITY	MM	0.005	
		TOTAL MACHINE POWER	HP	10	
		OVER ALL DIAMENTION	MM	1800 X 1000 X 1500	
		MACHINE WEIGHT APPROX	KG.	1750	
10	Double Ended Bench Grinder	1.0 HP 12 INCH DIA METER ABRASIVE WHEEL			01

Annexure - B

(Tender for supply of '**Equipment's and Machinery**' with one year onsite warranty for Department of Electronics Engineering of GCoE, Amravati)

DETAILS OF THE FIRM *(on the Letter Head of the firm)*

1. Name of the firm: _____

2. Office Address: _____

3. Tel. & Mob. Nos.: _____

4. FAX No./Email ID: _____

5. Details of Directors / Partners / Proprietor of the firm:

a) Name(s):

b) Residence Address(s):

c) Mobile No.(s):

6. GST Registration No./TIN No.: _____

7. PAN No. of the Firm/Proprietor: _____

Declaration by the bidder:

I hereby fully agree to all the terms and conditions mentioned above by the Principal, Government College of Engineering, Amravati for supply of '**Equipment and Machinery**' (with one year onsite warranty) for various Workshop department of GCoE, Amravati.

I further declare that, I am fully aware of the fact that the Products provided by me towards this tender of GCoE, Amravati shall be in line with the above terms and conditions and with any other factor put forward by Government College of Engineering, Amravati as and when required.

We accept all terms and conditions of the aforesaid Tender Enquiry.

Date:

Name & Signature of the Bidder with Designation

Seal of the Bidder:

Proforma - C

Proforma of No-Deviation Certificate *(on the Letter Head of the firm)*

Name of the Service Provider:

Specification of Product stated in Tender Enquiry step by step as per specifications mentioned in tender document	Specification of Product offered by the bidder step by step	Whether there are deviation from the tender specification, Yes / No	If yes, indicate clearly which the deviations are
1	2	3	4
Specification detail 1			
Specification detail 2			
etc.			

Signature of Bidder with Seal

Annexure – D (on the letter head of issuing organization)

Proforma of Experience/Performance of Supplier

Certified that performance of the service provider and after sales service provided by M/S _____

_____ is as given below:-

Sr. No.	Name of Service	Supply Order No.& Date	Date& Location of Start of Service	No. of failures during Service period (Please Give details)	No. of failures after expiry of Service period (Please Give details)	Service provided by supplier** Unsatisfactory /Satisfactory	Remark Please attach service reports of the supplier, if any
1							
2							
3							
4							
5							
etc..							

** Specific remarks only to be given in words specified.

Signature of Head of
Institute/Organization/Office/Department
With name and seal of the Office

BUYER UPLOADED ATC DOCUMENT

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1. ANNEXURE A:
PROFORMA OF MANUFACTURERS' AUTHORIZATION CERTIFICATE

(To be printed on Official Letter Head of Original Equipment Manufacturer)

Date: ____/____/2025

To,
Director
Directorate of Technical Education, Maharashtra State,
Government College of Engineering,
Amravati-444604

Subject: Manufacturers' Authorization Certificate as part of submission of bid No. <Bid No.>

Dear Sir,

1. We who are established and reputable manufacturers of <Name, Make and/ or Model and description of goods offered> having factories at <Address of Factory> do hereby authorize M/s <Name and address of Bidder> to submit a bid and sign the contract with you for the goods manufactured by us against the above.

2. We have read the technical specification of this tender and conform all the specifications contained therein.

3. We also undertake that the stores tendered shall not be obsolete for next one years.

Yours faithfully

<Sign>

<Name>

<Seal & Signature of Authorized Signatory>

Designation:

Address:

E-mail Id:

Phone No:

Note: This format is mandatory to upload in Bid by every bidder as well as O.E.M. Certificate in any other format will lead to rejection

FORMAT OF DECLARATION OEM & BIDDER

2. SELF-DECLARATION (NOTARIZED AFFIDAVIT)

Date: __/__/2025

To,
Director
Directorate of Technical Education, Maharashtra State,
Government College of Engineering,
Amravati-444604

1. In response to the BID no: <Bid No.> due on <Date> as owner/partner / Director of <Name and Address of Bidder> I/ We hereby declare that our Agency <Name of Bidder> is having unblemished past record and was not declared ineligible for corrupt and fraudulent practices either indefinitely or for a particular period of time.
2. We hereby confirm that we have not been found guilty of malpractice, misconduct, or blacklisted/ debarred either by Government of Maharashtra or by other State Government/ Central Government's organizations in the past and also there is no such proceedings against us.
3. I/ We hereby declare that there are no pending cases against M/s <Name and Address of Bidder> with Government of Maharashtra or any other court of law
4. I/ We hereby declare that Bidder's company or Director/ Owner of the company have not been declared insolvent by any Court or by Competent Authorities or is involved in any fraudulent mean (Economical & Criminal) as on date.

<Signature and Seal of Bidder>

<Name and address of Bidder>

Note: This format is mandatory to upload in Bid by every bidder. Any other format will lead to rejection

3. ANNEXURE C: TECHNICAL SPECIFICATIONS COMPLIANCE & NO DEVIATION STATEMENT

Technical Specifications Compliance & No Deviation statement of specification of the equipment offered giving details of specifications:

Bid No.:	<Bid No.>
----------	-----------

S.N.	Specification of item stated in Tender Enquiry step by step	Specification of item offered by Bidder step by step (Mention Make and/ or Model Number)	Whether there are deviation from the tender specification Yes/ No	If yes, indicate clearly which the deviations are.

This is to certify that there is no deviation between tender specifications and specifications offered by us.

Date: __/__/2025

<Signature and Seal of Supplier>

Note:

At the time of evaluation of bid, if it is found that the bidder has not given the compliance step-by-step as per technical specification of tender then such bid shall lead to disqualification and shall not be considered for further processing.

Note: This format is mandatory to upload in Bid by every bidder. Any other format will lead to rejection

4. ANNEXURE D:

PERFORMANCE CLAUSE COMPLIANCE FORMAT

We confirm that we comply with the “Performance Clause” as requested in the buyer added ATC. The Invoices and POs of our OEM are enclosed.

Year :20XX/XX

SN	Item Name	PO no	Invoice No& date	Qty/Value	Buyer
1					
2					
3					
4					
5					
6					

This is to certify that supplies against the above invoices have been executed successfully.

Note: This format is mandatory to upload in Bid by every bidder. Any other format will lead to rejection.

5. ANNEXURE:
DTE-MAHARASHTRA PERFORMANCE CLAUSE

We confirm that we comply with the "Performance Clause" as requested in the buyer added ATC.

The Invoices and POs of our OEM are enclosed (IF Supplied to DTE-Maharashtra)

SN	Item Name	PO No issued by DTE- MAH	Invoice No & date	Qty/Value	Delivery Date as per PO	Actual Delivery date	Penalty if Any
1							
2							
3							
4							
5							
6							

This is to certify that supplies against the above Purchase order/Contract have been executed.

Date: __/__/2025

<Signature

Note: This format is mandatory to upload in Bid by every bidder as well as O.E.M. Any other format will lead to rejection

6. Annexure- F

Proforma of Manufacturing Facilities (Goods/ and Quality Control Employed by the manufacturer)

Subject: Proforma of Manufacturing Facilities as part of submission of bid for the supply of <Name of Store> vide Bid No. <Bid No.>

NAME OF THE BIDDER: <Name and address of Bidder>

Note:

All details shall relate to the manufacturer for the items offered for supply. Clause or points must be answered to the point. In case of incomplete information. The purchaser may ask for additional information and the bidder should submit the same within stipulated period.

1. Name & Address of the Manufacturer:
2. Name & Designation of Contact Person of Manufacturer:
3. Contact Details
 - 3.1. Telephone No.: Office/ Factory / Works
 - 3.2. Fax No.: Office/ Factory / Works
 - 3.3. E-mail ID :
4. Location of the Manufacturing Factory with Latitude & Longitude With Photographs :
5. Details of Industrial/ Factory Registration License as per statutory regulations:
6. NSIC certificate with Product (available, If yes attached)
7. ISO 9001:2015, 14001:2015, 45001:2018 / CE (available, If yes attached)
8. Factory License
9. Details of important Plant & Machinery functioning in each department of factory:
(Latitude & Longitude With Photographs *Mention ownership of items i.e. Purchased or Leased basis separately as available now*)
10. Details of the process of manufacturing followed in the factory (If available)
11. Details & Stocks of raw materials held (If available):
12. Production capacity of item(s) quoted for, Total value of products manufactured with the existing Plant & Machinery during last three preceding financial year: 2021-22, 2022-23, 2023-2024
 - 12.1. Normal
 - 12.2. Maximum
13. Details of arrangement for quality control of products such as laboratory, testing equipment etc.:
14. Details of staff: (As per register of employees)
 - 14.1. Details of technical supervisory staff in charge of production & quality control
 - 14.2. Skilled labor employed
 - 14.3. Unskilled labor employed
 - 14.4. Maximum No. of workers (skilled & Unskilled) employed on any day during the 18 months preceding the date of Tender
15. Whether Goods are tested/ manufactured to any standard specifications?
If so, copies of original test certificated or notarized shall be submitted.
16. Manufacturers shall submit details of their registration in respective countries.
17. Original Product Video at Complete Machine Running in Showing Functioning.

Date: DD/MM/20YY

<Signature and Seal of the Manufacturer>

<Signature and Seal of Bidder>

7. Annexure-G

Declaration for non-debarment (By the bidder /consultant)

(NOTARIZED AFFIDAVIT)

Date :

**To
Designated Officer, Project authority**

To whomsoever it may concern

This is to (hereby confirms that M/S -----(name of the firm) have not been sanctioned under the State Government Director of Technical Education / Autonomous Institute / Deemed University in Maharashtra and other State and U.T. in Union of India Also World Bank / State Project system of debarment and cross-debarment.

Should this declaration found to be false then Borrower has the right to declare the proposal /bid as non-responsive.

With Regards

**Name of authorized person
Designation**

8. Annexure-H

Undertaking as per Office Memorandum No.: F. No.6/18/2019-PPD dated 23.07.2020 & Office Memorandum No.: F.18/37/2020-PPD dated 08.02.2021 published by Ministry of Finance, Dept. of Expenditure, Public Procurement division

On letterhead of OEM

Reference Bid: _____ Dated: _____

Dear Sir,

Mr. _____ undersigned authorized representative of M/s <<Name of Company>> has read clause regarding restriction on procurement from a bidder of a country which shares a land border with India, I certify that quoted product from OEMs _____ are not from such a country or, if from such a country, this quoted product OEM has been registered with competent authority. I hereby certify that our quoted product fulfills all requirements in this regard and is eligible to be considered for procurement from Bid No. _____ Dated: _____.

No.	Item Category	Quoted Make & Model
1		

In case I'm supplying material from a country which shares a land border with India, I will provide Evidence for valid registration by the competent authority, otherwise GIL/End user Dept. Reserves the right to take legal action on us.

(Signature)

Authorized representative of << Name of Company >>

9. Annexure-I

Undertaking as per Office Memorandum No.: F. No.6/18/2019-PPD dated 23.07.2020 & Office Memorandum No.: F.18/37/2020-PPD dated 08.02.2021 published by Ministry of Finance, Dept. of Expenditure, Public Procurement division

On letterhead of Bidder

Reference Bid: _____ **Dated:** _____

Dear Sir,

Mr. _____ undersigned authorized representative of M/s <<Name of Company>> has read clause regarding restriction on procurement from a bidder of a country which shares a land border with India, I certify that we as a bidder and our quoted product from OEMs _____ are not from such a country or, if from such a country, this quoted product OEM has been registered with competent authority. I hereby certified that we as a bidder and our quoted product and its OEM fulfils all requirements in this regard and is eligible to be considered for procurement from Bid No. _____ Dated: _____.

No.	Item Category	Quoted Make & Model
1		

In case I'm supplying material from a country which shares a land border with India, I will provide Evidence for valid registration by the competent authority, otherwise GIL/End user Dept. reserves the right to take legal action on us.

(Signature)

Authorized representative of << Name of Company >>