



பெரியார் பல்கலைக்கழகம்

PERIYAR UNIVERSITY

SALEM- 636011, TAMIL NADU

NAAC A++ Grade - State University - NIRF Rank 63 ARIIA Rank-10

Phone: 0427- 2345766, 2346268, 2346269 Fax: 0427- 2345124 Website: www.periyaruniversity.ac.in



Ref. No. PU/R/R13-2/22-23/TAD/Laundrometer/22F54277/013686/2022

Date. 15-09-2022

Tender Notification

Sealed Tenders (Two Cover Systems) are invited by the Registrar, Periyar University, Salem -11 for the Supply and Installation of Laundrometer WashFast XT 512 Equipment to the Department of Textiles and Apparel Design from reputed firms.

The detailed tender documents with specifications terms and conditions etc. can be downloaded from the University website www.periyaruniversity.ac.in. The last date for receipt of the tender by this office is **07-10-2022 (Friday) at 2.00 pm.**

Tender Summary

Tender Ref. Number	PU/R/R13-2/22-23/TAD/Laundrometer/22F54277/013686 /2022 Date 15-09-2022.
Name of Work	Supply and Installation of Laundrometer WashFast XT 512 Equipment to the Department of Textiles and Apparel Design
Tender Document Cost (Rs.) (Separate DD for each Tender document)	Rs. 1,680/- (Rs.1,500 + GST 12%) (Demand Draft can be taken from any nationalized bank in favour of "The Registrar, Periyar University", payable at "Salem".
Amount of EMD (Rs.) (Separate DD for each Tender document)	₹.3,000/- (Rupees Three thousand only) (Demand Draft can be taken from any nationalized bank in favour of "The Registrar, Periyar University," payable at "Salem".
Last date for Submission of Tender cover (Technical Bid and Price Bid in Two separate sealed covers)	<u>07-10-2022 (Friday) up to 2.00 pm</u>

Registrar (FAC)



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GSTIN: 33AAAJP0951B1ZP



From Prof. Dr. R.Balagurunathan Registrar (FAC) Periyar University, Salem – 636 011.	To
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Ref. No. PU/R/R13-2/22-23/TAD/Laundrometer/22F54277/013686/2022 Date:

Name of the Work: "Supply and Installation of Laundrometer WashFast XT 512 Equipment to the Department of Textiles and Apparel Design"

Tender Conditions

1. Sealed tenders will be received by the Registrar up to 2.00 pm on 07-10-2022 for" Supply and Installation of Laundrometer WashFast XT 512 Equipment to the Department of Textiles and Apparel Design" as per the specifications given in the tender schedules.
2. The tender shall be submitted in a sealed cover superscribed as "Supply and Installation of Laundrometer WashFast XT 512 Equipment to the Department of Textiles and Apparel Design" for use of Periyar University due on 07-10-2022 at 2.00 pm.
3. If the last day fixed for the receipt of tender happens to be a holiday tenders will be received on the next working day up to 2.00 pm.
4. Each tender shall accompany a Tender Document Cost of Rs.1,680/- The Tender Document Cost in the form of the Demand Draft drawn in any nationalized bank in favour of "**The Registrar, Periyar University, payable at Salem**". (Separate DD for each Tender).
5. Each tender shall accompany an EMD of Rs.3,000/-. The EMD in the form of the Demand Draft is drawn in any nationalized bank in favour of **The Registrar, Periyar University, payable at Salem**. Tenders without E.M.D. will be summarily rejected. E.M.D. will not carry any interest.
6. Tenders received late will be returned to the tenderer unopened.
7. The entries in the tender schedules shall be as for as possible without scoring, corrections, and overwriting and shall be legible. The unavoidable correction or scoring shall be attested by the full signature of the tenderer. The tenderer should sign on each page of the tender document.
8. The tenderer should quote his rate and tax for each item separately in figures and words in the corresponding column in the tender schedule.
9. If the rates quoted in the schedule differ in words and figures, the lowest quoted rate will be taken.
10. No revision of rates will be accepted. Rates quoted shall be firm.

11. The quoted rates shall be for delivery at the University Campus, including charges such as packing and forwarding. Discounts if any should be indicated prominently. The tenderer is solely responsible for delivery in good condition.
12. **The tenderer should produce the materials as per the specifications given in the tender schedule.**
13. Tender shall be submitted only in this official form and the tenderer should sign on each page of the tenderer enclosed without any omission. Tenders with price variation will not be accepted.
14. The tender shall be valid for a period of one year from the date of opening. The tenderer should not withdraw his tender after the tenders are opened. In case the tender is withdrawn after opening, the E.M.D. will be forfeited.
15. The EMD of the unsuccessful tenderers will be refunded on their request immediately after the disposal of the tender by the competent authority.
16. **The successful tenderer shall also furnish a security deposit at 2% of the value of the order. The Security Deposit will be refunded after one year from the date of supply of materials.**
17. In case of failure by the tenderer to supply items demanded within the period prescribed, the Registrar shall have the power to purchase from others in lieu of rejected or not delivered goods, the excess cost and expenses will be worked out and recovered from the tenderer.
18. Successful tenderer should execute an agreement on stamp paper to the value of **₹.20/-** within seven days from the date of receipt of intimation about acceptance of the tender. Failure to execute the agreement in the stipulated time will entail forfeiture of the EMD.
19. Any dispute arising out of this contract shall be settled only on the court having jurisdiction of Salem.
20. The authority competent to accept the tender reserves the right to reject the tender without assigning reasons thereof.
21. Regarding the acceptance of supply with reference to the specifications and quality of materials supplied, the decision of the Registrar shall be final. The rejected materials should be removed within 15 days at Tenderer's cost.
22. This University's General rules for the supply of the materials and works will apply to this purchase also.
23. The goods should be supplied within 15 days of the receipt of the order.
24. If the tenderer fails in the due performance of his supply within the time fixed, the tenderer is liable to pay us liquidated damages up to 2% per month for the supply value of the such portion of the materials as have not been delivered.
25. The tender schedule is not transferable and it should be used only by the tenderer to whom it is officially issued.
26. Percentage of payment to be withheld for the effective performance of the contract, provided that withheld amounts do not exceed ten percent of the contract's total value.
27. The cost must include the warranty maintenance for 5 years from the date of installation.

28. The firm's complete address, including a year of Establishment, Phone No., Fax No., E-mail address, etc., may be furnished.
29. The tenderers should be responsible for the erection & installation of the equipment at the destination site and for making it fully operational. If any, payment and terms and conditions would be specified by the tenderer separately.
30. Canvassing in connection with tender/quotation is strictly prohibited.
31. The Company TIN/GST/PAN/CST Numbers must be mentioned in your Quotation.
32. List of details of works executed and a list of customers shall be attached.
33. The tenderer should attach a copy of the Company Registration Certificate.
34. The tenderer shall furnish the Income Tax return certificate for the last three years and a copy of the PAN card along with the tender documents.
35. The tenderer should attach a copy of the GST Certificate.
36. The tenderer shall submit the tender by "**Two Cover System**". The "Two Cover System" means a procedure under which the tenderers are required to simultaneously submit two separate sealed covers. The First cover (**Technical Bid**) contains the **Earnest Money Deposit** and the details of their **Capability to undertake the Tender (Technical Specification)**. The Second cover (**Price Bid**) is Price should have a quote.
37. Provide your Bank details (Bank Name, Address, Account Number, IFSC & MICR Number for EMD & Security Deposit Return and Payment Purpose).

This tender is submitted subject to agreeing to the above conditions.

Details of Tender Document Cost (DD details) are enclosed:

Sl.No.	DD Particulars (DD No., Date and Bank)	Amount in Rs.

Details of Earnest Money Deposit (EMD DD details) are enclosed:

Sl.No.	DD Particulars (DD No., Date and Bank)	Amount in Rs.

Tender Schedule

"Supply and Installation of Laundrometer WashFast XT 512 Equipment to the Department of Textiles and Apparel Design"

The quantities below are approximate and likely to be increased/reduced.

The rates should be quoted for the brand mentioned only.

The rates should be inclusive of all taxes. Taxes must be exhibited separately in the bill. If not, a deduction of tax (GST) will be made at the final payment.

The Unit rates noted below are those governing payments.

The rates quoted are for delivery at the University Campus.

Sl. No.	Particulars	Qty in Nos.	Rate Per	Amount without Tax (A)	GST %	GST Amount (B)	Total Amount with GST (A+B)
1.	Generic Name: Laundrometer (WashFast XT 512)– (550 ml x 12 Jars)	1					
	Product #: MAG – C0317						
	Test Category: Fabric,						
	Industry Usage: Dyeing, Finishing, and Buying Houses						
Total					-		

(Note: Detailed specification enclosed in Annexure–1)

Laundrometer – WashFast XT 512

Generic Name : Laundrometer – 550 ml x 12 Jars
Product # : MAG – C0317
Testing Category : Fabric
Industry Usage : Dyeing, Finishing, and Buying Houses
Quantity : 1 No.

Features:

- Determine the color fastness to washing or dry cleaning as per ISO and AATCC standards.
- Fully stainless-steel construction model to check color fastness to washing & dry-cleaning.
- Fitted with electronic temperature indicating controller, digital process timer, and inching facility for easy loading/unloading of jars
- Inlet/drain tap and hinged lid interlocked with safety switch for operator flexibility.
- Temperature can be raised up to 950 C with a digital temperature controller.
- Digital timer with automatic shutdown & audible warning.
- Twelve 550 ml jars & 40 rpm of the rotating drum strictly meet both ISO & AATCC standards.
- Supplied with complete accessories including standard detergent and adjacent fabrics.

Technical Data:

1.	Capacity	550 ± 50 ml x 12 jars (ISO & AATCC standard combined)
2.	Capacity (in liters) of the Main bath	45 Liters (Approx)
3.	Inner dimensions of the Main bath	350 x 540 x 560 mm
4.	Speed of Rotation	40 ± 2 rpm
5.	Temperature Controller	Digital, PT- 100 sensor (± 0.1 ^o C accuracy)
6.	Digital Timer	Up to 99 minutes
7.	Motor	0.5 HP, 960 rpm, Three Phase 415 v motor
8.	Power supply	Three phase 415 vAC @ 50Hz
9.	Applicable Standard(s)	ISO 105, AATCC 2 / 3 / 28 / 61 / 86 / 132, BS 1006, IS 687 / 764 / 765/ 3361 & 3417
10.	Physical Dimensions	Size (WDH) : 890 x 730 x 830 mm: Weight: 155kg

[PTO]

Scope of Supply:

1.	Main Unit	1 No.
2.	Accessories	550 ml jar – 12 Nos., Adjacent Fabric (50 Nos.) 1 Pkt., Soap powder (ECE –50 g) – 1 Pkt., Hand cloves – 1 Pair and Steel balls – 150 Nos.
3.	Spares	Gaskets – 8 Nos. and Glass Fuse (500 mA) 3 – Nos.
4.	Documents	User's guide Warranty certificate Test certificate & Calibration Certificate.

Optional Supply:

1.	Optional Supply	AATCC / SDC Grey scales (for Change in color and for Staining)
		AATCC chromatic transference scale
		Steel disc (only dry-cleaning).

Details of the Firm(s):

Sl. No.	Particulars	Details	
1.	Name and address of the Firm(s)		
2.	Phone / Mobile No.		
3.	Email id:		
4.	GST No.		
5.	Details of the Bank Account (Bank Name and Address, Account Number, IFSC & MICR Code, etc.).	Name of the Bank	
		A/c. Number	
		IFSC Code	
		MICR Code	
		Other details (if any)	

The following documents should be attached (in the following order) by the Tenderer along with the Tender Schedule (it is Mandatory):

Sl. No.	Particulars
1.	The tenderer must be filled and signed (with seal) in the tender schedule on all pages (the schedule may be downloaded from the University website).
2.	Your offer Letter and Schedule
3.	Company Registration Certificate
4.	GST Certificate
5.	PAN Certificate
6.	User List (Name and addresses of your valid customers)