

Tele : 0522-2451993

O/o The PCDA (Central Command)
1, Cariappa Marg,
Lucknow Cantt

REQUEST FOR PROPOSAL

To,

M/s

Our Ref: AN/II/1023/Compactors

Dated: 04January 2017

**INVITATION OF QUOTATION FOR SUPPLY & INSTALLATION OF
COMPACTORS FOR OFFICES LOCATED AT FAIZABAD, VARANASI, LUCKNOW
AND FATEHGARH UNDER PCDA(CC), LUCKNOW**

Sealed Quotations one for technical bid and other for commercial bid are invited for supply and installation of Compactors for Offices located at Faizabad, Fatehgarh and Varanasi under PCDA(CC) Lucknow on OTE Basis as per requirement mentioned below and specifications mentioned in Annexure "B".

It is requested to forward your bids in a sealed cover in separate envelope duly marking as Technical Bid/ Commercial Bid. This is a Central Government Organization and is situated at 1, Cariappa Road near Northern Railway OPD Hospital, Cantonment Lucknow. Detailed Scope of Contract and terms & conditions for **SUPPLY & INSTALLATION OF COMPACTORS** are listed in Part II of this RFP. The compactors are to be supplied and installed at following locations:-

Sl. No	Office Name	No. of Units
1	PAO(ORs) RRC, Fatehgarh	20
2	PAO(ORs) SLI, Fatehgarh	12
3	PAO(ORs) 39 GTC, Varanasi	20
4	PAO(ORs) DRC, Faizabad	34
5	PAO(ORs) 11 GRRC, Lucknow	08
	TOTAL	94

Please super-scribe the above mentioned Title, RFP number and date of opening of the Bids on the sealed cover to avoid the Bid being declared invalid.

SUMMARY SHEET

Name of the Department	Govt. of India Ministry of Defence (MoD) Defence Accounts Department
Date of Issue of Request for Proposal (RFP)	06.01.2017
Last Date and time for Receipt of Proposal	23.01.2017 (15:00 Hrs)
Date and Time of opening of bids	23.01.2017 (16:00 Hrs)
Place of Opening of bids	Conference Hall , 1, Cariappa Road, PCDA(CC), Lucknow Cantt
Address for Communication	Shri Pritam Dutta, IDAS Dy. CDA (AN) O/o the PCDA(CC)1, Cariappa Road Lucknow, 226002

1. The address and contact numbers for sending Bids or seeking clarifications regarding this RFP are given below -

- a) Bids/queries to be addressed to: **Dy.CDA(AN) O/o the PCDA(CC), Lucknow Cantt-2206602**
- b) Postal address for sending the Bids: **Dy.CDA(AN) Office of the PCDA(CC), Lucknow, 1Cariappa Marg, Lucknow Cant-226002.**
- c) Name/designation of the contact personnel : **Shri Pritam Dutta, IDAS, Dy.CDA(AN)**
- d) Telephone/fax number of the contact personnel : **0522-2451993**
- e) This RFP is divided into **five** Parts as follows:

- **PART I.** Contains General Information and Instructions for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc.
- **PART II.** Contains essential details of the services required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.
- **PART III.** Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.
- **PART IV.** Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.
- **PART V.** Contains Evaluation Criteria and Format for Price Bids.

2. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.



[Umesh Kumar]
Sr. AO

PART-I GENERAL INFORMATION

1. **Last date and time for depositing the Bids:** By **23.01.2017 at 15:00 Hrs.** The sealed quotation should be deposited/reach by the due date and time. The responsibility to ensure this lies with the Bidder.
2. **Manner of depositing the Bids:** Sealed quotations on the format given as Annexure “A” and “B” should be either dropped in the Tender Box marked as “**Supply & Installation of Compactors**” or sent by registered post at the address given above so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non delivery/ non-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered (unless they have been specifically called for by these modes due to urgency).
3. **Time and date for opening of bids:** At **23.01.2017 at 16:00 Hrs** (If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer). **Only the technical bid would be opened on the time and date mentioned above. Commercial Bids of only those firms will be opened, whose Technical Bids are found complete/suitable after Technical evaluation is done by the Buyer.**
4. **Location of the tender box:** Guard Room O/o PCDA(CC), Lucknow-226002. Bids dropped in the wrong Tender Box will be rendered invalid.
5. **Place of opening of the Bids:** Conference Hall, PCDA(CC), Lucknow-226002. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of your representative.
6. **Forwarding of Bids:** Bids should be forwarded by Bidders under their original memo / letter pad on the format attached as annexure ‘A’ & ‘B’ inter alia furnishing details like TIN number, VAT/CST number, Bank address with EFT Account if applicable, etc and complete postal & e-mail address of their office.
7. **Clarification regarding contents of the RFP:** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than 14 (fourteen) days prior to the date of opening of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.

8. **Modification and Withdrawal of Bids:** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.
9. **Clarification Regarding Contents of the Bids:** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.
10. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post tender correction may invoke summary rejection. Conditional tenders will be rejected.
11. **Validity of Bids:** The Bids should remain valid for a period of 90 days from the last date of submission of the Bids.
12. **Earnest Money Deposit:** Bidders are required to submit Earnest Money Deposit (EMD) for amount of **Rs.50,000/- (Rupees Fifty Thousand only)** along with their bids. The EMD may be forwarded in the **form of an Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee in favour of 'PCDA(CC), Lucknow ' payable at Lucknow from any of the public sector banks or a private sector bank authorized to conduct government business as per Form DPM-16 (Available in MoD website and can be provided on request)**. EMD is to remain valid for a period of forty- five days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The Bid Security of the successful bidder would be returned, without any interest whatsoever, after the receipt of Performance Security from them as called for in the contract. EMD is not required to be submitted by those Bidders who are registered with the Central Purchase Organization (e.g. DGS&D), National Small Industries Corporation (NSIC) or any Department of MoD or MoD itself. The EMD will be forfeited if the bidder withdraws or amends impairs or derogates from the tender in any respect within the validity period of their tender.

PART-II ESSENTIAL DETAILS OF SERVICE REQUIRED

1. **Schedule of requirements:** Detailed specifications of the items to be supplied are given in the Annexure “B” to this RFP.
2. **Delivery Period:** The delivery of compactors as mentioned in Annexure “B” is to be made within 45 days from the date of the placement of the supply order. Supply order can be cancelled unilaterally by this office in case items are not received within the ibid stipulated time. Extension of delivery period will be at the sole discretion of this Office.
3. **LD Clause:** If the firm fails to supply & install the compactors within the stipulated delivery period in accordance with the Supply Order, they shall be liable to pay to the office Liquidated Damages @ 0.5% for each completed week or part thereof, of delay upto maximum of 10% of the value of the work order.
4. **FOR Destination:** Prices must be quoted on F.O.R. destination basis by road inclusive of packing, forwarding, freight charges, transit insurance and any other charges as applicable. The contractor will be required to carry out half-yearly warranty checkups of the stores supplied during the period of warranty and a service report in this regard will be submitted to PCDA(CC) Lucknow.
5. **Technical Bid:**
 - a. The format of technical bid is given at **Annexure “B”**. The envelope containing the technical bid shall be clearly marked as **“technical Bid”**.
 - b. Non submission of desired proofs as required in the technical bid will lead to the rejection of bid.
 - c. If at any stage including after award of the Supply Order, it is found that the bidder has made false or fraudulent claim or provided false/fake certificate. The order ibid will be summarily terminated. PBG/ED will be forfeited and the firm will be blacklisted from participating in all Govt. tenders for a period of 03 years.
6. **Commercial Bid:** The format of commercial bid is at **Annexure “A”** and the same must be provided in that format only. The envelope containing the commercial bid shall be clearly marked as **“Commercial Bid”**.
7. **Technical and Commercial Quotations:** Both bids must be placed in separate sealed envelopes and finally enclosed in a third envelope. The bids should be valid up to 120 days from the date of submission of quotations. The bidder who fail to submit in two bids (techno-commercial and financial) separately will not be considered.

8. No format of technical and commercial bid other than that indicated at Annexure will be entertained. All columns of the bids must be filled by the bidder.
9. Quotations received late, improperly sealed, or with incomplete marking or with overwriting/corrections in the quotation document are liable to be rejected.
10. Rates per unit for the items/services must be quoted clearly and total value as indicated in works without any scope for revision.

PART-III STANDARD CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law:** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective Date of the Contract:** The contract shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.
3. **Arbitration:** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9 (Available in MoD website and can be provided on request).
4. **Penalty for Use of Undue Influence:** The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offence by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to

such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

5. **Agents/Agency Commission:** The Seller confirms and declares to the Buyer that the Seller is the original manufacturer of the stores/provider of the services referred to in this Contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any supply Contract with the Government of India for a minimum period of five years. The Buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such an event be liable to refund all payments made by the Buyer in terms of the Contract along with interest at the rate of 2% per annum above LIBOR rate. The Buyer will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.
6. **Access to Books of Accounts:** In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/information.
7. **Non-disclosure of Contract Documents:** Except with the written consent of the Buyer/ Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.
8. **Termination of Contract:** The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases and **subsequently may take any action as deemed fit including but not limited to forfeiture of PBG (Performance Bank Guarantee) and blacklisting:-**
 - i. Seller is unable to meet the requirement of user.
 - ii. The Seller is declared bankrupt or becomes insolvent.

- iii. Misbehavior with any official of this office by him or his employees.
- iv. The Buyer has noticed that the Seller has utilized the services of any agent in getting this contract and paid any commission to such individual/company etc.
- v. As per decision of the Arbitration Tribunal.
- vi. Non compliance to the terms and conditions of Contract Agreement.
- vii. When the contractor is found to have made any false or fraudulent declaration or statement in to win contract under this RFP.
- viii. He is found to be indulging in unethical or unfair trade practices.

9. **Notices:** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered prepaid mail/airmail, addressed to the last known address of the party to whom it is sent.
10. **Transfer and Sub-letting:** The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.
11. **Amendments:** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.
12. **Taxes and Duties:** As applicable. Any change in any duty/tax upward/downward as a result of any statutory variation in any duty/tax taking place within contract terms shall be allowed to the extent of actual quantum of such duty/tax paid by the supplier. Similarly, in case of downward revision in any duty/tax, the actual quantum of reduction of such duty/tax shall be reimbursed to the Buyer by the Seller. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the Seller.

PART-IV SPECIAL CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. **Performance Guarantee.** The Bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) for a **sum equal to 10% of the total contract value within 30 days of signing of this contract.** Performance Bank Guarantee will be valid for **one year from the date of supply order.** The specimen of PBG is given in Form DPM-15, (Available in MoD website and can be provided on request)
2. **Foreclosure Clause:** The contract will have a foreclosure clause, wherein the Buyer and seller can order foreclosure of contract by giving 30 days notice without assigning any reason. The Bidder is to confirm acceptance of this clause. It will be entirely the discretion of the Buyer or seller to invoke the clause at any time.
3. **Repeat Order Clause:** The contract will have a Repeat Order Clause, wherein the Buyer can order upto 50% of the Security Guards under the present contract within six months from the date of supply/successful completion of this contract, the cost, terms & conditions remaining the same. The Bidder is to confirm acceptance of this clause. It will be entirely the discretion of the Buyer to place the Repeat order or not.
4. **Tolerance clause:** To take care of any change in the requirement during the period starting from issue of RFP till completion of the contract, Buyer reserves the right up to 25% plus/minus increase or decrease the quantity of the required services upto that limit without any change in the terms & conditions and prices quoted by the Seller. While awarding the contract or till the duration of contract, the quantity ordered will be increased or decreased by the Buyer within this tolerance limit.
5. **Payment Terms:** It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e-payment details so that payments could be made through ECS/EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving payments through ECS is at Form DPM-11 (Available in MoD website

and can be given on request). **The payment will be made on satisfactory installation Certificate given by the user.**

- i. Service Tax applicable
- ii. Claim for statutory and other levies to be supported with requisite documents / proof of payment.
- iii. Details for electronic payment viz Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code (if these details are not incorporated in contract).
- iv. Ink-signed copy of Contingent Bill
- v. Ink-signed copy of Consolidated Bill by Vendor.
- vi. Satisfactory installation Report.

6. **Advance Payments: No advance payment(s) will be made.**

7. **Paying Authority:** PCDA(CC), Lucknow.

8. The payment of bills will be made within 30 days, subject to the correctness of bill and submission of the documents along with satisfactory installation report.

9. The Contractor shall be contactable at all times and message sent by e-mail/fax phone/Special Messenger from the Ministry to the Contractor shall be acknowledged immediately, on the same day.

10. **Risk & Expense Clause:-** Should the service provider not responded in time specified in the contract documents, the Buyer to cure the breach, be at liberty, without prejudice to the right to undertake Risk & Expense. Any excess of the charges, or value of any hiring of procured from any other source as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER.

11. Statutory Conditions of the Contract (Applicable In Case of Successful Bidder)

- i. The Contractor shall also abide by the provisions of the Child Labour (Provision and Regulation) Act, 1986.
- ii. The Contractor agrees to indemnify the Customer against all claims for compensation by or on behalf of any workman employed by him in connection with this agreement for injury or death by accident under the Workman Compensation Act (Act VIII of 1923).
- iii. The contractor will also ensure that no person employed by him for the services has been/ is involved in any activity against the interest of state.

PART V - EVALUATION CRITERIA & PRICE BID ISSUES

1. Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP both technically & commercially.
2. In respect of two bid system, the technical bids forwarded by the bidder will be evaluated by the buyer with reference to the technical characteristics of the equipments/items and terms & condition as mentioned in the RFP. The compliance of technical bids would be determined on the basis of parameters specified in the RFP. The price bids of only those bidders will be opened whose technical bids would clear the technical evaluation.
3. Tenderer must indicate their rates against each item specified. L1 will be decided on the basis of lowest bid quoted for the overall proposal.
4. The bidders are required to spell out the rates of customs duty, excise duty, VAT, Service Tax, etc in unambiguous terms; otherwise their offers will be loaded with the maximum rates of duties and taxes for the purpose of comparison of prices. If reimbursement of custom duties /Excise duties /VAT is intended as extra, over the quoted prices, the bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duties will be entrained after the opening of tenders. If a bidder chooses to quote a price inclusive of any duty and does not confirm inclusive of such duty so included is firm and final, he should clearly indicate the rate of such duty and quantum of excise duty included in the price. Failure to do so may result in ignoring of such offers summarily.
5. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.
6. The Bids forwarded by the Bidders will be evaluated by the Standing Purchase Committee with reference to the parameters as mentioned in the RFP.
7. Bidders are to send their commercial bids in the prescribed format (Annexure to RFP) only, failing which their offers may be rejected.

8. Bidders quoting lesser or higher wages, taxes and other charges prescribed by the government will be rejected.
9. The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Commercial-Bid format given at Annexure- 'A' to this tender enquiry / RFP. All columns of the Commercial Bids shall be filled in by the bidder and no column should be left blank failing which the bid will be rejected. All taxes and duties (including those for which exemption certificates are issued) quoted by the Bidders will be considered. The ultimate cost to the Buyer would be the deciding factor for ranking of Bids.
10. Cutting/alteration made in the tender shall render it invalid. PCDA(CC), Lucknow reserves the absolute right to reject the bid/tender without assigning reason whatsoever it may be.
11. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.
12. If in case, any miscalculation of price comes in commercial bid, on part of addition/subtraction/multiplication/division of any tax/duty/levies or any else, whatever the case may be for the purpose to determine L1, the calculation will be corrected without changing unit price and quantity at all. The Buyer reserves the right to reject any fictitious quotes or quotes which are found to be unreasonably low.

Annexure "A"**FORMAT FOR QUOTING RATE : SUPPLY & INSTALLATION OF COMPACTORS****1. RATE FOR LUCKNOW STATION**

S No.	Description	Amount in Rs.
1.	Basic Rate of one body of compactor	
2.	VAT	
3.	Installation charges, freight, insurance etc.	
4.	Any other Cess/Duty/Tax etc (please specify)	
5.	TOTAL price of one body of compactor	

2. RATE FOR FATEHGARH STATION

S No.	Description	Amount in Rs.
1.	Basic Rate of one body of compactor	
2.	VAT	
3.	Installation charges, freight, insurance etc.	
4.	Any other Cess/Duty/Tax etc (please specify)	
5.	TOTAL price of one body of compactor	

3. RATE FOR VARANASI STATION

S No.	Description	Amount in Rs.
1.	Basic Rate of one body of compactor	
2.	VAT	
3.	Installation charges, freight, insurance etc.	
4.	Any other Cess/Duty/Tax etc (please specify)	
5.	TOTAL price of one body of compactor	

4. RATE FOR FAIZABAD STATION

S No.	Description	Amount in Rs.
1.	Basic Rate of one body of compactor	
2.	VAT	
3.	Installation charges, freight, insurance etc.	
4.	Any other Cess/Duty/Tax etc (please specify)	
5.	TOTAL price of one body of compactor	

TOTAL FINANCIAL VALUE

S No.	Description	Amount in Rs.
1.	Basic Rate of total compactors	
2.	Total VAT	
3.	Total Installation charges, freight, insurance for all stations	
4.	Total of other charge, if any	
5.	GRAND TOTAL	

Signature of tenderer**Date:****Seal:**

Annexure "B"**TECHNICAL SPECIFICATIONS : MECHANICAL TYPE COMPACTOR**

S.No	Item Name	Specifications	Compliance Yes or No
1	Size of a body	Unit: 900mm W x 450mm D x 2100mm H having 4 Nos. of shelves making 5 compartments with rails & accessories etc.	
2	Vertical Panel	22Gauge 0.8mm CRCA TATA PRIME Quality Sheet Fabrication with reinforcement	
3	Horizontal Panel (Shelves)	22Gauge 0.8mm CRCA TATA PRIME Quality Sheet Additional Double reinforcement Stefner	
4	Center Partition	22Gauge 0.8mm CRCA TATA PRIME Quality Sheet	
5	Drive Cover Panel	20Gauge 0.9mm CRCA TATA PRIME Quality Sheet	
6	Based Trolley	C Channel 40x75x40 x3.15mm	
7	Shelf Load bearing capacity	Atleast 60Kg.	
8	Raw material	The component use for material will be confirming is 513/IS 10748/ IS 179 as required & designed for such components.	
9	Fastner	All fastener provided will be electro galvanized confirming IS 3655-1985 chemical, mechanical properties confirming to IS 1367-1979.	
10	To steel	All Components will have pre-treatment carried out with 7 tank process confirming IS Specification. 1. Degreasing IS 6005 2. Pickling IS 6005, 3. Phosphate IS 3618 4. Passivation IS 6005.	
11	Base frame	Base frame shall be fabricated in Channel type from 3.00 mm thick MS Sheet Size of Channel 25mm x 4.5mm all frame shall be welded type.	
12	Guide rail	The Guide rails shall be made out of 20/30mm Bright placed within 'C' channel size of 36mm x 24mm x 3.00mm thick, which will be embedded in the floor. M.S. Bright Bar may be 6mm / 8mm above floor level to make easy way for walking or movement.	
13	Drive mechanism	Drive mechanism shall be provided externally supported on special grade anti-fiction bearing to have smooth and effortless movement entire mechanism or gear and sprockets shall be incorporated within the front panel. The drive mechanism shall be provided on the external front side of the compactor system.	
14	Central locking	System shall be provided with centralized locking arrangement on the last unit when all the unit are brought together, central lock when operated gets locked with the floor and does not allow access to the units.	
15	Indexing arrangement	2 Nos. of Acrylic indexes shall be provided on each front panel of the compactor unit for easy identification and retrieval.	
16	Driving wheel	Driving wheel shall be provided with aluminum molded steering wheel.	
17	Anti rust treatment	All the items shall be supplied duly painted with stoving enamel paint & all components shall be given 4 stage, 7 steps anti corrosive treatment.	
18	Finish of the compactor	All the steel components i.e. undercarriage of welded construction type & superstructure is Knock Down Type will be subject to four stem, seven stage Tank special anticorrosion treatment.	

Signature of tenderer**Date:****Seal:**