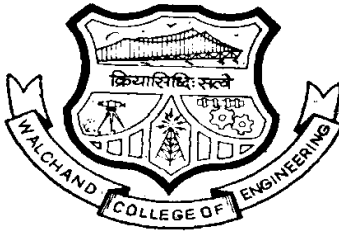


**WALCHAND COLLEGE OF ENGINEERING,  
SANGLI**  
(An Autonomous Institute)

**TENDER DOCUMENT**



**Tender for Supply of Housekeeping equipment's for  
General Maintenance Department at WCE, Sangli**

**PRE BID DATE: 30<sup>th</sup> July 2018 @ 3.00 pm at Conference Hall**

**LAST DATE OF RECEIVING**

**31<sup>st</sup> July 2018 at 1.30 pm**

**DATE OF OPENING THE TENDER**

**31<sup>st</sup> July 2018 at 3.30 pm**

**In Conference Hall, Main Building, First Floor, WCE, Sangli**

**INVITATION FOR TENDERS**

Ref No; - WCE/CV/

Date:26//07/2018

To \_\_\_\_\_  
\_\_\_\_\_

**Sub: Invitation of Tender for supply of Housekeeping Equipment's for General Maintenance Dept.**

Dear Sir,

You are invited to submit your most competitive tender for supply of Equipment's for General Maintenance Department under the terms and conditions as enclosed herewith.

This tender form is also available on college website [www.walchandsangli.ac.in](http://www.walchandsangli.ac.in)

While submitting the Tender, the offer must be submitted in following fashion.

1. First part - should be titled as "**Specifications**" and it should contain documents such as:  
i) Shop Act license ii) I-Tax Return iii) Experience certificate iv) Sales Tax Registration v) Authorized dealer / distributor certificate vi) Proprietary item certificate , if applicable. vii) Detailed Specification of the offered item (if it differs from what is indicated in the tender) as per the tender form, but with no indication of offered cost of the respective item. Each Page must be signed and rubber stamped. This envelope must be sealed. **The tender form is not transferable. Each bidder shall submit only one tender.**
2. Second part - should be titled as "**Commercial**" and it must be sealed. Your "Commercial Offer" sealed envelope should contain competitive offered prices for the items. Taxes for GST and other if applicable should be clearly indicated in the column "Total Amount". All the department specific pages of the tender form **should be filled with the competitive prices offered, signed and rubber stamped on each page. The other specifications of the item, its make and model number, its detailed other features, leaflet of the items, customer list along with their contact details (where the tenderer has earlier supplied the item) etc., must be provided along with quotation.**
3. If the space provided in the tender form is insufficient, additional pages may be attached appropriately.
4. The envelope should be also titled, as per the case for either "**Supply of Housekeeping Equipment's for General Maintenance Department.**"
5. **Tenderer must also mention their Company name, Address, email, contact person, cell no. etc. on envelopes.**
6. If the tenderer is selected for supply of items, the selected tenderer will give an undertaking for supply of items as per the college's terms and conditions, and the tenderer should supply the items accordingly. If the tenderer fails to supply the items in stipulated time, then the second competitive party / agency will get chance for supply. 10% of the equipment bill value will be held during the warranty period (of one year) & service warranty period (of two years), Thus in all total three years. If no violation of terms and conditions are found then only at the end of the warranty period of three years said amount will be release otherwise forfeited.
7. The supply place is normally respective departments of college and supply period is usually 20days from the date of placing order.

We look forward to receive your tender and thank you for your interest in this system.

Yours faithfully,

Director  
Walchand College of Engineering, Sangli

### Bill of Quantities with required specifications

S. No	Item	Qty	Rate	Per	Amount Rs.																																								
1	<b>High Pressure Washer</b>  <b>Technical Specifications :</b> Type : Industrial High pressure cleaner single phase 230v. Pressure : Adjustable from 30 Bar to 120+ bar. Hose: Steel Braided High pressure hose with 10Meter (32 feet) long. Trigger gun with safety catch, Flat Jet Lance with steel pipe. <b>The required accessories should be supplied with the equipment.</b>	1		No																																									
2	<b>Automatic Scrubber Drier</b> <table><tr><th>Sr. No</th><th>Item description</th><th>Measuring unit</th><th>Dimensions / Capacity</th><th>Numbers (Qty)</th></tr><tr><td>1</td><td>Number of brushes</td><td>No.</td><td>450 mm (diameter)</td><td>1</td></tr><tr><td>2</td><td>Effective squeegee working width</td><td>mm</td><td>700+</td><td>1</td></tr><tr><td>3</td><td>Clean water tank (Ltrs)</td><td>No.</td><td>liters</td><td>25</td></tr><tr><td>4</td><td>Dirty water tank</td><td>No.</td><td>liters</td><td>35</td></tr><tr><td>5</td><td>Power required</td><td>phase</td><td>Nil</td><td>Single phase</td></tr><tr><td>6</td><td>Area coverage/ Hour</td><td>Sq. Mtr</td><td>1800</td><td>Nil</td></tr><tr><td>7</td><td>Warranty</td><td>Year</td><td>N.A.</td><td>1 year (Minimum)</td></tr></table>	Sr. No	Item description	Measuring unit	Dimensions / Capacity	Numbers (Qty)	1	Number of brushes	No.	450 mm (diameter)	1	2	Effective squeegee working width	mm	700+	1	3	Clean water tank (Ltrs)	No.	liters	25	4	Dirty water tank	No.	liters	35	5	Power required	phase	Nil	Single phase	6	Area coverage/ Hour	Sq. Mtr	1800	Nil	7	Warranty	Year	N.A.	1 year (Minimum)	1		No	
Sr. No	Item description	Measuring unit	Dimensions / Capacity	Numbers (Qty)																																									
1	Number of brushes	No.	450 mm (diameter)	1																																									
2	Effective squeegee working width	mm	700+	1																																									
3	Clean water tank (Ltrs)	No.	liters	25																																									
4	Dirty water tank	No.	liters	35																																									
5	Power required	phase	Nil	Single phase																																									
6	Area coverage/ Hour	Sq. Mtr	1800	Nil																																									
7	Warranty	Year	N.A.	1 year (Minimum)																																									
3	<b>Push Sweeper</b> Main Broom – 1 nos Side Broom – 2 nos.	1		No																																									
Total Rs.																																													

**Seal of Company**

**Authorized Signature**

**Name:**

**Date:**

### **Terms & Conditions**

Please note following terms and conditions before filling the tender form and return this **sheet duly signed along with company's seal.**

1. Essential additional Services to be included Installation and training on college site. Supplying documentation, Software Media /Software with media. (Licensed Version), **Exclusive Warranty for One year.** Equipment for its malfunctioning, if any, must be replaced / repaired within 15 days during warranty period.
2. For any proprietary items, attach certificate from the manufacturer that the product is proprietary and also attach the valid certificate of authorized dealer/distributor/channel partner.
3. Local support for three years must be provided by the party/manufacturer. By default 10% of the billing amount will be held as guaranty for 3 years will be applicable for all items mentioned in tender.
4. The name of your principal party (if any) is to be indicated for the items, so as to enable to place the order with the principal.
5. **Usual payment terms:** 90% against successful installation, testing, training, tagging, satisfactory certification from concerned HOD and 10% after the completion of warranty period of 1 year and of service warranty of 2 years. Thus in all total after three years.
6. **The tender form is not transferable.**
7. The offer value is to be calculated on the basis of Rate x Quantity
8. If the space provided in any one of the columns of the tender form is not enough, additional pages may be attached.
9. **The right to reject or accept any or all offers with or without modifications from any or all parties without assigning any reason is reserved with the Director, Walchand College of Engineering, Sangli.**
10. The bidder has to submit an undertaking for terms and conditions, if selected for placing the order.
11. Rates quoted should be valid at least for **Two Months.**
12. The supply of materials should be done within two weeks after date of purchase order.
13. Legal matter will be restricted to Sangli jurisdiction.
14. Quantity mentioned in tender for item may vary depending on availability of fund.
15. Enough supporting documents, for example, specifications of the items, customer list, Authorization letter, Sales tax number letter, etc. must be submitted along with the tender documents.

I / We have read the above instructions carefully, and I /we abide by the instructions.