



केन्द्रीय रेशम प्रौद्योगिक अनुसंधान संस्थान

केन्द्रीय रेशम बोर्ड

(यस्त्र मंत्रालय- भारत सरकार)

बी.टी.एम. लेआउट मडिवाला बेंगलूरु- 560068

CENTRAL SILK TECHNOLOGICAL RESEARCH INSTITUTE

CENTRAL SILK BOARD

(Ministry of Textile - Govt. of India)

B. T.M. Layout, Madivala, Bengaluru-560068



QUALITY MANAGEMENT SYSTEM
ISO 9001:2008 CERTIFIED UNIT



Phone: 080-26685238, 26282190, Fax: 080-26680435, Email: cstriban.csb@nic.in, web: www.cstrires.in

No.CSB/CSTRI/38(1)/2017-Stores Vol.II

Date : 08.01.2018

To

Sir,

Sub: Inviting Quotations for procurement of **ELECTRONIC WEIGHING SCALE** – Reg.

With reference to the subject cited above, I am to inform that this Institute invites quotation in two bid system through e-procurement OR submission of sealed quotations for supply of **5 Nos. Electronic Weighing Scale** to **CSTRI, Bangalore**. You are therefore requested to submit your Bids as per the specifications given below:-

SPECIFICATION OF ELECTRONIC WEIGHING SCALE – 5 Nos.

Electronic Weighing Machine Type	Electronic Weighing Scale
Rate Load	220 to 400 Grams
Class Type	Calss -1
Display	VFD/LCD/LED
No of Display	Single
Material Platform	SS
Resolution	0.001 Gms
Speed of Measurement	2-5 Sec
Tare Provision	Manual
Connectivity to Computer	YES
Number of RS232 Ports through RS232 Port	One
Breeze guard	YES
Is possible to control the balance from a computer with RS232C interface between baud rate from 110 to 9600	YES

The Balance should be capable to output the data string containing weight to computer, following the receipt of the command from the computer , assuming the balance is stable. If the balance is unstable, it should wait until the stability is on before outputting the weight. Operating manual of the Balance should have the command list to fetch weight and tarring and the above said requirement.

NOTE : Please attach your Operation Manual of the balance along with your technical bid in order to ensure above said facility is available in your balance.

TERMS & CONDITION :

1. The quotation in **two bid (Technical Bid & Financial Bid)** system should be uploaded in e-procure website www.eprocure.gov.in or submission of sealed quotations. The last date for uploading or submission of bids is **30. 01.2018** upto 2 P.M.. The Bids will be opened on **31.01.2018 at 3 P.M.** in the presence of the representatives who are present.
2. The quotations should be sent in two parts i.e, **Technical Bid** and **Financial Bid** separately in sealed cover duly superscribed and both these covers put in bigger cover which should be sealed and superscribed.
 - (i) **Technical bid should contain the following information with documentary proof.**
 - a) The Agency is ready to supply the equipment/machinery as per the specifications enclosed
 - b) The Agency should provide a list of equipments supplied to the parties for the past 3 years.
 - c) The Agency should submit the details of technical support, after sales service and annual maintenance etc.,
 - d) The technical bid which does not fulfill the above conditions will be treated technically non-responsive and summarily be rejected.
 - e) **Bid Security at 2% of the total value of the equipment quoted should be submitted.** EMD should be paid in the form of Demand Draft/Bankers Cheque drawn in favour of the Director, CSTRI, Bangalore. The EMD does not carry any interest. Please note that cheques will not be accepted. Quotation received without EMD will summarily be rejected,
 - (ii) **Financial Bid should contain the following information's with documentary proof.**
 - a) Financial Bids should consist of UNIT PRICE, Excise Duty Insurance , Packing & Forwarding Erection & Commissioning, Transportation Charges, All Taxes (ST/CST/VAT, Entry Tax etc)
 - b) The total price quoted by the Agency should be valid for 120 days from the date of Quotation.
 - c) The Agency should have capacity to provide satisfactory after sales service.
 - d) The Agency shall give proof of financial capacity and shall submit audited statement of Accounts of previous 3 years in support of claim.
 - e) The Agency shall submit details of purchase orders executed successfully in previous 3 Years. The bidder should submit certificate of satisfactorily performance of equipment.
 - f) Price quoted should be FOR destination.
 - g) Financial bid which does not fulfill the above conditions will be treated financially non-responsive and summarily be rejected.
3. No advance will be paid. However, payment will be released within 30 days after receipt of the item in good working condition and confirm to the specifications.
4. The Supplier shall provide Warranty/Guarantee valid for a minimum period of 12 months from the date of installation of the equipment. Any defects noticed in the equipment which is unintentional shall be set right by the supplier free of cost for good performance of the equipments.
5. The Director, CSTRI, Bangalore reserves the right to accept any quotation or reject all the quotations without assigning any reason thereof. The decision of the Director is final and no correspondence will be entertained from any party in this regard.
6. GSTIN Registration number issued by the concerned Departments should be indicated.

=3=

7. Liquidated damages for delay & non supply @ 5% will be deducted from the bill per week for not supplying the item within the stipulated time subject to a maximum of 10% of the total cost of the equipment.
8. The successful bidder should supply the ordered equipment to CSTRI, Bangalore within 30 days from the date of issue of supply order
9. **The bidders should submit the Bank Details i.e. Bank A/c.No., Bank Name, Branch, IFSC code. Etc. along with quotation**

Yours faithfully,

DIRECTOR