A- TENDER INVITING NOTICE

Public Health Office, IIT Bombay invites spot quotations for following supply of Dewaterer Equipment at IIT Bombay. The details of dewaterer Equipment are given below.

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Name of Equipment</th>
<th>Estimated cost</th>
<th>Qty</th>
<th>Time limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dewaterer with capacity 250 Kgs/per hour</td>
<td>Rs. 7,32,057.00 (including 18% GST)</td>
<td>01</td>
<td>60 days</td>
</tr>
</tbody>
</table>

Note: All interested agencies are requested to submit terms and condition of contract including financial details as per attached tender documents in sealed envelope with cello tape or wax. The technical and commercial bids should contain the entire tender documents with authorized signatory and company stamp. There should be no use of white ink, otherwise tender of that contractor will be rejected summarily. Please mention the name of work and address on envelope.

You have to submit quotation personally on or before 25/09/2023 upto 11:30 am in Public Health Office.

Contractor Sign & Stamp

(Pankaj P. Bhosale)
Public Health Officer
B-Terms and condition of contract:-

1) The limit for the completion work will be 60 days.

2) The date of commencement will be from the date of issue of work order.

3) No packing and forwarding charges.

4) Material delivery free of cost at Public Health Office, IITB Powai, Mumbai- 400076

5) Materials are to be delivered to the Institute’s Public Health Office between 10:30 am to 4:00 pm on working days (i.e. from Monday to Friday).

6) PHI will not accept the goods unless accompanied by delivery challans giving full details such as Purchase Order No., Description of the items, Quantity, Make, Unit Gross weight or Tare Weight. In the absence of any of the above requirement Institute will not take the delivery of goods.

7) If any goods are rejected, notice for such rejections would be given to you and on receipt of such notice the rejected goods is to be removed immediately at supplier’s expenses and must be replaced by other goods subjects to approval of the used/Public Health Office.

8) All the rejected goods that are pending for removal will remain in the Institute premises at the Supplier’s risk and cost.

9) If after the acceptance of this order, you fail to deliver the goods within the specified time of if you fail to replace any rejected goods, Institute will be at liberty to purchase the goods which you have failed to supply or replace as the case may be, in the open market on your account and risk and you will be liable to make good the losses or damages which IITB may suffer thereby.

10) Your Tax Invoice, in triplicate, should be submitted within 07 days from the date of delivery of the goods. Kindly provide GSTIN No., PAN No. and Bank Particulars on your Invoice.

11) One year warranty is applicable from the date of delivery.

12) The equipment is expected to process 250 Kgs/hour mess waste.

13) The vendor must give demonstration at their site before supply of the equipment.

Contractor Sign & Stamp

(Pankaj P. Bhosale)
( PAN No. and Bank Particulars on your Invoice.

2)
C-TERMS OF PAYMENT :-

1. No advance payment against ensuring bills will be made under any circumstances.

2. Bill will be paid on the basis of as on work completed as per instructions of PHO.

3. As per Notification of Central Government GST is 18% and this amount will be reimbursed by IIT Bombay to concerned contractor.

4. Contractor should submit bill for payment in two sets along with 18% GST paid proof and any additional information which will be required to PHO from contractor related to any payment to labours and Govt. authorities.

5) Income tax 2% along with 1% CGST and 1% SGST will be recovered at the prevailing rates from the bills payable to the contractor.

Contractor Sign & Stamp

(Pankaj P. Bhosale)
Public Health Officer
**D- COMMERCIAL BID:-**

**Estimate**

**Name of work:-** Supply of Dewaterer Equipment at IIT Bombay.

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Descriptions</th>
<th>Qty</th>
<th>Amt. in Rs.</th>
<th>Insurance @0.5%</th>
<th>packing/transportation charges</th>
<th>Installation charges</th>
<th>Amount in Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Dewaterer with capacity 250 Kgs/per hour</td>
<td>01</td>
<td>5,77,500.00</td>
<td>2,887.50</td>
<td>25,000.00</td>
<td>15,000.00</td>
<td>6,20,387.50</td>
</tr>
</tbody>
</table>

Total Amount: 6,20,387.50

Add: 18% GST: 1,11,669.75

Net Amount: 7,32,057.25

Say Amount: 7,32,057.00

At par

%below

% above

Total Amount

Total Amount in words (Rs.-) only

Contractor Sign & Stamp

(Pankaj P. Bhosale)
(Public Health Officer)

Public Health Officer