

**INSTITUTE OF HOTEL MANAGEMENT
CATERING & NUTRITION
KUFRI, SHIMLA-12
(Under Ministry of Tourism, Govt. of India)
(Jointly sponsored by the Govt. of India and Himachal Pradesh Govt.)**

TENDER NOTICE

Secretary for and on behalf of Institute of Hotel Management, Catering & Nutrition, Kufri, Shimla-12 (HP) Society invites item rate tenders from reputed Indian Manufacturers/Authorized dealers on the prescribed form in sealed covers for the supply of following equipments :-

S.No.	Name of the Item	Specifications	Qty.(Nos)
1.	S.S 3-Deck Electric Oven with proving Chamber	Outer Dimension:1750x870x1750mm Inner Dimension: 620x1290mm Tray size:-600x400mm (cap-9 trays) Weight: 258 kg approximately, Power: 27 KW/ 3 ph Special features: Buzzer and Timer	01
2.	Dough sheeter (with table model)	Size: 86"x32"x26" Thickness:520 mm Caster wheel: Heavy duty caster wheel used with lockable	01
3.	Electric twin Beater(Hand Mixer)	Size:18Hx9Wx21D (in cm) Body Material : Plastic Speed: 3 speeds + pulse Wattage:280W Weight : 1.105 kg approx.	02

The tender should be submitted up to 1 pm on or before 11th Sept, 2017 & shall be opened on the same day at 2.30 pm in the presence of intending Manufacturers/Suppliers or their representatives, if any. The Secretary reserves the right to reject any or all the tenders without assigning any reason.

All the tenders must be accompanied by earnest money of Rs.25,000/. Earnest money be deposited by Bank Demand Draft drawn in favour of the Principal, Institute of Hotel Management, Catering & Nutrition, Kufri, Shimla-12. The tenders without earnest money as prescribed above will summarily be rejected.

The terms and conditions of tenders and other detailed specifications of each item can be had on any working day between 10.00 am to 3.00 pm on payment of Rs.500/- or by post against a Demand Draft of Rs.550/- drawn in favour of Principal, Institute of Hotel Management, Catering & Nutrition, Kufri, Shimla-12. The sale of tender forms will be closed on 10th September 2017 at 3.00 pm.



PRINCIPAL INCHARGE

Issued to _____

1. Name and full address of the firm _____

2. Full name of the proprietor
or his authorize agent _____

3. Telephone No./Mobile No. _____

4. Registration No. _____

5. Income Tax No. _____

6. G.S.T /C.S.T No. _____

7. Draft No. & date of the
earnest money deposit _____

Signature of Tenderer

INSTITUTE OF HOTEL MANAGEMENT, CATERING & NUTRITION (HP)
SOCIETY, SHIMLA-12

TERMS AND CONDITIONS

1. Sealed tenders in the prescribed format superscribing "Tender for Kitchen Equipment Items" accompanied by earnest money in the manner as stated in para 3 hereunder should reach the undersigned by name on or before 1.00 pm on 11th September, 2017 and shall be opened on the same day at 2.30 pm in the presence of all those tenderers who may wish to present at their own cost.
2. This enquiry is without any obligation on the part of this Institute. The Secretary of the Institute reserves the rights to reject any or all the tenders without assigning any reason.
3. All the tenders must be accompanied by earnest money of Rs.25,000/- (twenty five thousand only). The earnest money be deposited in the shape of bank demand draft drawn in favour of the Principal, Institute of Hotel Management, Catering and Nutrition, Shimla. The tenders without earnest money as prescribed above will summarily be rejected.
4. The items are required to be delivered in good condition at the premises of Institute of Hotel management, Catering and Nutrition, Kufri, Shimla-12 within a period of five weeks after placement of order by the Institute. The undersigned will be at liberty to forfeit the earnest money deposit if the supply is not effected within the stipulated period.
5. The rates quoted should be with installation and F.O.R., premises of the Institute of Hotel Management, Kufri, Shimla, inclusive of packing, transportation, unloading and excise or any other taxes legally leviable except sales tax which should be shown separately at rate applicable. The bill should be produced after installation of equipments.
6. Aspiring Suppliers should have supplied similar equipment to Govt. undertaking/ Hospitality trade/IHMs/FCIs/Defence in the past and must attach a photocopies of received orders where the equipments were originally installed.
7. Value of such equipments supplied in the past three year should not be less than Rs.15 lakhs of order must be of IHMs & single order should not be less than 5 lakhs.

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8. The tenderers should furnish a guarantee for a period of 1 ½ year from the date of installation of equipments against any defects that may, under proper use, develop because of faulty or defective materials, design, workmanship etc., fair wear and tear accepted. They should also undertake to repair the items to the satisfaction of the Institute or to replace the item by new ones of the required specifications and standardizes at their own cost, if any defect develops.
9. Annual turnover should not be less than 50 lakhs per year in the past three years for which photocopy of Balance Sheet must be attached.
10. The undersigned reserves the right to increase or decrease the quantity of any item.
11. No interest shall be paid on the earnest money deposit.
12. Inspection of item(s) at any stage of manufacture shall be allowed to the undersigned or his representative by the firm/tenderer and any discrepancy if pointed out is to be rectified accordingly.
13. Copy of Latest Sales tax Certificate.
14. Copy of Income tax clearance Certificate.
15. BIS & ISO certified companies will be preferred.
16. The rates quoted shall remain valid up to the end of the financial year.
17. No conditions, other than listed above will be accepted.
18. The tenders will be opened on 11th Sept,2017 at 2.30 pm in the office of Principal, Institute of Hotel Management, Catering & Nutrition, Kufri, Shimla-12.
19. The tenderer should attach a list of organizations to whom they have supplied the items.
20. 50% payment will be arranged as soon as possible after the delivery and installation of the items at the destination in good condition on presentation of a bill (in duplicate) giving details of each item etc. and the amount claimed. Sales tax/GST should be shown separately. Remaining 50% payment will be made after a period of two weeks from the date of delivery/installment of items along with earnest money.