

SIDCO/PROC/PDC/ROCK/24-25

07.01.2026

Sub: -Manual Re Tender for Supply, Delivery, Installation and Commissioning of DIGITAL ROCKWELL HARDNESS TESTING MACHINE, at Pressure Die Casting Unit, Pappanamcode Thiruvananthapuram.

Kerala SIDCO Ltd. invites 2-Cover Manual Tender (Technical Bid & Financial) for the Re Tender for Supply, Delivery, Installation and Commissioning of DIGITAL ROCKWELL HARDNESS TESTING MACHINE, at Pressure Die Casting Unit, Pappanamcode Thiruvananthapuram Tender Documents can be downloaded from the website <https://www.keralasidco.com>

Tender Reference No.	SIDCO/PROC/PDC/ROCK/24-25
Name of work	Manual Re Tender for Supply, Delivery, Installation and Commissioning of DIGITAL ROCKWELL HARDNESS TESTING MACHINE, at Pressure Die Casting Unit, Pappanamcode Thiruvananthapuram.
Tender Value (PAC) inc all taxes	Rs. 289100 (18% GST INCLUSIVE)
Tender Fee	Rs. 683/- (18% GST INCLUSIVE)
EMD	Rs.2891/-
Tender publishing date	07.01.2026 at 10.00AM
Last date and time for submission of Bid	15.01.2026 at 11.00AM
Bid opening date and time	15.01.2026 at 12.00PM

Tender Fee Shall be payable at Trivandrum by way of Demand Draft (DD in the name of Manager, Sidco Pressure Die Casting Unit

(Sd/-)

Head

Production Division



**KERALA SMALL INDUSTRIES
DEVELOPMENT CORPORATION LTD.
(An Undertaking of Government of Kerala)**

**Manual Re Tender for Supply, Delivery, Installation and Commissioning of DIGITAL
ROCKWELL HARDNESS TESTING MACHINE, at Pressure Die Casting Unit, Pappanamcode
Thiruvananthapuram.**

P.B.No. 50, 6th Floor, Housing Board Building, Santhi Nagar,
Thiruvananthapuram, PIN – 695 001. Tel No : 2330613, 2330614,
233090 9E-mail : sidcoprocurement5@gmail.com

(In Bidders Letter Head)

From,

(Address of the Bidder)

To,

The Managing Director
Kerala SIDCO
Housing Board Building, 6th
Floor, Santhi Nagar,
Thiruvananthapuram,
P.B. No:50, Pin No: 695001

Sir,

Sub: - Manual Re- tender for Supply, Delivery, Installation and Commissioning of DIGITAL ROCKWELL HARDNESS TESTING MACHINE, at Pressure Die Casting Unit, Pappanamcode Thiruvananthapuram -reg:-

Ref: 1) Tender Reference No. SIDCO/PROC/PDC/ROCK/24-25
2)

In response to your Tender No: SIDCO/PROC/PDC/ROCK/24-25 in the website <https://www.keralasidco.com> for the Manual Re -tender for Supply, Delivery, Installation and Commissioning of DIGITAL ROCKWELL HARDNESS TESTING MACHINE, at Pressure Die Casting Unit, Pappanamcode Thiruvananthapuram

I/We agree that this offer shall be valid for a period of 180 days from the date of opening of the Financial Bid Online. Earnest Money Deposit (EMD) furnished by me/us shall be forfeited, if I/We fail(s) to honor the tender. I/We hereby agree to abide by and fulfill all the Terms and conditions of the (Name of products/work) contract attached herewith for supply/execution of.....
.....which shall be deemed to form an integral part of this offer and I/We return herewith the same duly signed on each page in token of my/our acceptance thereof.

I/We have transferred an amount of Rs...../- (Rupees only) through Online/ NEFT/ RTGS towards the EMD & Tender Fee through online SBI Payment Gateway link in the website <https://www.keralasidco.com>

I/We hereby declare that this bid and your acceptance to be communicated by you to Me/us by registered letter or by any means of written communication shall constitute a valid and binding contract between us.

Yours faithfully,

Name & Signature of the Bidder)

Encl: 1. Tender Notice, Item specifications, Terms and Conditions of contract **duly filed and signed with office seal. Technical Bid documents duly signed with office seal.**

COVER NO.1: TECHNICAL BID

1. Duly signed and sealed Tender Documents:- The Bidder should duly sign and seal on pages of the Tender notice & documents, Eligibility Criteria, Item Specifications and Terms & Conditions of the Tender Document and Submit/Upload the same with the Technical Bid, as a token of acceptance, with office seal affixed.
2. The bidder should have a valid Constitution of the firm i.e. Company Registration Certificate/ Memorandum & Articles of Association / Partnership deed (if individual, copy of Identity proof, Electoral card / Aadhar card - duly attested). Company/ Proprietary/ Partnership Registration details (upload self-attested copy). The authorized signatory of the tenderer must Seal & sign all the pages of the e-tender.
3. The bidder to submit a Self-Declaration on their letter-head, confirming that they are regular in manufacturing & supplying the similar machines for the last five years. If the bidder is Authorized Distributor of Indian OEM / Authorized Dealer of Indian OEM, the bidder must attach self- certified valid authorized Distributorship / Dealership license from Original Equipment Manufacturer who shall be engaged in regular manufacturing and supply of similar machines. The documents prove that the tenderer is an Original Equipment Manufacturer or their principal dealer/importer for Kerala/ South India/India. **ANNEXURE VI.**
4. Self-Attested copies of PAN and GST Registration.
5. Bank details (Bank Name, Branch, Place, A/C Number, IFSC Number etc.) in the specific format.
6. Work experience - The Bidder firm should have supplied at least 3 similar work orders during the last three years.
7. Technical specification details should mention as per **Annexure I**. Exact technical specifications must be provided and no space should leave blank.
8. Tender Acceptance Form **ANNEXURE II**
9. General information about the tenderer as per Annexure III
10. Manufacturer's Authorization Form per Annexure VI
11. The EMD and Tender Fees has to be remitted before the closing time for bid submission
12. Guarantee/Warranty/Free Service details shall be furnished in **ANNEXURE IX**
13. Technical literature, product data sheet: Bidders shall furnish complete Technical details of machine/ equipment/ material for the machine offered to supply through the participation of this tender
14. The bidder should agree and give an undertaking that they will give onsite support through their local office/service/support centre/ arrangement in Kerala and keep it operational till the duration of warranty.

COVERNO.2: FINANCIAL BID

1. Bidders shall submit their lowest offer in a separate cover. The bidder should quote rate per item. (The basic rates with split-ups of tax, transportation, delivery charges, etc, applicable, if any, should be clearly mentioned).
2. The bidder may visit the worksite for more clarification if required before participating in the tender. Contact details of Manager, Pressure die casting unit are furnished for further clarifications regarding the tender.
3. The machine should be delivered at site within 60 days on receipt of purchase order. Failing of which Liquidated Damage as per the laid down procedure will be imposed on the supplier.
4. The supplier has to complete the commissioning work within 1 month from the date of completion of erection work, failing of which Liquidated Damage as per the laid down
5. The rates quoted by the bidder are inclusive of Basic Price, Transportation, all taxes, Incidental Services (including Insurance, Loading/ Unloading, Packing & Forwarding charges Installation, Commissioning, Demonstration, Training etc.
6. The delivery of the products should be on site at SIDCO Pressure Die Casting Unit, Pappanamcode Thiruvananthapuram Kerala.

CHECKLIST

Sl. No	Description	Compliance (Yes/No/Explain)	Remarks
1	<p>Tender Fee Shall be payable at Trivandrum by way of Demand Draft (DD in the name of Manager, Sidco Pressure Die Casting Unit</p> <p>Bank details</p> <p>NAME: Manager, Sidco Pressure Die Casting Unit ACCOUNT NO : 0889102000007443 NAME OF BANK : IDBI BRANCH : Karamana, Thiruvananthapuram IFSC CODE: IBKL0000889</p>		
2	<p>EMD Tender Fee Shall be payable at Trivandrum by way of Demand Draft (DD in the name of Manager, Sidco Pressure Die Casting Unit</p> <p>Bank details</p> <p>NAME: Manager, Sidco Pressure Die Casting Unit ACCOUNT NO : 0889102000007443 NAME OF BANK : IDBI BRANCH : Karamana, Thiruvananthapuram IFSC CODE: IBKL0000889</p>		
3	<p>Copy of Tender fee/EMD exemption (only for MSME unit/ PSU working within the state of Kerala)</p> <ul style="list-style-type: none"> • Self attested Copy of necessary documents i.e, MSME registration certificate, Udyog Aadhaar, Udyam registration, etc. should attach. 		
4	<p>Bid form in Bidder Letter Head.</p> <ul style="list-style-type: none"> • Fully filled (From Address & Date) • Signed by 2 Witnesses • Authorized Signature with seal 		

5	Tender Acceptance Form in Bidder Letter Head. <ul style="list-style-type: none"> • Fill all the details <ul style="list-style-type: none"> I. Name & Full address with e-mail & mobile number II. Delivery Period III. Bank account details (Bank name, Account number, IFSC Code) IV. Place & Date • Authorized Signature with seal 		
6	Copy of PAN Card <ul style="list-style-type: none"> • Self-attested – sign with seal 		
7	Copy of GST Certificate <ul style="list-style-type: none"> • GST number should valid • Self attested – sign with seal 		
8	Copy of a similar Purchase order issued to the bidder (To prove experience in the supply of similar items) <ul style="list-style-type: none"> • Self-attested – sign with seal 		
9	Sign and Seal in the whole tender document including the Tender Notice. <ul style="list-style-type: none"> • Page 1 to 14. • Fill all the details <ul style="list-style-type: none"> I. Page No.3 (Name, Address, Signature with seal) II. Page No.14 (Fill columns Yes/No or Remarks) 		
10	Agreement Format <ul style="list-style-type: none"> • Page 10 to 13. • Print in normal paper & sign in all pages and submit along with tender (To be furnished in Rs.200 stamp paper after award of work order) 		
11	The bidder should agree and give an undertaking that they will give onsite support through their local office/service/support centre/ arrangement in Kerala and keep it operational till the duration of warranty.		
12	Technical literature, product data sheet: Bidders shall furnish complete Technical details of machine/ equipment/ material for the machine offered to supply through the participation of this tender		
13	Guarantee/Warranty/Free Service details shall be furnished in ANNEXURE IX		
14	Financial Bid in Separate Cover		

GUARANTEE/WARRANTY

1. Guarantee/warranty for items, machine ,mechanical parts & control system shall be for a period of years starting from the date of satisfactory installation, commissioning and handing over of the whole machine. “After sales service” and replacement of any parts of the equipment or rectification of defects of the equipment and software updates shall be free of cost from the

supplier's end during the guarantee/warranty period. The warranty period should include at least 2 preventive maintenance per year. The supplier should attend the complaints within 3 working days from the receipt of communication from the customer.

2. The supplier shall attend to and repair or replace the defect of non-performance of equipment detected or reported to the supplier by buyer during the period of Warranty, free of any additional cost to the buyer.
3. The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall arrange to repair or replace the defective goods or parts within 3 days free of cost in SIDCO. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter. The period for correction of defects in the warranty period is 3 days. If the supplier having been notified fails to remedy the defects within 03 days, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expenses and without prejudice to any other rights, which the purchaser may have against the supplier under the contract. The maintenance charges (CMC) under different schemes after the expiry of the warranty should also be clearly mentioned with the tender documents. The comprehensive warranty will commence from the date of the satisfactory installation/commissioning of the equipment against the defect of any manufacturing, workmanship and poor quality of the components. After the warranty period is over Comprehensive Maintenance Contract (CMC) up to next five years should be started. The CMC charges will not be included in computing the total cost of the equipment. Any failure to rectify the machine faults ,the amount incurred shall be deducted from BG or EMD amount

MACHINE/ITEMS CONSTRUCTION. DELIVERY. INSTALLATION. ERECTION & COMMISSIONING:

1. The machine /items should be delivered at site within 60 days on receipt of purchase order. Failing of which Liquidated Damage as per the laid down procedure will be imposed on the supplier.
2. The supplier has to complete the commissioning work within 1 month from the date of completion of erection work, failing of which Liquidated Damage as per the laid down procedure will be imposed on the supplier.
3. While commissioning of hardness tester 03 no's of test pieces will be produced on machine .
4. If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation. The supplier is required to do the installation and demonstration & training of the equipment within 1 month of the arrival of machine at the SIDCO site of installation, otherwise the penalty clause will be the same as per the supply of materials.
5. The supplier should ensure the quality; time-bound delivery, supply and installation of the products/execution of works at customer site, after sale services, etc.

6. Any kind of quality complaints, if noticed, will be made good from the supplier bill or from any other amount due to the bidder from the Corporation or through other means which the Corporation thinks fit, including Revenue Recovery. It is the duty of supplier to prove that they have not caused any quality complaints of the product/execution of work, delivered to the customers of the Corporation.

7. The supplier shall ensure all industry standard security measures regarding the security of the system such as data security, network security etc.

Quality of Material

1. All consumables, electrical and electronic parts of the product conform to international standard(s) or Bureau of Indian Standards.

Training

Training must be provided to the 2 staff members after the delivery of the machine at our site in the following aspects introduction, Basic instructions, Operation of the Machine, Application and mechanical and Electrical Maintenance including safety. Etc.

GENERAL TERMS & CONDITIONS OF TENDER

1. The Machine/items are procuring only for commercial purpose and not for any training course. Hence the machine should be suitable for the exact purpose.
2. Every tender shall be made in English. Tender should be free from overwriting. All corrections and alterations should be duly self-attested by the tenderer.
3. The bidders shall sign and seal in all pages of the Tender Notice and Tender documents.
4. Bidder should have an authorized service center.
5. The bidder should clearly mention the validity of the offer and time required for Supply, Installation and commissioning of machinery as per specification.
6. Financial bids of those who technically qualified alone will be evaluated.
7. The rates furnished by bidders shall be inclusive of statutory duties, all taxes, transportation, training, installation, commissioning, delivery and installation all other charges applicable.
8. The tenderer shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully conform to the goods and services specified in the tender documents. For this purpose the tenderer shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated in the tender documents to establish technical responsiveness of the goods and services offered in its tender. In case there is any variation and/ or deviation between the goods & services prescribed by SIDCO and that offered by the tenderer, the tenderer shall list out the same in a chart form without ambiguity along with justification, and provide the same along with its tender. If a tenderer furnishes wrong and/ or misguiding data, statement(s) etc. about technical acceptability of the goods and services offered by it, its tender will be liable to be ignored and rejected in addition to other remedies available to SIDCO in this regard.
9. The successful bidder has to execute an agreement as per the format specified in ANNEXURE-V (After award of Contract) Along with the tender, a preliminary agreement in stamp paper worth Rs.200/- is to be executed by the contractor as per the model agreement approved by Corporation. Tenders will not be considered without this agreement. Earnest money of a tenderer will be forfeited, if the tenderer withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender. The successful tenderers earnest money will be forfeited if it fails to furnish the required performance bank guarantee within the specified period.
10. Bidder should confirm that there would not be any price escalation during the supply period. And we will abide by all the e-tender terms and conditions and we do not have any counter conditions.

11. **Risk Purchase Clause:** In event of failure of supply of the item/equipment within the stipulated delivery schedule, the purchaser has all the right to purchase the item/equipment from the other source on the total risk of the supplier under risk purchase clause.
12. **Right to Use Defective Goods:** If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation. The supplier is required to do the installation and demonstration & training of the equipment within 4 weeks of the arrival of materials at the SIDCO site of installation, otherwise the penalty clause will be the same as per the supply of materials. In case of any damage to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk. Supplier will settle his claim with the insurance company as per his convenience. SIDCO will not be liable to any type of losses in any form.
13. All the terms and conditions in respect of warranty/guarantee, Training of Staff etc mentioned in Section IV shall be complied with.
14. **Technical Specifications and Standards:-** The Goods & Services to be provided by the successful tenderer under this contract shall conform to the technical specifications and quality control parameters mentioned in this document.
15. The tenderer shall be responsible for payment of any charges due to any statutory authorities such as Income Tax, CGST, SGST, IGST, Customs Duties etc.
16. If the customs duty, CGST, SGST and IGST are left blank, then it will be considered as zero (inclusive in the basic price) or not applicable and BOQ will be considered for evaluation.
17. In the event, if it found that there is some statutory deduction to be made at the source, the Tender Inviting Authority will have the authority to do so.
18. Once the tender has been accepted, the bidder will be liable to supply the products/execute the works to the destinations as per the Purchase/Work Order within the time stipulated for delivery.
19. The items supplied against the tender must strictly conform to the specifications as prescribed in tender. If there is any variation in the specification of the product supplied the same has to be replaced.
20. The assurance of quality, time bound supply, delivery and installation of the products/ execution of works at customer site will be the sole responsibility of the bidder and they should ensure the same.
21. Transporting of materials to the site will be responsibility of the supplier and hence the prices shall be inclusive of transportation charges .
22. An agreement has to be executed between Kerala SIDCO and the successful bidder within seven working days after publishing the Award of contract in stamp paper.
23. By submitting the bid it is presumed that the bidder has verified the tender documents and technical

specification of the items in details and has quoted the tender rate accordingly.

24. The bidder should agree and give an undertaking that they will give onsite support through their local office/service/support center/ arrangement in Kerala and keep it operational till the duration of warranty.
25. The assurance of quality, time bound delivery, supply and installation of the products/execution of works at customer site, after sale services, including loading unloading etc. will be the sole responsibility of the bidder and they should ensure the same.
26. The Successful bidder on award of Purchase/work order based on the tender, has to return a copy of the same to SIDCO duly signed and sealed.
27. If the bidder fails to honor the Purchase/Work Order or fails to deliver the products/execution of works in time, the Corporation will make its own arrangement for supplying the products/execution of works at the cost of the bidder. If the Corporation incurs any loss in this account, the amount will be recovered from the bidder.
28. SIDCO will be doing final inspection for product/work supplied/delivered and shall reject the material at the cost of supplier in case of quality/specification complaint. The rejected goods are to be removed from supply point at the expense of supplier and materials should be replaced within time limit as intimated by SIDCO.
29. Quality Complaints: Any kind of quality complaints, if noticed, will be made good from the bidder's bill or from any other amount due to the bidder from the Corporation or through other means which the Corporation thinks fit, including Revenue Recovery. It is the duty of successful bidder to prove that they have not caused any quality complaints of the product/execution of work, delivered to the customers of the Corporation.
30. The corporation will in no way indemnify against any eventualities arising out of low quality of products/work/service and punishments by the legal/statutory authorities due to negligence, willful act on the part of the bidder or his representative engaged by the bidder. All such issues are to be solved by the Bidder at his own risk.
31. Disputes: All disputes in this regard, if any, will be settled by Arbitration. The venue of the Arbitration will be either in Thiruvananthapuram or Ernakulum. The Arbitrator will be appointed by the Managing Director of Kerala SIDCO Ltd. and the law will be Indian law and language will be in English.
32. Those who have been terminated or black listed by Govt. / Kerala SIDCO will not be able to participate in this tender.
33. Following documents are to be presented by the successful bidder for payment after Supply:
 - Triplicates of invoices,
 - Temporary Permit Documents

- Insurance Documents.

34. The tender will be considered firm for acceptance for a period of 180 Days and the tenderers will not be free to withdraw or modify their tender within this period or till after the tenders are decided, whichever is earlier.
35. SIDCO shall make payment to successful bidder. No interest is paid to bidder for belated payments due to non-supply or delay on the commissioning as per the e tender.
36. The Earnest Money Deposit will not bear any interest.
37. In case of stoppage of work due to dispute with the contractor or due to any other reasons the owner will have the right to take over the site and will have right to make alternative arrangements for construction without causing any delay.
38. The Managing Director, Kerala SIDCO reserves the right to accept or reject the tender/tenders without assigning any reason thereof.
39. All conditions in Notice inviting Tenders, Tender document will form part of the agreement.
40. The tenderer is expected to visit the site and study the probable routes of transportation of material/machine to the site before quoting.
41. The tenderer has to agree and strictly abide to all the conditions stipulated in the tender and any offer with deviation or request for deviation is liable to be rejected.
42. Defects if any noticed within 3 years from the date of completion, will have to be rectified by the contractor.
43. Acceptance / Rejection of tenders: It is also not necessary that the offer of the firm quoting the lowest rates shall be accepted. Usually the lowest offers of tenderers qualified for the price bid opening shall be accepted, unless one sided conditions unacceptable to the Tender Inviting Authority are provided in such price bid.
44. At any point of time, the Tender Inviting Authority reserves the right to cancel or modify the supply order even after it is awarded to the successful tenderer in the event the firm deviates from the agreed terms and conditions.
45. Strictly ensure that the item supplied meets tender specification as per annexure I and in good quality otherwise same will be rejected.
46. Amendment of tender documents: At any time prior to the dead line for submission of tender, the Tender Inviting Authority may, for any reason, modify the tender document by amendment.
47. The amendments shall be published in e-tender portal, and the tender shall submit copy of amendments published if any signed by the tenderer or the authorized representative shall be enclosed as part of the technical bid as a proof of having read and accepted the terms and conditions of the tender document.

48. The Tender Inviting Authority shall not be responsible for failure to inform the prospective tenderers for any notices published related to each tender. Tenderers are requested to browse e- tender portal or website of the Tender Inviting Authority for information/general notices/amendments to tender document etc on a day to day basis till the tender is concluded.

Location for SUPPLY: Pressure Die Casting Unit, Pappanamcode Thiruvananthapuram.

The Manager

Pressure Die Casting Unit, Pappanamcode Thiruvananthapuram.

Contact No: 9446329716

SPECIAL CONDITIONS

1. The rates quoted should be for the delivery at sites mentioned in documents and the rates quoted must be firm, for the period of 180 days from the date of offer.
2. The quantity mentioned there in approximate requirement and in case of SIDCO requires more/less quantity the supplier should be prepared to effect supply at short notice at the agreed rate and terms and condition in the tender.
3. Machine with lowest L1 rate will be considered from amount the technically qualified bidders and tender shall be evaluated on item wise basis only.
4. The supplier agrees to supply strictly as per the order request terms in respect of quantity and quality and will be free from defects in material.
5. Supply of Item should be completed before the time stipulated by the corporation failing which the corporation will procure the item from other sources at the risk and cost of the bidder.
6. If bidder is unable repair, as applicable, a defective product which is covered by manufacturer Warranty, manufacturer shall within a reasonable time after being notified of the defect, refund the purchase price of the product.
7. The supplier should provide the details of the service centers available with details.
8. If the products supplied are not as per the specifications. In the tender; it will be summarily rejected and may result in black listing the Vendor.
9. The supplier must provide the after sale service within warranty period whenever applicable. Warranty card from OEM/Authorized dealer must be submitted.
10. Loss of Property: If any type of loss made by supplier or its staff, then it will be the sole responsibility of the supplier.
11. The bidder shall be a manufacturer, if not; the supplier shall produce the manufacturer Letter of

Authorization in the prescribed form. See Annexure VI.

12. The bidder should agree and give an undertaking that they will give onsite support through their local office/service/support centre/ arrangement in Kerala and keep it operational till the duration of warranty. The warranty should be comprehensive on site.
13. Defective Equipment: If any of the equipment supplied by the Supplier is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the SIDCO will have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the Supplier with 18% interest if such payments for such equipment have already been made. All damaged or unapproved goods shall be returned at suppliers cost and risk and the incidental expenses incurred thereon shall be recovered from the supplier. Defective part in equipment, if found before installation and/or during warranty period, shall be replaced within 10 days on receipt of the intimation from this officeat the cost and risk of supplier including all other charges. In case supplier fails to replace above item as per above terms & conditions SIDCO may consider "Blacklisting" the supplier and take legal actions against them.
14. Termination for Default (i) The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract inwhole or part:
15. If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the order, or within any extension thereof granted by the Purchaser; or
 - I. If the Supplier fails to perform any other obligation(s) under the Contract.
 - II. If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract
 - III. The bidder shall be responsible for any loss/ damage to material during transportation to the designated location.
16. The successful Bidder shall, within a week from the date of receipt of communication of acceptance of quotes from purchaser shall intimate his acceptanceof the order. The successful bidder shall complete supplies strictly as per the accepted delivery period.
17. Bidder should agree to impart onsite training to the designated personnel of purchaser for stipulated no. of working days decided in consultation with the tenderer.
18. In case of tenders for multi items or single item with multi consignees, the criterion for evaluation of tenders deciding interse position of the tenderers will be item wise and / or consignee wise and not on total value as a whole, unless otherwise specified in the tender, which may please be noted.

19. Each member/constituent of the Successful tenderer(s), in case of consortium shall be jointly and severally liable to and responsible for all obligations towards the Tender Inviting Authority/User Institution / Government for performance of contract/services including that of its Associates/ Sub Contractors under the Contract.
20. The Successful tenderer shall, at all times, indemnify and keep indemnified the Tender Inviting Authority/User Institution/Government of Kerala against any claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by its employees or agents or by any other third party resulting from or by any action, omission or operation conducted by or on behalf of the successful tenderer/its associate/affiliate etc.
21. All claims regarding indemnity shall survive the termination or expiry of the contract.
22. **Penalties for non-performance :** The penalties to be imposed, at any stage ,under this tenderare; imposition of liquidated damages, forfeiture of EMD/performance Guarantee ,termination of the contract, blacklisting/debarring of the tenderer.
23. Failure to produce the requisite certificates after claiming to possess such certificates or concealment or misrepresentation of facts will not only lead to rejection of tenders in the first round itself and/or may lead to forfeiture of EMD or performance security as well as result in black listing/debarring of the tenderer.

Liquidated Damages

1. In the event of supplier's failure to have the plant / machines or any part/installment thereof delivered by the date/dates specified in the contract, the purchaser may at his discretion withhold any payment until the whole of the plant/machines have been supplied and the purchaser may also deduct from the supplier as agreed ,Liquidated Damages and not by way of penalty ,the sum of 0.5% of the contract price of the delayed supplies for each week or partof a week for which delay has occurred, subject to maximum of 15 % of the value of delayed supplies.
2. For delay in completion of any works or services attributable to the supplier, which leads to delay in commissioning and final acceptance of the plant/machine LD will be imposed @ 0.5% of the Full contract price of the plant/machines for each and every week and part of a week of delay in commissioning and final acceptance, subject to maximum of 15 % of thefull contract price. This LD will be in addition to the LD against delay in delivery of supplies.
3. LD will be calculated on the basis of total value of goods, including elements of statutory Duties and levies etc as indicated in the contract.
4. LD shall be levied for the period for which the supplier was responsible for the delay in

delivery / execution i.e. LD shall be waived if the reasons for delay are not attributable to the supplier.

PAYMENT TERMS.

1. No mobilization of Advance shall be paid.
2. 70% payment shall be made by the Purchaser against delivery (with bill) and acceptance of the equipment at site of the Purchaser in good condition. (Applicable only for ROCKWELL HARDNESS TESTER)
3. 25% payment after installation, commissioning and receiving inspection report by the technical committee. (Applicable only for ROCKWELL HARDNESS TESTER)
4. 5% shall be released after warranty period (3 years) or against unconditional bank guarantee, and success full training. (Applicable only for ROCKWELL HARDNESS TESTER)

Performance Security

Performance Security in the form of Bank Guarantee (BG) on the prescribed format @ 5 % of order value in favor of Kerala SIDCO, valid for 36 months from the date of successful completion of installation and commissioning at site or 5 % amount can be withheld in lieu of Performance Security.

Spare parts

1. Successful tenderer shall carry sufficient inventories to assure ex-stock supply of consumable spares for the goods so that the same are supplied to the Tender Inviting Authority/User Institution promptly on receipt of order from the Tender Inviting Authority/User Institution.
2. The successful tenderer shall take over the replaced parts/goods after providing their replacements and no claim, whatsoever shall lie on the Tender Inviting Authority for such replaced parts/goods thereafter.
3. The Tender Inviting Authority or User Institution may place orders for additional spares/consumables/reagents which are needed for the smooth performance/operation of the equipment and the successful tenderer shall be willing to supply the same in time at the cost offered in the price bid forms, failing which, such instances will be construed as a breach of tender conditions and lead to penal provisions.

Annexure II

TENDER ACCEPTANCE FORM

(In Bidders Letter Head)

I/We agree to all above terms and conditions of the Tender

.....**Dated** e-Tender for Supply, Delivery, Installation and Commissioning of DIGITAL ROCKWELL HARDNESS TESTING MACHINE, QUISHER at Pressure Die Casting Unit, Pappanamcode Thiruvananthapuram.as per the specifications/ drawings/terms condition provided in the tender and quote the rate in financial bid of the tender.

Name & Full address of the tenderer :

(with E-mail ID & Mobile number)

.....

.....

.....

Details of items offered against tender with catalogue if any:

Delivery period:

Our bank details provided below

Bank Name:
Account No.IFSC
No.

Place:

Date

Signature of the Tenderer with Seal

KERALA SIDO LTD**GENERAL INFORMATION ABOUT THE TENDERER**

1	Name of the Tenderer					
	Registered address of the firm with GSTIN					
	State		District			
	Telephone No.		Fax			
Email		Website				
Contact Person Details						
2	Name		Designation			
	Telephone No.		Mobile No.			
Communication Address						
3	Address					
	State		District			
	Telephone No.		Fax			
Email		Website				
Type of the Firm (Please √ relevant box)						
4	Private Ltd.		Public Ltd.		Proprietorship	
	Partnership		Society		Others, specify	
	Registration No. & Date of Registration.					
Nature of Business (Please √ relevant box)						

5	Original Equipment Manufacturer		Authorized Dealer /Representative	
	Direct Importer		Others, specify.	
Key personnel Details (Chairman, CEO, Directors, Managing Partners etc.)				
6	in case of Directors, DIN Nos. are required			
	Name			Designation
	Name			Designation
Bank Details				
7	Bank Account No.		IFSC Code	
	Bank Name & Address		Branch Name	
	Tel No		Email ID	
8	<i>Whether any criminal case was registered against the company or any of its promoters in the past?</i>			Yes / No
9	<i>Other relevant Information provided *</i> <i>(here enclose the details such as presentation on the details of the tenderer in a CD preferably, please avoid submission of detailed leaflets/brochures etc, if possible.)</i>			
Date:	Office		Signature of the tenderer /Authorised signatory	

KERALA SIDCO LTD**Annexure IV****SERVICE CENTRE DETAILS**

TOLLFREENUMBER, IF ANY			
Sl. No	Name and address of the service center (s)	Contact Details	
1		Telephone No:	
		Fax No:	
		Email ID.	
		Name of the	
		Mobile No.	
2		Telephone No:	
		Fax No:	
		Email ID.	
		Name of the	
		Mobile No.	
3		Telephone No:	
		Fax No:	
		Email ID.	
		Name of the	
		Mobile No.	

Date :

Office seal

signatory

Signature of the tenderer/Authorized

(ANNEXURE-VTO BE FURNISHED IN Rs.200 STAMP PAPER)

FORM OF AGREEMENT

(For contract for supply of specific quantities)

AGREEMENT executedday of 2024

By M/s. (Called the Contractor) and The Manager, SIDCO..... on behalf of Kerala SIDCO Limited. (Hereinafter call the SIDCO) WHEREAS the Contractor has tendered for the supply of articles for the use of the Government as per the Tender Notification No. datedpublished at website : www.etenders.kerala.gov.in.which tender notifications shall form part of this Agreement as if

incorporated herein.

AND WHEREAS the SIDCO has/has been pleased to accept the offer in respect of the article mentioned in the copy of the order attached.

AND WHEREAS the Contractor/Supplier has as performance bank guarantee for the due fulfillment of his obligations under this deed deposited Rs...

..... b
eing

..... percent of the estimated.

NOW THESE PRESENTS WITNESS AS FOLLOWS

1. The contractor hereby declares that the goods sold to the buyer under this contract shall be of the best quality and workmanship and shall be strictly in accordance with the specifications as sample and particulars contained in the copy of the order attached herewith and the contractor hereby guarantees that the said goods would continue to conform to the description and quality aforesaid for a period of one year from the date of delivery of the said goods to the SIDCO and that notwithstanding the fact SIDCO may have inspected and/or approved the said good, if during the aforesaid period of one year the said goods be discovered not to conform to the description and quality aforesaid or have deteriorated (and the decision of SIDCO in that behalf will be final and conclusive) SIDCO will be entitled to reject the said goods or such portion thereof as may be discovered not to conform to the said description and quality. On such rejection, the goods will be at the Contractor's risk, and all the provisions herein contained relating to rejection of goods etc. shall apply. The contractor shall, if so called

upon to do replace the goods etc. or such portion thereof as is rejected by SIDCO. Otherwise the Contractor shall pay to SIDCO such damages as may arise by reason of the breach of the condition herein contained. Nothing here in contained shall prejudice any other right of SIDCO in that behalf under this contractor or otherwise.

2. Request for enhancement of rates once accepted will not be considered except where SIDCO have, prior to the actual suppliers, expressly agreed in writing for any price variation under Specified circumstances. Conditions of sales or other special terms and conditions if any printed on the quotation sheet of the contractor or attached with contractor's tender or any other letter or paper from the contractor will not govern this contract nor bind SIDCO in any manner whatsoever unless such terms have been expressly accepted by the SIDCO in writing.
3. The articles and quantities to be supplied are as shown in the copy of the order No..... dated..... Here with attached, which shall be considered as part of this Agreement. The contractor agrees to supply the quantities of the articles shown in the order at the rate tendered by him for each articles /within the time fixed and as per the terms and conditions mentioned in the Supply Order.
4. The contractor agrees that time is the essence of this contract.
5. If the contractor defaults in the supply of all or any of the articles correctly and promptly as above SIDCO is at liberty to procure the same from elsewhere without canceling the contract as a whole. If SIDCO incur, in thus procuring such materials, higher cost than the agreed rate such excess cost may be deducted by SIDCO from the Contractor's bill or adjusted or otherwise realized from his performance bank guarantee or recovered from him by other means. The contractor agrees that he shall not be entitled to claim the excess, if any of the tendered rates over such cost to SIDCO.
6.
 - a) The contractor agrees that final payment will be made only on production of tax clearance certificates relating to Sales Tax and Income tax by him.
 - b) All payments to the contractor for supplies effected satisfactorily will be made after scrutiny of his bills.
 - Either by cheques drawn on Government Treasuries.
 - Or by account payee cheque drawn on SIDCO's Bankers.
 - Or in the case of supplies from abroad by Drafts or otherwise as may be agreed to.
 - c) The firms will produce stamped pre-receipted invoices for payments

7. IN WITNESS WHERE OFTHECONTRACTOR.....

..... (H.E.
name and address of the contractor and Shri...

.....Manager/Special Officer/Sr.
Manager SIDCO. For and on behalf
of the Kerala Small Industries Development Corporation Ltd., Thiruvananthapuram have here unto set
their hands. Signed sealed and Delivered by:

SIGNATURE OF THE CONTRACTOR

In the presence of witnesses:

1

2

Signed, sealed and delivered by Shri.....

Manager/Spl.Officer/Sr.Manager

..... (H.E.Name & Designation) for and on behalf of
Kerala Small Industries Development Corporation Ltd, Thiruvananthapuram.

SIGNATURE OF THE.....

In the presence of witnesses:

1

2

Manufacturer's Authorization Form

Ref No.....
.....

Date

To,

THE MANAGING
DIRECTOR, KERALA
SIDCOLTD., HOUSING
BOARD BUILDING, 6 TH
FLOOR, SANTHI
NAGAR,PB NO-50
THIRUVANATHAPURAM-695001

Dear Sir,

Ref: Tender No.

We, are established and reputed manufacturer
of (Name and description of
Goods) offered, having factory at.....(Address of the factory) do
hereby declare
that

M/s..... (Name and address of the agent/dealer) is our
authorized/accredited agent having trained personnel, service facilities and spare stock. No
Company or individual other than M/s are
authorized

to do business against this specific tender. We hereby extend our full guarantee and warranty as
per your general/specific conditions of contract for the goods and services for the supply through
the above Tenderer against this tender.

Your faithfully,(Seal, Signature Name and Designation
of the authorized signatory of the Manufacturer).

Note: This Letter of Authority should be furnished in the official Letter Head of the Manufacturer
and should be signed by person competent and having the power of attorney to bind the
manufacturer. It should be included by the bidder in the bid.

Annexure VIII

(In Bidders Letter Head)

**DECLARATION REGARDING BLACKLISTING/ NON-BLACKLISTING
FROM TAKING PART IN GOVT.TENDER BY SIDCO/ANY GOVT. DEPT**

I/We Director(s)/Authorized Signatory of of M/S _____ hereby declare that the Company has not been blacklisted or debarred in the past by SIDCO or any other Government Department/Organization/Under Taking from taking part in Government tenders.

Or I / We Director(s) of M/S----- hereby declare that the Companynamely
M/S was blacklisted or debarred by
SIDCO,
or any other Government Department from taking part in Government tenders for a period of ----

years w.e.f.----- The period is over on -----and now the company is entitled to takepart
in Government tenders.

In case the above information found false I/We are fully aware that the tender/ contract
will be rejected/cancelled by SIDCO KERALA , and EMD/SD shall be forfeited.In
addition to the above SIDCO will not be responsible to pay the bills forany completed
/ partiallycompleted work.

SIGNATURE OF THE BIDDER WITH SEAL

Annexure IX

(In Bidders Letter Head)

CERTIFICATE OF GUARANTEE/WARRANTY

To,

**THE MANAGING DIRECTOR,
KERALA SIDCO LTD., HOUSING
BOARD BUILDING, 6 TH
FLOOR, SANTHI NAGAR,PB NO-
50 THIRUVANATHAPURAM-
695001**

I/We certify that the guarantee/warranty shall be for a period of..... years starting from the date of satisfactory installation, commissioning and handing over of the equipment and of the works conducted therewith covered under the Supply order in working order. During the guarantee/warranty period, I/we shall provide free “after sale service” and the replacement of any part(s) of the equipment or rectification of defects of work of the equipment will be free of cost. During the warranty period, we shall provide at least 2 preventive maintenance visits per year.

- All complaints will be attended to by us within 3 working days of receipt of the complaint in our office.
- In case there is delay of more than 3 days in attending to a complaint from our side then you can count the number of days over the permissible response time in the downtime. The above- said response time of 3 days for attending to a complaint by us will not be counted in the downtime.

SIGNATURE OF THE BIDDER WITH SEAL

DETAILED SPECIFICATION

1. DIGITAL ROCKWELL HARDNESS TESTING MACHINE

HARDNESS TESTER MAIN SPEC		APPROXIMATE COST
Type	Digital Rockwell & Rockwell Superficial	1. Rs. 289100 (Incl GST)
Operation Cycle	Automatic - Load/Dwell/Unload Manual load & scale selections.	
Test Force Selection	By external dialing	
Set Position	With LCD bar indicator	
Data Entry	Through TFT screen for scale,	
	Higher & Lower limit & dwell time selection.	
Resolution	0.1 Rockwell or	
	0.1 Rockwell Superficial	

DESCRIPTION	UNIT	REQUIREMENT
Major Load	N kgf	147.1, 294.2, 441.3, 588.4, 980.7, 1471 (15,30,45,60, 100,150) or above
Minor Load	kgf	29.42, 98.07 (3, 10) or above
Max Test height	mm	215 or above
Depth of throat	mm	133
Net Wt. Approx.	kg	77
M/c dimensions	mm	L-450 W-175 H-627

WORK OVERVIEW

SL NO	ITEM DESCRIPTION	APPOXIMATE AMOUNT
1	DIGITAL ROCKWELL HARDNESS TESTING MACHINE	Rs. 2,89,100/-

ACCESSORIES FOR DIGITAL ROCKWELL HARDNESS TESTING MACHINE

SI.NO	DESCRIPTION	QTY
1	Testing table 50mm dia or above	1
2	Testing table 38mm dia with "V" groove for round jobs 6-45 mm dia.	1
3	Diamond indenter - Rockwell SF	1
4	Steel ball indentor 1/16"	1
5	Test block Rockwell "C"	1
6	Test block Rockwell "B"	1
7	Test block HR 30 N	1
8	Allen Spanners	5
9	Screw Driver	1
10	Clamping device	1
11	Telescopic sleeves for elevating screw position	1 set
12	Spare fuse 1 AMP	1
13	Power cable	1
14	Machine cover	1
15	Instruction Manual	1