

Dr. Y. C. James Yen Government Polytechnic, Kuppam

MECHANICAL DEPARTMENT

TENDER DOCUMENT

NOTICE INVITING TENDER

for

Supply, Installation & Commissioning of CNC Turning (Lathe) Machine (01 no)

Tender Ref. No.:

YCJ-GPT/01/CNC/2026

Dr. Y. C. James Yen Government Polytechnic
Department of Higher Education (TE)
A Government of Andhra Pradesh Institution
Yanadi Palle, Near Model Colony, Kuppam Post, Chittoor Dt.,
Andhra Pradesh, India. PIN Code: 517425

Tel No.: 9912342101

Email: rp.kuppam101@gmail.com

Website: ycjgovtpolykuppam.ac.in

Office Working Hours in working Days: 09.30 AM to 4.30 PM

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INTRODUCTION

Dr. Y.C. James Yen Government Polytechnic, Kuppam, invites sealed tenders under the Open Tender System for the domestic procurement, supply, installation and commissioning of one CNC Turning Machine. The equipment is required for educational training, skill development and laboratory experiments and shall be equipped with an industry-standard controller capable of executing programs using G/M codes.

The equipment will be procured under the MPLADS(2026-27) grant sanctioned by Honourable MP, Sri Daggumalla Prasada Rao, Chittoor Lok Sabha Constituency, through the Office of the District Collector, Chittoor. Open tenders are invited in sealed quotations from OEMs/authorized dealers/Suppliers, duly following the tender instructions given in this booklet.

The tender booklet can be collected from the office (Institute Address given below) or downloaded from the website. The completed sealed tender form shall be dropped in the tender box provided in the Institute office either by representative or by registered post to the following **Institute address**.

The Principal

Dr. Y. C. James Yen Government Polytechnic,

Yanadi Palle, Near Model Colony, Kuppam Post, Chittoor Dt, Andhra Pradesh. PIN Code: 517425.

Phone: 9912342101

Website: ycjgovtpolykuppam.ac.in

E-mail: rp.kuppam101@gmail.com

Note: Office working hours: 09:30 AM to 4:30 PM. Closed on public holidays and general holidays.

Summary of the Tender Schedule

Table-1

S. No.	Particulars	Details
1	Tender No.	YCJ-GPT/01/CNC/2026
2	Tender invited for	Supply and installation of CNC Turning (Lathe) Machine (01 no)
3	<i>Date of Tender Notification and Commencement of tender submission</i>	<i>06-10-2026 10.00 AM</i>
4	Bid Submission Last Date	<i>15-10-2026 up to 4:30 PM</i>
5	Technical-cum-Financial Bid Opening	<i>16-10-2026 at 11:00 AM</i>
6	Delivery & Installation Period	One month from the date of issue of Purchase Order
7	Tender Fee	₹2,000/- DD (Non refundable)
8	Earnest Money Deposit (EMD)	₹70,000/- DD (Refundable within a month)
9	Performance Security Deposit (only by the Selected bidder)	₹70,000/- DD/ Bank guarantee.
10	Bid validity Period	90 calendar days from the bid Opening Date

Note: All the above deposits and Fee (in Indian Rupee ₹) mentioned in the above table are via Indian nationalised Bank Demand Draft (DD) or Bank guarantee in favour of "The Principal, Dr. Y.C. James Yen Govt. Polytechnic", payable at Kuppam, Andhra Pradesh, India.

NOTICE INVITING TENDER

The Office of the Dr. Y.C. James Yen Government Polytechnic, Kuppam invites sealed tenders in a single bid system (Technical cum Financial bid in a single envelope) for the Supply, Installation, Commissioning on site & Training on Operation(s) under Open Tender System.

The details are summarized below:

Table-2

a)	Tender number Date of Publishing	Reference number for inviting bids through this tender is YCJ-GPT/01/CNC/2026. 06-10-2026.
b)	Eligible Bidder	Original Equipment Manufacturers / Authorized Distributors of OEM / Authorized Dealers of Original Equipment Manufacturer (as per the eligibility details placed in the Tender Instructions).
c)	Purchaser	The Principal, Dr. Y.C. James Yen Government Polytechnic Department of Mechanical Engineering.
d)	Usage of Machine	The purchaser would use the machine in their Department and it shall be utilized for imparting skills to Mechanical Engineering students.
e)	Scope of Tender	Open tender for Supply, Installation, Commissioning & Training to trainers, with Comprehensive Warranty of 2 years.
f)	Specification/Details of machine	The detailed specifications of the machine are specified in the tender and placed at Annexure-A.
g)	Web page for details of tender	Webpage: http://www.ycjpgovtpolykuppam.ac.in Prospective bidders are advised to visit the website periodically for any updates in respect of this tender. No separate advertisement/communication will be sent to individual parties.
h)	Installation	The machine is proposed to be installed at the Department of Mechanical Engineering, Dr. Y.C. James Yen Government Polytechnic, Kuppam, A.P. – 517425.
i)	Earnest Money Deposit (EMD) (Refundable)	Bidders must deposit a refundable interest-free EMD of ₹ 60,000 (Rupees Sixty Thousand Only) via Bank Demand Draft or Bank Guarantee.
j)	Performance Security Deposit	The successful bidder has to submit an interest-free security deposit of Rs.70,000/-.
k)	Tender booklet and Tender Fee Rs.2000/- (Non -refundable)	The tender document can be collected from the Institute office during the working days. from 06.10.2026 to 15.10.2026 between 10:00 and 16:30 hours. Also the tender form can be downloaded from the website www.ycjpgovtpolykuppam.ac.in . The tender fee of Rs.2,000/- (non-refundable DD) shall be enclosed

		with the Technical cum Financial Bid .
l)	Submission of sealed tender cover	From: 06.10.2026, 10.00 AM To: 15.10.2026, 04.30 PM The sealed tender covers should reach us either by the representative or by registered post to the institute address. Bids received after the due date and time shall be rejected.
m)	Date of opening of Bid	The tender box shall be opened in front of the tender representatives if available and institute purchase committee on 16.10.2026 at 11:00 A.M. at the office of the Institute, Kuppam.

Note: In case any further details are required, the same can be collected from the office of The Principal, Dr. Y.C. James Yen Govt. Polytechnic, Kuppam. PIN: 517425 during the working days.

Principal

Dr. Y.C. James Yen Govt. Polytechnic Kuppam-517425

INSTRUCTIONS TO THE TENDERERS

The tender shall be submitted in accordance with these instructions, as under.

1. Abbreviations used in this document

Throughout this tender document, the following terminology refers to:

- a. "Working Day" means weekdays except a public holiday and general holidays.
- b. Here "Tender booklet/document" means a document to follow, abide by the instructions given in this booklet.
- c. "Machine" means the machines/equipment/software/accessories as detailed at Annexure-A.
- d. Here "EMD" means Earnest Money Deposit, refundable in a month after placing the purchasing order to the selected bidder.
- e. "Purchaser" means The Principal, Dr. Y.C. James Yen Govt. Polytechnic, Kuppam.
- f. "Bid" means the Technical cum Financial details along with tender fee, EMD and other mentioned testimonials submitted by the bidder.
- g. "Bidder, Tenderer" means the eligible and qualified Original Equipment Manufacturers (OEM) / Authorized Distributors / Authorized Dealers/Supplier/ Vendor.
- h. "OEM" means Original Equipment Manufacturer.

2. Eligible Bidder/Tenderer

- a. The intending Bidder/Tenderer, in case of Original Equipment Manufacturers, shall submit a self-declaration on their letter-head, along with the proofs, confirming that they are regular in manufacturing & supplying similar machines for the last five years, and having a turnover of more than Rs. 500 crores per financial year. 70% of components in the CNC should be of local content.
- b. The original equipment manufacturers shall possess an ISO Certificate for their establishment. A copy of the valid ISO Certificate shall be placed with the Tender Bid document.
- c. The intending Bidder, in case of Authorized Distributor of OEM / Authorized Dealer of OEM, shall possess a valid authorized Distributorship/Dealership license from the Original Equipment Manufacturer and shall be engaged/associated in regular supply of similar machines for the last Five years. Copies of the same are to be enclosed with the tender bid.
- d. The intending bidder shall never have made any default in supplying the machine/equipment to a Government/Semi-Government/Central or State Public Sector enterprise for any reason in the last five years.

3. Post-Qualification Modalities & Execution Scope

The successful/qualified bidder has to execute a comprehensive formal contract agreement with the Principal of the Institution relating tender documents and modalities of execution, payment along with purchase order issued by the Principal of the Institution.

1. **Site Inspection & Readiness:** The installation environment must be checked by the vendor and give necessary suggestions on structural floor layouts and electrical load requirements at the site of installation prior to delivery.
2. **Hands-on Corporate Training:** The vendor must provide 5 business days of complimentary, extensive on-site technical training for institute faculty, lab instructors.
3. **Performance Bank Guarantee-PBG (as Security Deposit):** The successful contractor must submit an active PBG equal to EMD valid up to the expiration of the full 2-year warranty cycle.
4. **Liquidated Damages (LD):** If the supplier fails to deliver or install the equipment within the specified window, a penalty at the value of EMD of the total purchase order value per week of delay will be levied, capped at a maximum deduction of 10% of the total cost.
5. **Warranty & Maintenance Support:** A comprehensive on-site warranty of **2 Years (24 months)** from the successful date of operational commissioning is mandatory. It must cover all mechanical, electrical, and control console elements. The purchaser is not liable to pay any extra charges on any account during the warranty period.
6. All equipment must comply with the specifications listed in **Annexure-A**. Validated tenders will be selected based on **cost-effectiveness and institutional needs**. The **Purchaser** reserves the final authority on all selections.
7. The successful bidder, after receiving the purchase order, has to execute its installation & commissioning at the designated site within thirty (30) calendar days from the date of issue of the supply/purchase order. No extra cost other charges shall be paid for this purpose.
8. The purchaser shall not be responsible for any damage due to transportation of the systems/equipment to the purchaser's designated site. Further the bidder shall not be allowed part shipments and/or trans-shipments without the permission of the purchaser.

The insurance cover, including insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery/installation & commissioning, shall be borne by the bidder in its own name and not in the name of the purchaser.
9. The quoted price (Indian Rupee ₹) shall include all Delivery/transportation, insurance, installation, levies/taxes, including GST, customs and other applicable charges.

4.Installation and Warranty

The details of the location and address where the equipment is to be supplied are as under:

	Institute	Institute Address
1	Mechanical Department, Dr. Y.C. James Yen Govt. Polytechnic, Kuppam	Yanadi Palle, Near Model Colony, Kuppam Post, Chittoor District, Andhra Pradesh, India. PIN Code: 517425.

Note: The successful bidder is free to inspect the location at the premises and give suggestions before the execution of the tender.

- a. The successful bidder shall offer an on-site comprehensive warranty of the machine for two years from the date of successful commissioning at the designated location, covering every part of the machine including parts having limited life, etc. The purchaser is not liable to pay any extra charges on any account during the warranty period.
- b. Any part(s) that fail or are proved defective within the on-site warranty period specified above, owing to defect in design, material or workmanship, shall be replaced by the bidder with original spares only, without any additional charge.
- c. The successful bidder has to offer a "Preventive Maintenance Service" to check the working of hardware & software of the systems, associated systems, and operational efficiency, during the warranty period.
- d. During the warranty period, expert(s) shall be deputed at site by the successful bidder within two working days from the date of request from the purchaser, to rectify and fix defects/malfunctions of the machine within the next three working days. The cost of deputation of expert(s) and any other associated expenditure to attend to the rectification/fixing of the fault shall be borne by the bidder.
- e. If the successful bidder is not able to rectify the fault within three days, the purchaser has the authority to demand demurrages for loss caused by the machine's "under repair" situation.

5. Manuals

The bidder is to supply one set of the following manuals in hard-copy format and one (01) set in soft-copy format along with the machine:

- i. Installation, Operation, Maintenance Manual
- ii. Product Manual
- iii. Warranty cards
- iv. Training Manual

6. Tender Fees, Earnest Money Deposit (EMD) & Security Deposit

- a. Tender fee Rs.2000/- is non refundable and shall be submitted in DD form along with the tender documents in a sealed cover.
- b. The EMD shall be submitted only in DD form along with the tender documents in a sealed cover. The EMD Demand Draft drawn in favour of "The Principal, Dr. Y.C. James Yen Govt. Polytechnic, Kuppam". No cash towards EMD shall be accepted. Sealed cover, without EMD from bidders shall be rejected. The Purchaser shall not pay any interest on EMD and it will be refunded to all bidders only after 30 days from the bid closing date.
- c. The successful bidder has to submit an interest-free security deposit of Rs. 60,000/- (Sixty Thousand Only) provided in DD/bank guarantee and held with the purchaser till the completion of warranty period as per the agreement between the purchaser and the vendor.

7. Authorization and Submission of Tender

- a. The original and all copies of the bid shall be signed and stamped, on every page, by a person duly authorized to sign on behalf of the Bidder. Written confirmation of authorization (on the bidder's letterhead) confirming the signature of the person so authorized shall be attached with the Technical cum financial bid.
- b. The person signing the tender form or any other document on behalf of the Bidder shall be deemed to warrant that he has authority to bind the Bidder. If it subsequently comes to light that the person so signing had no authority to do so, the purchaser may, without prejudice to any civil & criminal remedies, cancel the tender and hold the Bidder liable for all costs, charges and damages.
- c. The tender documents as per check list given in this booklet are kept in a secured envelope and must be properly sealed. The envelope cover shall be addressed as
Super-scribed as "CNC Turning(Lathe) Machine".
Tender No:YCJ-GPT/01/CNC/2026
From: Bidder address details with Mobile number.
To (Institute address with PIN as provided)
Received tender covers without Tender Fee, EMD shall be rejected. The Purchaser shall not be liable for payment of any interest on EMD/tender fees.
It is the responsibility of the bidder to read and prepare all documents, forms as per the terms and specifications of tender documents.
- b. Any cutting/overwriting in the tender must be signed by the person signing the tender.
- d. Tenders received in open covers/letters/fax/email and received after the due date will not be considered.

8. Financial details for Submission

- a. The bidder shall take into account all costs, including packing, freight, transportation and insurance, including unloading of the machine at the purchaser's location, before quoting the "Price of Machine before GST" in the bid.
- b. No extra payment or revision of the "Price of Machine before GST" shall be accepted on account of any discrepancy in the nomenclature of items. The Bidder is advised to seek clarification, if any, before submitting the tender.
- c. No representation for revision of the quoted "Price of Machine before GST" shall be considered until the supplies are completed to the designated location(s).

9. Rights of Purchaser

It may be noted that "The Principal, Dr. Y.C. James Yen Govt. Polytechnic, Kuppam" has full rights to cancel the supply, even after calling for offers from bidders but before issue of the supply order, without the reason for cancellation being disclosed, and the bidder has no right to ask for the reason.

- a. The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to the supply order, without thereby incurring any liability to Bidders. In case of annulment, all bids submitted and specifically the Bid document, and EMD deposits, shall be returned to the Bidders.
- b. The EMD will also be forfeited in the following cases:
 - i. If the bidder fails to accept the supply order issued, based on his/her offer (bid), within the prescribed time.
 - ii. If the bidder fails to supply the machine with specifications as mentioned in Annexure-A.
 - iii. If the bidder delays supplies beyond a reasonable time, resulting in disruption of the project.
 - iv. If the bidder, for any reason whatsoever, withdraws the tender after it is accepted, or becomes unable or fails to execute the order within the stipulated delivery period.
 - v. If submission of a misleading/contradictory/false statement or information, or fabricated/invalid documents, is detected before or after issue of the order to execute the supplies.
 - vi. If the successful bidder does not submit the Indemnity Bond within the prescribed time.

10. Security Deposit Forfeit

The security deposit will also be forfeited in the following cases:

- i. If the bidder fails to accept the supply order issued, based on his/her offer (bid), within the prescribed time.
- ii. If the bidder fails to supply the machine or fails to comply with specifications as mentioned in Annexure-A.
- iii. If the bidder delays supplies beyond a reasonable time, resulting in disruption of the project.
- iv. If the bidder, for any reason whatsoever, withdraws the tender after it is accepted, or becomes unable or fails to execute the order within the stipulated delivery period.
- v. If submission of a misleading/contradictory/false statement or information, or fabricated/invalid documents, is detected before or after issue of the order to execute the supplies.

11. Notification of Award

The opened tenders are properly documented and assessed by the o/o of the Principal, and Purchase committee. Validated tenders will be selected based on **cost-effectiveness and institutional needs**. The **Purchaser** reserves the final authority on all selections.

Soon after selection of the successful bidder he was notified and invited formally to execute a contract agreement for supply, installation and mode of payment after execution of the contract and a purchase/supply order was issued to the vendor.

12. Pre-dispatch Inspection

- a. A pre-dispatch inspection by the technical team of the purchaser may be carried out at the bidder's site of manufacture of the machine. This pre-dispatch inspection will not absolve the bidder's responsibility to execute supply in accordance with the tender terms.
- b. If, during inspection, the purchaser's inspection team finds areas needing attention by the bidder, and/or requests test reports, the bidder has to address the findings within 10 days and confirm in writing to the purchaser. If needed, the re-inspection would be carried out at the cost & expense of the bidder.

13. Packing

- a. The bidder shall provide packing of the machine/equipment as required to prevent damage or deterioration during transit to its final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit. If the consignment is received with damaged packaging, the purchaser shall have full right not to accept the delivery.
- b. The machine & equipment shall be securely boxed and protected from mechanical damage, moisture, etc., suitable for both storage and transit according to the nature of the material and mode of transport. The bidder shall be responsible for any loss/damage to material during transportation to the designated location.

14. Delivery Time

- a. The bidder shall supply equipment within 30 days from the purchase order. If the bidder fails to supply within the period a penalty @2% of the value of the order per week of delay would be levied.
- b. The successful Bidder shall, within a week of receiving communication of acceptance of the quote from the purchaser, intimate its acceptance of the order. The successful bidder shall complete supplies strictly as per the accepted delivery period.
- c. The post-delivery activities, i.e., Installation, Commissioning and Training to Trainers, etc., shall be started within 7 days from the date of receipt of the machine at site by the purchaser.

15. Payment

- a. Total bill will be paid by the purchaser on successful completion of installation and NOC on equipment functioning as per the contract agreement for which the bidder shall produce proper documentation of bills.

16. Causes of Rejection of Tender

- a. While submitting the tender, if any of the prescribed conditions are not fulfilled, or are incomplete in any form, the tender is liable to be rejected.
- b. If any Bidder stipulates any condition of its own, such conditional tender is liable to be rejected.

17. Claims

- a. If the material supplied is found to be off size/shape or of specifications lower than stipulated in the accepted offer, the purchaser shall have the right to totally reject the machine/equipment and/or claim compensation from the bidder. The bidder shall reimburse the purchaser for the claim lodged in writing within 15 (fifteen) days of demand, and shall also compensate for losses, if any, sustained by the purchaser due to defective packing and/or wrong marking of the machine/equipment.
- b. The bidder shall be responsible for arranging removal of the rejected machine/equipment, at its own cost, from the purchaser's premises.

18. Address for Communication

All communication with respect to the tender shall be addressed to: The Principal, Dr. Y.C. James Yen Govt. Polytechnic, Kuppam.

19. Code of Ethics

The Purchaser as well as the Bidder shall observe the highest standard of ethics, including laws against fraud and corruption in force in India, namely the Prevention of Corruption Act, 1988, during procurement or execution of such contracts. If bidders are found engaging in bid pooling, cartelisation, or acting against the law on fraud and corruption, their firms may be blacklisted.

20. Jurisdiction

In the event of any dispute, the legal matter shall be subject to the jurisdiction of Kuppam Court only.

We confirm our acceptance of the instructions (S. No. 1 to 20 above) as given above.

BIDDER'S NAME & SIGNATURE WITH SEAL

The duly signed pages of "Instructions to the Tenderers" as above shall be attached with the bid as a mark of acceptance by the bidder; any tender not confirming these instructions is liable to be rejected.

ANNEXURE-A**Details of Requirements and Technical Specifications of Machine****Name of the Machine: CNC Turning (Lathe) Machine**

Item	Minimum Specification
Control System	Siemens / Fanuc / Syntec
Swing Over Bed	340 mm
Swing Over Carriage	250 mm
Maximum Turning Dia.	60 mm
Distance Between Centers	230 mm
Maximum Turning Length	200 mm
Spindle Nose	Flat Nose
Bore Through Spindle	Ø27 mm
Front Bearing Bore	50 mm
Maximum Spindle Speed	3000 rpm
Spindle Motor Power	1.5 / 2 HP
Standard Chuck Size	100 mm
X-Axis Stroke	50 mm
Z-Axis Stroke	200 mm
X & Z Axes Rapid Rate	4 m/min
Ball Screw Dia. X & Z Axes	Ø25 mm, Pitch = 5
Number of Tools	Maximum 8 (4 Turning & 4 Boring)
Boring Bar Dia.	Maximum 16 mm
OD Turning Tool Size	12 mm
Tailstock Base Travel	100 mm
Tailstock Quill Travel	110 mm
Tailstock Quill Dia.	42 mm
Quill Taper	MT3

Accessories:

- 01 No. OD Turning Holder with 10 Nos. inserts.
- 01 No. OD Threading Holder with 10 Nos. inserts.
- 01 No. ID Boring Holder with 10 Nos. inserts.

- 01 No. ID Boring Holder with 10 Nos. inserts.
- 01 No. OD Parting Holder with 10 Nos. inserts.
- 01 Set ER collet chuck with collet for centre drill.
- Voltage stabilizer.

Manuals:

Selected Bidder must supply 03 sets of manuals (hard copy and soft copy) along with the machine:

- Installation Manual
- Operation Manual
- Maintenance Manual
- Training Manual

ANNEXURE-B

(Undertaking from Bidder, on their official stationery)

To,
The Principal, Dr. Y.C. James Yen Govt. Polytechnic,
Kuppam, A.P. – 517425

Sir,

Subject: Undertaking for participation in tender No. YCJ-GPT/01/CNC/2026-27, due for opening of technical bid on 05.10.2026.

Dear Sir,

HAVING EXAMINED AND PERUSED THE FOLLOWING DOCUMENTS

1. Notice Inviting Tender
2. Instructions to the Tenderer
3. Technical Specifications of machine (Annexure-A)
4. Annexure-C (Technical cum Financial Bid)

I/We do hereby submit the above tender in prescribed formats, duly completed in all respects in accordance with the conditions applicable. If this tender is accepted, I/We agree to abide by and fulfill all the terms and conditions in the tender documents.

I/We hereby distinctly and expressly declare and acknowledge that, before submission of this tender, I/We have carefully read and followed the instructions, and have understood the existing system of supply at the location(s) of the purchaser, including the scope and nature of duties expected from the Bidder.

I/We distinctly agree that I/We would hereafter make no claim or demand upon the purchaser based upon or arising out of any alleged misunderstanding or misconceptions, or mistake on my/our part, of the said stipulations, restrictions and conditions.

I/We declare that our unit has never made any default in supplying the machine/equipment to a Government/Semi-Government/Central or State Public Sector enterprise for any reason in the last five years.

Any notice required to be served on me/us shall be sufficiently served on me/us through email or post (registered or ordinary), courier, or left at my/our address furnished herein.

.....
.....

I/We fully understand the terms and conditions in the tender documents.

I/We understand that the purchaser is not bound to accept any proposal, and may reject it without assigning any reason.

Dated this day of 2026

Authorized Signatory
Seal:

ANNEXURE-C**Format & Requirements for Submitting Technical cum Financial Bid**

1. Tender Ref. No.:
2. Name of Bidder:
3. Complete office address/contact numbers/Email ID/Mobile Number of Bidder:
4. Tender fee payment details (if tender document downloaded from website): Details of DD by which tender fee paid:
5. Confirmation of acceptance of Technical Specifications for the supply of machine:

#	Technical Specifications	Acceptance to the Specification as placed at Annexure-A and agreed to supply with required quantity (write YES/NO only)	If marked "NO" in the column before, specify the deviation in the specification of the machine offered for supply
1	Control System		
2	Swing Over Bed		
3	Swing Over Carriage		
4	Maximum Turning Dia.		
5	Distance Between Centers		
6	Maximum Turning Length		
7	Spindle Nose		
8	Bore Through Spindle		
9	Front Bearing Bore		
10	Maximum Spindle Speed		
11	Spindle Motor Power		
12	Standard Chuck Size		
13	X-Axis Stroke		
14	Z-Axis Stroke		
15	X & Z Axes Rapid Rate		
16	Ball Screw Dia. X & Z Axes		

17	Number of Tools		
18	Boring Bar Dia.		
19	OD Turning Tool Size		
20	Tailstock Base Travel		
21	Tailstock Quill Travel		
22	Tailstock Quill Dia.		
23	Quill Taper		

Standard accessories to be supplied along with the machine:

Accessories:

- 01 No. OD Turning Holder with 10 Nos. inserts.
 - 01 No. OD Threading Holder with 10 Nos. inserts.
 - 01 No. ID Boring Holder with 10 Nos. inserts.
 - 01 No. ID Boring Holder with 10 Nos. inserts.
 - 01 No. OD Parting Holder with 10 Nos. inserts.
 - 01 Set ER collet chuck with collet for centre drill.
 - Voltage stabilizer.
 - Maintenance tool kit.
- 1) Machine should perform turning, facing, boring, threading (internal, external), grooving, drilling, etc.

6. Confirmation for supply to the location:

#	Details	
1	Tentative quantity required	1
2	Consent to supply (write YES/NO only)	
3	Total cost without GST	
4	Total cost with GST	

EMD payment details / Details of DD paid:

.....

7. PAN of bidder (self-attested copy to be enclosed):

8. GSTIN registration number of bidder (self-attested copy to be enclosed):
.....

9. Delivery period after receipt of supply order from purchaser: (The purchaser is expected to complete delivery of the machine within thirty (30) calendar days from the date of issue of supply order.) However, the bidder has an option to submit the best delivery time — delivery to

be completed in number of days (Calendar Days in figure) / (Calendar Days in words) from the date of issue of supply order by the purchaser.

10. Details of address with contact details from where the bidder plans to offer After-Sales Services during the warranty & post-warranty maintenance period:

	Location
Details of address of bidder for rendering 'After Sales Services'	Dr. Y.C. James Yen Govt. Polytechnic, Kuppam, A.P. – 517425

11. Details of address with contact details for at least three (03) purchasers to whom the bidder supplied a similar machine in the last five (05) years, and which shall be in operation to the satisfaction of the buyer for the last three (03) years. The format for submission of details for at least three purchasers is as under (the bidder can furnish details of even more than three purchasers):

- Address of Purchaser with contact details (email and phone no.):
- Details of order for supply placed to bidder:
- Description and quantity of ordered equipment:
- Value of order in rupees:
- Date of completion of delivery:

(The purchaser shall have liberty to contact any or all of the purchasers to assess the performance of the machine supplied by the bidder.)

12. Documents – details to be enclosed with the Technical cum Financial bid by the bidder, as under:

- In case the bidder is the Original Equipment Manufacturer, the bidder is to submit a self-declaration on their letter-head, confirming that they are regular in manufacturing & supplying similar machines, as asked in this tender, for the last five (05) years.
- In case the bidder is an Authorized Distributor of OEM / Authorized Dealer of OEM, the bidder is to attach a self-certified valid authorized Distributorship/Dealership license from the Original Equipment Manufacturer, and shall be engaged in regular manufacturing and supply of similar machines for the last five years, and engaged with the present OEM for the last three years for which this tender is being participated in.
- The Original Equipment Manufacturer shall attach a self-certified copy of a valid ISO Certificate for their establishment.
- In case the bidder is an Authorized Distributor of OEM / Authorized Dealer of OEM, the bidder is to attach a self-certified copy of a valid ISO Certificate of their OEM.
- Undertaking as per Annexure-B, on official stationery.
- Duly signed copies of all pages of "Instructions to Tenderers" of the tender document, as a mark of acceptance.
- Letters substantiating performance from at least three (03) other purchasers, to whom a similar machine was supplied by the bidder in the last five (05) years, wherein the machine shall have been in operation to the satisfaction of the buyer for the last three (03) years, to enable assessment of the performance of the machine supplied by your organization.

- h) Technical literature of the machine(s), with particular reference to the model proposed to be supplied against this tender, along with reference to a website to assess further features.
- i) Authorization letter in favour of the personnel authorized to sign the tender on behalf of the bidder.
- j) Self-certified copy of a valid certificate for claiming tender fee exemption (if applicable).
- k) Self-attested copy of valid GSTIN registration.
- l) Self-attested copy of valid PAN.
- m) The Bidder shall furnish complete technical details of the machine/equipment/material offered for supply through this tender (use a separate sheet to elaborate the technical specifications, such as Measuring Range/Size, Least Count/Resolution, Accuracy, Materials used, Accessories, Tools, Spares, software, etc.).
- n) The Bidder is to submit all supporting information with respect to the technical data, drawings or booklets of the product. Any product brief or test certificates available may be enclosed.

I/We, as bidder, certify that:

- a. The tender shall remain valid for acceptance for 03 days from the date of opening of the Technical Bid of the tender.
- b. We agree to offer services for on-site comprehensive warranty on the machine(s) for two years, supplied through this tender.
- c. We agree to impart on-site training to the designated personnel of the purchaser for 10 working days.
- d. The above machine should be provided with safety features/curtains/enclosures/stands, etc., wherever applicable.
- e. The units should certify that all consumables, electrical and electronic parts of the product conform to national/international standard(s).
- f. The total cost quoted above should be inclusive of Basic Price, Transportation, Incidental Services (including Insurance, Loading/Unloading, Packing & Forwarding charges, etc.), Installation, Commissioning, Demonstration & Training, on-site warranty for two years

I/We, as bidder, further certify that:

- i. We agree to offer services for on-site comprehensive warranty for two years on the machine(s) supplied through this tender.
- ii. We agree to impart on-site training to the designated personnel of the purchaser for 10 working days.
- iii. We agree to supply three (03) sets of the Installation, Operation, Maintenance and Training Manuals with the machine.

Further, we confirm that we agree with the terms and conditions specified in "Instructions to Tenderers", and if selected, the execution of supplies would be made in compliance therewith.

Name & Signature of the authorized bidder with stamp; contact details of the authorized person of bidder who has signed the tender.

Name:

Designation:

Phone (office): Phone (Mobile):

E-mail:

Check list

Submit the following signed documents(or equivalently available)

1. DD Rs 2000/- **(Non-Refundable).**
2. DD EMD **₹70,000/-(Refundable)**
3. Signed Original Technical cum financial quotation documents.
4. Supporting Product Broachers and specifications with images, diagrams.
5. Company/MSME/Dealer/Supplier registration/ Udyam testimonials.
6. Brief profile of the company/ MSME/Dealer/Supplier with management, address details.
7. Details of five years turnover, sales, supply details of the company/MSME/Dealer/Supplier.
8. PAN, TAN, Bank account details for future transactions.
9. ISO certification or any equivalent certificate.
10. Self declaration/undertaking certificate.
11. Signed copy of tender booklet after studying whole tender document.
12. Annexure A
13. Annexure B
14. Annexure C

NOTE:- All the documents should be attested by the Authorized Company representative.