

**Reference No. QCI/PPID/ADMIN/0724/349**

**Request for Proposal  
For Sale of Old Kitchen Equipments**



Quality Council of India (QCI)  
Institution of Engineers Building,  
2<sup>nd</sup> Floor, 2, Bahadur Shah Zafar Marg,  
New Delhi-110002  
T: +91-11-23378056 / 57; F: +91-11-23378678  
W: [www.qcin.org](http://www.qcin.org) E: [info@qcin.org](mailto:info@qcin.org)

### Tender Notice

1. Quality Council of India (QCI) invites proposal “**For Sale Old Kitchen Equipments**”.
2. The content of this Request for Proposal (RFP) enlists the requirements of QCI. It includes the Bidding Terms which details out all that may be needed by the potential bidders to understand the terms and bidding process and explain the contractual terms that the QCI wishes to specify at this stage.
3. The Technical and Financial Bids may be submitted in a PDF format (financial bid should be password -protected) at the [procurement@qcin.org](mailto:procurement@qcin.org) on or before August 06, 2024 by 5 PM.

### Tender Summary

S. No.	Particulars	Details
2.	Last date and time for submission of Applications	August 06, 2024, by 5 PM
4.	Validity of the Proposal	60 days
6.	Contact Person for clarification	Procurement Team: <a href="mailto:procurement@qcin.org">procurement@qcin.org</a>
8.	Request for Site Visit for Inspection	<a href="mailto:procurement@qcin.org">procurement@qcin.org</a>

## I. INTRODUCTION:

### Quality Council of India

Quality Council of India is an autonomous organization under the Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Govt. of India. It functions through its five constituent Boards and Project Implementation Divisions to establish National Accreditation Programme and Third-Party Assessment models with an aim to improve the quality ecosystem of the nation.

QCI is inviting Interested Parties / Bidders to Bid for the proposed sale of Kitchen Equipments, on an 'as is what is' basis, more particularly detailed out in the following table for the equipment lying at QCI canteen. **The estimated total weight of the items is 1000 kgs.**

S. No.	Product Specification	Quantity	Dimensions/Specifications
1	Potable water purification system with inbuilt water cooler	1	RO + UV
2	Utensil Stand	1	Stainless Steel
3	Stainless Steel Counter (3-rack big size)	2	Thickness of SS plate: 1.56 MM GRADE- 304 Length of the table: 6'(Feet) Width of the table: 2'(feet) Height of the table: 3'(feet) Partition Between Slab: 18" (inches) Ground Clearance: 6"(inches)
4	Sink	1	Stainless Steel
5	Stainless Steel Table with Chairs set (1 Set includes 1 Table and 4 chairs)	12	Product: Stainless steel table and chair set Seating capacity: 4-seater (2+2 chairs) Material/Quality: Stainless steel SS 304 Seat Type: Foldable seat
6	Side Table	3	Stainless Steel

## II. PRE-QUALIFICATION

## CRITERIA:

S. No.	Basic Requirements	Specific Requirements	Documents Required
a.	Legal entity	<p>The Bidder(s) interested in participating in the Selection Process must be a duly registered legal entity in India, under any one of the following categories:-</p> <ul style="list-style-type: none"><li>▪ A Limited Liability Partnership (“LLP”) registered under the LLP Act, 2008;</li><li>▪ an Indian Company (“Company”) registered under the Companies Act, 1956/2013;</li><li>▪ a “Partnership Firm” registered under the Indian Partnership Act, 1932;</li><li>▪ a Sole Proprietorship firm, registered as such under the Applicable Laws of India</li></ul>	<p>Registration documents of the Bidder as a company/firm or any legal entity along with:</p> <ul style="list-style-type: none"><li>▪ Incorporation Certificate of the company</li><li>▪ PAN Card of the registered legal entity</li><li>▪ GST certificate of the registered legal entity</li><li>▪ Certified copy of registered Partnership Deed; copy of Statement filed in the Register of Firms disclosing names, addresses and relevant details of all partners of the Partnership Firm</li><li>▪ MSME Certificate (if applicable)</li><li>▪ Any other supporting document, as may be required</li></ul>
b.	Non- Blacklisting	<p>The bidding entity must not be blacklisted / terminated / debarred by any state or central government or their agencies and should not have been found guilty of any criminal offence by any court of law, in the last five (5) years.</p>	<p>As per format attached as <b>Form B</b> by the authorized signatory</p>

## III. TERMS AND CONDITIONS:

### 1. Status/ Condition of the Equipment:

- The items will be sold on “**As is what is basis**” and no complain of whatsoever nature shall be entertained.
- QCI is not providing any assurance or warranty with respect to weight, nature, working condition, assortment composition or quality of the items being sold. It would be the sole responsibility and obligation of the Bidder to inspect the items and satisfy themselves with the condition of the material and no complaint/ dispute in this respect would be entertained at all.

- iii. The Bidders should submit their offer after getting themselves thoroughly satisfied about the availability and condition of the items as per the RFP and it will be assumed that the Bid(s) have been submitted by the bidder after a thorough inspection and getting themselves fully acquainted and satisfied with the availability and condition of the items.
- iv. Once the materials are sold, no complaint of any kind will be entertained in this regard by the Company. The Bid price once accepted shall remain firm till completion of lifting by the Successful Bidder.

**2. Inspection:**

- i. Interested Bidders can carry out the inspection of the items as per the time schedule.
- ii. All Bidders are requested to carry the material list during the inspection and may physically verify the items at the site.
- iii. Request for inspection of items may be submitted at [procurement@qcin.org](mailto:procurement@qcin.org)

**3. Payment of Bid Value (Final Consideration)**

- i. The H1 bidder will be required to make 100% payment for the bid value (Final consideration) and the applicable taxes and levies as advised by QCI, within a period of 7 days from the date the approval is conveyed.
- ii. The payment will have to be made through RTGS / NEFT from a scheduled bank within the stipulated time to the Designated Bank Account of QCI as mentioned in the clause 3(i).
- iii. The H1 bidders' payment obligation will be deemed to be completed only after payment has been made in full to QCI within the stipulated time frame and to the credit of the Designated Bank Account.

**4. Lifting of Material:**

- i. Lifting of material will be allowed only after 100% payment has been made by the successful bidder to the QCI.
- ii. Entire lifting has to be completed within 07 working days from the date of final payment being received by the QCI. Once payment is received in full, QCI will issue a Delivery Order in favour of the successful bidder, authorizing him to lift the material from the site.
- iii. In case the successful bidder fails to lift the material within this time frame and any damages / penalties / demurrage charges are raised on the QCI by any agency, the same will have to be borne by the bidder.

**5. Materials are being offered on "as is what is basis". Bidders are advised to inspect the materials and satisfy themselves before bidding. No complaints would be entertained after the bidding process.**

**6. Price to be quoted shall be inclusive of delivery and other charges but are ex- location, exclusive of duties and taxes. Any other taxes/ levies applicable at the time of sale and delivery shall be in addition to the price quoted.**

**7. It is the responsibility of the interested bidders to go through the terms and conditions and requirements of the Bid and submit their Financial Proposals and Bid Enclosures properly and within the stipulated time. Any deviation in compliance with the requirements of this bid (lack of information etc.) will be construed as Conditional and measures as decided by QCI will be applicable. The decision of QCI Entities in this regard will be final and binding on the bidder.**

**8. Amendments to RFP:** At any time prior to the last date for receipt of applications, QCI may for any reason, whether at its own initiative or in response to a clarification requested by a prospective applicant, modify the RFP document by an amendment. In order to provide prospective applicants reasonable time in which to take the amendment into account in preparing their proposals, QCI may at its discretion extend the last date for the receipt of proposals and/or make other changes in the requirements set out in the RFP. Any such amendment shall be communicated to the service providers.

- 9. Ethics:** QCI expects service provider to show the highest ethical standards during the course of the assignment.
- 10. Language:** The Proposal should be filled by the bidders in English language only. If any supporting documents submitted are in any language other than English, translation of the same in English language is to be duly attested by the Bidders. For purposes of interpretation of the documents, the English translation shall govern. All correspondence and documents relating to the Proposal exchanged by the bidder and QCI shall also be written in the English language.
- 11. Rejection of Application:** The application is liable to be rejected if:
- Not in prescribed forms and not containing all required details.
  - Not properly sealed and signed as per requirements.
  - Received after the expiry of due date and time.
  - Missing of any supporting document(s) with the Proposal.
- 12. Written Undertaking:** QCI may at any time require the service provider and its employees/advisors/professionals/Contractors, to whom confidential information may be disclosed in the course of execution of contract, to give a written undertaking in the form of a deed reasonably accepted to QCI and relating to the use and non-disclosure of the confidential information relating to QCI or any Government Department or relating to any Ministry and or such other information that QCI suggests to be confidential. Upon receiving a request aforesaid the service provider must promptly arrange for all such undertakings to be given to QCI.
- 13. Indemnity:** The service provider undertakes to indemnify QCI from and any losses that QCI may incur due to any deficiency in services rendered by the service provider or any instance of corruption or improper payment.
- 14. Force Majeure:** Neither party shall be held responsible for non-fulfilment of their respective obligations due to the exigency of one or more of the force majeure events such as but not limited to Acts of God, war, flood, earthquakes, strike, lockouts, epidemics, pandemics, riots, civil commotion etc., provided on the occurrence and cessation of any such events. The affected party thereby shall give a notice in writing to the other party within one week of such occurrence or cessation. If the force majeure conditions continue beyond six months the parties shall then mutually decide about the future course of action.
- 15. Disclaimer:**
- i. QCI shall not be responsible for any late receipt of applications for any reasons whatsoever. The applications received late will not be considered.
  - ii. QCI reserves the right:
    - a. To terminate the RFP process at any time, without assigning any reasons thereof.
    - b. To reject any/all applications without assigning any reasons thereof;
    - c. To relax or waive any of the conditions stipulated in this document as deemed necessary in the best interest of the QCI without assigning any reasons thereof;
    - d. To include any other item in the Scope of work at any time after consultation with applicants or otherwise;
    - e. To select multiple organizations for the project for allocation of work if it meets the essential criteria for qualification.
- 16. Validity of proposals:** The proposals shall remain valid for a period of 60 days from the last date of submission. In exceptional circumstances, QCI may solicit the bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. A bidder consenting to such request will not be required nor permitted to modify its Proposal.







#### IV. SUBMISSION OF PROPOSAL:

##### 1. Documents:

- Signed and stamped Form-A and Form-B
- Supporting documents for the details required as per pre-qualification criteria.
- Any other details that the bidder may like to provide.

##### 2. Financial Proposal:

To be submitted by the Vendor as per the format given below:

S. No.	Product Specification	Image of the Product	Quantity	Amount (₹)*
1	Potable water purification system with inbuilt water cooler		1	
2	Utensil Stand		1	
3	Stainless Steel Counter (3-rack big size)		2	
4	Sink		1	
5	Stainless Steel Table with Chairs set (1 Set includes 1 Table and 4 chairs)		12	
6	Side Table		3	

**\*Inclusive of taxes**

The estimated total weight of the items is 1000 kgs.

**Note:** QCI reserves the right to award the contract(s) for each serial number/ category to the highest



bidder(s) for items corresponding to that serial number/ category.

**3. Submission Guidelines:**

- i. All the pages of the proposal must be sequentially numbered and must contain the list of contents with page numbers. Any deficiency in the documentation may result in the rejection of the Bid.
- ii. All pages of the bid including the duplicate copies, shall be signed and stamped by the authorised signatory.
- iii. Please Note that Prices must not be indicated in the Technical Bid.

Interested parties may submit the technical and financial proposal in PDF format (financial bid should be password protected) “**For Sale of Kitchen Equipments**” through email at [procurement@qcin.org](mailto:procurement@qcin.org) on or before August 06, 2024 by 5 PM.

For further queries, you may please contact the below mentioned:

Procurement Team

Emailid: [procurement@qcin.org](mailto:procurement@qcin.org)

## Form A: Application Letter

(To be submitted on the Letterhead of the responding firm)

{Place}

{Date}

To,

Deputy Director (Accounts C Administration),

Quality Council of India,

Institution of Engineers Building,

2nd Floor, 2, Bahadur Shah Zafar Marg, New Delhi-110002

Subject: Submission of proposal in response to the RFP **“For Sale of Kitchen Equipments”**

Dear Sir,

1. Having examined the RFP document, we, the undersigned, herewith submit our proposal in response to your RFP dated <\_\_> **for Sale of Kitchen Equipments**
2. We undertake, if our proposal is accepted, to assign a team dedicated to this project.
3. We have read the provisions of RFP and confirm that these are acceptable to us. We further declare that additional conditions, variations, deviations, if any, found in our proposal shall not be given effect to.
4. We undertake, if our proposal is accepted, to adhere to the scope of engagement or such modified plan as may subsequently be mutually agreed between us and QCI or its appointed representatives.
5. We agree to unconditionally accept all the terms and conditions set out in the RFP document and also agree to abide by this proposal response for a maximum period of THREE MONTHS from the date fixed for proposal opening and it shall remain binding upon us with full force and virtue, until within this period a formal contract is prepared and executed, this proposal response, together with your written acceptance thereof in your notification of award, shall constitute a binding contract between us and QCI.
6. We affirm that the information contained in this proposal or any part thereof, including its exhibits, schedules, and other documents and instruments delivered or to be delivered to through this proposal is true, accurate, and complete.
7. This proposal includes all information necessary to ensure that the statements therein do not in whole or in part mislead the QCI as to any material fact. We agree that QCI is not bound to accept the lowest or any Proposal response you may receive. We also agree that you reserve the right in absolute sense to reject all or any of the products/ service specified in the Proposal response without assigning any reason whatsoever.

It is hereby confirmed that I/We are entitled to act on behalf of our corporation/company/firm/organization and empowered to sign this document as well as such other documents, which may be required in this connection.

Dated this Day of 2024 (Signature) (In the capacity of)

Duly authorized to sign the Proposal Response for and on behalf of: (Name and Address of Company)

Seal/Stamp of Vendor

**Form B: Format for Non-Blacklisting Undertaking:**

(To be submitted on the Letterhead of the responding firm)

To,  
Deputy Director (Finance C Accounts),  
Quality Council of India,  
Institution of Engineers Building,  
2nd Floor, 2, Bahadur Shah Zafar  
Marg, New Delhi-110002

**Subject:** Non-Blacklisting declaration in connection with RFP Ref. No. \_\_\_\_ dated \_\_\_\_ for \_\_\_\_

Dear Sir,

This is to notify you that our Firm/Company/Organization \_\_\_\_\_ intends to submit proposal in response to invitation for Tender Ref. No. \_\_\_\_ for <>. In accordance with the above, we declare that:

- a. We are not involved in any major litigation that may have an impact of affecting or compromising the delivery of services as required under this agreement
- b. We are not blacklisted by any Central/ State Government/ agency of Central/ State Government of India or any other country in the world/ Public Sector Undertaking/ any Regulatory Authorities in India or any other country in the world for any kind of fraudulent activities.

Dated this Day of (Year)

(Signature) (In the capacity of)

Duly authorized to sign the Proposal Response for and on behalf of:

(Name and Address of Company) Seal/Stamp of Bidder