

भा. कृ. अ. प. - राष्ट्रीय अजैविक स्ट्रैस प्रबंधन संस्थान

मालेगांव, बारामती - 413115, पुणे, महाराष्ट्र, भारत



ICAR - National Institute of Abiotic Stress Management

Malegaon, Baramati- 413115, Pune, Maharashtra, India

F.No:3-79/2015-16

Dated: 22/05/15

TENDER NOTICE

The Director, National Institute of Abiotic Stress Management, Baramati on behalf of the Secretary, Indian Council of Agricultural Research, Krishi Bhawan, New Delhi invites sealed tenders in the prescribed tender form (**Two bid system**) for supply of auditorium chair's and

sofa's from the reputed manufacturers and suppliers. The details are furnished below:

Sr. No.	Description of goods	Quantity	EMD in Rs
1	Auditorium Chairs	205	40000/-
2	3 Seater Sofas	06	10000/-

The prescribed tender forms and other details can be had from this Institute on payment of Rs.1000/-non- refundable by cash or through a crossed demand draft drawn in favour of ''ICARUNIT;NIASM, BARAMATI on any working day from 22-05-2015 between 10:30 hrs to 16:30 hrs. For full details please log on to <u>http://www.niam.res.in.</u> Tender form downloaded will also be accepted provided the tenderer should enclose the cost of the tender document of Rs. 1000/- by means of DD.

3. The last date for the sale of tender form is 11-06-2015 up to 12.00 noon

4. The last date of receipt of complete sealed tenders is 11-06-2015 up to 02.00 PM

5. The process of opening of the tender will be on 11-06-2015 at 2.30 PM

Sd/-SENIOR ADMINISTRATIVE OFFICER NIASM; BARAMATI TENDER SCHEDULE TO DOCUMENT No.3-79/15-16

National Institute of Abiotic Stress Management Malegaon, Baramati – 413115, Pune, MS

INVITATION OF TENDER FOR SUPPLY OF AUDITORIUM CHAIR'S AND SOFA'S.

COST OF THE TENDER DOCUMENT IS RS. 1000/- & E.M.D FOR EACH ITEM AS SPECIFIED AGAINST EACH ITEMS

SALE OF TENDER DOCUMENT FROM 22 -05-2015 FROM 10.30 HRS TO 16.30 HRS ON ALL WORKING DAYS AT THIS INSTITUTE

LAST DATE OF SALE OF TENDER FORM; 11-06-2015 UP TO 12.00 Noon

LAST DATE AND TIME FOR ACCEPTANCE OF SEALED TENDER DOCUMENT IS ON 11-06-2015 UP TO 2.00 PM

DATE OF OPENING OF TECHNICAL BID FOR WILL BE ON 11-06-2015 AT 2.30 PM ONWARDS;

PLACE OF OPENING BIDS IS AT THE CONFERENCE TABLE OF NIASM, MALAGEON, BARAMATI-413115

ADDRESS FOR COMMUNICATION THE DIRECTOR NATIONAL INSTITUTE OF ABIOTIC STRESS MANAGEMENT MALEGAON (KH.) TAL.- BARAMATI, PUNE- 413115, M.S

> Signature of the Bidder (with firm seal)

TENDER SCHEDULE TO DOCUMENT No.3-79/15-16

National Institute of Abiotic Stress Management Malegaon, Baramati – 413115, Pune, MS

INVITATION OF TENDER FOR SUPPLY OF AUDITORIUM CHAIR'S AND SOFA'S DD NO.

DATE BANK AMOUNT

NOTE: The envelope containing the tender as well as all subsequent communications should be addressed/delivered to: DIRECTOR, NIASM, BARAMATI-413115, PUNE, M.S

All the communications must be addressed to the above officer by designation but not by name

Dear Sirs

On behalf of the Director, NIASM, Baramati I invite you to submit your sealed tender **for supply of auditorium chair's and sofa's**. The terms and conditions of the tender are enclosed in the Annexure I. You may please submit our bid to this office in the prescribed bid form Annexure II attaching along with all the relevant photo copies of the documents referred in the Annexure I and EMD amount as specified in the tender notice. The EMD may be paid by means of DD drawn in favour of ICAR UNIT; NIASM, BARAMATI.

The complete set of the tender from including annexure in original may please be submitted to office after signing on all pages by the tendered.

Yours faithfully,

Senior Administrative Officer

Signature of the Bidder (with firm seal)

Tender Document No.3-79/15-16 National Institute of Abiotic Stress Management Malegaon, Baramati – 413115, Pune, MS

Terms & Conditions: 1. Tender document

1.1 The non-transferable tender document, in English, may be obtained from the SAO, National Institute of Abiotic Stress Management, Malegaon, Baramati on any working day from the day of tender advertisement.

2. Tenders/Quotations

21 Must be sent/submitted in the Office of the **Director**, **National Institute of Abiotic Stress Management**, **Malegaon**, **Baramati** by **11.06.2015 till 02.00 PM**.

2.2 Tenders/Quotations must be written in English. All accompanying technical literature, and correspondence in connection with or arising from a bid shall be in English.

2.3 The price of the item may be quoted in Indian rupees or foreign currency. However, Price quoted in foreign currency must have its conversion price in Indian Rupees, which only will be taken into consideration for comparison purpose.

2.4 The tender forms alongwith the specifications/details can be obtained at the cost of **Rs.1000/**for each item in cash upto **11.06.2015 at 12:00 PM**. (Except those who are registered with the Central Purchase Organization & National small Industries Corporation (proof should be mandatory enclosed). The tender form can also be downloaded from our website **www.niam.res.in** and submitted along with the Earnest money by due-date. Where tender-form is downloaded from website, a demand draft of **Rs 1000/- in favor of ICAR Unit NIASM payable at Baramati** may be enclosed separately as the cost of tender-form.

2.5 Tenders/Quotations must be addressed to:-**The Director**

ICAR-Institute of Abiotic Stress Management, Malegaon, Baramati -413115

3. Late Tenders

3.1 Any tender/Quotations received by the Purchaser after the deadline for submission of tender/Quotations will be rejected and returned unopened to the Tenderer.

4. Earnest Money

4.1 Bidders have to furnish Bid Security/earnest money worth as mentioned in tender notice in shape of DD in favour of **ICAR-Unit-NIASM payable at Baramati** along with the bid(s) from a Nationalized Bank. The Earnest Money is required to protect the Purchaser against the risk of Tenderer's conduct, which would warrant the security's forfeiture.

4.2 The Earnest Money shall be in one of the following forms:

a) A bank guarantee issued by a reputed bank located in the country and valid for 6 (six) months.

b) A Bank Draft/ FDR payable to "ICAR- Unit- NIASM, Baramati".

4.3 Any tender not accompanied by Earnest Money will be straight way rejected.

4.4 Unsuccessful Tenderer's Earnest Money will be discharged or returned as promptly as possible

4.5 The Earnest Money may be forfeited:

a) If a Tenderer/bidder withdraws its tender during the period of tender validity specified by the Tenderer on the Tender Form; or

b) In case of a successful Tenderer/bidder, if they fails to furnish Security Deposit.

5. Performance Security

5.1 Within thirty (30) days, the successful tenderer shall furnish to the purchaser the Security Deposit equivalent to 10% of the purchase value.

5.2 The Security Deposit shall be in one of the following forms: (a) Bank Guarantee, issued by a reputed bank or a FDR/Demand Draft payable to "ICAR- Unit –NIASM, Baramati".

5.3 Failure of the successful Tenderer/bidder to sign the contract and/or furnish the Security Deposit shall constitute sufficient grounds for the annulment of the award and forfeiture of the Earnest Money, in which event the Purchaser may make the award to the next lowest evaluated Tenderer or call for new tenders.

5.4 The Security Deposit will be discharged by the purchaser and returned to the Supplier following the date of completion of the Supplier's performance obligations under the contract, including any warranty obligations after receiving agreement letter.

6. Period of Validity of Tenders/quotations

6.1 Validity of Tenders/quotations shall be 180 days after the date of tender opening. A tender valid for a shorter period shall be rejected by the Purchaser as non-responsive.

7. Delivery and Documents

7.1 Delivery and installation of the system/services shall be made by the Supplier within 45 days from the date of placing order which may be extended at the discretion of the competent authority.

7.2 Documents to be submitted by Supplier are specified in technical specifications.

8. Transportation

8.1 The transportation costs etc. to transport the equipment to the consignee's place shall be borne by the tenderer.

9. Incidental Services

9.1 The supplier may be required to provide any or all of the following services, including additional services, as specified in Technical Specifications:

a) Performance or supervision of on-site installation, etc. of the system.

b) Furnishing of tools required for assembly and/or maintenance of the System.

c) Furnishing of detailed operations and maintenance manual for each appropriate unit of system.

10. Warranty

10.1 **Warranty Clause:** Minimum Three Years from the date of installation. However more warranty period will be preferred.

10.2 The supplier warrants that the system and services provided under the contract are based on new, unused, latest, most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all services/systems supplied under this contract shall have no defect, arising from design, materials, or workmanship except when the design and/or material is required by the purchaser's specifications or from any act or omission of the Supplier, that may develop under normal use of the supplied system in the conditions prevailing in the Board.

10.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

10.4 Upon receipt of such notice, the supplier shall immediately repair or replace the defective system without any cost to the purchaser.

10.5 If the supplier, having been notified, fails to remedy the defect (s) within a reasonable period, the

Purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

After Sale Service: The rates of Annual Maintenance Contract after completion of warranty period may be mentioned for five years.

11. Dispute Resolution Mechanism: If any dispute or difference arises between the purchaser and the supplier relating to any matter connected with the contract, the parties shall make every effort to resolve the same amicably by mutual discussions. However, if the parties fail to resolve the dispute or difference by such mutual discussion within 30 days, either the purchaser or the

supplier may give notice to the other party of its intention to refer the same to arbitration. The arbitration shall commence thereafter. The arbitration shall be conducted by a sole arbitrator, who will be appointed by the Secretary, ICAR and the procedure to be followed in this respect will be as per the Indian Arbitration and Conciliation Act, 1996. The venue of the arbitration shall be the place from where the contract is issued.

12. You are also required to fulfill the following conditions and furnish the details as indicated in subsequent paragraphs.

a) At the time of awarding the contract/order, the purchaser reserves the right to increase or decrease the quantity of goods, without any change in the unit price or other terms & conditions.

b) Please indicate if you are currently registered with any Govt. organization and if registered, furnish all relevant details.

c) Please states whether business dealings with you presently stand banned by any Government organization and if so, furnish relevant details.

d) A supplier shall not submit more than one quotation for the same set of goods.

e) The supplier shall at all times indemnify the purchaser, at no cost to the purchaser, against all third party claims of infringement of patent, trademark or industrial design rights arising from the use of the goods or any part thereof, with respect to the goods quoted by the supplier in its offer.

f) The quotation (s) as well as the contract shall be written in Hindi/English language.

g) The contract shall be governed by the laws of India and interpreted in accordance with such laws.

h) The Director, NIASM, Baramati reserves the right to reject any tender in part or full without assigning any reason thereof.

13. Contract:

(i) The technically qualified vendor who is awarded the order will have to submit acceptance letter within 7 days of issue of order and will supply material within one month of receipt of approved design and layouts.

Additional Conditions:

- i) The firm should survey the site and prepare layout of Auditorium chairs/ sofas and submit for approval of NIASM.
- ii) Numbers of Auditorium chairs and three seated sofa are likely to increase or decrease slightly as per layout.
- iii) After the finalization of supplier the committee from NIASM will visit the suppliers site to finalize the design and color of sofas and chairs.

Annexure- I:

Description of Goods/ Material

<u>S. No</u>	Description of Goods/ Material	Qty (No)
1	Auditorium Chairs	205
2	<u>3 Seated Sofas</u>	<u>6</u>

TECHNICAL SPECIFICATIONS & GUIDING IMAGES OF THE ITEMS AND ALLIED SERVICES

1. <u>Technical Specifications of Auditorium Chairs:</u>

Sr.	Description	Size in mm
No.		
1	Width of chair with common arm	520-560 mm
2	Depth of chair	680-720 mm
3	Seat height from ground (Front edge)	450-470 mm
4	Seat depth	400-440 mm
5	Width of seat at rear side	420-460 mm
6	Width of seat at front side	400-420 mm
7	Back height	640-670 mm
8	Back width at top	330-360 mm
9	Back width at seat level	440-480 mm
10	Height of chair from ground	860 - 920 mm

Material Specifications

Base frame:

Base frame of chair should be made of 50 micron powder coated MS structure. It should have integrated Auto-tip mechanism which shall fold the seat when not in use.

5 mm thick foot print base plate should be of minimum size 150 mm x 220 mm

Backrest should be supported by 460mm long MS tube of size 80mm x 40mm.

Understructure should be fixed by chemical grouting and expansion fasteners of min. 100 mm x 10mm.

Seat and backrest assembly:

Seat assembly should be made of minimum 40 kg/cum density PU foam modulated with 15 mm thick plywood and upholstered with fabric. Back assembly should be flexible type and made of PU foam minimum 40 kg/cum density with MS tubular frame insert of dia. 19mm x 1.6mm and upholstered with fabric and back cover. The insert is MS tubular frame with flexible nylon straps running across length and width of frame.

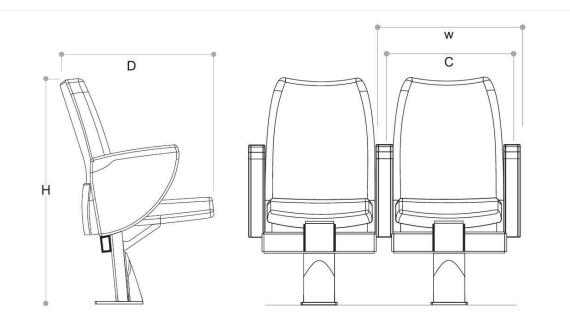
Armrest assembly:

The armrest assembly should be made of plastic injection moulded left and right hand pieces and provided with triangular claddings. The claddings are made of minimum 8 mm thick MDF board and upholstered with fabric.

Covers:

ABS vacuum formed back and mechanism cover should be provided.

Guiding Image for Auditorium Chair



Allied Services

Firm needs to transport, Supply and Install Auditorium Chairs at NIASM, Baramati as per approved layout.

Sr.	Description	Size in mm
No.		
1	Total length	2070 mm
2	Total width	930 mm
3	Total height	990 mm
4	Seating area width	490 mm
5	Seating area length	1470 mm
6	Seating area ht. from ground	500 mm
7	Arm height	640 mm
8	Arm length	480 mm
9	Back ht. from arm	370 mm
10	Back width	380 mm
11	Arm width	290 mm
12	Leg ht.	48 mm
13	Length between legs	1680 mm
14	Width between legs	645 mm

2. Technical Specifications of 3 Seated Sofas:

Material Specifications

Sr.	Item	Specifications		
No.				
1	Leather	Leather 0.75 mm thick, minimum 500 GSM		
2	Frame Material	Tropical Solid Meranti Wood with commercial plywood (IS 303) 12mm		
		thick		
3	Seat Foam	37.5 mm + 100 mm thick (137.50mm) Slab stock foam 650 gm + 500 gm		
		+650 gm per seat for 3 seater		
4	Foam Density28 kg/ cum and 32 kg / cum			
5	Back Foam	Poly in lumbar partition back cushion 1 kg + 1 kg + 1 kg and poly in upper		
		partition back cushion 1.7 kg + 1.5 kg +1.5 kg		
6	Armrest Foam	Poly in each arm 650 gm		
7	Belt / Webbing	45 mm wide 6000 mm long belt		
	Material			
8	Spring Detail	4 Nos. S- Spring 5340 mm long		
9	Legs	PVC bush MS leg fixed with self tapping screws		
10	Stitching	3 stitch per inch with nylon thread.		

Guiding Image for 3 Seated Sofas



Allied Services

Firm needs to transport, Supply and Install 3 Seated Sofas at NIASM, Baramati as per approved layout.

(<u>Annexure -III)</u> FORMAT OF PRICE QUOTATION

Sr.	Description of Goods	Accounting	Qty	Quoted unit price		Total amount
No.	&Allied Services	unit		in Rs.		in Rs.
				In Figures	In Words	
1	Supply and Installation of	Rs.	205			
	Auditorium Chairs as per					
	approved layout					
2	Supply and Installation of	Rs.	6			
	3 Seater Sofas as per					
	approved layout.					

Grand Total cost: Rs.....