



Notice Inviting E-Tender

For and on behalf of the Secretary, ICAR, the Director, ICAR-NIASM, Baramati invites e-tenders for **Purchase of canteen furniture** through the website www.eprocure.gov.in under two bid systems from reputed firms.

Sd/-

I/c. Senior Administrative Officer

Signature of the Bidder
(with firm seal)

Important Notes:

1. Tender Documents can be downloaded from ICAR-NIASM website www.niam.res.in or from Central Public Procurement Portal www.eprocure.gov.in. Bidders should enroll / register in the e-procurement module of Central Public Procurement Portal through the website: www.eprocure.gov.in. Bidders should also possess a valid DSC for online submission of bids.
2. Bids received on e-tendering portal only will be considered. Bids in any other form sent through sealed cover/email/post/fax etc. will be rejected.
3. ICAR-NIASM, Baramati reserves the right to accept / reject any /all tenders in part /full without assigning any reason thereof.
4. ICAR- NIASM will not be responsible for any delay in enrollment/registration as bidder or submitting/uploading the offer on e-tender portal. Hence, bidders are advised to register in etendering website www.eprocure.gov.in and enroll their Digital Signature Certificate and upload their quotation well in advance.
5. Any changes/corrigendum/ extension of opening date in respect of this tender shall be issued through websites only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit our website for updates.

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INVITATION FOR BIDS

E-tenders are invited by the Director, ICAR-National Institute of Abiotic Stress Management, Malegaon kh, Baramati for an on behalf of Secretary, ICAR for the supply of canteen furniture from manufacturers/firms/authorized dealers of Indian/foreign manufacturers.

Sr. No.	Particular	Quantity
1	Dining Table	16 No.
2	Chairs	64 No.
3	Serving Table	2 No.

INSTRUCTION TO THE TENDERERS

The Tender shall be submitted in accordance with these instructions and any tender not confirming the instructions as under is liable to be rejected. These instructions shall form the part of the tender and contract.

1. For Online Bid Submission, as per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal using valid Digital Signature Certificates. More information useful for submitting online bids on the CPP Portal may be obtained at www.eprocure.gov.in/eprocure/app.
2. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
3. The manufacturers/authorized distributors/dealers shall upload a self-declaration on their letterhead as PDF file in Cover-I of e-tender, along with the tender documents, confirming that they are regular in manufacturing/supplying of the item.
4. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF formats. Bid documents may be scanned with 100 dpi with black and white option.
5. The Technical Bids will be opened as per schedule given on portal. The date & time for opening of Financial Bids will be notified on the portal. The bidders may regularly check the portal regarding the date of opening of financial bid.
6. 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. If any Tenderer stipulates any condition of his own, such conditional tender is liable to be rejected.
7. Director, ICAR-NIASM, reserves the right to reject any tender/bid wholly or partly without assigning any reason.
8. All the tender documents & Price Bid to be uploaded as per this tender are to be digitally signed by the bidder.

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Other terms and conditions:

1. Validity of tenders should be 180 days from the date of opening of the tenders.
 2. Full bidding/tender document attached herewith must be signed by bidder.
 3. Warranty/guarantee period of the equipment/machine should invariably be specified separately as per specifications of equipment.
 4. Technical literature/brochure (Original copy), etc. of the equipment/machinery offered by the firm and list of customers/user with their detailed addresses including telephone no./e-mail ID to whom such machine has been sold/supplied in India should be sent along with the tender form.
 5. The firm qualifying technical specification may be asked to demonstrate the performance/working of the quoted model of the equipment/machinery, if needed.
 6. The tenderers should quote their rates of imported equipments/machine on **Indian rupees**.
 7. Agency Commission (IAC) may be quoted as certain percentage (say 5% to 10%) of the price of imported component of goods & quoted on CIP (Mumbai) basis.
 8. Price schedule must be properly filled in for each equipment based on its Foreign/Indian components/parts & related service, otherwise bid may be rejected.
 9. The inferior supply not meeting the prescribed Technical Specifications will be rejected at no cost to this centre.
- 10. Qualification Criteria:**
- i. No Blacklisted firm any Govt. department/organization
 - ii. Copies of satisfactory Performance certificate for minimum last 2 years for minimum 2 units of equipment in India from 2 different reputed end-users.
 - iii. Three purchase orders received during last 3 years for similar items with copies of purchase orders.
 - iv. Minimum Annual turnover Rs.50.00 lakh during each of Last 3 years along with copies of financial statement.
- 11. Delivery Schedule:**
- i. Within 90 days from the date of opening of clear and acceptable Letter of Credit for imported goods/components.
 - ii. Within 60 days from date of issuing of purchase order for Indian goods/components.
- 14. Terms of Delivery and Destination:**
- i. F.O.R. for NIASM, Baramati for Indian goods.

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15. A valid certificate of authorization in the format enclosed with the tender from the Principal firm must be enclosed by the Indian agents/firms quoting rates on behalf of their Principal. ***One agent cannot represent two suppliers.***
16. In case of imported equipment, Principal firm should give guarantee for after sales service of their equipment through their agent/authorized dealer located in India.
17. If the Indian agent is changed, it would be responsibility of the Principal firm to ensure to intimate the NISAM office about their changed agent in India and ensure after sale service through him.
18. If handling of the equipment requires training of the lab technician/scientist, the same will have to be provided in India either at the Institute or their Indian establishment, as the case may be, free of cost.
19. The tenders received late will be rejected. Check list (attached with tender document) should be filled & signed by the tenderer.
20. Other terms and conditions, if any, will be supplied along with the tender forms.
21. The Director, NIASM, Baramati reserves right to accept/reject any or all the tenders without assigning any reasons.
22. Firms registered under NSIC are exempted from the payment of tender fee and EMD.
23. Any tender not accompanied by Earnest Money will be straight way rejected.
24. **Performance Security:**
 - i. Within thirty (30) days, the successful tenderer shall furnish to the purchaser the Security Deposit equivalent to 10% of the purchase value.
 - ii. 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".
 - iii. 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.
 - iv. 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.
25. **Incidental Services:**
 - i. The supplier may be required to provide any or all of the following services, including additional services, as specified in Technical Specifications:
 - ii. Performance or supervision of on-site installation, etc. of the system. b) Furnishing of tools required for assembly and/or maintenance of the System.
 - iii. Furnishing of detailed operations and maintenance manual for each appropriate unit of system.

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26. Transportation:

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

27. 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.

28. You are also required to fulfil 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 state whether business dealings with you presently stand banned by any Government organization and if so, furnish relevant details.
- d) A supplier/ manufacturer 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.

29. Contract: The technically qualified vendor who is awarded the order will have to submit acceptance letter within 15 days of issue of order and will supply material within the stipulated time given in purchase order as per the quoted specifications.

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Online Bid Submission:

The Online bids (complete in all respect) must be uploaded online in Two Covers as explained below:-

COVER - I (Following documents to be provided as PDF file)			
Sl. No.	Documents	Content	File types
1		Scan copy of Sales Tax/VAT Registration/ PAN	.PDF
2		Scan copy of Tender Fee and Earnest Money Deposit by way of Demand Draft	.PDF
3		Scan copy of certificate for EMD exemption if claiming	.PDF
4		Self-declaration in letter-head that they are regular in manufacturing/supplying of the item	.PDF
5		Details of supplies of similar item to other organization(s) if any	.PDF
6		Scan copy of Authorization letter	.PDF
7		Scan copy of Annual turnover from principal/ Manufacturer	
8		Technical literature/brochure (Original copy) etc of the equipment/machinery offered by the firm	
9		Certificate of No Blacklisted firm any Govt department/organization	
COVER - II			
1	Financial Bid	Price bid (BOQ) to be filled in Excel format	.XLS

All the documents and BOQ has to be digitally signed by the bidder.

I/c. Senior Administrative Officer

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Annexure- I**Specifications:**

Sl.No.	Particular	Quantity	Specifications
1	Dining Table	4 Seater 6 Seater	<p>1) Worktop: The top is in stainless steel brushed finish with PLB insert for durability. Easy to clean & maintain hygiene.</p> <p>2) Side Frames: Made from 30mm x 30mm x 1.5mm thick M.S Powder coated tubes at base which are welded and are fixed to top with screws. The bottom ends are closed with Plastic buffers. MS Shade : S/G Metallic Dark Grey (Nerocoat - 9000626)</p> <p>3) Cross Member : Dia.38.1x1.6 mm thick MS ERW tube</p>
2	Dining Chairs (623Dx558Dx 450 SH mm)		<p>4) Seat/Back : The Seat and Back are made up of injection moulded high impact strength Polypropylene Polymer compound with indoor grade UV residence</p> <ul style="list-style-type: none"> • Seat Size : 52.5 cm (W)x 53.2 cm (D) • Back size: 51.6 cm (W)x40.5 cm (H) <p>5) MS powder coated understructure: The powder coated (DFT 50+10 microns) Welder tubular frame is made from $\varnothing 2.22 \pm 0.03\text{cm}$ X $0.16 + 0.0128$ cm and 3.5 ± 0.03 cm x $1.5 \pm 0.03\text{cm}$ x 0.16 ± 0.0128 cm MS. E.R.W.tube</p> <p>6) S.S. understructure: The tubular welded frame is made from Dia $2.2 \pm 0.03\text{cm}$ x 0.12 ± 0.0128 cm and $3.5 \pm 0.03\text{cm}$ x $1.5 \pm 0.03\text{cm}$ x $0.12 \pm 0.0128\text{cm}$ Stainless Steel 202 grade tube. The tubes are buff polished to give shiny finish.</p> <p>7) Powder coated beam structure: The Powder Coated (DFT 50 +10 microns) welded frame M.S. Structure is made from $5.08 + 0.03\text{cm}$ x $5.08 + 0.03$ cm x 0.16 x 0.0128cm. The $0.315 + 0.008\text{cm}$ thk HR steel plate is welded to beam for fixing seat and back frame. The powder coated (DFT 50 + 10 microns) welded M.S. Structure made from $5.08 + 0.03\text{cm}$ x $5.00 + 0.03\text{cm}$ x 0.16 x 0.0128cm and $5.08 + 0.03\text{cm}$ x $2.45 + 0.03\text{cm}$ x $0.16 + 0.128\text{cm}$.</p> <p>8) Shoe: The Shoes are made high impact strength Polypropylene Polymer compound with indoor grade UV and pressed fitted with tubular frame.</p> <p>9) Armrest: The Armrest are high impact strength Polypropylene Polymer compound with indoor grade UV resistance and assembled over the tubular frame.</p> <p>10) Upholstery: An upholstery cover can be retro fitted on to seat and back. The seat cover is made from High abrasion resistance fabric with foam</p>

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			<p>lamination and 2.05cm PU foam insert. The back cover is made from High abrasion resistance fabric with foam lamination and 0.1cm PU foam insert.</p> <ul style="list-style-type: none"> • BEAT SIZE : 52.5cm (W) x 63.2 cm(D) • BACK SIZE : 510cm (w) x 40.6cm(H)
3	Serving Tables	4 no.s	<p>1) Worktop: The top is in stainless steel brushed finish with PLB insert for durability. Easy to clean & maintain hygiene.</p> <p>2) Side Frames: Made from 30mm x 30mm x 1.5mm thick M.S Powder coated tubes at base which are welded and are fixed to top with screws. The bottom ends are closed with Plastic buffers. MS Shade : S/G Metallic Dark Grey (Nerocoat - 9000626)</p> <p>3.) Cross Member : Dia.38.1x1.6 mm thick MS ERW tube</p>

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Annexure- II

Price -Bid

Please submit as per BOQ in the CPP Portal

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