

F. No: 4-6/2016-17

Date: 29.01.2017



## Notice Inviting E-Tender

For and on behalf of the Secretary, ICAR, the Director, ICAR-NIASM, Baramati invites e-tenders for Purchase of Furniture Items for Office Cum Admin Building & Guest House through the website [www.eprocure.gov.in](http://www.eprocure.gov.in) under two bid systems from reputed firms.

The closing and opening dates of the bidding documents will be as per schedule given as under:

Last date of issue of tender form	Date & time for submission of tender form	Date & time for opening of tender (Technical Bid)
21.02.2017 upto 01.00 PM	21.02.2017 upto 2. 30PM	22.02.2017 at 2.30. PM

Sd/-

I/c. Senior Administrative Officer

**Important Notes:**

1. Tender Documents can be downloaded from ICAR-NIASM website [www.niam.res.in](http://www.niam.res.in) or from Central Public Procurement Portal [www.eprocure.gov.in](http://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](http://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](http://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.

## 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.

S. N.	Name of Building	Furniture required	Qty (No.)
A	Office cum Admin Building		
1	VIP Canteen	Dining table	08
		Chairs	32
		Serving table	02
2	Director cell waiting room (FF)	Single seater Sofa	08
		Coffee table	02
		Corner table	05
		Magazine stand	01
3	Rest room at directors cabin	Diwan	01
		Side table	01
		Coat Stand	01
4	Conference Room No. 3	Conference table	01
		Conference Chairs	23 (Including 1no. with headrest)
	Guest House	Tea poy /coffee table	01
		Corner table	02

### **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](http://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.

#### **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.

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.

**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 states 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.

## 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		Self-declaration in letter-head that they are regular in manufacturing/supplying of the item	.PDF
4		Details of supplies of similar item to other organization(s) if any	.PDF
5		Scan copy of Authorization letter from principal/ Manufacturer	.PDF
6		Scan copy of Annual turnover	
7		Technical literature/brochure (Original copy) etc of the equipment/machinery offered by the firm	.PDF
8		Certificate of No Blacklisted firm any Govt department/organization	.PDF
9		Scan copy of letter that all the terms and conditions of tender are acceptable	.PDF
10		Scan copy of compliance sheet for technical specifications	.PDF
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

**Annexure- I**

A. The specifications for the furniture at Office cum admin building and GH are as follows:

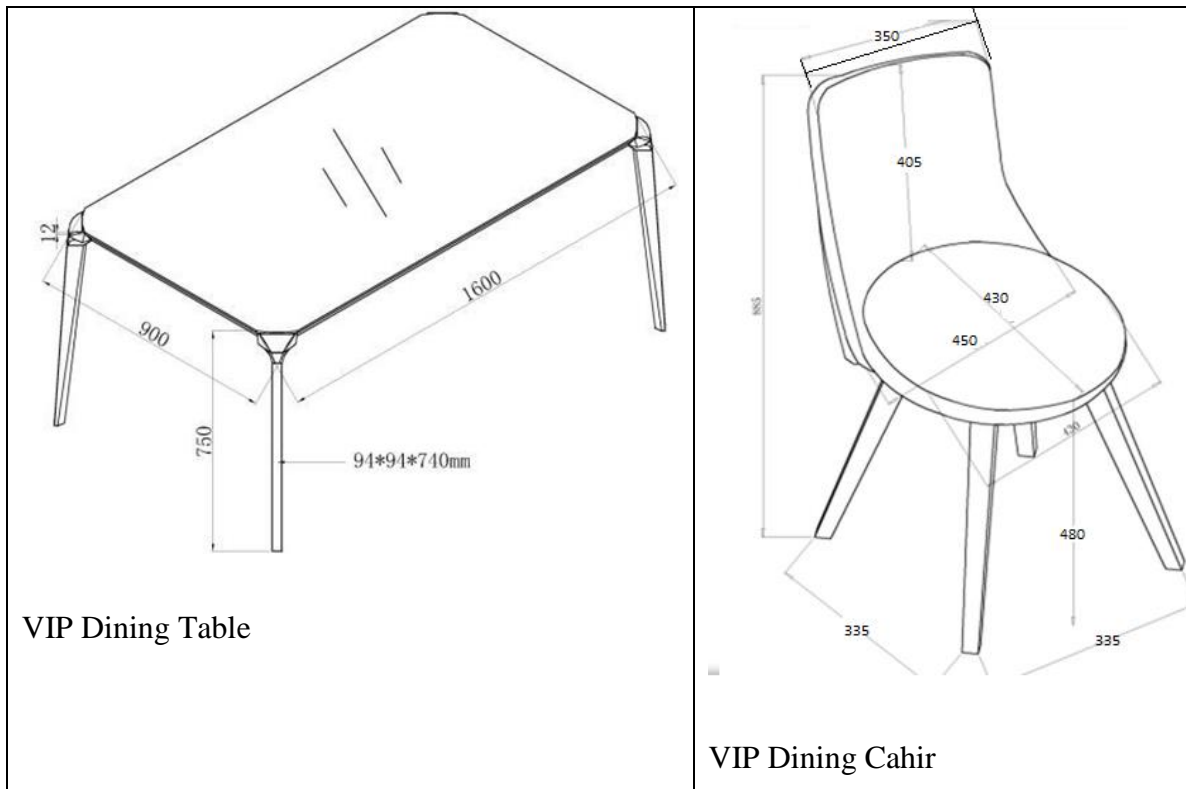
**1. Dining table at VIP canteen**

1	Material	Glass and Rubber wood
2	Table Top Thickness	12 mm thick Table top
3	Colour	Beige top
4	Seating	4 no.s

**2. Dining chair at VIP canteen**

1	Material:	Rubber wood & PU
2	Colour:	Beige

Line Diagram



VIP Dining Table

VIP Dining Chair

**3. Serving table at VIP canteen:**

- a. Top: Worktop The top should be made up of Stainless Steel brushed finish with PLB inserts for durability. Easy to clean and maintain hygiene.
- b. Understructure
  - Side Frames to be made from 30mm x 30mm x 1.5mm thick M.S Powder coated tubes at base which should be welded and fixed to top with screws.
  - The bottom ends should be closed with Plastic buffers.
  - MS Shade : S/G Metallic Dark Grey (Nerocoat - 9000626)
  - Cross Member should be made up of 30mm x 30mm x 1.5mm thick M.S Powder coated tube, which should be welded and bolted to side frames.



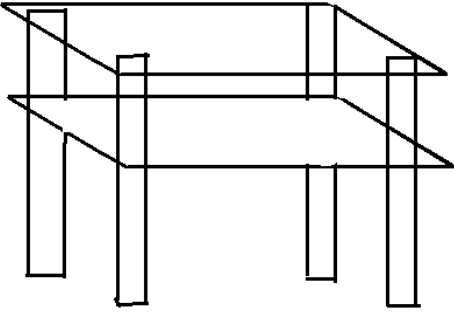
**4.Sofa at waiting room**

<b>Sr no.</b>	<b>Description</b>	<b>Specification (mm)</b>
1.	Total width	950
2.	Seating Area width	520
3.	Seating Area Height from Ground	370
4.	Arm Length	410
5.	Back Width	350
6.	Leg Height	35
7.	Width between Legs	520
8.	Total Length	1050
9.	Total Height	800
10.	Seating Area Length	480
11.	Arm Height	250
12.	Back Height from Arm	180
13.	Arm weight	290
14.	Length between Length	645
15.	Stitching	
	Thread	Nylon, polyester, coats
	PITCH-mm	3-4
16.	Leather/PVC/fabric:	Pu (synthetic leather)
17.	Frame material:	Tropical seasoned hard wood, particle board
18.	Seat foam: (density, type)	28 d - polyurethane slab stock foam with 1" recron layer
19.	Back foam: (density, type)	28 d - polyurethane slab stock foam with 1" recron layer
20.	Belt material:	Nylon, 2", 3"
21.	Leg material:	Mdf wooden fascia with melamine coating
22.	Bonding solution:	Boltic glue
23.	Packing specs:	
	Ply	7 ply corrugated
	Gsm	180 gsm with - 24 bf
24.	Other remarks:	
	Wooden Fascia is of MDF with Melamine coating	
	Packing: 7 ply carton packing	
	Leg Dia: Dia: 5 mm, and Height : 35 mm	

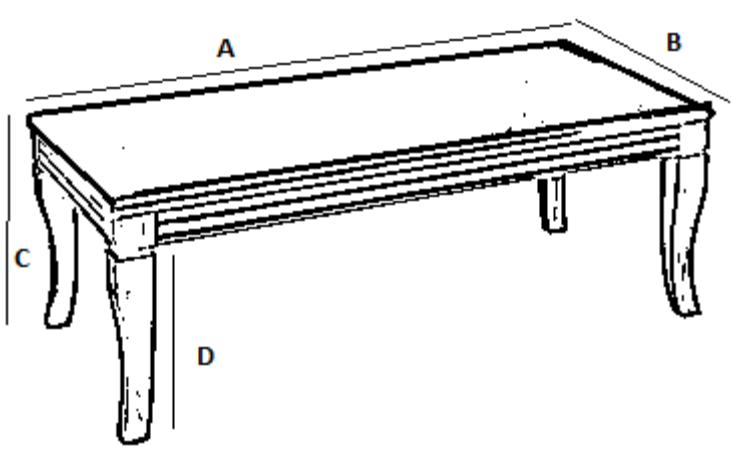
**5. Corner table at waiting room**

Sr no.	Dimension(mm)	Specification
a.	Length	600
b.	Width	600
c.	Overall depth	450
d.	Depth	330
e.	Table legs materials & size	oval metal tube
f.	Thickness	1.5mm
g.	Colour	Silver coated coating
h.	Table top materials & size : (density / type)	
i.	l x w x t	600 x 600 x8 mm
j.	Color :	Partial black termed glass top full black tempered glass
k.	Table bottom materials & size : (density / type)	
l.	l x w x t	500 x 500 x5 mm
m.	Color :	Full black tempered glass

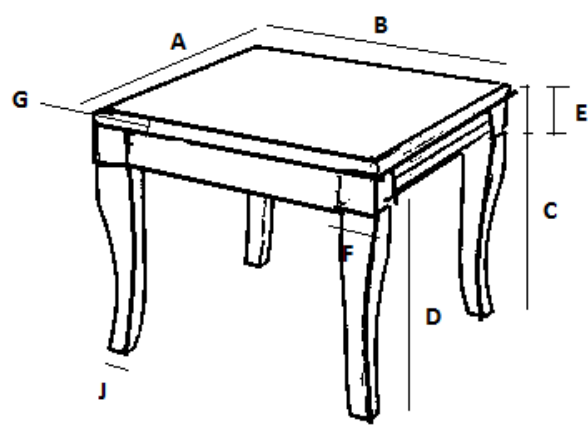
**6. Coffee table at waiting room**

Sr no.	Dimension(mm)	Specification	Line Diagram
a.	Length	1100	
b.	Width	600	
c.	Overall depth	500	
d.	Depth	330	
e.	Table legs materials & size	oval metal tube	
f.	Thickness	1.5mm	
g.	Colour	Silver coated coating	
h.	Table top materials & size : (density / type)		
i.	l x w x t	600 x 600 x8 mm	
j.	Color :	Partial black termed glass top full black tempered glass	
k.	Table bottom materials & size : (density / type)		
l.	l x w x t	500 x 500 x5 mm	
m.	Color :	Full black tempered glass	

**7. Guest House coffee table**

SR NO.	Dimension (mm)	Specification	Diagram
1	Length (A)	1180	
2	Width (B)	600	
3	C	450	
4	D	350	
5	E	80 X 25 (6mm)	
6	F	80 x 80	
7	G	18	
8	H	20	
9	I	8	
10	J	40 x40	
11	Table materials & size		
	Top	Sheesham 18 mm	
	Legs	80X80 Top Side 40X40 Bottom Side	
	Support	45x25mm & 8 Pcs Bolt & Nut	

**8. Guest House corner table**

Sr no.	Dimension(mm)	Specification	Diagram
1	Length (A)	600	
2	Width (B)	600	
3	C	450	
4	D	330	
5	E	100 x 25	
6	F	80 x 80	
7	G	18	
8	H	20	
9	I	8	
10	J	40 x 40	
11	Table materials & size		
	Top	Sheesham 18 mm	
	Legs	80X80 Top Side 40X40 Bottom Side	
	Support	45x25mm & 8 Pcs Bolt & Nut	

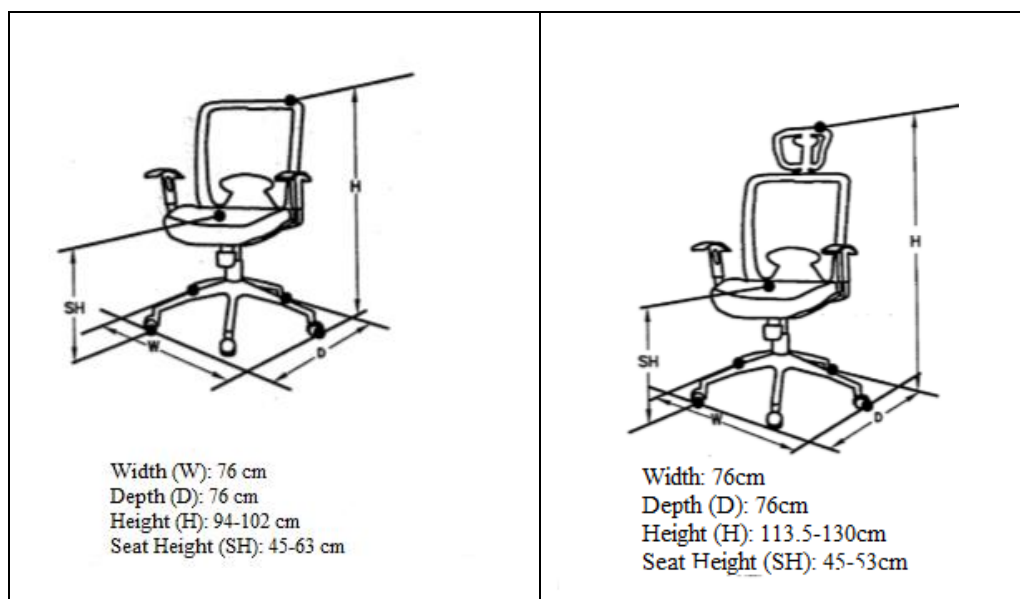
### 9. Conference table

Overall dimensions (mms)				Configuration & Parts	
Seats	W	D	H		
Single	675.0	600.0	750.0		
Double	1350.0	600.0	750.0		
Element	Specifications				
Work surface	Top thickness : 25mm PLB with PVC beading all over				
Legs	Made from 18mm thick PLT having curved profile.				
Modesty	Made from PLT (Prelaminated Twin) boards 18mm thick In two shades.				
Wire Manager	A Wire Manager running along the width of desk should be fitted on the modesty Panel from Inside.				

### 10. Conference Chairs

- I. Seat assembly: The seat and back should be made up of 12 +\_ 0.1 thick hot - personal plywood upholstered with form laminated net fabric and polyurethane foam should be filled with injection moulded seal cover.
  - Seat size : 51 OCM(W)X 49 DCM(D)
- II. Back assembly: The back should be injection moulded in nylon and upholstered with black net fabric. The back should consist of cushion lumbar support having an adjustment of 4.0 +\_0.1 cm
  - Back size: 48. 0 cm (W) x 62.0 cm(H).
- III. Polyurethane foam : The polyurethane foam for seat should be of density = 32+\_ 2kgm
- IV. Armrests (adjustable): The height adjustable armrest make of polyurethane with chrome plated understructure and can be adjusted to 8.0 + \_ 0.1cm. height.
- V. Centre tilt mechanism : The mechanism should be designed with the following features:
  - 360 revolving type.
  - Tilt tension adjustment
  - Upright position locking.

- VI. Telescopic: The below 3 -pieces telescopic type and injection molded in back polyurethane.
- VII. Pneumatic height adjustment: The pneumatic height adjustment with an adjustment stroke of  $8.0 \pm 0.5$ cm.
- VIII. Pedestal assembly: The Pedestal should be made of high pressure Die -cast aluminium fitted with 5 nos. twin wheel castors. The pedestal should be of  $0.66.0 \pm 0.5$ cm Pitch centre.( $0.76.0 \pm 1.0$ cm with castors)
- IX. Twin wheel castore : The twin wheel castors having  $0.5.0 \pm 0.1$ cm should be injection moulded in black nylon.

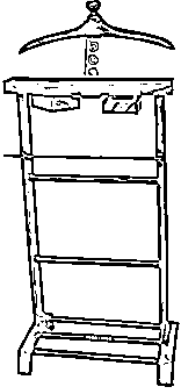


### 11. Magazine Stand

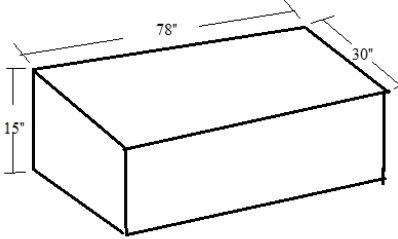
S.NO.	Feature or parameter	Specification
1	Product Size:	<ul style="list-style-type: none"> <li>Width: 290mm Main Unit/290mm Acid On Unit</li> <li>Height: 1890mm (Incl. 85mm Skirting)</li> <li>Depth : 400mm</li> </ul>
2	Construction & Material	<ul style="list-style-type: none"> <li>Rigid Knock down construction.</li> <li>Prime Quality CRCA Steel -Pansis from 0.8mm thick,</li> <li>Side Pansis : 27mm thick Preminated particle board (PLB) with laminate on both sides.</li> </ul>
3	Stability	<ul style="list-style-type: none"> <li>The add - on units can be staked width wise to form a bank of racks having common side panel.</li> </ul>
4	Configuration (Racks)	<ul style="list-style-type: none"> <li>5 Level Racks per unit.</li> </ul>
5	Display Tray	<ul style="list-style-type: none"> <li>Suitable for magazines, periodicals.</li> <li>Reading facility to access the storage behind.</li> <li>Sliding on plastic rollers.</li> </ul>

6	Behind Storage Shelving	<ul style="list-style-type: none"> <li>• Each of 5 level has a behind storage shelf</li> <li>• Uniformly Distributed Load Capacity per each shelf is 35kg maximum.</li> </ul>
7	Metal Skirting	<ul style="list-style-type: none"> <li>• Width 289mm (for 1unit)/578mm(for 2unit)/ 857mm(for3 unit)</li> <li>• Depth- 397mm</li> <li>• Height- 85mm</li> </ul>
8	Finish	<ul style="list-style-type: none"> <li>• All metal component in Epoxy Polyester Powder coated to the thickness of 50 microns (+/-10)</li> </ul>

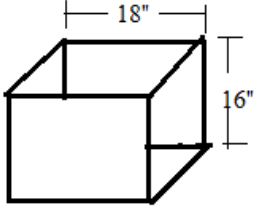
**12. Coat Stand**

<ul style="list-style-type: none"> <li>• Should be made up in teak wood</li> <li>• Size: 600x1800mm.</li> <li>• Melamine polish should be done on top</li> <li>• Should be as per attached drawing</li> </ul>	
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**13. Single Diwan**

<ul style="list-style-type: none"> <li>• Should be made up of 18mm thk. Plywood</li> <li>• Size: 78"x30"x15".</li> <li>• Laminate on top as per select colour</li> </ul>	
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**14. Side table**

<p>Side table</p> <ul style="list-style-type: none"> <li>• Made up of 18mm thick plywood</li> <li>• Size: 18"x16"x18"</li> <li>• Laminate on top as per select colour</li> </ul>	
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**Annexure- II**

Price -Bid

**Please submit as per BOQ in the CPP Portal**