



# भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

मानव संसाधन विकास मंत्रालय, भारत सरकार द्वारा स्थापित

सैक्टर 81, नॉलेजसिटी, प०ओ० मनोली, एस० ए० एस० नगर, मोहाली, पंजाब 140306

**INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH MOHALI**

(Established by Ministry of Human Resource Development, Govt. of India)

Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab

PAN No. - AAAAI1781K GST No. 03AAAAI1781K1ZT

• Phone : +91-172-2240086 & 2240121 • Fax : +91-172-2240124, 2240266 • <http://www.iisermohali.ac.in> • Email: [stores@iisermohali.ac.in](mailto:stores@iisermohali.ac.in)

*CPPP/Institute Website*

IISERM (792)17/18Pur.

Dated: 26.07.2017

## **NOTICE INVITING E-TENDER**

Online tenders are invited on behalf of Director, IISER Mohali in **TWO BID SYSTEM** {Techno-Commercial} for the supply of Glass door Almira and Office Table as per technical specification given below and BOQ list the original manufacturer/supplier at CPPP i.e. <https://eprocure.gov.in/eprocure/app>. Tender documents may please be downloaded from the E-procurement portal website <https://eprocure.gov.in/eprocure/app> & Institute website [www.iisermohali.ac.in](http://www.iisermohali.ac.in).

-sd-

(Mukesh Kumar)

Assistant Registrar (S&P)



# भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

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### **E-TENDER NOTICE**

Tender Ref.- IISERM(792)17/18Pur

Dated :- 26<sup>th</sup> July 2017

#### **Critical Date Sections**

Sr.	Description	Date	Time
1.	Tender Publishing Date and time	26 <sup>th</sup> July 2017	6:00pm
2.	Tender Document download start Date & Time	26 <sup>th</sup> July 2017	6:00pm
3.	Bid Submission start Date & Time	26 <sup>th</sup> July 2017	6:00pm
4.	Bid Submission End date and Time	16 <sup>th</sup> August 2017	Up to 3:00 pm
5.	Tender opening Date and Time	17 <sup>st</sup> August 2017	At 11:30 am

Online tenders are invited on behalf of Director, IISER Mohali in **TWO BID SYSTEM** {Technical and Commercial separately} for following item(s) from the original manufacturer/supplier at CPPP i.e. <https://eprocure.gov.in/eprocure/app>. Tender documents may please be downloaded from the E-procurement portal website <https://eprocure.gov.in/eprocure/app> & Institute website [www.iisermohali.ac.in](http://www.iisermohali.ac.in). Tender fee in shape of DD/Banker Cheque of Rs 500/- (Non-refundable) and EMD of Rs 6000/- should be submitted by DD /Banker Cheque/FDR/ Bank Guarantee in favour of the Registrar, IISER Mohali payable at Mohali. However, scanned copy of the both tender fee and EMD should be upload on website along with technical bid part. The hard copy of the same in original to be send to the address mentioned below duly superscribing the supply/work name and reference/ tender ID on the envelope and same must reach before opening the bid and if not received within due date the bid will be rejected summarily.

#### **The Original EMD and tender fee should be sent to:**

Assistant Registrar (S&P)  
Indian Institute of Science Education and Research,  
Mohali Sector 81, SAS Nagar, Mohali, Punjab, India,  
Pin: 140306

**Non-receipt of original EMD and tender fee will lead to rejection of tender.**

**Item Details:**

Sr. No.	Details of Specifications of the Stores	Qty.
1.	<p><b>GLASS DOOR ALMIRAH WITH ADJUSTABLE SHELVES AND TOUGHENED GLASS DOOR.</b> <b>SIZE: Height 1970mms, Width 915mms, Depth 485mms</b></p> <p><b>Technical Specifications:</b></p> <p>i) Supply of Steel Almirah big size manufactured from CRCA sheet conforming to IS: 513-1994 grade 'D' material. The CRCA sheet of uniform thickness of 22 gauge for the body and shelves, 20 gauge for doors frame duly cut and bend with the help CNC machines The doors should be provided with 4mm thick toughened glass having high quality rubber beading on all four sides and further holding with sheet metal strips. Welding on the front frame of the doors should not be acceptable. The front twin door frame should be in single sheet with built in up and down cut outs of size 790mm x 290 mm for fitment of toughened glass. The doors are provided with 3 way bolting system. The top and bottom end of the locking rod should be horizontally hook type and to be inserted into the horizontal slot and 3-way lock should be operated by single key.</p> <p>ii). The almirah shall be equipped with four adjustable shelves manufactured from 22 gauge CRCA sheet, thereby making five compartments in the Almirah. The steel shelf shall be capable of carrying a uniformly distributed load of 70 kgms.</p> <p>iii) The almirah shall be provided with three hinges for each door having removable hinge pins</p> <p>The feet height/ground clearance shall be 127 mms approx. All the steel components should be pre-treated for de-greasing, de-rusting and phosphating. After proper pre-treatment, the steel components should be epoxy powder coated and oven baked at temp. Above 200 deg. C to provide scratch resistance surface coating film thickness 45-50 microns . Sample to be provided along with quotation.</p>	4 Nos.
2.	<p><b>OFFICE TABLE WITH THREE DRAWER UNIT</b> <b>Overall Size : 1200mm L x 600mm D x 750mm Ht</b></p> <p><b>Technical Specifications:</b></p> <p>i) The table top should be made of 17 mm thick, MDF board and postformed with high quality laminate on front and rear side. All the exposed edges protected with 1.5mm thick PVC lipping affixed with hot melt glue. The top steel frame supporting the table should be of the size 1170 x 560mm manufactured from CRCA, 18 Gauge, 25x 25 x 1.2mm CRCA pipe. The bottom frame should be manufactured from 18 gauge CRCA 25mm Square pipe , duly equipped with pipe for footrest at 145mms above the ground</p> <p>ii) The table should be provided storage unit on the right hand side. The storage unit should having overall dimensions as 355mm W x 560 mm D x 470mm Ht &amp; are lockable with a single key &amp; 6- lever lock. The outer body</p>	08 Nos.

	<p>of the drawer units to be made from 22G CRCA steel sheet &amp; the drawer units body to be made from 22G CRCA steel sheet &amp; drawer front again in 22G CRCA steel. The 3 drawer unit is having equal sizes of drawers, 290mm W x 425 mm D x 95 Ht, with front face width 315mm &amp; height 135mm.</p> <p>iii) All the drawers should be so well dimensioned &amp; the tolerances, clearances so well controlled that all drawers should move on nickel plated telescopic channels. All steel parts shall be pretreated in 4-step anti-corrosion treatment (degreasing, pickling, phosphating passivation) before being powder coated and baked in oven so as to achieve 45-50 micron thickness of the powder and a complete scratch resistant surface and superb finish</p>	
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### **SUBMISSION OF TENDER**

- I. All bid/ tender documents are to be uploaded online at Central Public Procurement portal i.e. <https://eprocure.gov.in/eprocure/app> only and in the designated cover/ part on the website against tender ID. Tenders/ bids shall be accepted only through online mode and no manual submission of the same shall be entertained except tender fee and EMD. Late tenders will not be accepted.
- II. The online bids shall be opened at the office of the Assistant Registrar (P&S), IISER Mohali, on above given date and time. If the tender opening date happens to be on a holiday or non-working day due to any other valid reason, the tender opening process will be attended on the next working day at same time and place. IISER Mohali will not be responsible for any error like missing of schedule data while downloading by the Bidder.
- III. The bidder shall upload the tender documents duly filled in and stamped by the authorized signatory on each and every page. Tender not submitted/uploaded in the prescribed form and as per the tender terms and conditions shall be liable for rejection.
- IV. The bidder shall upload scanned copy of the TIN number, PAN Card, VAT registration certificate/VAT return, Service tax registration number duly signed and stamped.
- V. E-procurement system ensures locking on the scheduled date and time. The system will not accept any bid after the scheduled date and time of submission of bid.

### **INSTRUCTIONS**

1. The Online bids should be submitted directly by the original manufacturer/supplier, If quotation is submitted/filled by any representative/agent/dealer then they must upload a authority certificate from the principal company for quoting the price otherwise such quotation will be rejected.
2. The quantity mentioned in this inquiry is and shall be deemed to be only approximate and will not in any manner be binding on the Institute. Before the deadline for submission of the online bid, IISER Mohali reserves the right to modify the tender document terms and conditions. Such amendment/modification will be notified on website against said tender ID
3. The rates offered should be FOR Chandigarh/Mohali in case of firms situated outside Chandigarh/Mohali, and free delivery at the Institute premises in case of local firms. Supplier

from outside India should mention the Ex-works/FOB/FCA/CIF/CIP price clearly. Conditional tenders will be summarily rejected.

4. In case of Ex-godown terms the amount of packaging forwarding freight etc. should clearly be indicated by percentage or lump sum amount. Institute has policy not to make any advance payments towards any purchase, Letter of credit can be opened if required.
5. THE INSTITUTE IS EXEMPTED FROM CUSTOM DUTY under notification no- 51/96 – CUSTOM DATED 23/7/1996 AND DSIR REGISTRATION NO TU/V/RG/-CDE (1062/2016 dt. 30<sup>th</sup> August, 2016.
6. Tax: This Institute is not exempted from the payment of Sales Tax/Service Tax/VAT. The current rate (i.e. percentage of Sales Tax should be clearly indicated included or excluded) wherever chargeable. Please also provide/upload the copy of PAN card, TIN number, Service tax number, Sales tax number duly self-attested.
7. The delivery period should be specifically stated. Earlier delivery will be preferred
8. The firms are requested to provide/upload detailed description and specifications together with the detailed drawings, printed leaflets and literature of the article quoted. The name of the manufactures and country of manufacture should also invariably be stated. In the absence of these particulars, the quotation is liable for rejection.
9. Validity of offer: 90 days. The warranty period after satisfactory installation should be mentioned and firm should replace all manufacturing defect parts/ whole item under warranty without any extra cost including clearance, freight, taxes. Security deposit/ Bank Performance Guarantee @ 10 % of the value of supply order as per norms may be sought from the firms.
10. The right to reject all or any of the quotation and to split up the requirements or relax any or all the above conditions without assigning any reason is reserved by the IISER Mohali. For any corrigendum and addendum please be checked the website <https://eprocure.gov.in/eprocure/app> and <http://www.iisermohali.ac.in>
11. Disputes, if any, shall be subject to jurisdiction in the court of Mohali only.

–sd-  
(Mukesh Kumar)  
Assistant Registrar (S&P)