



# भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

मानव संसाधन विकास मंत्रालय, भारत सरकार द्वारा स्थापित

सैक्टर 81, नॉलेज सिटी, प० ओ० 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(845)17/18-Pur

Dated :31.08.2017

## **NOTICE INVITING E-TENDER**

Online tenders are invited on behalf of Director, IISER Mohali in **SINGLE BID SYSTEM** for Supply and Installation of Lab and Office Furniture's from reputed companies/ firms/ individuals/ societies etc. those are in the similar business 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).

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(Mukesh Kumar)

Assistant Registrar (S&P)



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मानव संसाधन विकास मंत्रालय, भारत सरकार द्वारा स्थापित  
सैक्टर 81, नॉलेज सिटी, प० ओ० मनोली, एस० ए० नगर, मोहाली, पंजाब 140306  
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## **E-TENDER NOTICE**

Tender Ref.- IISERM(845)17/18-Pur	Dated :- 31 <sup>st</sup> August 2017
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### **Critical Date Sections**

Sr.	Description	Date	Time
1.	Tender Publishing Date and time	31 <sup>st</sup> August 2017	6:00pm
2.	Tender Document download start Date & Time	31 <sup>st</sup> August 2017	6:00pm
3.	Bid Submission start Date & Time	31 <sup>st</sup> August 2017	6:00pm
4.	Bid Submission End date and Time	20 <sup>th</sup> Sept 2017	Up to 11:00am
5.	Tender opening Date and Time	21 <sup>st</sup> Sept 2017	At 11.30 am

Online tenders are invited on behalf of the Director, IISER Mohali in **SINGLE BID SYSTEM** 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) should be submitted by DD /Banker Cheque/FDR/ Bank Guarantee of Rs. 1000/- 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.
I	Supply and Installation of Lab and Office Furniture's	---
1)	<p><b>Almirah</b>  <b>SIZE:</b> Height 1970mms, Width 915mms, Depth 485mms 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. 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 80 kgms. The almirah shall be provided with three hinges for each door having removable hinge pins 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</p>	04 Nos.
2)	<p><b>Providing and fixing cafe Revolving chair without armrest.</b>  The seat is made of hot pressed 12mm thick moulded plywood upholstered with foam density 40kg/m<sup>3</sup> in seat, foam density 32kg/m<sup>3</sup> in back and leatherite tapestry. The seat height adjustment-250 mm with single knob with gas lift and covered with chrome plated CRCA pipe dia. -58mm with foot rest and foot rest is made of chrome plated CRCA pipe dia. 19.05mm x 1.6mm thick. Pedestal is made of injection moulded black nylon fitted with 5 nos. twin wheels castors which are made of injection moulded black nylon 30% glass filled and nylon base is load tested capacity -1150 kg. Seat size shall be- 18" (W) x 18.5" (D) and back height shall be 10.5" (from seat)&amp; 20" (Br.).</p>	06 No.
3)	<p><b>Providing and placing of Student chair chairs:</b>  the seat and back shall be made up of 1.2 cm. thick hot pressed plywood, upholstered with fabric and moulded polyurethane foam. The polyurethane foam is moulded with density = 40 +/- 2 kg/m<sup>3</sup> in seat &amp; foam density- 32 +/- 2 kg/m<sup>3</sup> in back and hardness = 16 +/- 2 kg. on Hampden machine at 25% compression. The seat &amp; back cover with PVC lipping all around. The one piece armrests are made of black integral skin polyurethane with 50-70 shore 'A' hardness with wooden writing pad size 535mm X 300 mm X 18mm thick. The book shelf is placing into bottom of seat which is made of black powder coated net of M.S. wire. The bottom frame is made of CRCA pipe dia 25.4mmx2mm thick powder coated and cantilever shape. . There PPCP shoes are available into bottom of M.S. frame for avoid scratches on the floors.  Seat size-18.5"(W)18"(D) Back size-16"(H) seat to back height and overall height-33" from</p>	08 Nos.

	floor. All steel components should be 50-60 micron thick powder coated.	
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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 PAN Card, GST number 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 EXCISE AND CUSTOM DUTY under notification no-TU/V/RG-CDE( 1062)1 201-CUSTOM DATED 30.08.2016.
6. Tax: This Institute is not exempted from the payment of GST. The current rate (i.e. percentage of GST should be clearly indicated included or excluded) wherever chargeable. Please also provide/upload the copy of PAN card, GST 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)