



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

भारत सरकार द्वारा स्थापित

सैक्टर-81, नॉलेज सिटी, प° ओ° मनोली, एस° ए° एस° नगर, मोहाली, पंजाब 140306
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH MOHALI
(Ministry of Education, Govt. of India)

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

PAN No. - AAAAI1781K GSTIN No:- 03AAAAI1781K2ZS

• Phone : +91-172-2240121 • Fax : +91-172-2240124 • <http://www.iisermohali.ac.in> • Email: stores@iisermohali.ac.in

CPPP/Institute Website

IISERM (1425)20/21-Pur

Dated: 22nd January 2021

NOTICE INVITING E-TENDER

Online tenders are invited on behalf of Director, IISER Mohali in **TWO BID SYSTEM** for the **Supply and installation of Furnishing of Scholar Rooms of Academic Block1** as per technical specification and details given below and BOQ list 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.

-sd-

Assistant Registrar (P&S)



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

भारत सरकार द्वारा स्थापित
सैक्टर-81, नॉलेज सिटी, पं ओ० मनोली, एस० एं एस० नगर, मोहाली, पंजाब 140306
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH MOHALI
(Ministry of Education, Govt. of India)

Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab
PAN No. - AAAAII1781K GSTIN No:- 03AAAAII1781K2ZS

• Phone : +91-172- 2240121 • Fax : +91-172-2240124 • <http://www.iisermohali.ac.in> • Email: stores@iisermohali.ac.in

E-TENDER NOTICE

Tender Ref.- IISERM(1425)20/21-Pur	Dated :- 22 nd January 2021
------------------------------------	--

Critical Date Sections

Sr.	Description	Date	Time
1.	Tender Publishing Date and time	22 nd January 2021	6:00pm
2.	Tender Document download start Date & Time	22 nd January 2021	6:00pm
3.	Bid Submission start Date & Time	22 nd January 2021	6:00pm
4.	Bid Submission End date and Time	15 th February 2021	Upto 11:00am
5.	Tender opening Date and Time	16 th February 2021	At 11:30am

Online tenders are invited on behalf of the Director, IISER Mohali in **TWO 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. **ONLINE PAYMENT** of Tender fee of Rs 590/- (Non-refundable) and EMD of Rs.8000/- should be submitted by Name & Branch: Canara Bank Saving Account Number: 4790101001912 IFSC Code CNRB0004790 in favour of **The Registrar, IISER Mohali** payable at Mohali. However, scanned copy of the both tender fee and EMD [Original UTR Receipts] 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. **Micro & MSME/NSIC bidders are exempted from payment of Tender Fee/EMD as per GOI notifications/GFR (2017)**

MSME/NSIC bidders are exempted from payment of Tender Fee/EMD as per GOI notifications/GFR (2017). Bidders will also be required to execute bond/undertaking Bid Security Declaration Form attached as ANNEXURE-A for availing exemption to submit EMD.

The Original EMD and Tender Fee should be sent to:

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

Non-receipt of original EMD and Tender Fee will lead to rejection of tender.

ITEM WISE DETAILS

Sr.	Description	Qty. (in units)
1.	<p>Desk-Workstation:</p> <p>Providing & Fixing panel based partition (2PAX) of 60mm thickness framework made of aluminum alloy extrusions. All Aluminum parts are pretreated and duly powder coated of 40-60micron thickness. All these frame work sections are fitted to each other by fasteners of 2mm thickness which is properly zinc coated for corrosion resistant. Raceway in aluminum of size 100mm ht above / below the work top as per requirement for inlaying for Electrical management and carrying the wire horizontally. Top & End Trims -The exposed vertical and horizontal faces of the frames are snap fitted with curve trims. The trims are made of aluminum extrusions of size 60x19mm (thickness 1.5mm) and are covered with Die Casted End caps on joints. WIRE MANAGEMENT -Partition has concealed wire management capabilities and are engineered for safe operations of power, telecommunications and data (LAN) and has separate components for electrical, data and telephone cables .Slots/cutouts are provided on raceways of appropriate width to fix all electrical and data points. Work Table: Work Table top should be made of Pre laminated MDF board of 25 mm thickness and bottom with white balancing. The Straight edges will be sealed with matching 1.5mm thick PVC Edge banding. Zinc coated support brackets fixed to the partition frame to support the tabletops. The Side Storage Unit:-of Dimensions 900Wx450D x 750mmH, top of the storage cabinet should be 25 mm thick MDFboard. Two sides and shelf should be 17-18mm thick pre-laminated MDF Board and back should be 8 mm thick pre-laminated MDF board. The Storage unit consists of 2 drawers and one openable shutter. The unit is provided with locking system & stainless steel D Type of handles 150mm length are provided for easy opening and closing of shutters .All hardware will be Hettich/Ebco/ Blum/Ozone Make provided with Metal Key Board Tray to move on telescopic channels .CPU Trolley: Metal CPU trolley made in 0.80 mm thick CRCA Sheet with lockable caster in black finish. The table must have one small white board and one pin up board on front side. Partition will be of 12 mm translucent toughened glass of length 1200 mm. The table must have 2 nos of switch socket on top and two nos of switch sockets (5/15 A)at bottom.(Dimensions and layout/details as per attached drawing.) Annexure-A&B</p>	12
2.	<p>Chair seat should be made of cushion 15 mm thick hot pressed PU moulding. Upholstery with high quality fabric. Back provided with black nylon netting so as to provide comfort to the person's back. Provided with arms. Frame should be made from 25 dia CRC A pipe and should be powder coated thickness 50-60 micron. The gas lift is covered with PP below cover. The seat & back are joint together by Chrome plated bright bar diameter-12mm thick which is joint back & revolving plate, seat is bolted with rev. plate . The pedestal is made of chrome plated CRCA pipe frame with 5 nos. self-lubricating twin wheels which are made of injection moulded virgin black Nylon-6</p>	12

A) IMPORTANT NOTES:-

- I. **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.**
- II. **Kindly specify the weight of the product including weight of packing for assessment of Freight charges, if quoted in foreign currency. Also mention in Technical Bid/Compliance sheet the currency in which quoted.**

- III. **Kindly do not quote end of life model. Spares should be available minimum period of 5 years for quoted models.**
- IV. **ALL MSME/NSIC/Startup Units shall be considered as per provisions/rules prescribed by Govt of India.**
- V. **Auto-extension of last date for E-Tenders has been activated by CPP Portal which has participation 2 bids or less.**
- VI. **WARRANTY: MINIMUM ONE YEAR. IF NOT SPECIFIED ABOVE.**

B) 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 duly signed and stamped. **Also bidders applying against ‘MSME/NSIC Certificate’ issued by appropriate Authority, should ensure that the certificate attached is relevant to the area of service/supply. For example, If the tender is for “supply & installation of Desktop” the certificate should be issued for activity/area of “Computer supply and services activities etc” otherwise bid will be REJECTED without notice.**
- 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.

A) 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- TU/V/RG/-CDE(1062)/201 CUSTOM DT.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. Concessional GST is applicable for all the items purchased for Research labs vide Ministry of Finance, notification no. 45/22017 dated 14.11.2017 and 47/2017 dated 14.11.2017.
8. Bidder/s quoting in currency other than **Indian Rupee (INR)** should explicitly mention the currency in which tender quoted wherever applicable in Technical Bid along the tender documents.
9. The delivery period should be specifically stated. Earlier delivery will be preferred.
10. 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.
11. 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 @ 3% of the value of supply order, in terms of *Ministry of Finance, DoE, GOI, OM. No. F.9/42020-PPD dated 12-11-2020 and* as per norms may be sought from the firms.
12. The right to reject all or any of the quotation and to split up the requirements for itemized L-1 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>
13. Disputes, if any, shall be subject to jurisdiction in the court of Mohali only.

–sd–

Assistant Registrar (P&S)

ANNEXURE-I

Bid Securing Declaration Form

Date: _____ E-Tender No. _____ E-Tender ID _____

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders. I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)
in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

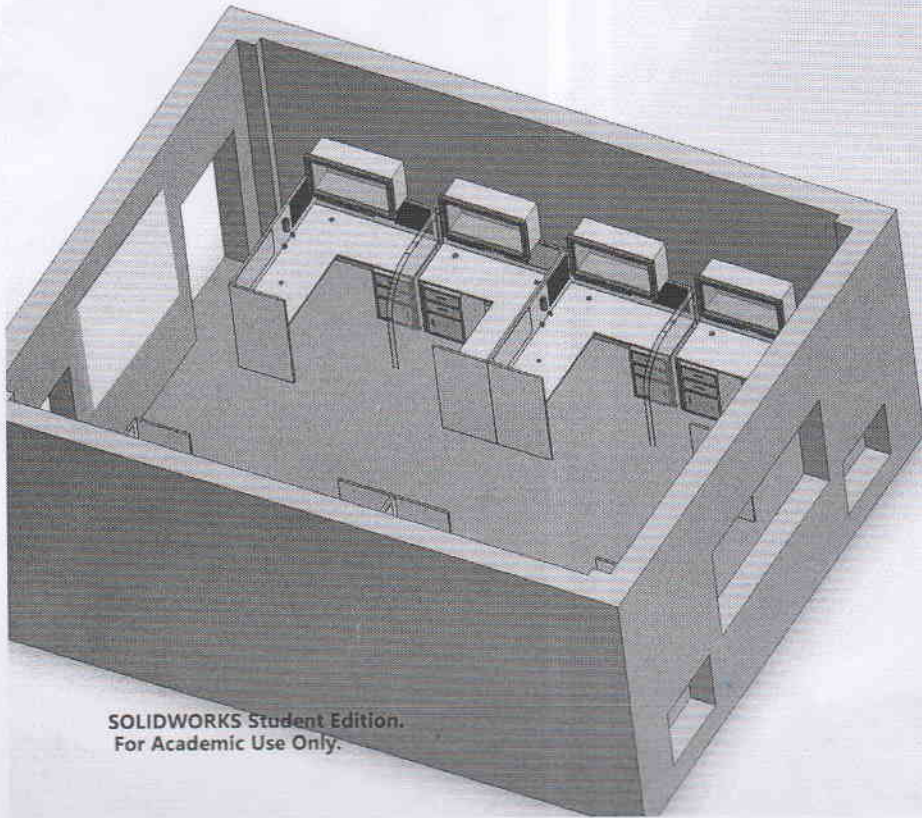
Name: (insert complete name of person signing he Bid Securing Declaration)
Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)
Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

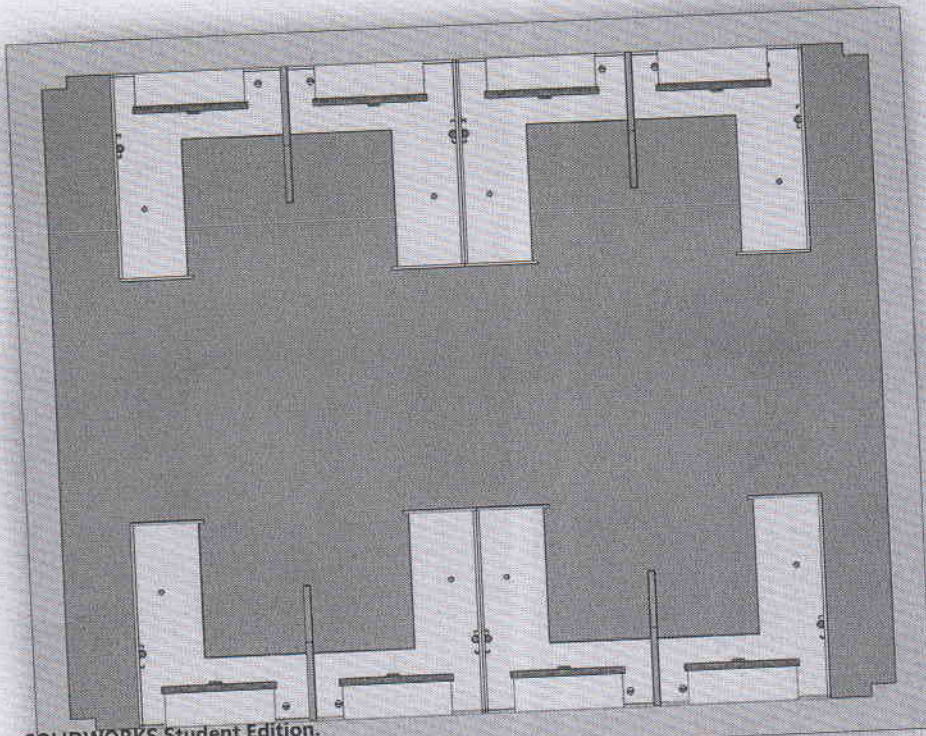
PS: *Furnish the above in original stationary/letter head with signed and sealed.*

4



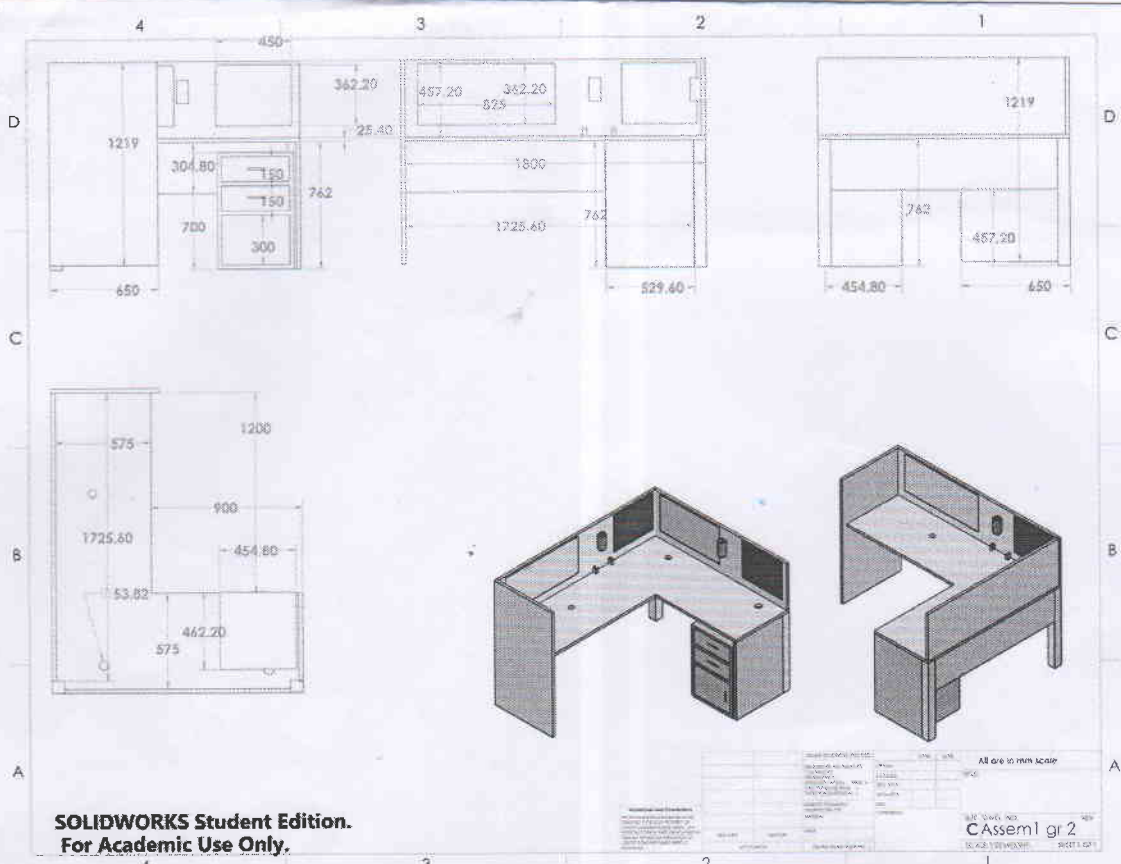
✓

SOLIDWORKS Student Edition.
For Academic Use Only.



✓

SOLIDWORKS Student Edition.
For Academic Use Only.



**SOLIDWORKS Student Edition.
For Academic Use Only.**

NAME	DATE	TIME	STATUS
DESIGNER			
CHECKER			
APPROVER			
DATE			
TIME			
STATUS			

All are in mm scale

FILE: C:\ASSEM1 GR 2
SCALE: 1:1
SHEET 1 OF 1