



# भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

शिक्षा मंत्रालय, 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  
(Established by Ministry of Education, Govt. of India)

Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab  
PAN No. - AAAAI1781K GSTIN – 03AAAAI1781K2ZS

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

CPPP/Institute Website

IISERM (1493)21/22-Pur

Dated: 06<sup>th</sup> August 2021

## **NOTICE INVITING E-TENDER**

Online tenders are invited on behalf of the Director, IISER Mohali in **TWO BID SYSTEM** for the **Supply & Installation of Mattress, Wooden Racks, Study Table and Chair** 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](http://www.iisermohali.ac.in).

-Sd-  
Assistant Registrar (P&S)

**NOTE: This is a domestic Tender according to the DPIIT Order dated 15/07/2017 and subsequent amendments to the order for Public Procurement Preference & PROVISION FOR LOCAL SUPPLIERS TOWARDS PREFERENCE TO MAKE IN INDIA. The bidder required to declare on the letter head the percentage of Local content for the quoted instrument and submit with the Technical Bid. Bidder should also give details of the location(s) at which the local value addition is made.**



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## **E-TENDER NOTICE**

Tender Ref.- IISERM(1493)21/22-Pur	Dated : 06 <sup>th</sup> August 2021
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### **Critical Date Sections**

Sr.	Description	Date	Time
1.	Tender Publishing Date and time	06 <sup>th</sup> August 2021	6:00pm
2.	Tender Document download start Date & Time	06 <sup>th</sup> August 2021	6:00pm
3.	Bid Submission start Date & Time	06 <sup>th</sup> August 2021	6:00pm
4.	Bid Submission End date and Time	26 <sup>th</sup> August 2021	Upto 11:00am
5.	Tender opening Date and Time	27 <sup>th</sup> August 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](http://www.iisermohali.ac.in). Tender fee in shape of Demand Draft of Rs 590/- (Non-refundable) should be submitted by bidder in favour of the Registrar, IISER Mohali payable at Mohali or through Online mode in Institute Account (Canara Bank Saving Account Number 4790101001912 and IFSC Code CNRB0004790) However, scanned copy of the Tender fee should be uploaded on website along with technical bid. The hard copy of the same in original to be sent to the address mentioned below duly superscribing the supply/work name and reference/tender ID on the envelope and same must reach before opening of the bid and if not received before due date the bid will be summarily rejected. **Micro & MSME/NSIC and Firms registered and the firms registered with concerned Ministries/ Departments, the bidders are exempted from payment of Tender Fee/EMD as per GOI notifications/GFR (2017) and Ministry of Finance OM No. F.9/4/2020-PPD dated 12 November 2020.**

**Bidders will also be required to execute bond/undertaking Bid Security Declaration Form attached as ANNEXURE-I for availing exemption to submit EMD.**

### **The Original 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 Tender Fee will lead to rejection of tender.**

## ITEM WISE DETAILS

Sr. No.	Description	Qty. (in units)
1.	<p><b>SUPPLY &amp; INSTALLATION OF MATTRESS</b></p> <p><b>Technical Specifications:</b></p> <ol style="list-style-type: none"> <li>1. Size 72 inch length x 36 inch width x 4 inch height.</li> <li>2. Should be made of rubberized coir and hard foam.</li> <li>3. Density should be 80 or better.</li> <li>4. Should be quilted on both sides with a layer of soft foam and high quality poly-cot material.</li> <li>5. Minimum One year of warranty.</li> <li>6. Mattress should be reputed brand, local brand not acceptable.</li> </ol>	400
2.	<p><b>SUPPLY &amp; INSTALLATION OF WOODEN RACKS</b></p> <p><b>Technical Specifications:</b></p> <ol style="list-style-type: none"> <li>1. Size 3'6" (h)x 2'6" (w)x 1'3" (d)</li> <li>2. Should be made up of 17 mm thick pre-laminated board having four equal shelves: <b>As per drawing enclosed. {Kindly refer Annexure-III (Image 1 &amp; 2)}</b></li> </ol>	125
3.	<p><b>SUPPLY &amp; INSTALLATION OF STUDENT STUDY TABLE</b></p> <p><b>Technical Specifications:</b></p> <p>The Study Table integrated with an overhead book shelf is made of CRCA pipe and CRCA sheet, pre-laminated MDF Board possessing the following specifications :</p> <ol style="list-style-type: none"> <li>1. Size of Study Table must be 3'.5" L x 2'.3"s D x 2'.6" H made up of CRCA sheet 0.8mm thick, 25x50x1.2mm square pipe constituting the support system of the table, overhead storage and integration of both.</li> <li>2. The Table top must be ISI marked 18mm MDF board, one side laminated, front side post formed and the remaining three sides are protected with 2mm thick PVC lipping fixed with hot melt glue.</li> <li>3. The table must be equipped with a metal drawer with the side of outer body 12"W x 18" D x 12" H. The drawers should moves on ball telescopic slides 350mm. The body of the drawer made up of CRCA 0.6mm thick</li> <li>4. Lock – six lever</li> <li>5. Handles to be of SS. The bookshelf to be located 18" above the table, the space between the bookshelf and table top to be claded with pre-laminated ISI marked ply 12mm thick.</li> <li>6. Provision of holder for bulb/CFL underneath the bookshelf be given. It should be completely shorouded from the eyes of reader to prevent glare.</li> <li>7. There should be a leg rest made of CRCA pipe 25x50mm of 1.2mm thickness.</li> <li>8. The legs should be equipped with nylon grommetes to prevent scratches on the floor.</li> <li>9. The swing door must be of unit having size of 12" x 15" made up of 1mm CRCA sheet.</li> <li>10. Overhead Storage of size 42" x 22" x 12" [ wall mounted ] is to be covered from sides, back and top. The storage cabinet should be framed to maximum durability. The rack should be made from 0.8mm thick CRCA sheet with 2 slots the top being 10" hight and bottom being 12" height. The 2 slots [ storage unit ] to be equally portioned vertically. The complete MS material should be pre-treated, de-rested, passivated and powder coated for uniform thickness of 45 – 50 micron of approved shade.</li> </ol>	100
4.	<p><b>SUPPLY &amp; INSTALLATION OF STUDENT STUDY CHAIR SPECIFICATIONS</b></p> <p><b>Technical Specifications:</b></p> <p><b>Seat/backshell : The sheet backshell is</b> made up of 1.2 cm thick hotpressed plywood laminate with natural veener in shade of teak. Back size : 40.5cm [W] x 40.5 cm [H], Seat size for 43cm [ W ] x 39 cm [ D ]. Tabular understructure : The understructure is made up of MS tube of dia 1.6 cm x 14 G thickness and black coated. It is to be fitted with black injection ferrule and support features.</p>	100
	<p><b>GENERAL TERMS &amp; CONDITIONS:-</b></p> <ol style="list-style-type: none"> <li>1. <b>Samples for all above items to be provided with the bids otherwise the bid shall not be considered.</b></li> <li>2. Kindly provide technical Catalogue, copies of atleast one order/s executed in Govt/ Semi Govt/PSU amounting to Rs 4.00 lakh may please be provided alongwith technical bid.</li> <li>3. The quantity may increase or decrease.</li> <li>4. Furniture to be supplied in Knock down mode, wherever possible.</li> <li>5. <b>Warranty: One year.</b></li> </ol>	--

#### A) **IMPORTANT NOTES:-**

- I. **This is a domestic Tender according to the DPIIT Order dated 15/07/2017 and subsequent amendments to the order for Public Procurement Preference & PROVISION FOR LOCAL SUPPLIERS TOWARDS PREFERENCE TO MAKE IN INDIA. Bidders should also give details of Localtions(s) ;at which the local value addition is made. Bidders are requested to furnish the declaration regarding local content/locations in Annexure II.**
- II. **The online updated Price BOO is in INR format. Bids are invited in INR only against domestic tender.**
- III. **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.**
- 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: 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.

#### C) **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.
12. 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.
13. 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>
14. 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.*

## ANNEXURE-II

### SELF DECLARATION [For Local Content of Products, Services or Works]

To,

The Director  
Indian Institute of Science Education and Research  
(Established by Ministry of Education, Govt. of India)  
Sector-81, Knowledge city, PO-Manauli,  
SAS Nagar Mohali-140306, Punjab

1. With reference to Order no P.-45021/2/2017 PP (BE-II) dated 04.06.2020 and No. P-45021/2/2017-PP(BE-II) dated 16-09-2020 of DPIIT, Ministry of Commerce and Industry, Govt. of India, we fall under the following category of supplier (please tick the correct category) for the items for which this tender has been floated and being bided.

- Class I local supplier – has local content equal to more than 50%. Local contents added at \_\_\_\_\_ (name of location).
- Class II local supplier – has local content more than 20% but less than 50%. Local contents added at \_\_\_\_\_ (name of location).
- Non-local supplier – has local content less than or equal to 20%. Local contents added at \_\_\_\_\_ (name of location).

2. We are solely responsible for the abovementioned declaration in respect of category of supplier. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which we may can be debarred for up to 2 years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Signature & seal of the company

Name and address of the organization

.....  
.....  
.....

**Note:** In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier' / 'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

**ANNEXURE-III**

**Image-1**





Image-2

