



राष्ट्रीय प्रौद्योगिकी संस्थान दुर्गापुर
NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR
MAHATMA GANDHI AVENUE, DURGAPUR-713209
(West Bengal), INDIA, www.nitdgp.ac.in

An Autonomous Institution of the Govt. of India under Ministry of Education

Ref: NITD/EST/Furniture/02/21

Date: 20.02.2021

E-TENDER FOR SUPPLY OF FURNITURE FOR 1250 SEATED BOYS HOSTEL

Schedule:

Name of Organization	National Institute of Technology Durgapur
Tender Type (Open/Limited/EOI/Auction/Single)	Open
Tender Category (Services/Goods/works)	Goods
Type/Form of Contract (Work/Supply/ Auction/Service/Buy/Empanelment/ Sell)	Supply
Service Category	Supply & Installation
Source of Fund (Institute/Project)	Institute
Is Multi Currency Allowed	NO
Date of Issue/Publishing	23/02/2021 (dd/mm/yyyy)
Document Download/Sale Start Date	23/02/2021 (dd/mm/yyyy)
Document Download/Sale End Date	16/03/2021 (dd/mm/yyyy) (17.30 Hrs)
Date for Pre-Bid Conference	08.03.2021 at 11:00 hrs.
Venue of Pre-Bid Meeting	Estate Section, NIT Durgapur
Last Date and Time for Uploading of Bids	16/03/2021 (dd/mm/yyyy) (18.00 Hrs.)
Date and Time of Opening of Technical Bids	17/03/2021 (dd/mm/yyyy) (11.00 Hrs.)
Form Fee	Rs. NIL /-
EMD	INR 5,00,000.00 (DD/ E-Payment)
No. of Covers (1/2/3/4)	02
Bid Validity days (180/120/90/60/30)	90 days (From last date of opening of tender)
Address for Communication	Shri A. K. Bhagat, Security Officer & I/C Estate Section, National Institute of Technology, Durgapur M. G. Avenue. Durgapur -713209, West Bengal. INDIA
Contact No.	0343 275 9215
Email Address	estatehelpdesk@admin.nitdgp.ac.in
ITI Helpdesk Contact No. and mail address	Helpdesk Number-011-4960 6060/ 06122520545 ewizardhelpdesk@gmail.com Mr. SK Tariq- 9355030608 eprochelpdesk.35@gmail.com Mr. Saikat Pal - 8927976198 eprochelpdesk.38@gmail.com

E-Bids are invited from all prospective bidders for Supply of Furniture for 1250 seated boys hostel of NIT Durgapur as per the specifications, terms and conditions mentioned in this notice through ITI e-Wizard Portal <https://mhrd.euniwizarde.com>. Only those firms with valid certificate of enlistment (Trade License), GST Registration no. PAN No. etc. will be considered.

National Institute of Technology Durgapur invites e-tenders on ITI e-Wizard Portal <https://mhrd.euniwizarde.com> in two bid system (Part-I: Technical Bid and Part II: Financial Bid) for award of contract for supply & installation of Furniture at 1250 seated boys hostel, NIT Durgapur. The contract will be subject to eligibility criteria and terms & conditions of the contract. The Technical and Financial bids, in prescribed format and other required document as per tender notice should be submitted on ITI e-Wizard Portal <https://mhrd.euniwizarde.com>. Bidders are requested to furnish/upload scanned copies of all documents in pdf format. The estimated tender cost would be around Rs. 156.00 Lacs. The financial bids are to be uploaded only in the prescribed BOQ and bid of any firm which discloses any pricing information in technical bid stage will be summarily rejected. NO MANNUAL BID WILL BE ACCEPTED.

E-tendering Instructions to Bidders

The bidders are required to submit soft copies of their bid electronically on the ITI e-Wizard Portal using valid Digital Signature Certificates. Below mentioned instructions are meant to guide the bidders for registration on the e-Wizard Portal, prepare their bids in accordance with the requirements and submit their bids online on the ITI e-Wizard Portal. For more information, bidders may visit the ITI e-Wizard Portal <https://mhrd.euniwizarde.com>

1. REGISTRATION PROCESS ON ONLINE PORTAL

- a. Bidders to enroll on the e-Procurement module of the portal <https://mhrd.euniwizarde.com> by clicking on the link “Bidder Enrolment” as per portal norms.
- b. The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the e-Wizard Portal.
- c. Bidders must provide the details of PAN number, registration details etc as applicable and submit the related documents. The user id will be activated only after submission of complete details. The activation process will take minimum 24 working hours. After completion of registration payment, send your acknowledgement copy on our help desk mail id ewizardhelpdesk@gmail.com for activation of your account.
- d. Bidders to register upon enrolment their valid Digital Signature Certificate (DSC: Class III Certificates with signing key and encryption usage) issued by any Certifying Authority recognized by CCA India with their profile.
- e. A bidder should register only one valid DSC. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others, which may lead to misuse. Foreign bidders are advised to refer “DSC details for Foreign Bidders” for Digital Signature requirements on the portal.
- f. Bidder then logs in to the site through the secured login by entering their user ID/password and the password of the DSC / e-Token.

2. Tender Document Search

- a. Various built-in options are available in the e-Wizard Portal to facilitate bidders to search active tenders by several parameters. These parameters include Tender ID, organization, location, date, value, etc.
- b. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, a form of contract, location, date, other keywords, etc. to search for a tender published on the Online Portal.
- c. Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective **Interested Tenders** folder. This would enable the Online Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- d. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

3. Bid Preparation

- a. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
- c. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that needs to be submitted. Any deviations from these may lead to rejection of the bid.
- d. 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/XLS/PNG, etc. formats. Documents in PDF format with maximum Five (5) Mb file can be uploaded.

4. Bid Submission

- a. **In pursuance to Preference to Make in India Order no. P-45021/2/2017-PP (BE-II) dt. 28.5.2018, vide clause 3(a) issued by the Ministry of Commerce and Industry, Govt. of India, only local bidders are eligible to participate in this tender.**
- b. Bidder to log into the site well in advance for bid submission so that he/she uploads the bid in time i.e., on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- c. The bidder to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- d. Bidders must pay required payments (Form fee, EMD, Tender Processing Fee etc) as mentioned before submitting the bid
- e. Bidder to select the payment option mode as specified in the Schedule (EMD/FORM FEE Section) to pay the form fee/ EMD wherever applicable and enter details of the instrument.
- f. A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders to note that they should necessarily submit their financial bids in the prescribed format and no other format is acceptable.
- g. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, the opening of bids, etc. The bidders should follow this time during bid submission.
- h. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening.
- i. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- j. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- k. Kindly have all relevant documents in a single PDF file.
- l. The off-line tender shall not be accepted and no request in this regard will be entertained whatsoever.

iv. Amendment of bid document

At any time prior to the deadline for submission of proposals, the institutions reserve the right to add/ modify/ delete any portion of this document by the issuance of a Corrigendum, which would be published on the website and will also be made available to the all the Bidder who has been issued the tender document. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

vi. Instruction to Bidders

- i. Process for Bid submission through ITI Ewizard portal is explained in Bidder Manual. Bidders are requested to download Bidder Manual from the home page of website (<https://mhrd.euniwizarde.com>). Steps are as follows:
(Home page ⇨ **Downloads** ⇨ **Bidder Manuals**).
- ii. The tenders will be received online through portal <https://mhrd.euniwizarde.com>. In the Technical Bids, the bidders are required to upload all the documents in .pdf format.
- iii. Possession of Valid Class III Digital Signature Certificate (DSC) in the form of smart card/ e-Token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://mhrd.euniwizarde.com>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available on the web site <https://mhrd.euniwizarde.com> under the link 'DSC help'.
- iv. Tenderers are advised to follow the instructions provided in the 'User Guide and FAQ' for the e- Submission of the bids online through the ITI e-Wizard Portal for e-Procurement at <https://mhrd.euniwizarde.com>
 - a. The bidder has to "**Request the tender**" to portal before the "**Date for Request tender document**", to participate in bid submission.
6. All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
7. Any order resulting from this e-tender shall be governed by the terms and conditions mentioned therein.
8. No deviation to the technical and commercial terms & conditions allowed.
9. The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of the bids.

Offline submission

The bidder shall submit the following documents offline in Physical to **Estate Section, NIT Durgapur before opening of Technical Bid** specified in NIT, in a sealed Envelope. The envelope shall bear (the tender name), the tender number and the words 'DO NOT OPEN BEFORE' (due date & time).

1. Original Demand Draft (DD)– drawn in favor of NIT Durgapur, payable at Durgapur, issued by any scheduled bank towards the payment of total **Bid Security/EMD** as per NIT through a single Demand Draft which to be deposited on or before of bid submission date. NSIC registered MSME bidders who want to claim the EMD exemption need to submit the attested copy of the latest and valid MSE certificate in place of the DD of the EMD.
2. Power of Attorney/Resolution of Board of Directors, authorizing an individual with whose DSC the tender is submitted on e-tendering portal (if and as applicable). In case it is not applicable a letter on the letter head of the firm addressed to the Registrar, NIT Durgapur stating that *the Power of Attorney is not applicable because the tender is submit on e-tendering portal with the DSC of Shri.....who is the sole-proprietor/partner of the firm.*
3. **All other documents uploaded in the** portal <https://mhrd.euniwizarde.com>.

Chapter-1**General Terms and Conditions (read the instruction carefully)****1. The bid has to be submitted in two parts:****A. Technical Bid****I. Online submission of documents for Technical Bid:**

- a) **Signed and stamped copy of tender documents.** The bid documents must be signed and sealed and enclosed with the bid as a token of acceptance of all terms and conditions in the bid documents by the bidder.
- b) **Completely filled and signed form A (Annexure-I to this tender notice), Chapter-4 & Checklist provided in this tender documents.**
- c) **EMD of Rs. 5,00,000.00 (Rupee Five Lakhs Only) to be deposited offline by all the vendor(s) in the form of demand draft from any Nationalized commercial bank, having its branch at Durgapur in favour of "Director NIT Durgapur" payable at per. Same will be released to the unsuccessful vendor(s) on application after completion of the entire tendering process and to the successful vendor after submission of PBG/SD on application. The EMD Demand Draft should reach by Estate Section, NIT Durgapur, Mahatma Gandhi Avenue, Durgapur-713209, West Bengal before opening of Technical Bid, failing which bidder will be technically disqualified.** Tender no. & date should be stated during submission of EMD.

A scanned and duly attested copy of the EMD Demand Draft has to be uploaded with the technical bid. Exemption as per Govt. of India Orders mentioned in GFR 2017. The bidders shall have to enclose documentary proof to authenticate their firm's registration with NSIC/MSME organization etc. for the specific service/work (Supply of split A.C.) only to avail this exemption. The NSIC/MSME (Udyog Aadhar) should be valid or not expired. Documentary evidence may be sought in this regards. The original document projected for EMD exemption can be verified/checked at the discretion of the tendering authority. A scanned & self-attested stamped copy of the same is to be uploaded.

- d) Self –attested copy of **valid PAN card, Aadhaar No., IT Return for last 3 years, GST Registration certificate, Certificate of Enlistment (Trade Licence)/ Shops & Establishment Certificate** for relevant items and any other special license that may be required for the supply/ provision of such items/ good/service must be provided by the bidders, failing which the bid may be rejected without further reference .Self –attested copy of tax registration of any tax charged by the bidder is mandatory.
- e) Manufacturers to provide **valid** certificate of incorporation/ factory license.
- f) The bidders should clearly state whether they are under the composite scheme of GST or regular GST registration.
- g) Brochure of all the products quoted with complete technical specifications.
- h) If certificates provided by bidders are not bilingual (i.e. in English as well as local language), then a transcript of the same should be provided in English.
- i) Average Annual financial turnover of the bidder during the last 3 years, ending 31st March of the previous financial year, should be at least 80% of the estimated cost. Authenticated balance sheet and profit & loss account to be supported for the same.

- j)** Experience of having successfully completed similar jobs by the bidder during last 2 years ending last day of month previous to the one in which applications are invited should be either of the following: -
- a. Three similar completed jobs costing not less than the amount equal to 40% of the estimated cost. OR
 - b. Two similar completed jobs costing not less than the amount equal to 50% of the estimated cost. OR
 - c. One similar completed job costing not less than the amount equal to 80% of the estimated cost.
- k)** Similar means experience in supply & installation of Furniture items.
- l)** Manufacturer authorization certificate for this particular bid should be submitted with technical bid. Services & warranty will be provided by the bidder / manufacturer should be clearly mentioned in the authorization certificate.
- m)** All items shall comply with ISO-9001:2015, 14001:2015, 45001:2018 and BIFMA and Green Guard certificate valid from last 03 years. All the certificates to be attached with the technical bid.
- n)** OEM shall be valid for 03 years. Undertaking / certificate in this regard to be attached with technical bid.
- o)** Bidder / Manufacturer should have Trademark Registration Certificate issued by Govt. of India and to be attached with technical bid.
- p)** The bidder / OEM should have own manufacture plant and official from NITD may visit the plant to verify its production capability & Quality before placing the order. Document to be attached.
- II.** Hard Copies of Technical Bid Documents: The following hard copies should reach to the Estate Section, NIT Durgapur, Mahatma Gandhi Avenue. Durgapur-713209, West Bengal before opening of technical bid, failing which bidder will be technically disqualified. The envelope(s) should clearly mention the tender no., date & title. The Institute is not responsible for any postal delay, holiday or any other reason, therefore bidders may ensure their documents reach on time.
- i. EMD DD in original. The envelope should clearly mention the tender no., date & title & "EMD" is to be super-scribed. The EMD should be in a separate envelope.
 - ii. Attested & stamped copy of valid NSIC/MSME certificate for the said work and said scale of operations.
 - iii. Attested & stamped copy of valid GST, trade license certificate/shops & establishment certificate, PAN card, Certificate of incorporation (if applicable) etc.
 - iv. Brochure with complete technical specifications
 - v. All other documents as uploaded duly signed and stamped.

2. Price Bid: Completely filled BOQ available in e-tender portal <https://mhrd.euniwizarde.com> to be submitted online only. The price bid must be quoted in Indian Rupees. Any indication of prices in the Technical Bid will result in automatic disqualification. Price Bids will be opened after due scrutiny of technical bids.
3. Please fill in the attached sheets FORM A & B (Annexure I and II to this tender notice) otherwise the tender will be rejected. Do not change or modify the content. You may download it from e-tender portal <https://mhrd.euniwizarde.com> as well as Institute website www.nitdgp.ac.in . Form-B refers to the BOQ. No changes are to be made to the BOQ. Any tampering with the BOQ may result in disqualification.
4. Bidders are requested to provide valid email IDs, contact numbers and other information. The same should be clearly written/ typed without any error. Failure of any communication due to invalid email ID /phone no. etc. is not the responsibility of the Institute.
5. The Institute reserves the right to seek further documentations/clarification from all/any of the bidders, if so desired.
6. It is the bidder's responsibility to ensure that the scanned documents should be clear. Set the resolution (DPI) while scanning to maximum. The institute is not responsible for any disqualification if the documents can't be verified/ascertained on account of poorly scanned images. Any misrepresentation/concealment/ fraud/collusion on part of the bidders, is an offence and the Institute reserves the right to take action against the bidder(s). The order/tender/bid may be cancelled and/or the bidder(s) debarred from further tendering process of the Institute.
7. The documents as requested must be uploaded in the e-tender portal <https://mhrd.euniwizarde.com> correctly and in order. The hard copies of documents as stated in this tender document must reach on time.
8. Bidders are to quote for all the items as mentioned in the tender document. If not found so, bidder will be declared as non-responsive. Successful bidder will be decided on lowest rate quoted in total for all the items as per BOQ.

Chapter-2

1. **Validity of Quotation:** Quotation shall remain valid for a period of not less than 120 days after opening of price bid.
2. **Purchasers' Right:** Notwithstanding anything specified in this tender document, the Institute unconditionally and without assigning any reasons, reserves the right to :(a) accept or reject the lowest tender or any other tender or all the tenders, at any time prior to the award of the purchase/work order, without incurring any liability to the affected bidder(s); (b) accept any tender in full or in part; [c] reject the tender offer not confirming to the tender terms; (d) give purchase preference to Public Sector Undertaking wherever applicable as per Govt. Policy/ Guidelines; (e) cancel the bidding process and reject all quotations at any time prior to the award of contract.
3. The final type, variant & quantity of goods in question to be serviced/purchased are to be as per the discretion of the Institute keeping in mind our requirements. Therefore price may not be the sole consideration. Bidders are requested to take care as to not to quote sub-standard products in order to gain an order. The Institute reserves the right to cancel an order, if on inspection, it is deemed by the Institute to be of sub-standard quality or not meeting our specification/requirements, as the case may be, irrespective of the price. Bidders may be required to produce samples &/or price justification before/after placing of an order.
4. 5 % of the supplied items at random or the entire lot of items supplied may be inspected by concerned Dept./Section/end user. If found unacceptable whole lot may be rejected & fresh supply to be made by vendor at his/her own cost.
5. **Genuine Pricing:** The bidder has to ensure that the quoted price for NITD is not more than the Price Offered to any other customer in India (except for revision in tax rates) to whom this particular item has been sold/services rendered, particularly to Indian Institute of Technology, National Institute of Technology, State/ Central or Deemed Universities, Defense Organizations, Research Establishments or any other Government Institutions in recent past [at least relevant FY). For this purpose the vendor has to furnish a price reasonability certificate in the page 02 of Form —A of the Technical Bid.
6. **Black listing:** The bidder should not have been blacklisted or debarred from participating in tenders in any State/ Central Government agencies or autonomous bodies or Universities / Educational Institutions or PSUs.
7. It will be the sole responsibility of the Supplier to abide by the provisions of any law/acts as to the provision of this good/service.
8. All invoices raised should bear printed serial number, date, GST no. of supplier and should mention the Purchase Order no. and date. Original Purchase Order to be attached with bill/invoice. Prices and taxes are to be shown separately and the Challan should bear security entry stamp of NIT Main Gate. The Challan should clearly state the make/manufacturer, model, specifications; quantity etc. of the items supplied. Installation & satisfactory commissioning report along with warranty certificate(s) should accompany the bill/invoice.
9. If the date of tender opening happens to be a holiday or the Institute remains Closed due to any reason, the date for the same will be shifted to the next working day at the same time.
9. Changes, if any, to this Tender Notice will be intimated as corrigendum/addendum to the same on the Institute website (www.nitdgp.ac.in)/ e-tender portal <https://mhrd.euniwizarde.com>, so bidders are requested to check the same regularly. No personal intimation will be given.

Chapter-3

1. **Scope of work:** Supply & installation of Furniture for 1250 seated boys hostel, NIT Durgapur as per directions of Competent Authority of the Institute. All Supplies are to be guaranteed against manufacturing defects and must be replaced at suppliers' cost. Removal and replacement of rejected goods will be supplier's responsibility and at supplier's cost. **The work should be carried out within 120 working days of issue of P.O. including the period require for sample checking.** Sample are to be exhibited by the successful bidder at NIT Durgapur with giving prior information to the Institute on their supply. Free delivery, installation & commissioning at NIT Durgapur. Inventory numbering to be carried out by the vendor as provided by NIT Durgapur.
2. **Warranty:** Onsite warranty of minimum 12 months from date of delivery, installation & commissioning. Undertaking in this regard to be attached with the bid. There should be total warranty of 36 months including 12 months onsite warranty.
3. No interest will be paid by the Institute on EMD/Security Deposit.
4. Failure' of Order Execution: In case the vendor fails to carry out the work as per directions of the Institute authority or terms & conditions of tender document/P.O./W.O. the order may be cancelled by the Institute without incurring any liability to the bidder. The Institute may impose fines in cases where it deems fit.
 - a) If a successful bidder after receiving the order fails to execute the order within the stipulated period or does not fulfill any of the terms and conditions in any respect, the Institute reserves the right to cancel the order unilaterally. In such case, the EMD/SD of the bidder will be forfeited and no claim whatsoever will be entertained thereof.
 - b) Firms who are exempted from giving Earnest Money and fail to execute the order have to pay an amount equivalent to Earnest Money. If this the second time of the firm, being unable to execute its orders, the concerned firm may be de-listed/debarred for 02 years or more by the Competent Authority of the Institute.
5. **Performance Guarantee Deposit (PGD)/ Security Deposit:** There is no exemption for PGD. Successful bidder will be required to submit PGD @ 5% of total contract value before release of bill in the form of bank guarantee of any nationalized / commercial bank recognized by RBI valid for a period of three (03) years from the date of successful installation + 60 days extra or any other obligation arising out of the said contract whichever is later. In case the same is not deposited the PGD will be deducted from the bills. No interest will be paid by the Institute on EMD or PGD or Security Deposit.
6. Payment: Our normal terms of payment are 100% within 30 working days on submission of bills, if the bills and documents are in order and after due inspection, installation & commissioning of the item(s) supplied. Submission of PGD to be confirmed before submission of bill / invoice. Installation report duly signed by end user & warranty certificate to be provided with the bill.

8. L.D. charges@0.5% per week of delay applicable. Institute reserves the right to cancel the order on accumulation of L.D. charge of 10% or more. If you fail to execute the order within our stipulated period or do not fulfil any of the terms & conditions, the Institute authority reserves the right to cancel the order.

9. Settlement of any dispute will be made under the jurisdiction of Durgapur Court. Settlement of any dispute will be made by Competent Authority of NIT Durgapur failing which through arbitration by Director, NITD or may be made under the jurisdiction of Durgapur Court.

10. The terms of the accepted offer shall be incorporated in the purchase order. The bidders should be ready to carry out the work on urgent basis.

11. Conditional bids will not be accepted. No advance payment will be made by the Institute.

12. All other terms and conditions of GFR 2017 of the Government of India, the Institute's rules/orders etc. will be applicable. Integrity pact as per GFR 2017 must be adhered to.

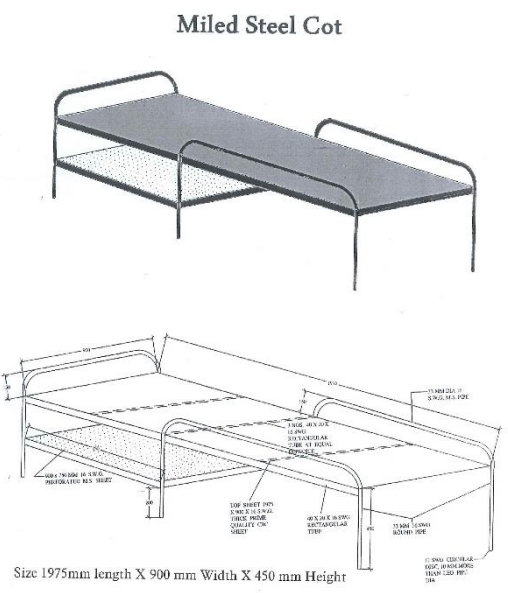
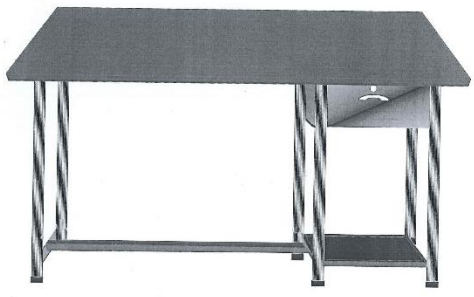
17. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

18. Scope of supply (Bid price to include all cost components) : Supply Installation and Commissioning of Goods.

19. Timely rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required rectification within one week of time limit. If the Seller fails to complete rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Security Deposit / Performance Guarantee Deposit. Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the rectification / repairing done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to reimburse the cost of such service / rectification to the Buyer.

Chapter-4

Technical Specifications

Sl. No.	Items	Specifications	Qty. Reqd.	Image / Picture
1	Steel Cot	<p><u>Fabricating, finishing and supplying of Steel Cot with following specification:</u></p> <ol style="list-style-type: none"> 1. Size 1975mm length X 900 mm Width X 450 mm Height with structure made of 33 mm X 16 Swg round pipe with two extra middle leg support of 25 mm dia X 16 Swg round pipe. 2. The top structure of the cot is a frame of 40 mm x 20 mm 16 Swg thick rectangular tube. The middle of the frame structure is supported by 3nos. 40mm x 20mm 16SWG rectangular tube at equal distance. 3. The top cover of bed is made of size 1975mm length x 900mm width 16SWG thick Prime quality CRC Steel sheet of 513 Grade. 4. The total head side height is 600 mm 5. One lower storage platform should be provided below the top cover with Perforated sheet, 16 SWG. 6. The whole steel components should be of CRC Sheet / MS Pipe. The open ends of the legs would be covered by MS circular disc. 7. All metal components should be treated by seven tanks process for Powder Coating Paint i.e. Digressing (1st tank), Water rinsing (2nd tank), De-rusting by Acid (3rd tank), Water rinsing (4th tank), Phosphating (5th tank), Water rinsing (6th tank) & Passivation (7th tank) respectively with non electrolytic deep process to produce a protective oxide coating for smooth surface with matt finish anticorrosive automated Powder Coating Paint of thickness 60 microns and oven baked for high resistance to scratch, chemical, thermal and mechanical stress. (diagram attached). 	<p>890 Nos.</p>	<p style="text-align: center;">Miled Steel Cot</p>  <p style="text-align: center;">Size 1975mm length X 900 mm Width X 450 mm Height</p>
2	Study Table	<p><u>Fabricating, finishing and supplying of Complete Study Table with following specification:</u></p> <ol style="list-style-type: none"> 1. Size 900 x 600 x 750 (height) with a drawer 375 x 600 x 150 (depth) at the right side (having locking arrangement) and also a bottom rack just below the drawer (375 x 600) for housing UPS and CPU etc. All dimensions are in mm unless specified otherwise. 2. The table top, drawer, and the bottom rack shall be of MS sheet of 20 SWG. The frame of the table including legs and footrest shall be of 1" sq MS tube of 16 SWG. 3. The number of full-length legs = 6, of which four will be at the corner of the table and another two at the side of the drawer and the bottom rack for supporting them. 4. To be finished with approved brand of powder coated paints (*) over pre treatment etc.. 5. The open ends of the legs shall be suitably secured with MS sheets. All joints shall be properly welded. <p>* POWDER COATED SPEC. over 9 tank pre-treatment anti corrosive process.</p> <p>All M S components are epoxy- polyester powder coated. Dry film thickness minimum 60 micron. Salt spray test to withstand more than 1000 hours. Scratch hardness withstanding up to 4 kgs. Impact resistance: 150 kg cm (diagram attached).</p>	<p>1202 Nos.</p>	<p style="text-align: center;">STUDY TABLE</p>  <p style="text-align: center;">Size 900mm(L) x 600mm(D) x 750mm (H)</p>

<p>3</p>	<p>M. S. Perforated Chair</p>	<p><u>Fabricating, finishing and supplying of chairs with M.S. perforated sheet for seat and backrest with following specification:</u></p> <ol style="list-style-type: none"> 1. Dimension should be as per sketch attached 2. MS. Tube 14 SWG (2.0 mm) thickness. 3. Seat /Back: The seat is made up of perforated M.S. sheet thickness approximately 18-20 SWG 4. Armrest assembly : Flat tube approximately 35 mm. Width, 10 - 12 SWG 5. To be finished with approved brand of powder coated paints (*) over pre-treatment . * POWDER COATED SPEC. over 9 tank pre-treatment anti corrosive process. <p>All M S components are epoxy- polyester powder coated. Dry film thickness minimum 60 micron. Salt spray test to withstand more than 1000 hours. Scratch hardness withstanding up to 4 kgs. Impact resistance: 150 kg cm Approx. weight of each chair shall not be less than 6.00 Kg. (diagram attached).</p>	<p>1220 Nos.</p>	
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Note: (i) The above quantities, type etc. are tentative & subject to change.
(ii) Quoted rate must be valid for one year from the date of issue of order.

Self-Certificate for Local Content

*We [name of manufacturer] hereby confirm in respect of quoted item(s) that Local Content is equal to or more than 50% and come under 'Class-I Local Supplier' Category. As being 'Class-I Local Supplier', we are eligible for Purchase Preference under 'Make in India' Policy vide GoI Order no. P45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020)

OR

*We [name of manufacturer] hereby confirm in respect of quoted item(s) that Local Content is more than 20% but less than 50% and come under 'Class-II Local Supplier' Category.

The details of the location(s) at which the local value addition made is/are as under:

- 1.....
- 2.....
- 3.....

- i. Name and details of the Domestic Manufacturer (Registered Office, Manufacturing Unit location, nature of legal entity):
- ii. Date on which this certificate is issued:
- iii. Percentage of local content claimed:

* Strike out whichever is not applicable

Date:

Seal & Signature of the Bidder

Checklist**A. SCANNED COPIES**

A. TECHNICAL BID (Self attested & stamped copies of all	Tick the documents attached
1. The entire tender document [all pages) as token of acceptance.	
2. This Checklist, Chapter-4 & FORM-A (incl. price reasonability certificate, blacklisting] duly filled signed, stamped with date	
3. A) Valid Trade License, B) GST certificate, C) PAN Card, D) Certificate of incorporation [for manufacturers)	
4. EMD DD of Rs. 500000.00; valid MSME/NSIC Certificate for same work & scale of operations. (Hard copy to be sent before technical bid opening & scanned attested & stamped copy to be uploaded]	
5. Authorization of at least one reputed OEM & Brochure with complete technical specifications	
B. PRICE BID / BOQ	

It is the bidder's responsibilities to ensure that the scanned documents should be clear, legible & set the resolution while scanning to maximum. The institute is not responsible for any disqualification if the documents can't be verified /ascertained on account of poorly scanned images. Any misrepresentation/ concealment/fraud/collusion on part of the bidders, is an offence, the institute reserves the right to take appropriate action in this regards. The order/tender/bid may be cancelled or the bidders debarred from further bidding.

FORM-A

SL	Particulars	
1	Name of the Supplier/Vendor/Firm/Distributor:	
2	Name of the Contact person/Proprietor:	
3	Registered / Contact Address of the Supplier/ Vendor/ Firm/Distributor	
4	Contact No (Mobile No/Telephone No)	
5	Email Addresses	
6	PAN / GIR NO-[Attach self-attested copy)	
7	GST Registration no. (Attach self—attested copy]	
8	Valid Trade License No. -[Attach self—attested copy)	
9	Valid Certificate of Incorporation [for manufacturers) — (Attach self—attested copy)	
10	Whether specification mentioned in tender notice are fulfilled by all the product/services whose price has been quoted	
11	Whether Rates Quoted Inclusive of All taxes or not	
12	Whether the bidder / OEM / Firm have been ever blacklisted in any state / central government agencies or Autonomous bodies or universities/ Educational Institute or PSU'S? If such blacklisting has been revoked.	
13	Whether EMD in Form of DD has been enclosed? Write DD no & Date & Bank Name and Branch.	
14	Authorized Sellers have to provide proof of authorization	
15	Brochure Of the product attached	

(Signatures of the authorized signatory with seal of tendering firm & date)

Name:

Contact no.:

Declaration Certificate (Form A Cont.)

1. Price reasonability: It is certified that the RATE quoted against the NITD's tender number _____ dated _____

for _____ the supply/ installation/ commissioning/ servicing of _____, is not more than the rates charged to other NIT's / IIT's / Central or State Government Organizations / Research Laboratories / Defense establishments/Autonomous Bodies/PSUs, for similar supplies/works made by our firm, in the recent past. If at any stage, it has been found that the quoted rate to NITD is higher than the rates charged to above mentioned Institutions, then in such a situation / condition, NITD shall have the right to take appropriate action against us, for recovery of excess rates. NITD reserves the right to cancel the tender or reject the bid.

2. Blacklisting: I Contractor/ partner/sole proprietor (Strike off word which is not applicable) of firm M /s. _____do also hereby solemnly affirm and declare that my/ our individual/ firm / companies is not/ has not been blacklisted by NIT's / IIT's / Central or State Government Organizations / Research Laboratories / Defense establishments/Autonomous Bodies/ PSUs etc.

3. I do hereby solemnly declare and affirm that the above declaration and all details provided by me in the tender/bid document is true and correct to the best of my knowledge and belief; No part of it is false and nothing has been concealed therein.

4. In the event of any such information pertaining to the aforesaid matter found at any given point of time either during the course of the contract or at the bidding stage, my bid/contract shall be liable for truncation / cancellation / termination Without any at the sole

Yours faithfully,

Authorized signatory of Bidder with Seal

Name

Designation

Compliance Sheet for Technical Evaluation
Ref: Tender Ref. NITD/EST/Furniture/02/21 dated 20.02.2021

Bidders are to mandatory filled and upload the below mentioned compliance sheet failing which bid will be declared as technically non responsive.

Name & Address of Bidders: _____

Sl. No.	Particulars of Technical Documents	Document attached in page No.
1	Details of EMD of Rs. 500000.00	
2	PAN card No.	
3	GST Registration	
4	Trade License	
5	OEM's / Manufacturer's authorization certificate as per tender doc.	
6	Brochure with complete technical specifications / data sheet	
7	FORM 'A'	
8	Sign & stamp of tender document	
9	Hard copy of bid submission	
10	Annual Financial Turnover as per NIT	
11	Experience Criteria as per NIT	
12	Brochure of quoted items as per NIT	
13	IT Return for last three years	
14	Bidder's Profile (Form A)	
15	BIFMA and Green Guard certificate valid from last 03 years	
16	ISO-9001:2015, 14001:2015, 45001:2018.	
17	OEM / Manufacturer own Factory License in India	
18	OEM / Manufacturer shall be valid for 03 years. Undertaking / certificate in this regard to be attached with technical bid.	
19	The bidder / OEM / Manufacture should have own manufacture plant	
20	Trademark Registration Certificate issued by Govt. of India	

Signature & Stamp of Bidder