

CIPET



**E-TENDER
BIDDING DOCUMENT FOR
PROCUREMENT OF FURNITURE FOR HOSTEL
INMATES**

AT

CIPET-HLC, BHUBANESWAR

ONLINE TENDER DOCUMENT No. 01/2016-17

LAST DATE FOR SUBMISSION OF BID: 19.04.2017

CENTRAL INSTITUTE OF PLASTICS ENGINEERING & TECHNOLOGY

(Ministry of Chemicals & Fertilizers, Govt. of India)

B-25, C.N.I. Complex, Patia, KIIT P.O., Bhubaneswar – 751 024 (Odisha)

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SECTION I. INSTRUCTIONS TO BIDDERS

A. Introduction

1. CIPET is a premier national institution under the aegis of the Ministry of Chemicals & Fertilizers, Govt. of India fully devoted to Skill Development, Technology Support Services, Academic and Research (STAR). CIPET operates on hub & spokes model with 28 locations - 5 High Learning Centres, 12 Other Learning Centres, 3 Specialized Centres, 2 R & D Wings, 5 Vocational Training Centre, 1 Petrochemical Data Services spread across the country catering to the needs of Polymer and allied industries. 11 more centres are in the process of establishment.

1	Name of the Work	Supply of Furniture for Hostel Inmates (Bed, Table, Chair,)
2	Time allowed for completion	15 Days
3	Estimated Cost of Work	05 Lakhs
4	Earnest money	20,000/- by crossed demand draft In favor of " CIPET, Bhubaneswar " payable at Bhubaneswar
5	Cost of Tender document	1000/- by crossed demand draft in favor of CIPET, Bhubaneswar " payable at Bhubaneswar
6	Time and date of Submission of tender :	On or before 15.00 hrs on 19.04.2017
7	Time and date of opening of Technical bid	15.30 hrs. on 19.04.2017 at CIPET –HLC, Bhubaneswar

2. Content of Bidding Documents

- 2.1 The Bidding Documents include;
 - (a) Instruction to Bidders;
 - (b) Terms and Conditions of Contract;
 - (c) Schedule of Requirements;
 - (d) Technical Bid
 - (e) Financial Bid
 - (f) Specification
 - (g) Contract Form

2.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or submission of a bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder's risk and may result in rejection of the bid.

3. Amendment of Bidding Documents

3.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at their own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by amendment.

3.2 In order to afford prospective Bidders reasonable time in which to take the amendment into account in preparing their bid, the Purchaser may, at their discretion, extend the deadline for the submission of bids.

3.3 PREPARATION OF BIDS

4 Documents Comprising the Bid

4.1 The bid prepared by the Bidder shall comprise the following components:

- (a) A Bid Form and Price Schedule completed in accordance with Clauses 5 and 6;
- (b) Documentary evidence establishing in accordance with Clause 7 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;
- (c) Documentary evidence establishing in accordance with Clause 8 that the goods (machinery/equipment/software) and ancillary services and conforming to the Bidding Documents;

5. Bid Form

The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the Bidding Documents, indicating for the goods to be supplied, a brief description of the Goods, their country of origin, quantity and prices.

6. Bid Prices

6.1 The Bidder shall indicate on the price schedule attached to these documents, the unit prices and total Bid Prices of the goods, proposed to supply under the Contract.

6.2 Fixed Price: Prices quoted by the Bidders shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

6.3 Agents and service facilities in India:

If a foreign bidder has engaged an Indian agent, it will be required to give the following details in the offer:

- (i) The name and address of the local agent;
- (ii) What service the agent renders; and
- (iii) The amount of remuneration for the agent included in the offer.

7. Documents establishing Bidder's Eligibility and Qualifications

7.1 Pursuant to Clause 4, the Bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

7.2 The documentary evidence of the Bidder's qualifications to perform the Contract if its bid is accepted, shall establish to the Purchaser's satisfaction:

- (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized (as per authorization form in Section V) by the goods manufacturer or producer to supply the goods in India.
- (b) that, in the case of a Bidder not doing business within India, the Bidder is or will be (if successfully represented by an agent in India) equipped and able to carry out the Supplier's maintenance, repair and spare-parts stocking obligations prescribed by the Conditions of the Contract and / or Technical Specifications
- (c) that the Bidder has the financial, technical, and production capability necessary to perform the Contract and meets the criteria outlined in the qualification criteria specified in Section IX (Bidders should furnish information on their past performance and per proforma in Section-IX A).

8. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

8.1 The Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the Bidding Documents of all goods and services which the bidder proposes to supply under the Contract.

8.2 The documentary evidence of the goods and services eligibility shall consists of a statement in the Price Schedule on the country of origin of the goods and services which shall be confirmed by a certificate of origin at the time of shipment.

8.3 The documentary evidence of the goods and services conformity to the Bidding Documents may be in the form of literature, drawings and data, and shall furnish:

- (a) A detailed description of the goods essential technical and performance characteristics; A list giving full particulars, including available sources and current prices, of all spare parts, special tools, etc., may be quoted as an additional cost, which may be considered if required; and
 - (b) A clause-by-clause commentary on the Purchaser's Technical Specifications demonstrating the goods and services substantial responsiveness to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications .
- 8.4 For purposes of the commentary, the Bidder shall note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers designated by the Purchaser in its Technical Specifications are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names and/or catalogue numbers in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutes are substantially equivalent or superior to those designated in the Technical Specifications.

9. Period of Validity of Bids

- 9.1 Bids shall remain valid for 90 days after the date of bid opening prescribed by the Purchaser. A bid valid for a shorter period may be rejected by the Purchaser as non-responsive.
- 9.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by cable or fax or email). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request is not be required or permitted to modify its bid.

10. Submission of Bids

The technical bid and the financial bid should be sealed by the bidder in separate covers superscribed "**Technical bid for Supply of Hostel Furniture** " and "**Financial Bid for Supply of Hostel Furniture** ". Both Sealed Envelopes should be kept in a main/ bigger envelope superscribed as "**Tender for Hostel Furniture**". The 'Technical Bid' will be evaluated and 'Financial Bid' of only those firms who are found eligible in 'Technical Bid' will be opened in due course and the eligible firms would be intimated there of accordingly.

11. Deadline for Submission of Bids

The Purchaser may, at its discretion, extend this deadline for submission of bids by amending the Bid Documents in accordance with Clause 3, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the dead-line as extended.

12. Evaluation and Comparison of Bids

- 12.1 The Purchaser will evaluate and compare the bids previously determined to be substantially responsive.

12.2 The availability in India of spare parts and after-sales services for the equipment offered (imported goods) – in the bid; (the inclusion of cost of spare parts for comparison as per requirement will be at sole discretion of CIPET) CIPET reserves right to accept any bid and to reject any bid or all bids.

13. Contacting the Purchaser

No Bidder shall contact/correspond / communicate the Purchaser on any matter relating to the bid at any time.

D. AWARD OF CONTRACT

14. Post qualification

14.1 The Purchaser will determine to its satisfaction whether the Bidder selected as having submitted the lowest evaluated responsive bid is qualified to satisfactorily perform the Contract.

14.2 The determination will take into account the Bidder's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder.

14.3 An Affirmative determination will be a prerequisite for award of the Contract to the Bidder. A negative determination will result in rejection of the Bidder's bid,

15. Purchaser's right to vary Quantities at Time of Award

The Purchaser reserves the right at the time of award of Contract to increase or decrease of the quantity of goods and services specified in the Schedule of Requirements without any change in price or other terms and conditions.

16. Purchaser's Right to Accept any Bid and to Reject Any or All Bids

The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidders or Bidders of the grounds for the purchaser's action.

17. Performance Security

Within 21 days of the receipt of Notification of award of Contract from the Purchaser, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided In the Bidding Documents .

SECTION - II. TERMS AND CONDITIONS OF CONTRACT

1. **The following are the Terms and Conditions of Contract.**

2. **Definitions**

- (a) The purchaser is: CIPET-HLC, Patia, Bhubaneswar-751024, Odisha.
- (b) The Supplier is

3. **Delivery and Documents**

(a) For Imported Goods

- (i) Original and three copies of Supplier's invoice showing Goods description, quantity, unit price, total amount.
- (ii) Original and three copies of the negotiable clean, on –board bill of lading marked freight prepaid and three copies of non-negotiable bill of lading.
- (iii) Five Copies of packing list identifying contents of each package.
- (iv) Insurance Certificate.
- (v) Manufacturer's /Supplier's guaranty certificate.
- (vi) Inspection certificate, issued by the nominated inspection agency and the supplier factory inspection report; and
- (vii) Certificate of Origin.

(b) For Domestic Goods:

Original and Three copies of:

- (viii) Copies of the Supplier invoice showing Goods description, quantity, unit price, total amount.
- (ix) Railway receipt /Acknowledgement of receipt of goods from the consignee(s);
- (x) Manufacturer's /Supplier's guarantee Certificate;
- (iv) Inspection Certificate issued by the nominated inspection agency and the Supplier's factory inspection report.
- (xi) Certificate of origin and
- (xii) Document evidence for sales tax/octroi etc., wherever applicable, bearing seal of office of issue indicating payments made extra.

The above documents shall be received by the Purchaser before arrival of the goods (except where the goods have been delivered directly to the consignee with all documents) and if not received, the supplier will be responsible for any consequent expenses.

4. **Incidental Services**

The following services covered shall be furnished and the cost shall be included in the contract price ;

- (i) Complete erection of all equipments
- (ii) Commissioning of all equipments. This includes trial run and proving test.
- (iii) Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods:

5 Sub-contracts

The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in his bid. Such notification, in his original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

Sub contracts shall be only be bought out items and sub assemblies.

6. Prices

Prices payable to the supplier as stated in the contract shall be firm and not subject to any adjustment.

7. Warranty/Guarantee

7.1 The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that the Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except insofar as the design or material is required by the Purchaser's Specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied Goods in conditions obtaining in the country of final destination.

7.2 This warranty/guarantee shall remain valid for 12 months after the Goods or any portion thereof as the case may be, have been delivered and Commissioned at the final destination indicated in the Contract.

7.3 The Purchaser shall promptly notify the Supplier, in writing, of any claims arising under this warranty.

7.4 Upon receipt of such notice, the Supplier shall, with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Purchaser.

7.5 If the Supplier, having been notified, fails to remedy the defect(s) within a reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

7.6 The Supplier must provide the following warranties:

(a) The equipment proposed is Complete in every way

(b) The hardware/software specification, Capabilities and performance characteristics are as stated in the bidder's proposal and accompanying documentation.

- (c) The supplier will offer to the Purchaser all technological updates, cost reductions and facilities, which are offered to other clients, in India, during the Contract tenure.

If the supplier is acting directly for the manufacturer of the Goods and Services, the Manufacture must honor these guarantee.

The MAINTENANCE SERVICE shall be as follows.

- (a) Free maintenance services shall be provided by the Supplier during the period of warranty.
- (b) The maximum response time for maintenance complaint from any of the destination specified in the Schedule of requirements (i.e. time required for supplier's maintenance engineer to report at the installation after a request call/email is made or letter is written) shall not exceed 24 hours.

8. Resolution of Disputes

The dispute resolution mechanism to be applied shall be as follows:

- a) In the case of a dispute or difference arising between the purchaser and Domestic Supplier relating to any matter arising out or connected with this agreement, such dispute or different shall be referred to International Centre for Alternative Dispute Resolution, New Delhi.
- b) In the case of a dispute between the purchaser and a foreign supplier, the dispute shall be settled by arbitration in accordance with provision of sub clause (a) above. But if this be not acceptable to the supplier, then the dispute shall be settled in accordance with the provisions of the unitary arbitration rules.
- c) The Indian Arbitration Act 1940, the rules there under and any statutory modification or re-enactments thereof, shall apply to the arbitration proceedings.

The venue of arbitration shall be the place from where the contrast is issued.

Supplier: (To be filled at the time of Contract Signature).....

9. Supplier Integrity

9.1 The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state-of-the-art methods and economic principles and exercising all means available to achieve the performance, specified in the Contract.

10. Supplier Obligation

10.1 The Supplier is obliged to work closely with the Purchaser staff, act within its own authority and abide, by directives issued by the Purchaser on implementation activities.

10.2 The Supplier will abide by the job safety measures prevalent in India and will free the Purchaser from all demands or responsibilities arising from accidents or loss of life the cause of which is the supplier's negligence. The supplier will pay all indemnities arising from such incidents and will not hold the purchaser responsible or obligated.

10.3 The Supplier is responsible for managing the activities of its personnel or sub-contacted personnel and will hold itself responsible for any misdemeanors.

10.4 The Supplier will treat as confidential all data and information about the purchaser, obtained in the execution of his responsibilities, in strict confidence and will not reveal such information to any other party without the prior written approval of the purchaser.

11. Liquidated Damages:-

If the Supplier fails to deliver any or all of the goods within the time period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5 percent of the delivered price of the delayed goods or unperformed services for each week of delay until actual delivery or performance, up to a maximum deduction of Max of 10% of the delayed goods or services Contract price. Once the maximum is reached, the purchaser may consider termination of the contract.

12. Inspecting, Testing and Quality control

The purchaser or its authorised representatives may inspect and test the ordered goods and the related services to confirm their conformity to the contract specification and other quality control details incorporated.

The Purchaser reserves the right for inspection at different stage during manufacturing process, pre-despatch inspection or post-delivery inspection. The Purchaser as deemed fit may resort to all these inspection if felt necessary.

Stage Inspection: The Supplier shall intimate the purchaser for inspection of semi-finished product without paint for stage inspection supported with invoice & test report of major raw material as per relevant specification standards.

Before resorting to Bulk Manufacture, the supplier shall offer/send the prototype/actual finished sample for approval by the Inspecting Officer authorised by the purchaser. The approval of Samples shall be in respect of workmanship and finishing and shall be without prejudice to the rights of purchaser/user to get random testing of items during pre-dispatch inspection or from the actual lot offered. In the event of the failure of the supplier to deliver the sample by the date specified in the contract or any other date agreed to by the purchaser or in the event of rejection of the sample for the second time, the purchaser shall be entitled to cancel the contract and purchase the stores at the risk and cost of the supplier.

The Inspecting officer authorised by the purchaser shall have full and free access at any time during the execution of the contract to the supplier's work for satisfying himself that the goods are being manufactured in accordance with the specification mentioned in the Contract, and he may require the Supplier to make arrangements of inspection of the goods or any part thereof or any material at his premises or at any other place specified by the Inspecting officer and if the Supplier has been permitted to employ the services of a person for sub-inspection of the goods after they have been inspected by the Inspecting officer for the purpose aforesaid. The decision of the purchaser/ inspection authority in this regard shall be final and binding on the Supplier. All terms and condition of the contract as they apply to the inspection shall also apply to the re-inspection.

The Supplier shall provide, without any extra charge, all material, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, which he shall require to be made on the Supplier's premises and the Supplier shall bear and pay all costs attendant thereon. If the Supplier fails to comply with condition aforesaid, the Inspecting officer shall, in his sole judgement, be entitled to remove for test and examination all or any of the goods manufactured by the Supplier to any premises other than his (Supplier's) and in all such cases the Supplier's shall bear the cost of transport/and carrying out such tests elsewhere. A certificate in writing of the Inspecting officer, that the Supplier has failed to provide the facilities and the means for test and examination, shall be final.

The Supplier shall also provide and deliver for test, free of charge, at such place other than his premises as the Inspecting officer may specify such material or goods as he may require for tests for which Supplier does not have the facilities or special/independent tests.

The Inspecting officer shall have the right to put all the goods or materials forming part of the same or any part thereof to such tests as he may think fit and proper. The Supplier shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Goods accepted by the purchase/CIPET, Bhubaneswar and/or its inspecting officer at initial inspection and in final inspection in terms of the contract shall in no way dilute purchasers/CIPET, Bhubaneswar right to reject the same later.

The Purchaser's Inspecting officer reserves the right to draw samples through random sampling method after receiving the finished goods at destination. All the supplies shall be accompanied with the Manufacturer's certificate that the material conforms to the specifications.

Further to above, if on the goods being rejected by the Inspecting officer or CIPET, Bhubaneswar at the destination, the Supplier fails to make satisfactory supply within the stipulated period of delivery the Purchaser shall be at liberty to:-

Require the Supplier to replace the rejected goods forthwith but in any event not later than a period of 30 days from the date of rejection and the Supplier shall bear all cost of such replacement, including freight, if any, on such replacing and replaced goods but without being entitled to any extra payment on that or any other account.

The Purchaser or authorize officer for the purchase of quantity of the goods if rejected or goods of a similar description when goods exactly complying with particulars are not in the opinion of the Purchaser shall be final,

In case on mentioned at X (b) above, the purchaser shall be at liberty to cancel the contract and purchase or authorised the purchase of the goods or goods of a similar description (when goods complying with particulars are not in the opening of the Purchase, which shall be final, readily available) at the risk and cost of the Supplier.

The Inspecting officer shall have the power:-

To inspect and to report before any goods or part thereof are submitted that they cannot be in accordance with the contract owing to the adoption of any unsatisfactory method of manufacture.

To reject any goods submitted as not being accordance with particulars.

To reject the whole of the instalment tendered for inspection, if after inspection of such portion thereof as he may in his discretion think fit, he is satisfied that the same is unsatisfactory.

To demand all cost incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work However if goods are accepted all cost incurred shall be borne by the Purchaser.

Inspecting officer decision as regards the rejection shall be final and binding on the Supplier.

Details of Hostel Furniture:-

S.No.	Item Description	Quantity	EMD Amount
1	Hostel Bed	56 (Fifty Six only)	Rs. 20,000/-
2	Table	56 (Fifty Six only)	
3	Plastic Chair without arm	56 (Fifty Six only)	

ANNEXURE-I**Chapter - IV****TENDER FORM - 1 - TECHNICAL BID**

(Tenderer may use separate sheet wherever required)

S.No.	Details of the Firm/Bidder	Document Supplied (Yes/No)	If yes, provide reference page number
1.	Name & Address of the Tenderer/ Concern		
2.	State clearly whether it is Sole proprietor or Partnership firm or a company or a Government Department or a Public Sector Organisation		
3.	Name and Address of service centre at Bhubaneswar / in Odisha		
4.	Details of the Earnest Money Deposit (EMD) Rs.20,000/- (Rupees Twenty Thousand Only)		

5.	Details of the Tender Fee worth Rs.1,000/- (Rupees One thousand only) Non refundable (DD No. __, dt. __)		
6.	Whether each page of NIT and its annexure have been signed and stamped		
7.	Manufacturer should be a member of BIFMA International (Business and Institutional Furniture Manufacturers Association). Please enclose certificate of Manufacturer Company. Dealers participating should enclosed certificates from their parent manufacturer company.		
8.	Whether Bidders have quoted for item mentioned in Chapter V		
9.	List of Major Customer may be given on a separate sheet and proof of previous satisfactory supply, if any		
10.	Proof of the last three year's turnover of the firm which should not be less than of • 20 Lakhs (Rupees Twenty Lakh only) in the last three consecutive financial years.		
11	<p>Have you previously supplied these items to any government / reputed private organization? If yes, attach the relevant poof.</p> <p><i>Please provide a notarized affidavit on Indian Non Judicial stamp paper of Rs.10/- that you have not quoted the price higher than previously supplied to any Government Institute / Organisation / reputed Private Organisation or DGS&D rate in recent past. If you don't fulfil these criteria, your tender will be out rightly rejected</i></p>		
12	Please submit a notarised affidavit on Indian Non judicial stamp paper of Rs.10/- that no case is pending the police / criminal court against the Proprietor / partner or the Company (Agency). also Indicate any convictions if any against the Company/ firm / partner. Please also declare that		

	proprietor/firm has never been blacklisted by any organization.		
12.	Permanent Account Number (PAN)		
13.	TIN No. with Proof		
14.	Copies of authenticated Balance Sheet & P&L Account for the past three (,13-14,14-15,15-16) financial years enclosed.		
15.	Clearance on account of VAT		
16.	Any other information important in the opinion of the tenderer		

Note:

- **Page number/serial number may be given to each and every page of Tender Documents and photocopies of the attested documents attached. Mention Page number, wherever the copy (ies) of the document(s) is kept.**
- **In case of non-fulfilment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.**

Date:

Place

(Signature of the bidder with seal)

Undertaking

1. That I/we have carefully studied all the terms & conditions of NIT and shall be abided by it.
2. That I/We shall supply the items of requisite quality.
3. That I/We undertake that the information given in this tender are true and correct in all respect and I/We accept the responsibility for the same.

(Signature of the bidder with seal)

Date:

Chapter-V- Financial Bid

Format for Financial Bid

(To be submitted on the letterhead of the company / firm)

S.No.	Item Description	Quantity	Unit Price	Vat/ All Taxes	Total Unit Price with all taxes
Schedule – A					
1	Hostel Bed	56			
2	Table	56			
3	Plastic Chair without arm	56			

1. I/We have gone through the terms & conditions as stipulated in the tender enquiry document and confirm to accept and to be abided the same.
2. No other charges would be payable by the Institute.
3. The tenderer should furnish specific answers to all the questions/issues mentioned in the Checklist. In case a question/issue does not apply to a tenderer, the same should be answered with the remark
"Not Applicable".
4. Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement. In case a tenderer furnishes a wrong or evasive answer against any of the question/issues mentioned in the Checklist, its tender will be liable to be ignored

Signature of the bidder with seal

SPECIFICATION

No.1 Bed Size: Size: 30" x 72" Design: As given below or Similar (Photo to be attached)



Made of MS pipe 16 Gauge as per image above and sample available, using 50 x 25 mm main frame on two sides (along the length) bolted on frames of head side and foot side made of MS sq pipe 32 mm and round pipes of diameter 32 mm, 25 mm and 18 mm as per design with 4 nos. 25 mm sq. MS pipes resting on u shaped support fixed to main frame. Bed top made of 18 mm thick both side pre laminated board ISI mark with all edges spirit polished. Main frame will have 4 nos. inverted „U“ shaped mattress supports. Complete steel framework of bed powder coated in black color.

No. -02 : TABLE

Size : 1199mm (L) x 590mm (D) x 735 mm(H)



Box: 0.8 MM CRC Sheet

Frame (Tubular): 1" Dia meter

Thickness: 16 Gauge Table Top: 25MM pre laminated particle board with 2mm edge bending tape.

Coating : Powder coated

No.3 Plastic Chair



SECTION VII.

CONTRACT FORM

THIS AGREEMENT made theday of,20.....
Between **Central Institute of Plastics Engineering & Technology (CIPET), B-25,CNI
Complex,Patia,P.O-KIIT,Bhubaneswar-751024,Odisha,India** (hereinafter "the
Purchaser") of one part and (Name of Supplier) of (City and Country of Supplier)
hereinafter " the Supplier" of the other part:

WHEREAS the Purchaser is desirous that certain furniture's and ancillary services should be provided by the Supplier, Viz., (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply and services of those Goods and Services in the sum of (Contract Price in Words and Figures) (hereinafter "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the bid Form and Price schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) terms and Conditions of Contract; and
 - (d) the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects there in conformity in all respects with the provisions of the contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under

SL.No	Brief Description of Goods & Services	Quantity to be supplied	Unit Price in INR	Delivery terms

Total Value : in INR

Delivery Schedule:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day, month and year first above written.

Signed, Sealed and delivered by the

Said..... (For the Purchaser)

in the presence of :.....

Signed , Sealed and delivery by the

Said..... (For the Supplier)

In the presence of :.....

CIPET reserves the right to accept or reject any or all tenders either in part or in full without assigning any reasons thereof.

For Any Clarification please contact:-

1. Tender Wizard Help Desk – 9583414610
2. Administrative Officer,CIPET-BBSR – 7008013318