



राष्ट्रीय पशु जैव प्रौद्योगिकी संस्थान
National Institute of Animal Biotechnology



An Autonomous Institute of the Dept. of Biotechnology, Ministry of Science & Technology, Govt. of India

STORES AND PURCHASE SECTION

E-mail	spm@niab.org.in		Address
Telephone	+91 40 2304 9404		D. No: 1-121/1, 4 th & 5 th Floors, Axis Clinicals
Telefax	+91 40 2304 2740		Building, Miyapur, Hyderabad, Telangana,
Website	www.niab.org.in		India – 500049

NOTICE INVITING TENDER (TWO BID SYSTEM)

E-PROCUREMENT ON CENTRAL PUBLIC PROCUREMENT PORTAL

On behalf of the Director, NIAB - Hyderabad, India, **online bids** through www.eprocure.gov.in are invited under **Two Bid System** from reputed manufacturers or their authorized agents for the supply / installation/ commissioning of the item(s) / Provide the Service/Work mentioned in Chapter-1 in this document as per terms & conditions mentioned herein..

KINDLY NOTE THAT ONLY ONLINE BIDS WILL BE CONSIDERED AGAINST THIS TENDER.
MANUAL SUBMISSION OF BIDS WILL NOT BE ACCEPTED.

Website for Online Bid Submission: <https://eprocure.gov.in>.

E-Tendering Procedure: The procurement shall be carried out through submission of online tenders only. No offer in physical form will be accepted and any such offer if received by NIAB will be rejected. Tender documents can be downloaded from our website www.niab.org.in or website of CPPP www.eprocure.gov.in. The bidders will be required to submit their bids online on the e-Procurement module using website www.eprocure.gov.in. Only.

The bidders can enrol themselves on the website <http://eprocure.gov.in> using the option “Click here to Enroll”. Possession of a Valid Class II/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 this web site. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <http://eprocure.gov.in> under the link “Information about DSC”. The web site also has user manuals with detailed guidelines on enrolment and participation in the online bidding process. The user manuals can be downloaded for ready reference.

Please visit website: - <http://eprocure.gov.in/eprocure/app> and click following section for complete information about E -Procurement process.

- [Help For Contractors](#)
- [Information About DSC](#)
- [FAQ](#)
- [Bidders Manual Kit](#)

The helpdesk numbers for any technical queries related to operation of the Central Public Procurement Portal

Please call 24 x 7 - **Toll Free No.** 1800 3070 2232. **Help Desk Number** 0120-4200462, 0120-4001002.

Mobile Numbers- 8826246593 , 7878007972, 7878007973, 7574889871, 7574889874. **E-Mail :-** cppp-nic@nic.in.

Any queries relating to the NIT document and the terms and conditions contained therein should be addressed to the Manager (Store& Purchase) of NIAB on the contact details mention on the top of this page.

CONTENTS OF BIDDING DOCUMENT/NIT

CHAPTER NO	PARTICULAR
1	DETAILS OF REQUIRMENTS /EMD/TENDER FEES/IMPORTANT DATES & INFORMATION.
2	TENDER QUALIFICATION CRITERIA WITH FORMAT *
3	REQUIRED DOCUMENTS/FORMS TO BE SUBMITTED WITH BID *
4	TECHNICAL DETAILS OF REQUIREMENTS / SPECIFICATION & COMPLIANCE SHEET/ FORMS TO BE SUBMITTED WITH BID *
5	TERMS & CONDITIONS /INFORMATION FOR BIDDERS (PART-1)
6	TERMS & CONDITIONS /INFORMATION FOR BIDDERS (PART-2)
7	BOQ /PRICE BID FORMAT TO BE SUBMITTED*
*	(format to keep ready before online submission of bids ,(Tenderers are required to print this on their company's letter head /as required and sign, stamp ,scan , keep .pdf file ready before starting of online tender submission)

Main Process flow to help you in submission of tender. -

- Take DD and scan it in .pdf format. Write Tender No , Name of Firm , Contact No on backside of DD. Send the DD to NIAB- Hyderabad Address as per due date.
- PLEASE READ CHAPTER 2 , 3 , 4 & 7 CAREFULLY AND KEEP SCANNED FORMAT DOCUMENTS READY BEFORE SUBMISSION OF THE BID. Keep required documents ready, scan it in pdf file to be uploaded in Cover -1 & 2 as required.

Sd-
Manager (S&P)
For Director -NIAB

CHAPTER-1

DETAILS OF REQUIRMENTS /EMD/TENDER FEES/IMPORTANT DATES

S N	Name of item/Work	Qty.	Time for Completion	Put this Ref. No. on the top of cover	Bid Type
1	Design, supply, fabrication & installation of lab furniture Module as per specification mentioned herewith at National Institute of Animal Biotechnology (NIAB) upcoming new campus at Survey No 37/4 , Gopanpally Village , Serilingampalli Mandal , RR Dist ,Hyderabad, Telangana -46	<u>(Detailed Specifications in Chapter 4 of this document)</u>	3 Months or before (The requirement is urgent and Time is very important facotr for this process)	NIAB/SP/2017-18/07	<u>TWO BID ONLINE</u>

TENDER EMD (Bid Security) (REFUNDABLE)	Rs 6,30,000 /-	Tenders without TENDER FEES / EMD (if applicable) will be rejected.
TENDER FEES (NON - REFUNDABLE)	Rs 1,500 /-	
MODE OF PAYMENT OF EMD/FEES	Demand Draft of any nationalized/commercial bank.	
<u>(SCANNED COPY OF TENDER FEE AND EARNEST MONEY IS TO BE UPLOADED ONLINE AT THE TIME OF SUBMISSION OF BID)</u>	Please mention firm name & contact no, tender ref no backside of demand draft and Original DD must be sent to the NIAB HYDERABAD on or before Bid Submission Date & Time as mentioned in Critical Date Sheet.	
DD IN FAVOUR OF	<u>National Institute of Animal Biotechnology</u> payable at Hyderabad.	
DD TO BE SUBMITTED TO	Manager (Stores & Purchase) National Institute of Animal Biotechnology (NIAB), D. No. 1-121/1, 5 th Floor, Axis Clinical Building, Opp. to Cine Town, Miyapur, Hyderabad, Telangana , India - 500 049	
The original EMD amount and Tender Fee in the form of Demand Draft towards cost of bid documents/processing, bid security shall be submitted to Manager (Store & Purchase) , NIAB by hand delivery/courier on or before the due date for submission of bids failing which the bid will be rejected. The reference no. of the Tender and super scribing the word “EMD and Tender Fee” should be specifically mentioned on the top of the envelope. Any catalogue /broacher /technical literature which is difficult to scan, except bid document is also permitted along with EMD. These documents will be used only as extra supportive for information purpose and not mandatory for submission.		
PRE-BID MEETING	28/07/2016 (at NIAB 5 th Floor of at 2.30 pm NIAB Miyapur Address mentioned in Page 1 of this document.	
The objective of Pre-Bid Meeting is to provide a platform for clarifying issues and clearing doubts, if any, about the specification and other allied technical / commercial details of the bid document. This is also an opportunity to answer the question the bidding conditions and the bidding process. Bids should be submitted only after the PBM (if any) so as to take care of the changes made in the bidding document. The prospective PBC participants should inform their intention to participate and send written queries at the email santosh@niab.org.in , spm@niab.org.in sufficient time before PBM date to enable us to keep the response ready. The changes made to the bidding document subsequent to the PBM shall be treated as amendment to this bidding document and the same shall also be hosted on NIAB website.		
CRITICAL DATE SHEET (Please strictly adhere to the dates mentioned in this document.		
Tender Published Date	14/07/2017 (As per CPPP portal time)	
Bid Submission Start Date	14/07/2017 (As per CPPP portal time)	
Bid Submission End Date	07/08/2017 (at 14.00 hrs)	
Technical Bid Opening Date	08/08/2017 (at 14.30 hrs)	
Price Bid Opening	To be intimated later stage to technically qualified Bidder.	
The bidders are requested to please note that all future amendments/corrigendum will be published on NIAB website and no separate advertisement will be released for the same. Bidders are therefore requested to regularly visit our website for any such updates.		

Tender Notice for Design, supply, fabrication & installation of lab furniture Module as per specification mentioned herewith at National Institute of Animal Biotechnology (NIAB) upcoming new campus at Survey No 37/4 , Gopanpally Village , Serilingampalli Mandal , RR Dist ,Hyderabad, Telangana -46

1. **Introduction:-**

NIAB is under the Dept. of Biotechnology, Ministry of Science & Technology, Govt. of India is setting up its new campus at Hyderabad as per the address mentioned in this tender with the State-of-art Research & Development facilities. Experienced & competent OEM with sound technical & financial capabilities fulfilling Bidder's qualification criteria as mentioned in the tender document are invited to submit their BID as per the terms and conditions of this tender.

2. **Brief of Scope:** Brief scope of work includes but not limited to the following:

Manufacture, Supply, Installation, testing & commissioning of labs benches & Utility connections (plumbing, electrical etc) as per requirement to make it functional for research work.

3. **Time schedule:** Three (3) months from the date of issue of letter/fax of Intent/P.O whichever is earlier.

Main points useful for firm for participation of this tender.

1. Read Tender document carefully and participate according to terms and conditions. Understand the online process of applying through CPPP Portal. Only capable, competent firms meeting the criteria mentioned in this document only apply to this tender. Please keep all forms and required documents ready before applying this tender on CPPP Portal.
2. It is two bid systems tender. Opening of price Bid date will be intimated to technically qualified firms.
3. Please read and understand Tender Qualification Criteria & Evaluation Process mentioned in Chapter 1 & 2.
4. Submit EMD & Tender fees DD as per requirement mentioned in this tender Chapter No 1.
5. Submit Tender Qualification Criteria PART – A & PART – B as per format given in this document. Read PART-C requirement and submit presentation /data /information as suitable from firm along with this Bid as per Chapter No-2.
6. Submit Required Forms & documents supporting as format mentioned in Chapter No 3.
7. Submit Technical Compliance Format given as per Chapter No 4.
8. Submit Price Bid as per format mentioned in Chapter No 7.
9. Please read tender documents carefully and keep all required documents scanned copy before starting the submission of bid online.
10. Please read the instructions, terms & conditions /information for bidders mentioned in Chapter No 5 & Chapter No. 6 carefully before submission of the Bid. Please submit the Price bid as per format mentioned in Chapter No-7.

Tender Qualification Criteria & Evaluation Process.

1. There are Part A to Part D as mentioned below in this Chapter 2.
2. Part A is mandatory to comply Tender Qualification Criteria. The firm Qualifying Part-A will be evaluated further.
3. **The firms should submit the information for Part A & Part B as per format mentioned herewith.**
4. Part B is also mandatory to comply Minimum Qualification Criteria as mentioned therein. Part B marking system is also mentioned herewith. The Firm fulfilling Minimum Qualification as mentioned in this Part B should only submit their bid as per required format. The bidder firm must read all the qualification criteria and only after assurance of their own about fulfillment of same with required supporting documents and format availability, technical compliance, financial competency, should quote for this tender.
5. For Part –C bidder can submit the suitable data from their side along with the other required format/information per this Bid Document. This will be helpful for committee to evaluate as per criteria given in Part-C below.
6. Part –D is Price Bid which has to be submitted as per the format mentioned in Chapter –7
7. The weightage of each part is mentioned below.

Criteria	weightage
Tender Qualification Criteria - PART -A	Mandatory to comply Tender Qualification Criteria
Tender Qualification Criteria - PART -B	Mandatory to comply Minimum Qualification Criteria. 45 % of marks obtained out of 100 as mentioned in this Part-B will be counted for final selection.
Tender Qualification Criteria - PART -C	Mandatory to get Minimum 60 marks out of 100. 15 % of marks obtained out of 100 as mentioned in this Part-C will be counted for final selection.
Tender Qualification Criteria - PART -D	40 % of marks obtained out of 100 as mentioned in this Part-D will be counted for final selection

Selection Criteria for award of contract.

The bidder who comply Part-A & gets highest marks of Sum of part -B , Part-C & Part-D as per weightage mentioned above will be awarded the contract.

Please submit all the information, supporting documents as per the format asked in this tender document Chapter – 2 , 3 , 4 & 7.

CHAPTER-2

FORMAT OF TENDER QUALIFICATION CRITERIA

PART A- TO PART-D

Please submit the following format as mentioned in this tender document after reading the each qualification criteria carefully.

Tender Qualification Criteria - PART -A (Mandatory to Comply) (Should form Part of your BID to be submitted)					
SN	Tender Qualification Criteria	Whether complied or Not (Yes /No)	Yes	No	Supporting document Page No in the bid submitted
1	The bidder should be a manufacturer registered in India or should be 100% subsidiary in India of parent company, (if any)		Qualified	Not Qualified	
2	The bidder or its parent company in India should have a well-established (their own) in house manufacturing unit for the steel lab furniture and fume hood, quality management system as per International standards providing the products and services on the continuous basis at least for the last 5 years prior to June 2017 . The bidder or its parent company in India should possess the current/valid approval for such items manufacturing facility by a statutory certifying authority on continuous basis. Bidder should have ISO- 9001-2008, ISO- 14001: 2004 and OHSAS 18001: 2007 for lab furniture manufacturing, systems, equipment & Laboratory Furniture etc main or general scope etc.		Qualified	Not Qualified	
3	It is mandatory to visit the proposed work site and get further clarification and measurement of the site before submitting Bid. No tender will be accepted for which party has not visited NIAB upcoming campus to take measurement and design. The bidder should agree to bear the major/minor civil & electrical works associated to the installation of quoted items. For this purpose and to understand complete scope of work it is mandatory to visit NIAB Main campus to study the requirement.		Qualified	Not Qualified	
4	EMD & Tender Fees Submitted as per Tender.		Qualified	Not Qualified	
5	Should not have incurred any financial losses in the last 03 years ending 31st March 2017.		Qualified	Not Qualified	

Tender Qualification Criteria - PART -B
(Should form Part of your BID to be submitted)
(Carries 100 marks, Mandatory to comply Minimum Qualification Criteria).

SN	Minimum Qualifying Criteria (The bids meeting the following criteria only, will be accepted for further evaluation. Please make sure your firm compliance of these points before submitting bid. Non-compliance of any conditions result in rejection of bid.)	Maximum marks	Evaluation criteria	Bidders Remark , Reply Yes /No	Bidders Remark , Reply in detail	Supporting document Page No of bid submitted
1	<p>Experience of Similar installation /work * for at least <u>05 years or more.</u></p> <p><u>Experience counting starts from July 2017 as starting point going preceding in years.</u></p> <p>* Similar installation /work means the bidder shall have experience in Designing, Supply, Execution and Commissioning of Laboratory internal infrastructure as fume hoods and spot extractors ,Laboratory furniture i.e. workbenches/Island benches ,storage cabinets , Exhaust ,Utilities, Electricals and minor Civil Works related to lab furniture installation.</p> <p>Evaluation based on No of years with respect to Minimum Qualifying Criteria</p>	15	<p>1. 60 % marks for Minimum Qualifying Criteria.</p> <p>2. 100 % Marks for twice or more of the Minimum Qualifying Criteria.</p> <p>3. Between (1) & (2) on pro rata/proportionate basis marks will be given</p>			
2	<p>Average annual turnover for bidder should be <u>Rs. 10 Cr or more</u> in manufacturing, supply & installation of Lab furniture works during the last 5 years ending 31st March 2017.</p>	15	(Evaluation Criteria Same as above and base will Turnover Amount)			
3	<p>Experience of having successfully completed similar installation /work * in the past 7 years from July 2017 as follows in in Govt. / Semi Govt. / Autonomous body / reputed private research/educational organization etc.</p> <p>Three similar works each of value not less than 70.00 lakhs or Two similar works each of value not less than 105.00 lakhs or One similar works each of value not less than 210.00 Lakhs</p> <p>* Similar installation /work means the bidder shall have experience in Designing, Supply, Execution and Commissioning of Laboratory internal infrastructure as fume hoods and spot extractors ,Laboratory furniture i.e. workbenches/Island benches ,storage cabinets , Exhaust ,Utilities, Electricals and minor Civil Works related to lab furniture installation.</p>	15	<p>(Evaluation Criteria Same as above)</p> <p>Evaluation based on No of works as per value with respect to Minimum Qualifying Criteria</p>			

4	24 months warranty against all manufacturing defects from the date of installation is to be provided by firm.	15	Evaluation Criteria Same as above Evaluation based on No of Months with respect to Minimum Qualifying Criteria			
5	At least 02 Customer feedback forms stating the quality of work and overall feedback of Project Values of at least Rs. 70 Lacs and above. The customer well reputed and feedback from correct concerned authority is to be submitted which will be verified by NIAB.	10	(Evaluation Criteria Same as above) Evaluation based on No of Customer Feedback Certificate			
6	Considering the Size of the Project, the Bidder should have minimum Rs. 80.00 lacs Solvency. The Bidder shall produce the Solvency Certificate for Rs. 80.00 lacs or above from the Bank, dated within 4 Months from this Notification.	10	(Evaluation Criteria Same as above) Evaluation based on solvency amount with respect to Minimum Qualifying Criteria			
7	The bidder / parent company should be an Official Member with SEFA (Scientific Items and Furniture Association) on a continuous basis at least for the past 3 yrs. till the date of this notification.	5	(Evaluation Criteria Same as above) Evaluation based on No of Years of continuous certification.			
8	The bidder / parent company should possess the key Professional staff, at least one , in his organization with good knowledge of codes and standards like SEFA, OSHA, ASHRAE 110 and NFPA 45. Such professionals should have a valid membership of SEFA and in addition membership of any of the international governing standards.	5	(Evaluation Criteria Same as above) Evaluation based on No of key person with required at least 01 certification members.			
9	Total No of similar installation /work * of lab furniture completed should be 7 Nos in last 7 years . Work completion certificate is to be attached (This is only Numbers of Purchase /Work Orders irrespective of value of work.)	5	(Evaluation Criteria Same as above) Evaluation based on No of Purchase order /Work Completed)			

10	Any 01 similar installation /work* of lab furniture completed with Govt. / Semi Govt. / Autonomous body /PSU research/educational organization in last 7 years. Work completion certificate is to be attached * Similar installation /work means the bidder shall have experience in Designing, Supply, Execution and Commissioning of Laboratory internal infrastructure as fume hoods and spot extractors ,Laboratory furniture i.e. workbenches/Island benches ,storage cabinets , Exhaust ,Utilities, Electricals and minor Civil Works related to lab furniture installation.	5	(Evaluation Criteria Same as above) Evaluation based on No of Purchase order /Work Completed)			
Total marks		100				

Tender Qualification Criteria - PART -C
(carries 100 marks)

The minimum Qualifying points are 60 marks.

1. The committee appointed by competent authority will study the bids received and submit their report and marks for each bid on following points. 15 % of marks obtained out of 100 as mentioned below will be counted for final evaluation. Bidder can submit the suitable data from their side along with the other required format/information per this Bid Document. This will be helpful for committee to give marks/evaluate as per criteria given in Part-C below.

Points for Evaluation

1. Technical Specification adherence as per bid submitted
2. Quality of Make /Material Quoted as per BID
3. Assessment of quality of executed projects
4. 3-D layout , sample module (if required), Presentation to committee about execution of plan , technical details etc
5. Overall company profile, Project handling skills, Quality of past project completed, delivery schedule etc as assessed by committee constituted by competent authority.

Total marks

100

Tender Qualification Criteria - PART -D (Price Bid) carries 100 marks

The price bid of those who Qualifies A,B ,C Part only will be opened for evaluation. The Lowest Bidder of BOQ will get 100 marks, All the other bidders marks will be given on pro rata basis as per formula given below.

Illustration

Bidder	Price Bid rate	Status	Converted Marks/Score
A	95	L3	78.95
B	85	L2	88.23
C	75	L1	100

C Firm is L1 who gets 100 marks.

L2 is B & his marks/score = (L1 rate x 100) / L2 rate = (75 x 100) / 85 = 88.23

L3 is A & his marks/score =(L1 rate x 100) / L3 rate = (75 x 100) /95 = 78.95

Final section illustration

➤ Suppose there are 3 firms and their scores are as follows.

Bidder	Part A	Part B (100)	Part C (100)	Part D (100)
A	Complied	90	85	78.95
B	Complied	80	75	88.23
C	Complied	70	65	100

➤ Converted score/marks as per weightage of each part mentioned in this tender document.

Bidder	Part A	Part B 45 % of above marks (I)	Part C 15 % of above marks (II)	Part D 40 % of above marks (III)	Total Final marks/Score Out of 100 (I+II+III)
A	Complied	40.50	12.75	31.58	84.83
B	Complied	36.00	11.25	35.29	82.54
C	Complied	31.50	9.75	40.00	81.25

The bidder who comply Part-A & gets highest marks of Sum of part -B to part-D will be awarded the contract.

In above case Firm A will be awarded contract of this work.

CHAPTER - 3
REQUIRED DOCUMENTS/FORMS TO BE SUBMITTED WITH BID
(TO BE UPLOADED ONLINE)
(VERY IMPORTANT)

FORMAT TO KEEP READY BEFORE ONLINE SUBMISSION OF BIDS

Please check all Form/Formats from mentioned herewith.

Bid will contain all the technical details of the products along with following format. Please keep all the following documents ready in .pdf format printed on your company/firm letterhead or as required for uploading on the website during online submission of your bid. Non Submission of these format will result in rejection of your bid. Read all forms carefully and submit it exactly same as per given format.

Changing of our wording of format may result in rejection of your bids. You can type this or hand written forms are also accepted to be printed on firm letterhead or word copy is also available on website of NIAB.

IT IS TWO BID ---- THERE ARE 2 COVER TO BE UPLOAD

Cover-1 -- Part-1 --- FEE/PRE QUAL/TECHNICAL/FORMS

Cover-2 -- Part-2 --- Price Bid as per format mentioned in Chapter No -

Cover Details	Keep all this required documents scanned as <u>only one pdf file</u> ready for upload before start applying for tender
<p>Cover-1 -- Part-1 (Fees/Technical/Other Forms)</p> <p>(All documents required as per tender , <u>as one pdf. File</u>)</p>	<ul style="list-style-type: none"> ➤ SCAN COPY OF DD (EMD /TENDER FEES AS APPLICABLE.) ➤ ALL FORMS A GIVEN IN CHAPTER NO 2 ,3 4 . ➤ ALL OTHER REQUIRED DOCUMENT ALONG WITH TENDER QUALIFICATION CRITERIA AS PER CHAPTER NO 2 ,PART-A & PART-B , TECHNICAL BID COMPLIANCE FORM & TECHNICAL DESCRIPTION / LITERATURE/CATALOGUE ETC REQUIRED FOR PART-C. / AS PER BIDDER SUITABLE INFORMATION
<p>Cover-2-- Part-2 Only Price Bid</p> <p>(All documents, <u>as one pdf. File</u>)</p>	<p>SCAN COPY OF FINANCIAL BID AS PER CHAPTER NO - 7 IN .PDF FILE.</p>

(FORM NO – 1)

PROCESS COMPLIANCE/ACCEPTANCE OF TENDER CONDITIONS FORM

The Director,
National Institute of Animal Biotechnology (NIAB),
D. No. 1-121/1, 4th & 5th Floors, Axis Clinicals Building,
Miyapur, Hyderabad, Telangana, India - 500 049

Sub: Acceptance to the Process related & Terms and Conditions for the e-Tendering
Ref.:- The Terms & Conditions for e-Tendering mentioned in tender
No.: _____

Sir,

We hereby confirm the following.

The undersigned is authorized representative of the company. We have carefully gone through the NIT, Tender Documents and the Rules governing the e-tendering as well as this document. We have examined and have no reservations to the Bidding Documents, including addendum (if any). We offer to supply in conformity with the Bidding Documents and in accordance with the condition of contract, specified in this tender document. We will honour the Bid submitted by us during the e-tendering. We give undertaking that if any mistake occurs while submitting the bid from our side, we will honour the same.

Bid securing declaration:- We accept that if we withdraw or modify Bids during the period of validity, or if we are awarded the contract and fail to sign the contract, or to submit a performance security before the deadline defined in this bids document, we will be suspended for the period of 01 year from being eligible to submit Bids for contracts with NIAB.

We are aware that if NIAB has to carry out e-tender again due to our mistake, NIAB has the right to disqualify us for this tender. We confirm that NIAB shall not be liable & responsible in any manner whatsoever for my/our failure to access & submit offer on the e-tendering site due to loss of internet connectivity, electricity failure, virus attack, problems with the PC, digital signature certificate or any other unforeseen circumstances etc. Our bid shall be valid for the period from the date fixed for the bid submission deadline, and it shall remain binding upon us and accepted at any time before the expiration of bid validity period as per this tender.

If our bid is accepted, we commit to provide a performance security in Bank Guarantee /Fixed Deposits for due performance of the contract as per NIAB policy and warranty-guarantee as per tender specification or agrees as per contract. We understand that this bid, together with your written acceptance thereof included in your notification of award/placement of order, shall constitute a binding contract between us. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive. We accept that the competent authority in NIAB will have full right to reject any/all offer(s) without assigning any reason thereof and does not bind itself to accept the lowest or any other tender and full authority to postpone the tender issue date, submission /opening date or to alter any other condition of tender /cancellation of this tender, as per policy/committee recommendations of NIAB at any stage without assigning any reason thereof for which no claim from whomsoever will be entertained. I/We the undersigned, have read the entire terms and conditions of this Tender document and we are fully agreeable to the terms and conditions mentioned herein. The decision of competent authority of NIAB with respect to this Tender-Result will be fully agreeable and binding on us.

This letter can be treated as signed and acceptance copy of tender documents and the forms submitted as signed by competent authority of firm submitting this tender and there is no need to submit separate signed copy of tender document.

Competent Authority to sign:

Name:-

Designation:-

Contact Details :-

Date with stamp & seal of organization:

(FORM NO – 2)

DETAILS OF LOCAL / ANY OTHER SERVICE SUPPORT

Location /Address of Service Centre :-

Name of Technical /In charge Person/Qualification :-

Phone/Fax/Email :-

Office Hours :-

Details of Service Facilities available :-

(FORM NO – 3)

PRICE REASONABILITY CERTIFICATE

This is to certify that we have offered the maximum possible discounted price to your institute for the Item required as per this Tender No _____ in our Quotation No. _____ date _____ for total Currency / as per quotation submitted .We would like to certify that the quoted price are the minimum and we have not quoted the same item on lesser rates than those being offered to NIAB to any other customer nor we will do so till the validity of offer or execution of purchase order, whichever is later.

(FORM NO – 4)

UNDERTAKING TO SUBMIT PERFORMANCE BANK GUARRNATEE

The Director,
National Institute of Animal Biotechnology (NIAB),
D. No. 1-121/1, 4th & 5th Floors,
Axis Clinicals Building, Opp. to Talkie Town,
Miyapur, Hyderabad, Telangana, India - 500 049

Sub:- Assurance for PBG

Sir,

We the Firm are participating in your Tender No _____

If our bid is accepted against this subject tender notice, we commit to provide a performance security for due performance of the contract as per NIAB policy/format/form and warranty-guarantee as per tender specification or agrees as per contract valid for 60 days more than the contract period.

Thank you.

**COMPETENT AUTHORITY NAME , SIGN & DATE
WITH STAMP & SEAL OF ORGANIZATION**

(FORM NO – 5)

ORGANISATIONAL DETAILS

1	Name & Address of the applicant with Telephone No./Fax No./ Email ID	
2	Address of local office (in Hyderabad/India)	
3	Year of Establishment	
4	Legal status of the applicant (attach copies of original document defining the legal status) a) A proprietary firm b) A firm in partnership c) A limited company or Corporation / Joint venture / Consortia /Any other	
5	Names of Directors & other Key executives with designation to be connected to this work . Designation of individuals authorized to act on behalf the organization.(Contac No /E mail ID)	
6	Details of Manufacturing /Fabrication unit a. Address b. Area of the unit c. Total staff d. Tools and Equipment details	
7	Has the bidder, or any constituent partner in case of partnership firm / limited company/ Joint venture, ever been convicted by the court of law ? if so, give details.	
8	Any other information considered necessary from your side but not included above.	
9	Confirm that the Bidder has not been banned OR delisted/blacklisted by any Government or Quasi Government agencies or Public Sector Units.	
10	Confirm that Bidder is not under Liquidation, court receivership or similar proceedings.	
COMPETENT AUTHORITY NAME , SIGN & DATE WITH STAMP & SEAL OF ORGANIZATION		

(FORM NO – 6)

FINANCIAL INFORMATION

To
Director
NIAB Hyderabad

Audited Annual Turnover to be certified by Chartered Accountant (CA) for the Last 5 Years
Of _____

S.No.	Financial / Accounting Year	Profit (Rs.)	Loss (Rs.)	Annual Turnover (in Rs.)
1	2016-2017			
2	2015-2016			
3	2014-2015			
4	2013-2014			
5	2012-2013			

NET WORTH FOR THE LAST AUDITED FINANCIAL YEAR =

AVERAGE TURNOVER OF LAST FIVE YEARS =

I the undersigned certify that the above details submitted by the firm are verified by me and are found to be correct.

Signature of Chartered Accountant with seal

- This information to be printed on Letterhead of CA.
- The above details to be furnished duly supported by figures in balance sheet/profit and loss account for the last seven years duly certified by the Chartered Accountant, as submitted by the applicant to the Income Tax Department (copies to be attached).

(FORM NO – 7)

MAJOR WORKS OF SIMILAR CLASS COMPLETED DURING THE LAST 7 YEARS.

Please submit the following details as per format mentioned herewith.

- Select the year as per the date **of Purchase order falls in from Jan to Dec.**
- Credential issued by the Clients shall be enclosed. Photographs/CD and details of major works executed to be enclosed.
- Work should have been executed by the firm under the name in which they are submitting the applications.
- Write **NIL** if no data is available in any of the following year.

Format of major works completed.

PO date should fall in Jan to Dec period of above year. Please give details of each year separately as per this format

SN	Details	2010	2011	2012	2013	2014	2015	2016
1	Purchase/Work order date and Number							
2	Name of the work/project and location							
3	Name of the Client							
4	Cost of work in Lakhs							
5	Date of start of the project							
6	Actual Date of Completion of project							
7	Period of Completion (No of days)							
8	Name and address/telephone number of officer to whom reference may be made							
9	Final value of the project							
10	Is Project competed in stipulated time as per contract or with extension of time. Reasons for the variation in cost / delay in completion if any.							
11	Whether carried out as prime Contractors or sub-contractor							

**COMPETENT AUTHORITY NAME , SIGN & DATE
WITH STAMP & SEAL OF ORGANIZATION**

(FORM NO – 8)

Details of PO received from Jan 2017 to June 2017 of similar work of lab furniture						
SN	Purchase/Work order date and Number	Name of the work/project and location	Name of the Client	Cost of work in Lakhs	Date of start of the project	Name and address/telephone number of officer to whom reference may be made

**COMPETENT AUTHORITY NAME , SIGN & DATE
WITH STAMP & SEAL OF ORGANIZATION**

(FORM NO – 9)

PRESENT ON GOING WORK COMMITMENTS AS ON (Specify the Date)							
Sr. No.	Full postal Address of client & name & Contact details of officer in-Charge	Description of the work	Value of Contract (in rupees)	Date of Commencement of Work	Scheduled Completion Period	Expected Date of Completion	Remarks

**COMPETENT AUTHORITY NAME , SIGN & DATE
WITH STAMP & SEAL OF ORGANIZATION**

(FORM NO – 10)

BANK ACCOUNT PARTICULARS

1. BIDDER'S NAME
2. ADDRESS OF BIDDER
3. PARTICULAR OF BANK ACCOUNT
4. ACCOUNT NUMBER
5. NAME OF THE BANK
6. NAME OF THE BRANCH
7. BRANCH CODE
8. ADDRESS OF THE BANK
9. MIRCR & IFSC CODE
10. TYPE OF ACCOUNT (SB, CURRENT, CASH, CREDIT)

BANK CERTIFICATION

Certified that the particulars furnished above are correct as per our records.

Sign & Stamp of Bank Manager

Place:

Date:

(FORM NO – 11)

BANK SOLVENCY CERTIFICATE

Note:- Banker's certificate should be on letter head of the Bank and should not be more than 4 months old from the date of publication of tender.

Date:

To,
The Director
NIAB - Hyderabad

BANK SOLVENCY CERTIFICATE

We the **(Bank Name)** do hereby certify that **(Name of Firm)** having their Registered office at **(Registered Office Address)** is solvent to the extent of Rs. _____ in words as disclosed by the information and records which are available with the aforesaid bank.

It is further notified that this certificate is being issued at the request of **(Name of Firm)** without attaching any risk and responsibility on our part in any respect whatsoever more particularly either as guarantor or otherwise.

Sign & Stamp of Bank Manager

Place:

Date:

CERTIFICATE OF NIAB SITE INSPECTION
FOR LAB FURNITURE TENDER

Certified that we.....(Name of tenderer) have visited the site on dated..... and assessed the nature and scope of work involved before submitting our offer. We will be able to complete the works within the stipulated time and also certified that we will be able to supply the material/executing the work as per specification to suit the site conditions.

Address of site:-

National Institute of Animal Biotechnology.

Survey No 37/4 , Gopanally Village , Serilingampalli Mandal , RR District , Hyderabad 500046. Land Mark :- Near TIFR upcoming Campus , Gopanally Road , Near nankramguda /Q City

**COMPETENT AUTHORITY NAME , SIGN & DATE
WITH STAMP & SEAL OF ORGANIZATION**

Please send E mail to santosh@niab.org.in and give information about date and time, name of person visiting to NIAB site before visiting the site. This is mandatory before visiting the site.

CHAPTER - 4

TECHNICAL DETAILS OF REQUIREMENTS/SPECIFICATION & COMPLIANCE SHEET/ FORMS TO BE SUBMITTED WITH BID

Please note following very very important points

The scope of work is as per enclosed preliminary drawings. The contractor should note that during the preparation of detailed working drawings, according to which the contractor has to execute the work covered under this contract, may undergo changes. The scope drawings for the entire work are not enclosed, but only a few indicating the probable nature of fabrication are attached. The scope of work is thus not limited only to the drawings attached. All aspects of design, manufacture, supply, installation including site alignment, testing and commissioning of furniture and also services such as water supply, drainage, electrical wiring and outlets etc., are deemed to be part of the contract.

Scopes also include the following:

Submission of shop drawings and sample of each type of furniture after award of contract for NIAB approval. Manufacturing shall be strictly as per approved drawings/samples and specifications. In addition to the cost of all labour and materials as per general scope outlined above, all incidental charges such as loading shop, freight and transit charges from work shop to site, transit/storage insurance charges, all duties and taxes like excise duty, sales tax work tax, octroi etc. are deemed to be included in the contract. Deviations, if any, in commercial or technical specifications, offered by the tenderers shall be clearly brought out in the tender failing which it shall be assumed that tender specifications are acceptable to the tenderer in Toto.

An item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications must be provided.

If any deviation is proposed by the Bidder, the same must be clearly indicated and enclosed as deviation as per given format. Compliance/Deviation statement comparing the specifications of the quoted model to the required specifications should also give the page number(s) of the technical literature where the relevant specification is mentioned. Bids must have supporting documents (technical literature or copies of relevant pages from the service manual or factory test data) for all the points of specification, failing this will result in rejection of bid.

The technical committee can ask for demo/sample of material in NIAB (if required at the time of technical evaluation). If bid participating firm fails to arrange for demo/sample of material, it will result in rejection of the bid on the ground of failure to arrange for demo. In case of demo is to be arranged at different place other than NIAB, all the incidental expenses of this arrangement has to borne by the bid participating firm.

No Queries will be entertained for waive off for demo/sample of material inspection as it is in utmost interest of the organisation to make correct procurement as per end user requirement and use public fund in correct manner with avoid of risk of purchase of substandard material. As specification is essence of this purchase no comprise will be made in ascertaining the right quality of product as per requirement for NIAB.

Please submit Form No 13 to 15 after careful study of the requirement and drawing given herewith/ as separate file.

**A. Technical Specification for C-Frame series Lab Furniture with Granite worktop
Under Bench Module on 'C' Frame**

	Specification	Description	Compliance (Yes /No)	Deviation (if any) (Yes /No)	Remarks/Details of Deviation (if any)
1	Under Bench Module on 'C' Frame	Completely made of 1 mm(+/-0.1mm) GI sheets as per IS 277 standard. The shutter & drawer front should be of sandwich construction. Foam sheet filled in shutter gaps is not allowed. The sound suppressor plastic bumpers to be used to minimize banging noise while closing the shutter. The entire module should be made up of GI panels and are bolted for high corrosion resistance. Welding of modules is not acceptable. The shutters should be mounted to the modules by hinges which are openable to 95 degree & self closing on return. Lockable roller bearing must be used so that the drawer will not fall. The telescopic drawer slides which should be very sturdy & able to take load of 35(+/-5) kg. All modules must have lock and dual key. The lock ring should be plastic.			
2	Base Cabinet Size	Length: 450mm/ 600mm/ 750mm / 900mm quantity as per below 1 Drawer & 1 Shutter- 450 mm(L)LHS 1 Drawer & 2 Shutters- 750 mm(L) 2 Shutters Sink Unit -1440 mm(L)x 750 mm (D) Depth : 570mm (+/- 5 mm) D Height : 675 mm (+/- 5 mm) H Standing Height Height : 525 mm (+/- 5 mm) H Sitting Height			
3	Frame construction:-	Entire structure should be "C" frame type with 60 X 30 X 2 mm pipe for main frame structure. Must be of CO2 welded & finished with highly chemical resistant epoxy powder coating.			
4	Material of Construction	Completely made of 1 mm (+/-0.1mm) GI sheets			
5	WORK TOP	Made of (17 to 19mm) thick Jet Black Granite Top with Chamfer moulding at the front & groove at the bottom to avoid chemical spillage on the modules;			
6	Electrical Trunking	Wall Table: Triangular electrical Trunking with wiring (Polycab/Havells /As Equivalent –Must be fire retardant low smoke wire)			

7	Service Dropper	Required furniture: 2 compartment service droppers			
8	Switch & Sockets	North-West / Norisys/ Legrand make/ As Equivalent: Electrical Data Point RJ-45 type & Elect. Socket With Piano Switch 5/15Amp with wiring			
9	Powder Coating	Complete module & frame work should be processed with 8 tank pre-treatment and finished with highly corrosion resistant 'Akzonbel/PolyBond/Kansai Nerolac' / As Equivalent epoxy powder coating with 70-80 microns thickness and 1000 hours salt spray test passed.			
10	Reagent Rack Island Table	3 Tier Structure, Switch & Sockets w/o wiring, 2 Adjustable Shelves & 1 top overhead cabinet			
11	Sink Unit with other accessories	Furniture Peg Board Big Size: 750Mm L X 750Mm H (30 Pegs.) With Ss Collection Tray Single removable Eye Wash: (Tof/Broen/Far/ As Equivalent) Three-way water tap: Gooseneck type (Tof/Broen/Far/ As Equivalent); PP Sink: L-600x W-450 x D-300 mm Waste bins with accessories Blue/ Grey colour Size: 400 mm H X 300 mm L X 200 mm D , drain connection up to main drain pipeline.			
12	Emergency safety shower	Lses-8 (GI) Safety Shower Cum Eye Wash Dual Action (Refer Layout)			
13	Spray Test & Other imp Point	Minimum 1000 hour salt spray test report (by third party) for powder coating quality assurance also must be attached to the technical bid. MOC of the Lab furniture should be of GI (Galvanized Iron) sheets only, 1-1.2mm (+/- 0.1mm). CRCA will not be accepted			

B. Technical Specification for C-Frame series Modular Furniture with Melamine Worktop

Sl. No.	Specification	Description	Compliance (Yes /No)	Deviation (if any) (Yes /No)	Remarks/Details of Deviation (if any)
1	Under Bench Module on 'C' Frame	Completely made of 1 mm(+/- 0.1mm) GI sheets as per IS 277 standard. The shutter & drawer front should be of sandwich construction. Foam sheet filled in shutter gaps is not allowed. The sound suppressor plastic bumpers to be used to minimize banging noise while closing the shutter. The entire			

		module should be made up of GI panels and are bolted for high corrosion resistance. Welding of modules is not acceptable. The shutters should be mounted to the modules by hinges which are openable to 95 degree & self closing on return. Lockable roller bearing must be used so that the drawer will not fall. The telescopic drawer slides which should be very sturdy & able to take load of 35(+/-5) kg. All modules must have lock and dual key. The plastic lock ring should be provided.			
2	Frame construction:-	Entire structure should be "C" frame type. 60 X 30 X 2 mm pipe is used for main frame structure. CO2 welded & finished with highly chemical resistant epoxy powder coating.			
3	Material of Construction	Completely made of 1 mm (+/- 0.1mm) GI sheets			
4	WORK TOP	Melamine Worktop (25mm) with White Board Partition			
5	Electrical Trunking	Elect Trunking Box Str. Single side (Polycab/Havells/ As Equivalent – Must be fire retardant low smoke wire)			
6	Service Dropper	Required furniture: 2 compartment service droppers			
7	Switch & Sockets	North-West / Norisys/ Legrand make/ As Equivalent Electrical Data Point RJ-45 type & Elect. Socket With Piano Switch 5/15Amp with wiring			
8	Powder Coating	Complete module & frame work should be processed with 8 tank pre-treatment and finished with highly corrosion resistant 'Akzonbel/PolyBond/Kansai Nerolac' / As Equivalent epoxy powder coating with 70-80 microns thickness and 1000 hours salt spray test passed.			
9	Lab Chairs	High Back Chair (Seat cover will be black) With PP Inner outer shell in back & Cushion on it , 4 bend PU Arms, PP Chair Base , Synchro Mechanism & Gas Lift.			
10	White Board Partition	size:- 750L X 600 ht. Nos. 32.00 size:- 2430L X 600 ht. Nos. 8.00			

**COMPETENT AUTHORITY NAME , SIGN & DATE
WITH STAMP & SEAL OF ORGANIZATION**

Technical Details of Requirements with Qty**Please Do Not Quote Any Price Here Otherwise Your Bid Will Be Rejected.**

S.NO	CODE	DESCRIPTION	UNIT	QTY	Compliance (Yes /No)	Deviation (if any) (Yes /No)	Remarks/Details of Deviation (if any)
1	ISLAND BENCH 1	Fabrication, Supply & Installation of Island table, Overall Size 5310mm L X 1500mm D X 900mm H , Consist of under bench modules with 1 Drawer & 2 Shutters of 750 mm L (8 Nos.), Free Knee space of 750mm L (6 Nos.), 18-20 mm thick <u>Granite worktop</u> . 20 Nos. of Electrical power points for all type of sockets with piano switch (5/15A) fixed in Electrical Raceway & mounted on Shelve pillars. Reagent Racks -3Tier Structure, Upright mounted 2Adjustable metal Shelves & 1 top overhead cabinet with Sliding Glazed Panel, 1 No. of Service Dropper / Enclosure (Size: 300mm L X 100mmd X 2100mm H), All Storage cabinets are with Locks, Handles etc. Including all hardware arrangements and support structure of frames, cabinets/shelves to be made of Epoxy Powder Coated Galvanized Iron Sheets with 60 – 80 microns in approved color and thickness as per enclosed specification & drawings and design complete in all respect as per instruction of Engineer-in Charge. All Electrical Sockets with wiring	SET	12			
2	ISLAND BENCH 2	Fabrication, Supply & Installation of Island table, Overall Size 5310L X 1500D X 900H , Consist of under bench modules with 1 Drawer & 2 Shutters- 750	SET	12			

<p>mm L (6 Nos.), Free Knee space (6 Nos.) and with End unit having 2 Shutters Sink Unit -1440 mm(L)x 750 mm (D) (1 No.), 1 No, 18-20 mm thick <u>Granite</u> <u>worktop</u>, 16 Nos. of Electrical power points for all type of sockets with piano switch (5/15A) fixed in Electrical Raceway & mounted on Shelve pillars. Reagent Racks - 3Tier Structure, Upright mounted 2Adjustable metal Shelves & 1 top overhead cabinet with Sliding Glazed Panel, 1 No. of Service Dropper / Enclosure (Size: 300mm L X 100mmd X 2100mm H), Waste bins with accessories. Blue/ Grey color Size: 400 mm H X 300 mm L X 200 mm D, Single Removable Eye Wash 45* (Tof Italy), Furniture Peg Board Big Size: 750Mm L X 750Mm H (30 Pegs.) With Ss Collection Tray, Big PP Sink - L-600Lx W-450 x D-300 mm,One Way Water Tap-Gooseneck Type with acrylic splash guard . All Storage cabinets are with Locks, Handles etc. Including all hardware arrangements and support structure of frames, cabinets/shelves to be made of Epoxy Powder Coated Galvanized Iron Sheets with 60 – 80 microns in approved color and thickness as per enclosed specification & drawings and design complete in all respect as per instruction of Engineer-in Charge /Authorized officer of NIAB. All Electrical Sockets with wiring</p>					
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3	WALL TABLE	<p>Fabrication, Supply & Installation of Wall table, Overall Size 1140mm L X 800mm D X 800mm H Consist of under bench modules with 1 Drawer & 1 Shutter- 450 mm L(1 Nos.), Free Knee space of 600mm L (1 No.), 18-20 mm thick Granite worktop. 3 Nos. of Electrical power points for all type of sockets with piano switch (5/15A), 1 No. of RJ-45 type Data point fixed in Electrical Trunking& mounted on work top , 1 No. of Service Dropper / Enclosure (Size: 300mm L X 100mmd X 2100mm H), All Storage cabinets are with Locks, Handles etc. Including all hardware arrangements and support structure of frames, cabinets/shelves to be made of Epoxy Powder Coated Galvanized Iron Sheets with 60 – 80 microns in approved color and thickness as per enclosed specification & drawings and design complete in all respect as per instruction of Engineer-in Charge//Authorized officer of NIAB.All Electrical Sockets with wiring</p>	SET	45			
4	WALL TABLE	<p>Fabrication, Supply & Installation of Wall table, Overall Size 1140mm L X 800mm D X 800mm H Consist of under bench modules with 1 Drawer & 1 Shutter- 450 mm L(1 Nos.), 1 Drawer & 2 Shutter- 600mm L (1 No.), 18-20 mm thick Granite worktop. 3 Nos. of Electrical power points for all type of sockets with piano switch (5/15A), 1 No. of RJ-45 type Data point fixed in Electrical Trunking& mounted on work top , 1 No. of Service</p>	SET	45			

		<p>Dropper / Enclosure (Size: 300mm L X 100mmd X 2100mm H), All Storage cabinets are with Locks, Handles etc. Including all hardware arrangements and support structure of frames, cabinets/shelves to be made of Epoxy Powder Coated Galvanized Iron Sheets with 60 – 80 microns in approved color and thickness as per enclosed specification & drawings and design complete in all respect as per instruction of Engineer-in Charge/Authorized officer of NIAB.All Electrical Sockets with wiring</p>				
5	<p>WALL TABLE</p>	<p>Fabrication, Supply & Installation of Wall table, Overall Size 870mm L X 750mm D X 800mm H Consist of Free Knee space of 750mm L (1 No.), 18-20 mm thick Granite worktop. 3 Nos. of Electrical power points for all type of sockets with piano switch (5/15A), 1 No. of RJ-45 type Data point fixed in Electrical Trunking & mounted on work top , 1 No. of Service Dropper / Enclosure (Size: 300mm L X 100mmd X 2100mm H), All hardware arrangements and support structure of frames, cabinets/shelves to be made of Epoxy Powder Coated Galvanized Iron Sheets with 60 – 80 microns in approved color and thickness as per enclosed specification & drawings and design complete in all respect as per instruction of Engineer-in Charge/Authorized officer of NIAB.All Electrical Sockets with wiring</p>	<p>SET</p>	<p>3</p>		

6	EMERGENCY SAFETY SHOWER	Lses-8 (GI) Safety Shower Cum Eye Wash Dual Action	SET	3			
7	MODULAR ISLAND BENCH	Fabrication, Supply & Installation of Island table, Overall Size 3090mm L X 1500mm D X 800mm H , Consist of under bench modules with 1 Drawer & 1 Left Opening Shutter- 300 mm L = 3 No's , 1 Drawer & 1 Right Opening Shutter- 300 mm L = 3 No's , Free Knee space of 700mm L = 6 No's , 25mm thick Melamine Worktop with Soft Board Partition made of , Partition size:-4 Nos. of 750mmL X 600mmhtCurved Acrylic Splash Guard/ Glass Type & 1 No. of 3090L X 600 ht Stick board partition , 6 Nos. of Electrical power points for all type of sockets with piano switch (5/15A), 6 Nos. of RJ-45 type Data point fixed in Metal Electrical Box & mounted on work top, 1 No. of Service Dropper / Enclosure (Size: 300mm L X 100mmd X 2100mm H), Including all hardware arrangements and support structure of frames, cabinets/shelves to be made of Epoxy Powder Coated Galvanized Iron Sheets with 60 – 80 microns in approved color and thickness as per enclosed specification & drawings and design complete in all respect as per instruction of Engineer-in Charge. All Electrical Sockets with wiring	SET	24			
8	CHAIRS	High Back Chair (Seat cover will be black) With PP Inner outer shell in back & Cushion on it , 4 bend PU Arms, PP Chair	Nos	144			

		Base , Synchro Mechanism & Gas Lift.					
9	LAB STOOLS	High Rise Revolving Stool (seat cover will be black) - With cushion in seat & back, Metal stand with ring type footrest & castors & Gas Lift.	Nos	144			

**COMPETENT AUTHORITY NAME , SIGN & DATE
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(FORM NO – 15)

Details of material specification to be used as per quotation of firm

**Please read tender technical specification & BOQ mentioned above and submit following details.
Write NA wherever Not Applicable**

Sl. No.	Item Description	Material	Thickness/Gauge	Final Surface Finish / Coating	Make/Brand	Remarks
1	Adhesive Steel Tubes and Pipes Aluminium					
2	Lab Furniture & its Hardware					
3	Work top					
4	Locks					
5	Silicon sealant					
6	Screw					
7	Glass					
8	Furniture Handles					
9	Hinges					
10	Switch & Sockets					
11	Powder Coating					
12	Electrical Wiring Etc					
13	Eye wash					

Any other information which is useful for evaluation purpose:-

**COMPETENT AUTHORITY NAME, SIGN & DATE
WITH STAMP & SEAL OF ORGANIZATION**

CHAPTER NO -5

TERMS & CONDITIONS /INFORMATION FOR BIDDERS (PART-1)

Please read carefully all the information given below before submission of bid.

SN	Particulars.
1	Bids shall be submitted online only at CPPP website: https://eprocure.gov.in/eprocure/app .
2	<u>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 need to be submitted. Any deviations from these may lead to rejection of the bid. Please read all Chapter carefully and prepare all required form /Technical & Price Bid ready before starting the procedure.</u>
3	<p>The bidders can enroll themselves on the website http://eprocure.gov.in using the option “Click here to Enroll”. Possession of a Valid Class II/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 this web site. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site http://eprocure.gov.in under the link “Information about DSC”. The web site also has user manuals with detailed guidelines on enrolment and participation in the online bidding process. The user manuals can be downloaded for ready reference.</p> <p>Please visit website: - http://eprocure.gov.in/eprocure/app and get complete information.</p>
4	Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
5	The tenderers should have Digital Signature Certificate (DSC) for filling up the Bids. The person signing the tender documents should be authorized for submitting the on line e-tender.
6	Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
7	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 / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
8	To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.
9	Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), 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. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any future meetings.
10	Tenderer who has downloaded the tender from the Central Public Procurement Portal (CPPP) website https://eprocure.gov.in/eprocure/app and NIAB website shall not tamper/modify the tender form including downloaded price bid template, All other format in any manner. In case if the same is found to be tampered/ modified in any manner, the relevant tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with NIAB

11	Please Make sure all format asked as per CHAPTER - 2 , 4 , 5 , 7 of tender document are properly uploaded online in suitable cover on CPPP Website for E-Procurement http://eprocure.gov.in .
12	Note: All amendments, time extension, clarifications etc. will be uploaded in the websites only and will not be published in newspapers. Bidders should regularly visit the above websites to keep themselves updated. No extension in the bid due date / time shall be considered on account of delay in receipt of any document by mail
13	The offer shall remain valid for 300 days from the date of opening of tender price bid . The scope & value of tender can be increased or decreased and any item can be added, deleted, withdrawn or substituted as per the requirements of NIAB.
14	If a tenderer whose tender is accepted, fails to undertake the work as per terms of the contract within 30 days to be reckoned from the date of allotment letter, NIAB is free to cancel the award of tender and forfeited the earnest Money deposited.
15	NIAB will not pay any expense, whatsoever incurred by tenderer for the preparation and submission of tenders. This notice inviting tender, will form part of the contract agreement to be executed by the successful tenderer with the NIAB. The successful tenderer shall have to sign the contract agreement within 15 days of the allotment of work. The tenderers, whose technical bids are accepted, are required to make general presentation to the Institute, regarding their profile and work plan to execute the job.
16	The works referred here-in shall cover the entire scope of the proposal which includes supplying and installation of material including successful completion and tests which NIAB desires to get carried out.
17	Submission of a tender by a tenderer implies that he has read all the stipulations contained in this tender document and has acquainted himself of the nature, scope and specifications of the works to be followed.
18	The tenderer shall submit all documents issued to him for the purpose of this tender after duly filling the same in all respects. Tenders which are found to be vague or incomplete shall be rejected summarily.
19	The rates quoted in the tender shall hold good for 300 days from the date of opening of the tender. The validity period shall be extendable with the mutual consent of both the parties. No tenderer can withdraw/or modify his tender or revoke the same within the said period of 300 days. If a tenderer on his own withdraws or revokes the tender or revises or alters or modifies the tender for any item or condition within a period of aforesaid 300 days his earnest money deposit shall stand forfeited.
20	Tenders containing erasures and alterations of the tender documents are liable to be rejected unless these are authenticated by the person signing the tender documents.
21	Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tender regarding nature of the site conditions, the means of access of the site, the accommodation they may require and in general obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender in any manner. A tenderer shall be deemed to have full knowledge of the site, whether he inspects it or not and no compensation or otherwise of any charges incurred or to be incurred consequent on any misunderstanding or otherwise shall be admissible.
22	NIAB hold absolute discretion to accept or reject the lowest or any other tender without assigning any reason. No claim on this account shall be entertained.
23	If the contractor desires an extension of the time limit for completion of the work on the grounds of his having been unavoidably hindered in its execution or on any other ground he shall apply in writing to the Sr. Manager NIAB within 30 days of the date of the hindrance on account of which he desires such extensions as aforesaid but before the expiry of time limit and the Director, NIAB if in his opinion (which shall be the final) reasonable grounds as shown thereof, authorized such extension of time if any, as may, in his opinion be necessary or proper.

24	<p>The Sr. Manager NIAB shall have power to make any alterations or omissions or additions or substitutions in the original specifications, drawings, designs and instructions that may appear to him to be necessary or advisable during the progress of the work, and the contractor shall be bound to carry out the work in accordance with any instructions which may be given to him in writing signed by the Sr. Manager and such alterations, additions or substitutions shall not invalidate the contract and any altered, additional or substituted work which the contractor may be directed to carry out in the manner above specified as part of the work shall be carried out by the contractor on same conditions in all respects on which he agreed to do the main work. The time for the completion of the work shall be extended in the proportion that the altered additional or substituted work has to the main work at the sole discretion of the Sr. Manager and his decision in this regard shall be final and binding on the contractor.</p> <p>All tenderers are required to quote as per specifications stipulated hereunder. Rates for all items shall be quoted as specified hereunder. After the award of the contract, the work shall be carried out as per approved drawings and samples. For dimensional changes ± 5 mm, should they occur during approval stage, there shall not be any rate difference. If the dimensional changes are more than the above limit, modified rates shall be worked out derived from the quoted contract rates. Rates for extra/substituted items, should they became necessary during the execution of the work shall be settled on analysis of rate to be submitted by the contractor for such items.</p> <p>Quantities in the B.O.Q. or estimated quantities which can vary up to $\pm 50\%$ during the execution of the work. Payment shall be made as per actual quantum executed without any change in the contracted rate due to variation in quantity, if any.</p>
25	<p>All risks of loss of a or damage to physical property and of personal injury and death which arise during and in consequence of the performance of the contract other than the excepted risks are the responsibility of the contractor.</p>
26	<p>After qualifying the technical bid, the L1 contractor may be asked to arrange and manufacture relevant samples at his own cost of each item of work within 10 days of communication in this regard by Institute. These samples will be sealed by the Sr. Manager NIAB in the presence of the contractor, if he so desires and shall remain in the custody of the Sr. Manager NIAB for reference and comparison till the completion of work.</p>
27	<p>The responsibility for security and safe custody of all items covered in this contract shall be the contractor's till the furniture is satisfactorily installed, commissioned and taken over by NIAB. Electric supply and water, if any, required for installation and testing of the furniture/service system shall be arranged by the tenderer and nothing extra will be paid. The contractor shall be solely responsible for the manner and the method of executing the work. The work shall be subject to the approval of Sr. Manager NIAB from time to time for purposes of determination of the question whether the work is executed by the contractor in accordance with the contract. No work shall be undertaken at site by the contractor until detailed approved working drawings marked "Good" for execution/construction is issued by the Sr. Manager NIAB in writing. Any work done without the aforesaid working drawing shall be at the contractor's own risk and costs.</p>
28	<p>The entire furniture supplied under this contract shall be guaranteed by the contractor to give Zero defect and trouble free usage for minimum one year or as per specification/BOQ/as agreed at the time of contract after the date of completion of this contract, during this period, any defect in an component of the job deemed by NIAB to be on account of bad workmanship or use of sub-standard materials shall be replaced/rectified to the entire satisfaction of NIAB by the contractor at his cost. 10% of the contract value shall be retained by NIAB during the defect liability period as security deposit for this purpose. The security can be either in the form of deduction from the payment due to the contractor or in form of a bank guarantee in approved Performa satisfactorily attended to within reasonable time by the contractor during performance guarantee period after the date of completion if no defect as above are noticed during the period or if noticed they are attended to satisfactorily by the contractor.</p>
29	<p>If it shall appear to Sr. Manager NIAB, or his representatives, that any work has been executed with unsound, imperfect or unskillful workmanship or with materials of any inferior description or that any materials or articles provided by him for the execution of the work are unsound or of a quality inferior to the contracted for, or attached/SEFA specifications the contractor shall on demand in writing from the Sr. Manager NIAB specifying the work materials, articles complained or not with-standing that the same have been inadvertently passed, certified and paid for, forthwith rectify or remove and reconstruct the work so specified in whole or in part as the case may require, or as the case, remove the materials or articles so specified and provide other and suitable materials or articles so specified at his own cost and in the event of</p>

	<p>his failing to do so within a period to be specified by the Sr. Manager NIAB in his demand aforesaid, then the contractor shall be liable to pay compensation at the rate of one percent on the amount of the estimate for every day not exceeding ten percent. While his failure to do so that continue, and in the case of any such failure Sr. Manager NIAB , may rectify or remove, and re-execute the work or remove and replace with other materials or articles complained of, as the case may be at risk and expenses in all respects of the contractor.</p> <p>1. The works shall be inspected by Sr. Manager NIAB & his representative. The contractor shall extend full cooperation and render all necessary facilities for inspection of the work to the inspecting authority without any additional cost to Sr. Manager NIAB . It must be noted that any observations/ comments/ recommendations of the said committee of NIAB shall be binding on the contractor.</p> <p>2. It shall always prevail, unless otherwise specifically stated, that the entire provisions of Tender document been opened upon and accepted for compliance by the contractor without any reservation.</p>
30	<p>Bidder is advised to visit and examine the site, its surroundings and familiarize himself / herself with the existing facilities and environment, and collect all other information which he may require for preparing and submitting the bid and entering into the Contract. Claims and objections due to ignorance of existing conditions or inadequacy of information will not be considered after submission of the Bid and during implementation.</p>
31	<p>The Bidder is expected to examine the Bidding Document, including all instructions, forms, terms, specifications and drawings in the Bidding Document. Failure to furnish all information required as per the Bidding Document or submission of a bid not substantially responsive to the Bidding Document in every respect may result in the rejection of the Bid.</p>
	<p>Notwithstanding the above, no deviation to the bid conditions in respect of the following shall be entertained and bids shall be liable for rejection.</p> <ul style="list-style-type: none"> • Time Schedule • Schedule of Prices / Schedule of Rates • Defect Liability Period • Arbitration • Scope of Work • Performance Bank Guarantee • Bid Validity • Liquidated Damages/Price Reduction due to Delay in completion
32	<p>It is for the bidder to assess and ascertain the rates of applicable Taxes & Duties for the tendered work. It is clearly understood that NIAB will not have any additional liability towards payment of applicable Taxes & Duties as a result of Bidder's wrong assessment / interpretation of applicable taxes & duties. Bidder must note that NIAB shall not issue any concessional form (C - Form). Prices quoted by the bidder, shall remain firm and fixed and valid until completion of the Contract and will not be subject to variation on any account. Alternative bids shall not be considered.</p>
33	<p>The Bidder shall quote in Indian Rupees and shall be paid in Indian Rupees only. Any Bid not accompanied by EMD & Cost of Bidding Document as stated above will be summarily rejected. III. Any information furnished by the Tenderer found to be incorrect either immediately or at a later date, would render him liable to be debarred from tendering/taking up of work in NIAB .</p>
34	<p>The contractor shall have to remove all waste (Melba) and other unwanted material from site of work before handing over the installation to the NIAB . The work shall not be treated as complete in all respects unless these requirements are fulfilled by him. In the event of contractor failing to do so, the NIAB shall have right to get the site cleared at the cost of contractor.</p>
35	<p>The Contractor shall abide by the Contract Labour, (Regulation and Abolition) Act 1970, and Contract Labour (Abolition and Regulation) Central rules 1971. The Contractor shall comply with the provisions of Payment of Wages Act 1936, Minimum Wages Act 1948, Employees Liability Act 1938, Workmen's Compensation Act 1923, Industrial Disputes Act and other applicable regulations, child labour laws and any other labour laws applicable to Contract Labour as mentioned below:</p>

	<ol style="list-style-type: none"> 1) Industrial Disputes Act. 2) Industrial Establishment (Standing orders) Act. 3) Trade Unions Act. 4) The Factors Act. 5) Employees Provident Fund & Miscellaneous Provision Act. 6) Employees State Insurance Act. 7) Workmen's Compensation Act. 8) Payment of Gratuity Act. 9) Minimum Wages Act. 10) Payment of Wages Act. 11) Equal Remuneration Act. 12) Payment of Bonus Act. 13) National / Weekly Holiday Act. 14) Inter-state Migrant Workmen (Regulation of Employment and of service conditions) Act. <p>In case, NIAB is made liable to pay any amount to any third party due to non-observance of any of the statues/law as mentioned above , the same will be adjusted from any future payment due payable to the contractor or from performance security available with NIAB .</p>
36	The contractor shall be responsible for watch and ward of all the works, Lab Furniture Items and various materials till complete handing over the works / Lab Furniture Items to the NIAB
37	Each of the prospective tenderers, who submit their bid for this tender, may be required to place its sample lab furniture items for mockup screening at NIAB office during the evaluation of its Technical bid (i.e. just after opening of Technical bid the tenderers will be intimated his mockup schedule to NIAB). He may also be required to give the brief technical specification details & presentation to the Bid Evaluation Committee Members during such mockup show for those items he has submitted his bid to NIAB for technical acceptability as per the tender specifications, failing which their bid shall be liable to be rejected. All the cost for the organizing such requested mockup show at NIAB shall be solely bear by the prospective tenderers himself. NIAB shall not pay or bear any cost regarding the same.
38	No part payment will be made. Payment will be made on completion of the work as per orders issued.
39	The work shall be executed without any loss / damage to the NIAB 's properties.
40	If any defects are noticed in any of the furniture supplied by the agencies during the entire defect liability period, it shall be rectified/replaced by the Manufacturers within three days of issuing of notice by the NIAB authorised person and, if not attended to, the same shall be got done by NIAB through other agency at the risk and cost of the Manufacturers and recovery shall be effected from the amount retained towards guarantee. The defect liability security can be released in full, if bank guarantee of equivalent amount, valid for the duration of extended defect liability period, is produced and deposited with the Department.

CHAPTER NO -6
TERMS & CONDITIONS /INFORMATION FOR BIDDERS (PART-2)

1	DEFINITIONS
	<p>In this Contract, procurement through this tender ,the following terms shall be interpreted as indicated: The following words and expressions shall have the meanings hereby assigned to them:</p> <p>“Contract Price” means the price payable to the Supplier as specified in the Purchase Order, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract. “Day” means calendar day. “Completion” means the fulfilment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Purchase Order. “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser as per the Purchase Order. “Related Services” means the services incidental to the supply of the goods, such as transportation, insurance, installation, commissioning, training and initial maintenance and other such obligations of the Supplier as per the Purchase Order. “Supplier” means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Purchase Order. “The final destination,” where applicable, means the place of delivery as indicated in the Purchase Order. “The Purchaser” is ‘The Director, National Institute of Animal Biotechnology (N.I.A.B), Hyderabad, Telangana. “The Purchaser’s country is “India”’.</p>
2	SUPPLIER’S RESPONSIBILITIES
	The Supplier shall supply all the Goods and Related Services included in the Scope of Supply and the Delivery and Completion Schedule, as per Purchase Order Terms.
3	SUB-CONTRACTS
	The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in his original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract. Sub-contract shall be only for bought-out items and sub-assemblies. The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.
4	CONTRACT PRICE
	Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Purchase Order shall not vary from the prices quoted by the Supplier in its bid.
5	COPY RIGHT
	The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party
6	PATENT RIGHTS
	The Supplier shall indemnify the Purchaser against all third-party claims if any, of infringement of patent, trademark or industrial design rights, copy rights arising from use of the Goods or any part thereof in India.
7	INSPECTIONS AND TEST
	The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services Or as discussed during the course of finalizing the contract. The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. The Purchaser shall notify the Supplier in writing in a timely manner of the identity of any representatives retained for these purposes. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at the point of delivery and/or at the Goods final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data -shall be furnished to the inspectors at no charge to the Purchaser.
8	PACKING

	<p>The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit. In order to maintain safety of the equipment, we prefer to have wooden crating with adequate cushion inside for transportation of any goods. The Material to be dispatched with International standard packing to withstand Rigors, and to avoid any transit damages.</p> <p>PACKING INSTRUCTIONS</p> <p>Each package will be marked on three sides with proper paint/indelible ink, the following: Purchaser Name & Address, Item Nomenclature, Order/Contract No. ,Country of Origin of Goods ,Packing list reference number</p>
9	AMENDMENTS
	<p>The Purchaser may at any time, by written order given to the Supplier make changes within the general scope of the Contract as mutually agreed terms.</p>
10	DELIVERY AND DOCUMENTS
	<p>Delivery of the Goods and completion related services shall be made by the Supplier in accordance with the terms specified by the Purchaser in the Purchase Order</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in the Purchase Order. The details of shipping and / or other documents to be furnished by the supplier are also specified in Purchase Order.</p> <p>Delivery of the goods should be made as per the Delivery Schedule incorporated in the Purchase Order. The supplier should intimate the shipment details within 72 hours before for custom clearance of the material.</p> <p>The supplier shall notify the purchaser the full details of the shipment including order/contract number, railway receipt number /AWB etc and date, description of goods, quantity, name of the consignee, invoice etc. The supplier shall e-mail the following documents to the purchaser, with a copy to the Clearing Agent.</p> <ol style="list-style-type: none"> i. 3 copies of the Supplier invoice showing Order/contract number, goods' description, quantity, unit price, total amount; ii. Acknowledgement of receipt of goods from the consignee(s) by the transporter; iii. Insurance Certificate if applicable; iv. Manufacturer's/Supplier's warranty certificate; v. Inspection Certificate issued by the nominated inspection agency, if any, and the Supplier's factory inspection report; a vi. Certificate of Origin. vii. Two copies of the packing list identifying the contents of each package. viii. Airway Bill / Bill of Lading <p>The above documents should 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.</p> <p>Please make appropriate commitments in writing that the instrument model being offered is current and is not likely to be obsolete within the next couple of years and that spare parts will be available for it for at least seven years after the installation. The Installation of the equipment is deemed complete only after all the sub-units of the main equipment such as the computers/printers/UPS/Software etc., is installed and tested as per the specifications in the offer/brochure / purchase order and demonstrated to the satisfaction of the end user.</p>
11	INSURANCE

	<p>The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery.</p> <p>For delivery of goods at the purchaser's premises, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods from "Warehouse to warehouse" (final destinations) on "All Risks" basis including war Risks and Strikes. The insurance shall be valid for a period of not less than 3 months after installation and commissioning. However, in case of orders placed on FOB/FCA basis, the purchaser shall arrange insurance.</p>
12	TRANSPORTATION
	<p>Where the Supplier is required under the Contract to deliver the Goods on FOB, transport of the Goods, up to and including the point of putting the Goods on board the vessel at the specified port of loading, shall be arranged and paid for by the Supplier. Where the Supplier is required under the Contract to deliver the Goods FCA, transport of the Goods and delivery into the custody of the carrier at the place named by the Purchaser or other agreed point shall be arranged and paid for by the Supplier, and the cost thereof may be included in the Price Schedules. Where the Supplier is required under the Contract to deliver the Goods CIF or CIP, transport of the Goods to the port of destination or such other named place of destination in the Purchaser's country, as shall be specified in the Contract, shall be arranged and paid for by the Supplier, and the cost thereof maybe included in the Price Schedules. In the case of supplies from within India, where the Supplier is required under the Contract to transport the Goods to a specified destination in India, defined as the Final Destination, transport to such destination, including insurance and storage, shall be arranged by the Supplier, and the related costs may be included in the Contract Price.</p>
13	STANDARDS
	<p>The Goods supplied and services rendered under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods' country of origin and such standards shall be the latest issued by the concerned institution</p>
14	WARRANTY
	<p>The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.</p> <p>The Warrantee should be comprehensive and on site. The Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in India.</p> <p>The warranty shall remain valid for twelve (12) months from the date of installation of the equipment or as per the Specification whichever is higher. The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects. Upon receipt of such notice, the Supplier shall, within a reasonable period of time expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser. If during the period of warranty any component or spare part is need to be brought from abroad, all associated cost shall be borne by the supplier including the cost of customs duty.</p> <p>All incidental charges / additional duties incurred for importing warrantee replacements are to be borne by the suppliers. The defective material / goods will not be handed over to the supplier and the same will be re-exported to the place of manufacturer at the cost of the supplier. In case, the manufacturer has the office in India the same may be handed over to them with an undertaking that they will re-export to their manufacturing facility within a reasonable time and submit the proof to that extent.</p> <p>If having been notified, the Supplier fails to remedy the defect within a reasonable period of time; the Purchaser may proceed to take within a reasonable period 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.</p>
15	TERMS OF PAYMENT

	<p>Payment Term will be finalized by NIAB Policy and remain mandatory for supplier as issued in Contract /Purchase order. Our rules do not permit any advance payment either direct or through a bank. However, payment of your bill will be made after receipt of the articles in good condition by way of DEMAND DRAFT / Foreign Demand Draft (FDD)/LC or Wire Transfer as per NIAB Order.</p> <p>For Indigenous items Payment will be made 100 % after delivery and installation. For service contract /work order Payment will be made 90 % after delivery and installation, inspection and approval of authorised officer for inspection and balance 10 % after submission of bank guarantee for warranty period. Earnest money of the unsuccessful bidder(s) shall be refunded after expiry of the validity period of the tenders/award of works whichever is earlier. In case of successful tenderer the earnest money shall be adjusted against performance security as per the amount of PBG and if any deficiency is there then balance can be furnished by firm in required form of NIAB.</p> <p>All banking charges outside India will be borne by the supplier and inside India charges will be borne by the purchaser. Commercial Invoice produced by Reprographic system or automated computerized system marked as original not acceptable. The following documents shall be required by the Purchaser for payment. Signed commercial invoice in quadruplicate, Certificate of Origin issued by the Beneficiary/ Concerned Chamber of Commerce, Insurance copies/ certificates, Airway Bill / Bill of Lading Copy, Packing list indicating description of goods and quantity package wise in triplicate.</p>
16	<p>EXTENSION OF TIME</p> <p>Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified in the contract. If at any time during performance of the Contract, the Supplier or its sub-contractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without penalty, in which case the extension shall be ratified by the parties by amendment of the Contract.</p> <p>Except as provided under the Force Majeure clause, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of penalty pursuant to Penalty Clause unless an extension of time is agreed upon pursuant to above clause without the application of penalty clause.</p>
17	<p>PENALTY CLAUSE</p> <p>Subject to clause on Force Majeure, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Purchase order, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to 1 percent of the order value for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10 Percent. Once the maximum is reached, the Purchaser may consider termination of the Contract for Default</p>
18	<p>TERMINATION FOR DEFAULT / INSOLVENCY</p> <p>The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part</p> <p>If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Purchaser If the Supplier fails to perform any other obligation(s) under the Contract. If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent or collusive or coercive practices.</p> <p>In the event the purchaser terminates the contract in whole or in part, he may take recourse to any one or more of the following action: The Performance Security is to be forfeited.</p> <p>The purchaser may procure, upon such terms and in such manner as it deems appropriate, stores similar to those undelivered, and the supplier shall be liable for all available actions against it in terms of the contract. The Purchaser may at any time terminate the Contract by giving written notice to the Supplier,</p>

	if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.
19	NOTICES
	Any notice given by one party to the other pursuant to this contract/order shall be sent to the other party in writing and confirmed to the other party's address specified in the Purchase Order.
20	SITE PREPARATION AND INSTALLATION
	The supplier shall inform the purchaser about the site preparation, if any, needed for installation, of the goods at the purchaser's site immediately after placement of Purchase Order. In compliance with the technical and environmental specifications Supplier to perform a site inspection to verify the appropriateness of the sites before the installation of the equipment, if required.
21	TAXES AND DUTIES
	Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the ordered Goods to the Purchaser at the final destination.
22	INCIDENTAL SERVICES
	The supplier may be required to provide any or all of the services, as discussed during the course of finalizing the contract. User and detailed Service Manual /training to be supplied along with the equipment.
23	SPARE PARTS
	The Supplier shall be required to provide the spare part details/materials, notifications, and information pertaining to its manufacture or distribution: Such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this election shall not relieve the Supplier of any warranty obligations under the Contract; and In the event of termination of production of the spare parts: advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed Requirements if any; and Following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts, if requested.
24	PERFORMANCE SECURITY
	<p>The successful Bidder must be ready to provide Performance security (10% of the order value unless mentioned otherwise) in the Performance Security Form provided in the Bid Document/ As per Purchase Order , within 21 days of the receipt of notification of award/purchase order from the Purchaser or/as mentioned in purchase order/contract awarded failing which it shall be presumed that the vendor is not interested and his bid security is liable to be forfeited & the contract shall be deemed terminated. The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.</p> <p style="text-align: center;">The Performance Security shall be submitted in one of the following forms:</p> <p>(i) Indian manufacturers/suppliers or Authorized Indian Agents of the Foreign Principals can submit the performance security on behalf of their foreign principals in the form of Bank Guarantee issued by a Nationalized/Scheduled bank located in India on the format provided in the bidding documents. OR</p> <p>(ii) Foreign Principals can also submit performance security directly on the prescribed format through any foreign or Indian bank having office preferably in Hyderabad (India) or in the form of Standby Letter of Credit which must be advised and confirmed by any bank in India located preferably in Hyderabad.</p> <p>The performance security/Standby LC will be discharged by the Purchaser and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including any warranty obligations, unless specified otherwise. In the event of any contract amendment, the supplier shall, within 21 days of receipt of such amendment, furnish the amendment to the performance security/SLC, rendering the same valid for the duration of the contract, as amended for further period of 60 days thereafter.</p>
25	FRAUD AND CORRUPTION

	<p>The purchaser requires that the bidder’s suppliers and contractors observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, the following are defined:</p> <p>“Corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution; “Fraudulent practice” means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract; “Collusive practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, non-competitive levels; and “Coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract. The purchaser will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.</p>
26	<p>SETTLEMENT OF DISPUTES</p>
	<p>The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms. These mechanisms may include, but are not limited to, conciliation mediated by a third party, adjudication in an agreed national or international forum, and national or international arbitration. In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Director, NIAB and if he is unable or unwilling to act, to the sole arbitrator so appointed shall be final conclusive and binding on all parties to this order. 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 is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules. The Venue of the arbitration shall be the place from where the order is issued.</p>
27	<p>APPLICABLE LAW</p>
	<p>The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction Hyderabad.</p>

CHAPTER No -7
BOQ /PRICE BID FORMAT TO BE SUBMITTED

Please submit RATES/PRICE BID as per below mentioned format. Please read carefully the points mentioned in this chapter before quoting the rates.

- The requirement mentioned herewith is for 03 Labs. Repeat Order may be placed for the above similar Qty or More subject to requirement of same and availability of funds and acceptance by firm who get this award of contract and quality of work performed by firm. NIAB have future scope of more similar modules. The rate quoted should be valid for 6 Months after award of contract in case of repeat order to be issued. **Though there is no assurance of this upcoming work can be given at this stage and it depend on many factors as stated above , but the bidder should keep in mind all these points while quoting the rates and submit best possible discounted rate to the institute.**

- Please quote the best discounted price including all up to NIAB. NIAB is exempted from payment of Excise Duty under notification number 10/97 dated 01.03.1997 and Customs Duty under notification No.51/96 dated 23.07.1996. Hence Excise Duty and Customs Duty, if any, should be shown separately.
Please mention the applicable taxes clearly. We don't issue any 'Form C' or 'Form D'.

- The Bid should be valid for 300 days from the date of opening of the tender. The Bid Currency should be in INR. Prices quoted by the bidder shall remain fixed during the entire period of contract and shall not be subject to variation on any account.

- Vague terms like "packing, forwarding, transportation, taxes etc. extra" without mentioning the specific amount/percentage of these charges will NOT be accepted. Where there is no mention of packing, forwarding, freight, insurance charges, such offers shall be summarily rejected as incomplete / non-responsive.

- The warranty required is 24 Months from the date of installation and complete of work. It is comprehensive which covers repair, replacement of any defective part in warranty period.

PRICE BID

FOR NIAB REQUIREMENT OF DESIGN, SUPPLY, FABRICATION & INSTALLATION OF LAB FURNITURE MODULE AS PER SPECIFICATION MENTIONED HERewith AT NATIONAL INSTITUTE OF ANIMAL BIOTECHNOLOGY (NIAB) UPCOMING NEW CAMPUS AT SURVEY NO 37/4 , GOPANPALLY VILLAGE , SERILINGAMPALLI MANDAL , RR DIST -HYDERABAD.

NIAB TENDER ENQUIRY NO : _____

BIDDER'S QUOTATION REF NO. & DATE: _____

PRICE BID FORMAT

S.NO	CODE	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	ISLAND BENCH 1	Fabrication, Supply & Installation of Island table, Overall Size 5310mm L X 1500mm D X 900mm H , Consist of under bench modules with 1 Drawer & 2 Shutters of 750 mm L (8 Nos.), Free Knee space of 750mm L (6 Nos.), 18-20 mm thick <u>Granite worktop</u> . 20 Nos. of Electrical power points for all type of sockets with piano switch (5/15A) fixed in Electrical Raceway& mounted on Shelve pillars. Reagent Racks -3Tier Structure, Upright mounted 2Adjustable metal Shelves & 1 top overhead cabinet with Sliding Glazed Panel, 1 No. of Service Dropper / Enclosure (Size: 300mm L X 100mmd X 2100mm H), All Storage cabinets are with Locks, Handles etc. Including all hardware arrangements and support structure of frames, cabinets/shelves to be made of Epoxy Powder Coated Galvanized Iron Sheets with 60 – 80 microns in approved color and thickness as per enclosed specification & drawings and design complete in all respect as per instruction of Engineer-in Charge. All Electrical Sockets with wiring	SET	12		
2	ISLAND BENCH 2	Fabrication, Supply & Installation of Island table, Overall Size 5310L X 1500D X 900H , Consist of under bench modules with 1 Drawer & 2 Shutters- 750 mm L (6 Nos.), Free Knee space (6 Nos.) and with End unit having 2 Shutters Sink Unit -1440 mm(L)x 750 mm (D) (1 No.), 1 No, 18-20 mm thick <u>Granite worktop</u> , 16 Nos. of Electrical power points for all type of sockets with piano switch (5/15A) fixed in Electrical Raceway & mounted on Shelve pillars. Reagent Racks - 3Tier Structure, Upright mounted 2Adjustable metal Shelves & 1 top overhead cabinet with Sliding Glazed Panel, 1 No. of Service Dropper / Enclosure (Size: 300mm L X 100mmd X 2100mm H), Waste bins with accessories. Blue/ Grey color Size: 400 mm H X 300 mm L X 200 mm D, Single Removable Eye Wash 45* (Tof Italy), Furniture Peg Board Big Size: 750Mm L X 750Mm H (30 Pegs.) With Ss Collection Tray, Big PP Sink - L-	SET	12		

		600Lx W-450 x D-300 mm,One Way Water Tap-Gooseneck Type with acrylic splash guard . All Storage cabinets are with Locks, Handles etc. Including all hardware arrangements and support structure of frames, cabinets/shelves to be made of Epoxy Powder Coated Galvanized Iron Sheets with 60 – 80 microns in approved color and thickness as per enclosed specification & drawings and design complete in all respect as per instruction of Engineer-in Charge /Authorized officer of NIAB. All Electrical Sockets with wiring				
3	WALL TABLE	Fabrication, Supply & Installation of Wall table, Overall Size 1140mm L X 800mm D X 800mm H Consist of under bench modules with 1 Drawer & 1 Shutter- 450 mm L(1 Nos.), Free Knee space of 600mm L (1 No.), 18-20 mm thick Granite worktop. 3 Nos. of Electrical power points for all type of sockets with piano switch (5/15A), 1 No. of RJ-45 type Data point fixed in Electrical Trunking& mounted on work top , 1 No. of Service Dropper / Enclosure (Size: 300mm L X 100mmd X 2100mm H), All Storage cabinets are with Locks, Handles etc. Including all hardware arrangements and support structure of frames, cabinets/shelves to be made of Epoxy Powder Coated Galvanized Iron Sheets with 60 – 80 microns in approved color and thickness as per enclosed specification & drawings and design complete in all respect as per instruction of Engineer-in Charge//Authorized officer of NIAB.All Electrical Sockets with wiring	SET	45		
4	WALL TABLE	Fabrication, Supply & Installation of Wall table, Overall Size 1140mm L X 800mm D X 800mm H Consist of under bench modules with 1 Drawer & 1 Shutter- 450 mm L(1 Nos.), 1 Drawer & 2 Shutter- 600mm L (1 No.), 18-20 mm thick Granite worktop. 3 Nos. of Electrical power points for all type of sockets with piano switch (5/15A), 1 No. of RJ-45 type Data point fixed in Electrical Trunking& mounted on work top , 1 No. of Service Dropper / Enclosure (Size: 300mm L X 100mmd X 2100mm H), All Storage cabinets are with Locks, Handles etc. Including all hardware arrangements and support structure of frames, cabinets/shelves to	SET	45		

		be made of Epoxy Powder Coated Galvanized Iron Sheets with 60 – 80 microns in approved color and thickness as per enclosed specification & drawings and design complete in all respect as per instruction of Engineer-in Charge/Authorized officer of NIAB.All Electrical Sockets with wiring				
5	WALL TABLE	Fabrication, Supply & Installation of Wall table, Overall Size 870mm L X 750mm D X 800mm H Consist of Free Knee space of 750mm L (1 No.), 18-20 mm thick Granite worktop. 3 Nos. of Electrical power points for all type of sockets with piano switch (5/15A), 1 No. of RJ-45 type Data point fixed in Electrical Trunking & mounted on work top , 1 No. of Service Dropper / Enclosure (Size: 300mm L X 100mmd X 2100mm H), All hardware arrangements and support structure of frames, cabinets/shelves to be made of Epoxy Powder Coated Galvanized Iron Sheets with 60 – 80 microns in approved color and thickness as per enclosed specification & drawings and design complete in all respect as per instruction of Engineer-in Charge/Authorized officer of NIAB.All Electrical Sockets with wiring	SET	3		
6	EMERGENCY SAFETY SHOWER	Lses-8 (GI) Safety Shower Cum Eye Wash Dual Action	SET	3		
7	MODULAR ISLAND BENCH	Fabrication, Supply & Installation of Island table, Overall Size 3090mm L X 1500mm D X 800mm H , Consist of under bench modules with 1 Drawer & 1 Left Opening Shutter- 300 mm L = 3 No's , 1 Drawer & 1 Right Opening Shutter- 300 mm L = 3 No's , Free Knee space of 700mm L = 6 No's , 25mm thick Melamine Worktop with Soft Board Partition made of , Partition size:-4 Nos. of 750mmL X 600mmhtCurved Acrylic Splash Guard/ Glass Type & 1 No. of 3090L X 600 ht Stick board partition , 6 Nos. of Electrical power points for all type of sockets with piano switch (5/15A), 6 Nos. of RJ-45 type Data point fixed in Metal Electrical Box & mounted on work top, 1 No. of Service Dropper / Enclosure (Size: 300mm L X 100mmd X 2100mm H), Including all hardware arrangements and support structure of frames, cabinets/shelves to be made of	SET	24		

		Epoxy Powder Coated Galvanized Iron Sheets with 60 – 80 microns in approved color and thickness as per enclosed specification & drawings and design complete in all respect as per instruction of Engineer-in Charge. All Electrical Sockets with wiring				
8	CHAIRS	High Back Chair (Seat cover will be black) With PP Inner outer shell in back & Cushion on it , 4 bend PU Arms, PP Chair Base , Synchro Mechanism & Gas Lift.	Nos	144		
9	LAB STOOLS	High Rise Revolving Stool (seat cover will be black) - With cushion in seat & back, Metal stand with ring type footrest & castors & Gas Lift.	Nos	144		

(FOR NIAB REQUIREMENT OF DESIGN, SUPPLY, FABRICATION & INSTALLATION ,TESTING OF LAB FURNITURE MODULE AS PER SPECIFICATION MENTIONED HERewith ,FULLY FUNCTIONAL AT NATIONAL INSTITUTE OF ANIMAL BIOTECHNOLOGY (NIAB) UPCOMING NEW CAMPUS AT SURVEY NO 37/4 , GOPANPALLY VILLAGE , SERILINGAMPALLI MANDAL , RR DIST -HYDERABAD Telangana - 46 .)

Final Total Cost For above supply/work till NIAB, Hyderabad cost (INR):

Final Total Cost For above supply/work till NIAB, Hyderabad cost (INR): in words:

**COMPETENT AUTHORITY NAME , SIGN & DATE
WITH STAMP & SEAL OF ORGANIZATION**

**UNDERTAKING BY BID SUBMITTING FIRM
ON FIRMS LETTERHEAD
TO BE SUBMITTED ALOGWITH TECHNICAL BID**

I/We undersigned agrees:

1. We hereby agree to fully comply with, abide by and accept without variation, deviation or reservation all technical, commercial and other conditions whatsoever of the Bidding Documents and Addendum to the Bidding Documents, if any, for subject work issued by NIAB.
2. We hereby further confirm that any other terms and conditions if mentioned in our bid other than /not in compliance with tender conditions (Un-priced as well as Priced Part), shall not be recognized and shall be treated as null and void.
3. That should I/We fail to commence the work specified in this tender document, the NIAB without prejudice to any other right or remedy shall be at liberty to forfeit the earnest money. Otherwise the said earnest money shall be retained and adjusted towards security deposit.
4. To execute all the works referred to in the tender documents upon the terms and conditions contained or referred to therein/ mentioned in Purchase/Work Order.
5. I have submitted all the information, supporting documents as per the format asked in this tender document Chapter – 2 , 3 , 4 & 7 and DD as required for EMD as Bid Security /Tender Fees..

The names and postal addresses and contract phone nos. of our representative(s) authorized to deal with this tender are:

- 1)
- 2)
- 3)

**COMPETENT AUTHORITY NAME , SIGN & DATE
WITH STAMP & SEAL OF ORGANIZATION**

FEW DRAWINGS FOR REFERENCE PURPOSE ONLY.

The following is base design/ diagram as well as drawing submitted along with this tender documents is only for getting brief idea of the scope/ sample of the work and requirement of NIAB. This cannot be treated as final approval for drawing. The bidder has to visit the site as required by terms and conditions of tender.

This is only for reference/ indicative purpose only and not the final requirement.





