



Indian Institute of Science (IISc)
Bangalore – 560012
(<https://www.iisc.ac.in>)

NOTICE INVITING TENDER

in e-Tender mode only on the
Central Public Procurement Portal (CPPP) of the Govt. of India under the two-cover bid system

for

**Supply and Installation of Hostel Furniture ,
Indian Institute of Science, Bengaluru**

Tender No: IISc/Hostel Furniture /2024/01 dated 05.04.2024

Contact Details for this tender:

The Registrar
Indian Institute of Science
Bangalore 560012

Email: office.hostel@iisc.ac.in, ar.purchase@iisc.ac.in

Online Tender Submission website:

<https://eprocure.gov.in/eprocure/app>

1. Introduction

Established in 1909, Indian Institute of Science (IISc), having its main campus at Bangalore (Karnataka, India), is India's leading institution of advanced education and research in the sciences and in engineering. It is a Deemed-to-be-University as per Section 3 of the UGC Act 1956 under Ministry of Human Resource Development (Govt. of India). On the 11th of October 2018, the Indian Institute of Science (IISc) was formally notified as an Institution of Eminence (IoE) by the Govt. of India. From its beginnings, IISc has laid equal emphasis on fundamental investigations and the solution of practical problems in such a setting.

The Institute invites bids from reputed original equipment manufacturer (OEM) / OEM authorized distributor / reputed suppliers for supply and installation of Hostel Furniture at Indian Institute of Science, Bengaluru.

Detailed technical specifications are mentioned in the subsequent sections.

The bids must have to be submitted in ONLINE mode through e-procure module of Central Public Procurement Portal (CPPP) of Govt. of India in two-cover bid system.

2. Schedule of Events

Tender Publishing Date	05 th April 2024
Last Date of submission of Pre-bid clarification queries (by email only)	11 th April 2024, 5:00 PM IST
Online Pre-bid Meeting through MS-Team platform (Meeting link will be shared on the tenders page of the IISc web page iisc.ac.in/all-tenders/ latest by 11 th April 2024) <u>Note:</u> Pre-bid meeting will not be held, if significant number (minimum 3) of requests from prospective bidders will not be received. In this case, reply of the query will be sent by email.	12 th April 2024, 11:00 AM IST
Deadline for online submission of bids on CPPP	27 th April 2024, 5:00 PM IST
Opening of technical bids on CPPP	01 st May 2024, 11:00 AM IST
Listing of technically qualified Bidders on CPPP	To be declared later (on CPPP)
Opening of price bids on CPPP	
IISc has absolute right to modify the date and time of an event of this tender.	

3. Technical Specifications

Supply and Installation of Hostel furniture at Hostels, Indian Institute of Science, Bengaluru

The manufacturer shall have ISO 9001, 14001, 45001, 50001 accreditations by NABCB only, and Green Co, BIFMA Certificate, Green Guard Compliance, AIOTA Certificate and Item shall be completed as per guiding image, manufacturer's specification and direction of Engineer – in – charge.

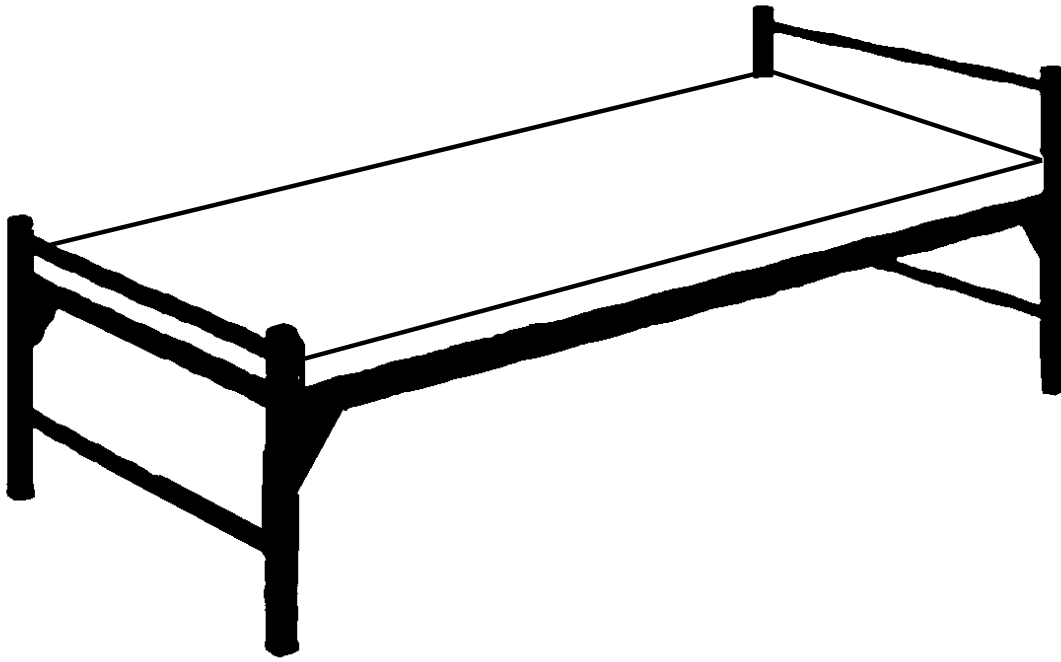
Custom Made Metal Cot

All length dimensions are in **mm** unless specified otherwise.

Providing and fixing a Single Metal cot with an Overall Size of 900W x 1990L x 450H (in mm).

Bed Frame: Bed frame assembly should be Knock Down of the side frame, on the inner part.

- The side frame should be made of rectangular pipes with a cross-section of 50.8 x 25.4, made of 1.2mm thick CRCA Sheet, and with 60-70 Micron of Powder Coating.
 - Head Board and Tail Board Shall be made of MS ERW Tube with a square cross-section 40x40 and 1.2 mm thickness, and 50-60 micron of powder coating.
 - Height of the Head Board shall be 650 mm.
 - Height of the Tail Board should be 525 mm.
 - A minimum of 5 Nos of Supports is required for the mattress panel. Each support shall have a square cross-section of 19x19mm, made of a 0.8 mm thick CRCA sheet. The support elements should have an approved shade of Powder coating.
 - The bed shall have an 20 gauge thick metal sheet to be used as a Mattress Platform.
 - Heavy-duty bushes and caps shall be used in the product, especially at the ends of the tubular sections.
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Schematic image: This image is only for indicative purposes.

Table

All length dimensions in mm unless specified otherwise.

Supply and Installation of Office Table as per below specification –

- Overall Dimension-1000Wx600Dx735H
- Table top - The table Top shall made up of 18 mm thick Pre-Laminated Ply board with 2 mm thick PVC Edge Banding in an approved shade matching the Table top.
- Under Structure - Under Structure shall be made of MS ERW tube with a cross-section of 40 mmx 25 mm and 1.2 mm thickness. The tubes should have an approved shade of powder coating of 50-60 micron.
- Storage –Table shall have BBF (Box -Box - File)
 - Storage shall be made of 0.6 mm thick CRCA sheet with an approved shade of powder coating. The drawer facia shall be made of a 0.8 mm thick CRCA sheet in an approved shade of powder coating.
 - Storage shall have heavy-duty telescopic Channels.
 - Storage shall have a Concealed handle.
 - Storage shall come with a central locking mechanism. Locks are made of Zinc alloy core, steel cam, and a key rotation angle of 90 degrees.
 - The table shall have an integrated footrest for strength and comfort.
- Heavy-duty foot Caps shall be provided on the leg of the table for better stability.
- Heavy-duty bushes shall be used in the product.



Schematic image: This image is only for indicative purposes.

Chair

All length dimensions in **mm** unless specified otherwise.

Providing, assembling, transporting & placing in position study chairs with the specifications.

- Overall size of 520 W x 595 D x 880 H
- Seat size - 450 W x 470 D x 470 H(eff.), 60 thick
- Back size - 410 W x 270 H
- The chair shall have high-quality PU (polyurethane) foam cushion in the seat and back, upholstered with high-quality PVC (Polyvinyl chloride).
- The seat shall be made of 12mm thick hot-pressed ply covered with high-density moulded foam with a density of 25 Kg/m³
 - The thickness of the seat moulded foam shall be 45 mm
 - The seat shall be upholstered with high-quality PVC
- The back shall come with 12mm thick hot-pressed ply covered with high-density moulded foam with a density of 25 Kg/ m³
 - The thickness of the back moulded foam shall be 30 mm
 - The back shall be upholstered with high-quality PVC.
- The chair shall have a fixed armrest attached to the main frame and covered with a polypropylene cover.
- The chair shall have 4 legs. Each leg is MS ERW with the size of Ø25mm, 1.2 mm thick frame under-structure with chrome plating.



Details of the items (BOQ) to be procured are as follows: -

Item	Quantity
Metal cot	
Table	
Chair	

4. Bidder's Minimum Eligibility Criteria and Instructions

1. The Bidder's firm should have existence for a minimum of 3 (three) years. (Enclose Company **Registration Certificate**)
2. The Bidder should have qualified technical service personnel for the instrument(s) based in India.
3. The bidder should be the original manufacturer and have following production facilities: CNC machine for high precision punching and bending for manufacturing process. Conveyorized powder coating plant and high capacity baking oven to ensure timely delivery of bulk orders. If the Bidder is a local distributor/dealer/Agent of OEM, it is mandatory to attach authorization certificate from the original equipment manufacturer (OEM) along with the technical bid.
4. The bidder should sign and submit the declaration for Acceptance of Terms and Conditions as per Annexure - 2.
5. The Bidder must not be blacklisted/banned/suspended or must not have a record of any service related dispute with any organization in India or elsewhere. A declaration to this effect has to be given as per Annexure - 3.
6. The intending bidder should have completed satisfactorily at least two similar works of Rs. 100 lakh each or one work of Rs. 150 lakh during the last three years ending 31st March, 2023 and works should have been executed in one single premises. Similar works means work of supplying and installation of furniture. Authenticated documentary proof (eg PO/work completion report etc) is required to be submitted
7. The annual turnover of the bidder should not be less than Rs. 900 Lakhs during the last three consecutive financial years ending 31st March 2023 as per profit and loss, balance sheet duly audited by chartered accountant and the same should be attached as a documentary proof.
8. Copy of PAN card and GST registration certificate allotted by the concerned authorities.

9. EMD of an amount of Rs. 800,000/- (Rs Eight lakh only). This EMD will not bear any interest
10. Any information furnished by the bidder found to be incorrect, either immediately or at a later date, would render the bidder liable to be debarred from tendering/taking up of work in IISc, Bangalore.
11. Offered price must include all kinds items costs, delivery, installation, training, loading, unloading, packing, unpacking etc.
12. The bidder must submit a hard copy (printout and spiral bound in one volume only) of the complete technical bid (as submitted by the bidder on CPPP) along with the EMD, which must reach to us (address given on first page as contact details for this tender) at least one day prior to the technical bid opening date through speed post / courier / by hand. For any delay or loss in transit, IISc will not be responsible. It will be sole responsibility of the bidder to ensure delivery of this hard copy at IISc on time. Non-receiving of this hard copy technical bid may lead to rejection of the technical bid. In case of any deviation in the hard copy technical bid from the online technical bid, the content on the online (CPPP) technical bid will only be considered. **Price Bid (BOQ) MUST NOT be sent in hard copy format.**
13. If there will be any modification felt by the IISc committee, then it will be published in form of corrigendum on CPPP. IISc has absolute right to accept or reject any query / request.
14. Any pre-bid meeting (if held), will be organized online via MS-Team platform. Bidders may request for the meeting link by email with their pre-bid queries. No public announcement will be made for the meeting link. Pre-bid meeting will not be held, if significant number (minimum 3) of requests from prospective bidders will not be received. In this case, reply of the query will be sent by email.
15. Bidder should be Original Equipment Manufacturer (OEM) of the Product or Its Authorized Reseller with a letter from OEM mentioning the specific bid/tender authorization.
16. The Turnover of bidder Should be Certified by Chartered Accountant.
17. Certifications- The Bidder should submit all the below certifications with tender documents
 - i. OEM/Bidder shall have ISO Certification (ISO9001:2015; ISO14001:2015; ISO45001:2018; ISO50001:2018) to be from NACB accredited Certified Only.
 - ii. OEM/Bidder shall have CII Certified IGBC Membership Certificate and Green Co Certificate.
 - iii. OEM/Bidder shall have UK Certified BIFMA Level 3 Certificate and Green Guard Compliance Certificate.
 - iv. AIOTA Membership Certificate
 - v. Bidder should have not incurred loss in past 3 previous years, proof to be

attached.

18. Certificate of Financial Turnover: The Bidder should not have been blacklisted by the registering authority or any Govt. department / State Govt. department / undertaking Govt. department etc. Bidder should produce copy of undertaking on their letter head with notary.
19. Service Setup:

OEM shall have service setup, service support team in Bangalore to attend the service within three days. Bidder should submit service escalation matrix.
20. Machinery Details:
 - i. The Manufacturer should have their own factory for metal working and chair manufacturing. Complete details of Machinery, equipment and tools with technological capabilities available in the Manufacturing unit need to be submitted along with the photo and also submit the Factory license.
21. Bidder should Submit the Local content declaration as per Govt of India rules. **Annexure-6** is attached for reference.
22. Specific drawings with exact dimensions with location of furniture to be placed shall be finalized before execution according to requirement.
23. OEM/Bidder to provide In-house testing certificates as per BIFMA standard for the products mentioned in the tender being supplied to be furnished for evaluation along with the Tender
24. Bidder Should have submitted the In-House Finish Good Testing Machine and all the testing machines should test the finish Goods as per BIFMA Testing Standards.

EARNEST MONEY DEPOSIT DETAILS

- i. **EMD of Rs. 8,00,000/-** (Rs Eight Lakh only) in the form of Demand Draft of a scheduled bank in the name of Director, IISc Bangalore valid for **180 days** from the date of opening of the tender. Exemption of EMD is allowed as per Govt rules. Intended parties will have to give proof of registration along with their bid. EMD of the unsuccessful bidders shall be refunded without any interest at the earliest after finalization of the purchase of concerned item.
 - ii. The EMD will be returned to the BIDDERS(s) whose offer is not accepted by IISc Bangalore. In case of the BIDDER(s) whose offer is accepted the EMD will be returned on submission of Bank Guarantee as Security Deposit (SD). However, if the return of EMD is delayed for any reason, no interest / penalty shall be payable to the BIDDERS.
 - iii. The successful BIDDER, on award of contract / order, must send the contract / order acceptance in writing, within 15 days of award of contract / order failing which the EMD will be forfeited.
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- iv. The EMD shall be forfeited: In case a successful BIDDER fails to furnish the Security Deposit.
- v. Earnest Money Deposit (EMD) of an amount as mentioned in this tender must be submitted in favor of Registrar, IISc, Bengaluru along with Hard copy. Micro and Small Enterprises (MSEs) / startups firms are exempted from this deposit provided they submit a valid certificate as per GFR / Govt. India rules from an appropriate Govt. of India authority.

The technical offer **should not contain any price information.**

5. Terms & Conditions

1. The bid must be valid for at least 180 (One Hundred Eighty) days from the actual date of opening of the technical bid.
 2. Two bid system (separate technical and financial bids) in sealed tenders will be followed.
 3. Technical bids will be opened first. IISc may seek clarifications after opening of technical bids. IISc reserves the right to accept or cancel a bid or clarification. Decision of IISc regarding evaluation of technical bids or price bids will be final and binding.
 4. Price bids of only technically qualified vendors will be considered, and opening of the price bids through CPPP only.
 5. Warranty – Minimum Warranty for 3 (Three) years is mandatory. Warranty period will start only once IISc take over the items after the complete supply and installation and inspection and acceptance by IISc of the provided item / solution. If the items are found to be defective, they have to be replaced or rectified at the cost of the bidder within 30 days from the date of receipt of written communications from IISc, Bangalore. If there is any delay in replacement or rectification, the warranty period should be correspondingly extended.
 6. Supply and installation should be completed within 2 (two) months of placing of order.
 7. The items should be delivered, successfully installed and demonstrated at the site of IISc's Bengaluru
 8. 100% payment will be released after complete delivery and satisfactory installation. Payment will be subject to deduction of TDS as per rules/laws. Any advance payment will not be released.
 9. IISc reserves the right to cancel or modify the tender at any time without assigning any reason thereof.
 10. As time is essence for this procurement, the successful bidder must have to adhere by the delivery and installation schedule as per purchase order, failing which Liquidity Damage (LD) will be imposed for late delivery and installation at the rate of 1% of total order value for delay per week or part thereof (maximum up to 10% LD). IISc may consider formal request for extension in delivery and installation schedule on genuine grounds, however it will be absolute right of the IISc to accept or reject such request of the vendor. IISc reserves the right to cancel the order if there is delay without a formal approval by IISc.
 11. Performance Bank Guarantee (PBG) of 10% of the total order value has to be provided by the successful bidder within two weeks of placement of order.
 12. Conditional offer or Incomplete bids will be treated as non-responsive bid.
 13. The bidder may furnish any additional information, which is necessary to establish capabilities to successfully complete the envisaged work with the technical bid. It is however, advised not to furnish superfluous information.
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14. The bidder may visit the installation site before submission of tender, with prior intimation.
15. Corrigendum / addendum, if any, shall be issued as part of the tender documents and shall be published on CPPP and/or on the IISc website (www.iisc.ac.in).
16. The technical bid will be opened first and evaluated.
17. Bidders meeting the required criteria shall only be considered for Commercial Bid opening. Further, agencies not furnishing the documentary evidence as required will not be considered.
18. Pre-qualification of the bidders shall not imply final acceptance of the Commercial Bid. The agency may be rejected at any point during technical evaluation or during commercial evaluation. The decision in regard to acceptance and / or rejection of any offer in part or full shall be the sole discretion of IISc Bangalore, and decision in this regard shall be binding on the bidders.
19. The award of contract will be subject to acceptance of the terms and conditions stated in this tender.
20. Any legal disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within the city of Bangalore, India.
21. Supply of sample of Hostel furniture (Single bed, Study Table, Chair with handle,) as per price schedule needs to be supplied before Bid closing date.
22. The Bidder shall fill in rates for all items described in the Bill of Quantities (BOQ). L-1 (Lowest) will be determined based on the total price (including of all items) quoted by the bidder.

EVALUATION CRITERIA

The evaluation criteria will consist of two stage scrutiny as given below:

1. Evaluation of Technical bid as per eligibility criteria.
2. Approval of the supplied sample based on quality of materials used, comfort level, ergonomic design, aesthetics and finish of the final product.

COMMERCIAL BID EVALUATION:

Based on results of the Technical evaluation IISc Bangalore evaluates the Commercial Bid of those Bidders who qualify in the Technical evaluation.

a) IISc Bangalore shall correct arithmetical errors on the following basis:

- (i) If there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser

there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected.

- (ii) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
 - (iii) If there is a discrepancy between words & figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above.
- b) After arriving at final pricing of individual offers of all the short listed firms, the lowest firm will be awarded with Contract/Purchase Order.

The Director, IISc Bangalore reserves the right to accept the offer in full or in parts or reject summarily or partly.

POLICY ON LOCAL CONTENT COMPLIANCE

1. Quote should come only from Indian Original Equipment Manufacturer (OEM) or their Indian authorized distributor. Authorized distributor shall submit a copy of Authorization letter along with bid.
 2. The Bidder should belong to either Indian manufacturer or Class-1 or Class-2 suppliers distinguished by their “local content” as defined by Govt of India.
 3. The quotations should be on FOR-IISc Bangalore basis in INR only.
 4. Bidders offering imported products will fall under the category of non-local suppliers. They cannot claim themselves as Class-1 local suppliers/Class-2 local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training, and other sales service support like AMC/CMC, etc., as local value addition.
 5. The extant norms of public procurement (Preference to make in India) order dated 16.09.2020 and further revision from time to time will apply.
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AWARD OF CONTRACT

- 1) IISc Bangalore shall award the contract to the technically qualified eligible BIDDER whose bid has been determined as the lowest evaluated commercial bid and approval of the sample by IISc Bangalore.

6. Earnest Money Deposit (EMD)

1. All Bidders must submit **Rs. 8,00,000/- (Rupees Eight lakhs only)** as EMD or bid security in the form of DD/Bank guarantee etc. the Bidder must submit proof of EMD submission along with the technical bid. Failure to comply with this requirement will result in rejection of the bid. The account details of IISc are provided below.
2. After the placement of the purchase order on the successful Bidder, the EMD amount will be returned to the unsuccessful Bidders without interest.
3. The EMD amount will be returned to the successful Bidder after the Institute places a firm purchase order for the procurement and the successful Bidder then submits a performance security/bank guarantee followed by its verification.
4. Micro and Small Enterprises (MSEs) or Startup firms will be exempted from submitting EMD as per GFR 2017 (amended from time to time). Such a Bidder must submit copy of valid certificate (from appropriate agency of Govt. of India) with the technical bid, failing which their bid will be declared as a non-responsive bid and hence not will considered for bid evaluation process.
5. The bid must be valid for at least 180 (One Hundred Eighty) days from the actual date of opening of the technical bid. Withdrawal of the bid within the period of validity will result in forfeiture of the EMD amount.

Details of the Bank Account of IISc Bangalore for submitting EMD / PBG

Account's Name	Registrar, Indian Institute of Science, Bangalore	Note: <ul style="list-style-type: none"> • It is mandatory to write the Name & Address of the Bidder and Tender Reference No. & Date on the back side of the e-receipt of NEFT/RTGS. • Acceptance of the e-receipt of NEFT/RTGS is subject to its verification from the Finance & Accounts section / Bank, IISc.
Bank	State Bank of India	
Branch	IISc Bangalore	
Branch Code	02215	
Account No.	31728098170	
IFSC	SBIN0002215	
MICR	560002020	
GSTIN	29AAATI1501J2ZV	
PAN	AAATI1501J	
IEC Code	0788012428	
ADC	00022158400009	
TAN	BLRI0070D	

7. Performance Security / Performance Bank Guarantee(PBG)

1. Successful bidder has to submit a Performance Security / Performance Bank Guarantee (PBG) issued by a nationalized bank or a scheduled commercial bank as per RBI list in India within two weeks of the issue date of purchase order. Performance Security / PBG will be for an amount of 10% (ten percent) of the total purchase order. Performance Security may be furnished in the form of online payment (RTGS/NEFT) or Bank Guarantee in the specified format given in the Annexure-5.
2. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.
3. Any kind of payment will be released only after submission of Performance Security / PBG followed by its verification of genuineness.
4. The Earnest Money Deposit (EMD) of the successful Bidder shall be returned on submission of Performance Security / PBG without any interest.
5. EMD of unsuccessful bidder will be returned without any interest after placement of order. EMD will be forfeited, if bidders change their terms & conditions or fail to submit PBG on time or fails to accept the purchase order during bid validity period.
6. Performance Security / PBG will be returned without any interest after successful completion of the all contractual obligations including warranty period . However, if the successful Bidder fails to deliver the items / install and commission the items as per the order's terms and conditions within the stipulated period or fail to provide satisfactory services during contractual obligations include warranty period , the PBG shall be liable to be forfeited. Decision of IISc in this regard will be final and binding.

INSPECTION OF ITEMS:

(During the time of manufacturing, IISc Bangalore inspection team may visit the manufacturer's site to inspect the quality of material viz a viz final product. If any inspected or tested goods fail to conform to the prescribed specifications, the IISc Bangalore may reject them and the supplier shall either replace the goods or make all alterations necessary to meet specifications free of cost.)

INTERPRETATION OF THE CLAUSES IN THE TENDER DOCUMENT / CONTRACT DOCUMENT

In case of any ambiguity / dispute in the interpretation of any of the clauses in this Tender Document, **Director, IISc Bangalore's interpretation of the clauses shall be final and binding on all parties.**

SPECIAL CONDITIONS OF CONTRACT

Prices: The price quoted shall be considered firm and no price escalation will be permitted.

The price criteria should be on F.O.R., IISc Bangalore. Govt. Levies, if any, shall be paid at actual rates applicable on the date of delivery. Rates should be quoted accordingly giving the basic price, GST, if any.

The actual GST if any, should be specified. Please provide GST No. allotted by the concerned authorities in your quotation.

DELIVERY SCHEDULE

- i. Items to be supplied **within Eight weeks** after placement of purchase order.

INSTALLATION:

BIDDER shall be responsible for installation / demonstration wherever applicable and for after sales service during the warranty and thereafter. Installation demonstration to be arranged by the supplier free of cost and the same is to be completed within 15 days of the arrival of the furniture at site.

WARRANTY/ SUPPORT/SERVICE/INSURANCE/PAYMENT:

- i. The items covered by the schedule of requirement shall carry minimum **three years of comprehensive warranty** from the date of acceptance of the same by IISc Bangalore. Warranty shall include free maintenance including free replacement of parts. The defects, if any, shall be attended to on immediate basis but in no case any defect should prolong for more than 72 hours. In case of failure to attend the complains/rectification, IISc Bangalore shall have right to get it rectified at the risk and cost of the agency. The cost towards this shall be recovered from the B.G.
 - ii. The defects, if any, during the guarantee/warranty period are to be rectified free of charge by arranging free replacement wherever necessary. This includes cost, insurance, labor charges, GST if any should be borne by the beneficiary or his agent.
 - iii. **Indemnity:** The vendor shall indemnify, protect and save IISc Bangalore against all claims, losses, costs, damages, expenses, action suits and other proceeding, resulting from infringement of any law pertaining to patent, trademarks, copyrights etc. or such other statutory infringements in respect of all the materials supplied by him.
 - iv. **Insurance:** The furniture to be supplied will be insured by the vendor against all risks of loss or damage from the date of shipment till such time it is delivered at IISc Bangalore site.
 - v. **Payment:** 90% payment shall be made against delivery and installation and on acceptance as
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per Purchase Order at site and balance 10% shall be made after receipt of performance Bank Guarantee for 10% of the total order value to be valid till warranty period. If no Bank Guarantee is given, the balance 10% will be paid after assessing, after sales service during warranty period i.e. payment after warranty period.

vi. Penalty for delayed Services / LD.

As time is the essence of the contract, Delivery period mentioned in the Purchase Order should be strictly adhered to. Otherwise, the supplier shall forfeit EMD EMD/SD and also LD clause will be applicable /enforced. If the supplier fails to Supply and install the furniture as per specifications mentioned in the order within the due date, the Supplier is liable to pay liquidated damages of 1% of order value per every week of delay subject to a maximum of 10% beyond the due date. Such money will be deducted from any amount due or which may become due to the supplier. IISc Bangalore reserves the right to cancel the order in case the delay is more than 10 weeks. Penalties, if any, will be deducted from the EMD.

vii. Service Facility: Bidder should mention about the service set up in India and how capable they are to provide after sales services.

REFERENCE OF SUPPLY:

Name and contact details of the premier educational Institutes (IITs/ IISER/CSIR/IISC etc.) where the quoted equipment has been installed in India should be enclosed. Copies of at least two purchase orders may be attached. IISc Bangalore reserves the right to inspect the equipment for its actual performance in any of the listed Institute.

8. Guidelines for Bid Submission

Bidders are required to submit their bid in e-tender mode through the Central Public Procurement Portal (CPPP: <https://eprocure.gov.in/eprocure/app>) only. If a Bidder submits a response to the e-tender, then it is assumed that the Bidder accepts all the terms and conditions specified in this document. A bid submitted through any other mode will not be entertained and will be treated as non-responsive.

The submission consists of two parts, viz. a Technical Bid and a Commercial / Price Bid. The

Technical Bid should be an *indexed and page-numbered* document containing:

- Duly filled-in and sealed & signed by the bidder (Annexure-1)
- proof of EMD (MSE / startup certificate in case of EMD exemption)
- BoQ compliance (Annexure -4) (all tables), (without quoted price).
- Supporting technical materials for the items in the BoQ.
- Supporting documents listed in the Overall Compliance Statement.
- A signed document that the Bidder agrees to the Service Terms, Commercial Terms, and Payment Terms set forth in this tender (including all contents). A copy of this tender document (duly sealed and signed on all pages) must be submitted with the technical bid.

The **Commercial / Price Bid** should contain:

- The BoQ table (in the CPPP Excel sheet for this tender) with per quantity and total prices for every line item. This should be inclusive of the three (3)-year warranty and support, transportation and delivery to IISc. Rate / Prices for GST must be quoted in the excel sheet. Prices must be quoted in INR (Indian Rupees) and on FOR basis.

Points to Note:

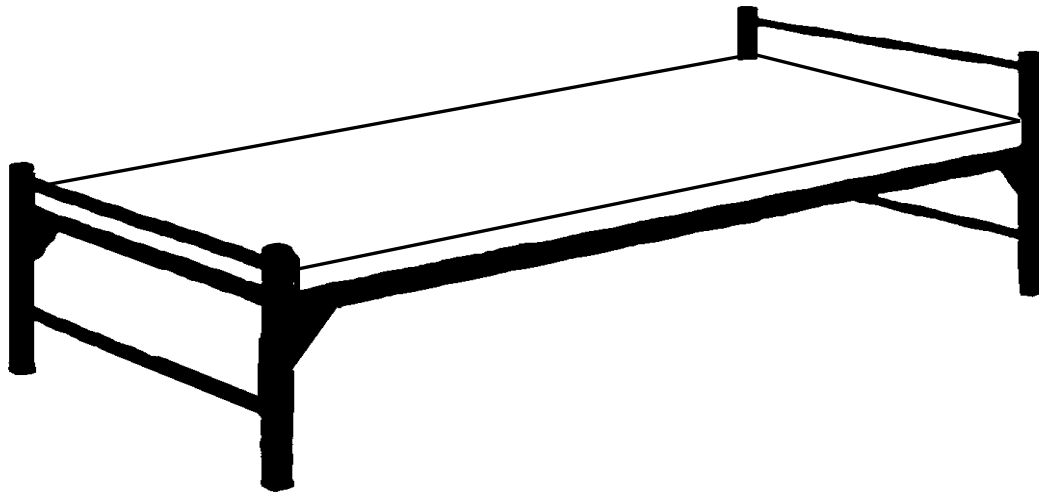
1. Prices of items in this tender's BoQ must NOT be mentioned in the Technical Bid.
 2. Each of the line items in the Commercial (Price) Bid must be quoted in INR.
 3. The commercial bid must be valid for at least 180 days from the actual date of opening of the technical bid.
 4. A tender not complying with any of the above conditions is liable to be rejected. Incomplete proposals are liable to be rejected.
 5. The Director, IISc, reserves the right to modify the technical specifications or the required quantities at any time. In such a case, the Bidders will be notified.
 6. The Director, IISc reserves the right to accept or reject any proposal or cancel the tender, in full or in part, at any stage of tendering process without assigning any reason.
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Annexure-1 (Drawing for the hostel furniture items)

Figure-1

Schematic drawing of Customized metal cot, Table and Chair

The figures are indicative, for exact dimensions, technical specifications shall be followed.



Annexure - 2: Details of Bidders (on the letter head of the bidder)

(to be submitted with Technical Bid)

To

The Registrar, IISc, Bangalore - 560012 (India)

Sir,

I hereby submit my bid for your tender no. -.....

Details are as under along with all required documents.

EMD Details (attach proof)	
Bidder's Name and Address (attach incorporation certificate)	
Registration No. / Trade License (attach certificate copy)	
Complete contact details (address, mobile no. / telephone no. / email ID / website address)	
GSTIN (attach GST Certificate)	
PAN (attach copy of PAN)	
Bank Accounts Details (attach copy of cancelled cheque or letter from bank)	
Category – (a) OEM, (b) OEM authorized distributor (mention clearly), (c) Other Supplier	
Authorization letter by the OEM (Yes / No)	
Details of the contact person, address, mobile no. / E-mail ID etc.	
Experience of the bidder in supply and installation of Furnitures (similar to this tender) (in no. of years and months) (attach purchase orders of the clients and completion certificate from the clients.)	

I have carefully gone through the Terms & Conditions and all the contents as mentioned in the above-referred tender document. I declare that all the provisions and contents of this tender document are acceptable to my company. I further certify that I am an authorized signatory of my company and am, therefore, competent to make this declaration. I copy of this tender document (duly sealed and signed on all pages) are being attached with this bid.

Thanking you.

Seal & Signature with name & date and PAN & Aadhar card no. of the signatory.

Annexure - 3: Declaration regarding track record

(on the letter head of the bidder) (to be submitted with Technical Bid)

To

The Registrar, IISc, Bangalore – 560012 (India)

Sir,

I hereby submit my bid for your tender no. -

I have carefully gone through the Terms & Conditions contained in the above referred tender. I hereby declare that my company/firm is not currently not debarred/not blacklisted by any Government/Semi Government organizations/institutions in India or abroad. I further certify that I am the competent officer in my company/firm to make this declaration.

Or

I declare that my firm is debarred/blacklisted as per following details:

Sl.No.	Country in which the company is Debarred/blacklisted/case is pending	Black listed/debarred by Government/Semi-Government/Organizations/Institutions	Reason	Since when and for how long

(NOTE: In case the company/firm was blacklisted previously. Please provide the details regarding period for which the company/firm was blacklisted and the reason/s for the same.).

Thanking you.

Seal & signature with name & date and PAN & Aadhar card no. of the signatory.

Annexure - 4: Consolidated BoQ compliance Tables

(To be submitted with Technical Bid)

A compliance sheet should be submitted in the format given below along with the Technical Bid. Bidder MUST NOT write any Price here. PRICE must be written in BOQ Price Bid (Excelsheet) only separately.

Table-1

In column-3, please indicate whether you have 'QUOTED' or 'NOT QUOTED' for each item.

Item Description	Quantity	QUOTED / NOT QUOTED (to be filled-in bythe bidder)
(a) Custom made Metal cots	1635	
(b) Tables	1575	
(c) Chair	1735	

IISc considers the bids only if the bidder is submitting the quote for all the three items and full quantity.

Bids submitted for few quantity/ only few items will not be accepted.

Table - 2

In column-3, for each item of furniture please write 'CONFIRM' (if you are able to supply as per our specification) or 'DEVIATION' (if you are deviating from our specification). The specific deviation with complete details should invariably be recorded in column-3 clearly.

Item	technical specifications	Mention whether CONFIRM as per technical specification.
(a) Steel cotswith HeadRest / Board (Qty. -1635)	As per tender document	
(b) Study Tables for Hostel (Qty. -1575)	As per tender document	
(c) Cushion Chair (Qty. -1735)	As per tender document	

Annexure - 5**Format for Bank Guarantee for Performance Security
(Performance Bank Guarantee)****(To be submitted by the successful bidder after placement of the purchase Order)**

To
The Registrar
Indian Institute of Science (IISc)
Bangalore – 560 012
Karnataka
India

Subject: Performance Bank Guarantee (PBG)

Reference: I.I.Sc. Purchase Order No. _____, dated _____

Dear Sir,

1. We hereby issue a Bank Guarantee as follows: -
Bank Guarantee No. _____ Date: _____
Amount of Guarantee Rs. _____,
Guarantee covers From _____ To _____
Last Date for Lodgment of Claim: _____
2. This deed of Guarantee executed by the (Name of the Bank: _____)
constituted under _____ Act, _____ having its Central Office at
_____ and amongst other places a branch at _____
(hereinafter referred to as “The Bank”) in favor of The Registrar, Indian Institute of Science,
Bangalore – 560 012 (hereinafter referred to as IISc.) for an amount of not exceeding Rs. _____
_____ (in words: Rupees _____ only) at the request of M/s _____
_____ (hereinafter referred to as the “Contractor” / ”Supplier”).
3. In consideration of The Registrar, Indian Institute of Science, Bangalore – 560 012
(hereinafter called IISc.) having entered into an agreement vide IISc’s Purchase Order No.
_____ dated _____ with M/s _____
(hereinafter called the Supplier) to carry out the supply and installation of the
_____ <Name of the
equipments /work/job> at Indian Institute of Science, Bangalore as per their above order,
the Supplier agreed to execute a Bank Guarantee for 10% of the total order
value viz. Rs. _____ (Rupees _____) towards

Performance Security / Performance Guarantee obligation for a period of _____ year(s) / month(s) from _____ to _____.

4. We, the _____ Bank, _____ Branch (hereinafter referred to as a Guarantor) at the request of the supplier, irrevocably undertake to indemnify and to keep indemnify IISc. without any demur to the extent of Rs. _____ (Rupees _____) in the event of the aforesaid Supplier failing to comply the Warranty / contractual Obligations as per the agreed terms to the full satisfaction of the Company as mentioned in the IISc.'s purchase order.
 5. NOW THIS BANK HEREBY GUARANTEES that in the event of the said Supplier failing to abide by any of the conditions referred in tender document / purchase order / performance of the equipment / Machinery / service, etc. this Bank shall pay to Indian Institute of Science, Bangalore on demand and without protest or demur Rs _____ (Rupees _____).
 6. We _____ Bank, further agree that the Guarantee herein contained shall remain in full force and affect during the period that would be taken for the performance of the equipment and / or services as stated in the Purchase Order issued by I.I.Sc. and that it shall continue to be enforceable till the completion of the period and certified that warranty and contractual obligations have been fully carried out by the supplier and accordingly discharges the Guarantee subject. However, IISc. shall have no right under after the expiry of the Guarantee, i.e. _____ (date).
 7. We, _____ Bank undertake not to revoke this Guarantee, during its currency except with the previous consent of IISc. in writing.
 8. Notwithstanding anything contained herein,
 - (a) Our liability under the Bank Guarantee shall not exceed Rs. _____ (Rupees _____).
 - (b) This Bank Guarantee shall be valid up to _____.
 - (c) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if IISc. serve upon us a written claim or demand on or before expiry of date (i.e. _____).
 9. NOTWITHSTANDING anything contained herein above, our liability under this Guarantee is restricted to Rs. _____ (Rupees _____ only). Our guarantee shall remain in force until, unless a Demand or claim under the guarantee is made on our Bank in writing on or before _____, all your rights under the said guarantee be forfeited and we shall be relieved and discharged from all liabilities thereunder.
-

10. This Bank further agrees that the decision of Indian Institute of Science, Bangalore as to whether the said Supplier has committed a breach of any of the conditions referred in tender document / purchase order shall be final and binding.
11. This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at _____ situated at _____ (Address of local branch) as following details:

Name of the Bank	
Branch Name	
Branch Code	
IFSC Code	
E-mail Id	
Phone / Mobile No.	

Seal & Signature of the Bank

Annexure-6 :
LOCAL CONTENT PROFORMA

Declaration of Local Content by Local supplier

Subject: Public Procurement (Preference to Make In India)

References:

Preference to Make in India including counter offering will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following links <https://dipp.gov.in/public-procurements>

http://dipp.nic.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf

http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf https://dipp.gov.in/sites/default/files/PPP-MII%20Order%20dt%2029th%20May%2019_0.pdf

<https://dipp.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>

We hereby declare with reference to above subject and references that M/s _____ (Tick whichever is applicable as below)

"Class-I local supplier" meeting the requirement of minimum local content equal to 50% (fifty percent) or more defined in the above government notification for the goods and services

(or)

"Class-II local Supplier" meeting the requirement of local content 20% to less than 50% (fifty percent) defined in the above government notification for the goods and services

(or)

Non Local supplier (If not belonging to Class-I & Class-II) Please

mention the details against the following: Enquiry no: _____ dated.

Type of Supplier (Class-I/Class-II)

Product:

Project:

Details of location at which local value addition will be made is as follows: _____

We also understand that the false declarations will be in breach of the code of Integrity under rule 175(1)(i)(h) of the General financial rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Authorized Signature M/s _____
(Signature and seal)

Place:

Date:
