

Date: 19/09/2024

LIMITED TENDER

This being limited tender, is issued only to the NFSU's known Bidders. However, any firm fulfilling the Qualification/Eligibility criteria of the tender document are welcome to participate in this tender & will be considered for evaluation.

M/s Earth Infrastructre C-10, Ravi Tenament, Sabarmati, Ahmedabad-380005.	M/s Aditya Infracon 84/1, Shri Uttar Gujarat Patel Society, Asarwa, Ahmedabad-380016	M/s J P Infra A-308, Vivan 101 b/h Shagun 108, Zundal, Ahmedabad	M/s Ashapura Interiors A-501, Skywalk, Nr. Dharti Silver, B/S, Mansarovar Road, Chandkheda, A'bad-382424	M/s Om Sai Enterprise 318/1, Shed-3/1, Nr. Prasang Party Plot, Gota, Ahmedabad.	M/s. Galaxy Innovation 15,Shilp shopping, Visnagar road, Unjha, Mehsana.
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TENDER INQUIRY NO: NFSU/LT/ENGG/Audi-Chair/2803/2024

Tender Document for Reconditioning of Auditorium Chair Seat & Back (550 Nos.) at NFSU, Gandhinagar, as per specification approved by Architecture Technical Advisor/Engineer in Charge.

The Schedule of the tender is as below:

Last Date & Time for submission of tender	/09/2024 up to 17:00 PM <u>07/10/2024</u>
Tender Opening Date and Time	/09/2024 at 16:00 PM <u>08/10/2024</u>
Estimated Cost	9,75,000/-
Earnest Money Deposit (EMD) 3% of EC	30,000/- in the name of NATIONAL FORENSIC SCIENCES UNIVERSITY

The Tenderer must submit its quote with compliance of below points:

- Tender schedule and technical specification indicated.
- Item/tender specific conditions for this tender.
- Other Terms and conditions for this tender.
- I/we confirm that set off for the GST, etc. Paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST, etc.
- This offer is valid for 90(ninety) days from the date of opening of the tender.
- We are not blacklisted/banned/suspended or not having a record of any service related dispute with any organization in India or elsewhere.
- The rates quoted are not higher than the rates quoted for same work for any Government/Undertaking organization.
- The bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.

Executive Registrar
NFSU, Gandhinagar

Gandhinagar Campus & Headquarter
Sector-9, Gandhinagar
Gujarat 382007
Ph:079-23977102/103
Fax: 079-23247465
Email:
Campus - director_gnr@nfsu.ac.in
HQ - exe_registrar@nfsu.ac.in

Delhi Campus
LNJN NICFS
Sector - 3
Outer Ring Road
Rohini, Delhi -110085
Ph:011-2752109, 27511580
Fax:011-27511571
Email: director_dc@nfsu.ac.in

Goa Campus
Curti, Ponda
Goa - 403401
Ph: 0832-2313036/3034
Email:director_goa@nfsu.ac.in

Tripura Campus
VIP Road, Radhanagar
Adjacent to Buddha Mandir
Agartala-799001, Tripura
Ph: 0381-2310009/0006,
2312525/2828
Email: director_tripura@nfsu.ac.in

Bhopal Campus
NFSU, C/o CFSL,
Barkhera Bonder,
P. O. Bairagarh Kalan,
Bhopal-462 030 (MP)
Ph:7552995271
Email: director_bhupal@nfsu.ac.in

Bidder's Eligibility Criteria

- The Bidder should have qualified technical service personnel for the service(s) based in India.
- The bidder should sign and submit the declaration for Acceptance of Terms and Conditions as per Annexure -1.
- 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 - 2.
- The intending bidder should have completed satisfactorily at least **one similar works of Rs. 7.80 lakh** or **two similar works of Rs. 5.85 lakh** or **three similar work of Rs. 3.90 lakh** during the last three years ending 31st March, 2024. Similar works means work of installation of Furniture work and Reconditioning of chair. Authenticated documentary proof (eg PO/work completion report etc) is required to be submitted. (If applicable).
- The annual turnover of the bidder should not be less than Rs. 4.88 Lakhs during the last three consecutive financial years ending 31st March 2024 as per profit and loss, balance sheet duly audited by chartered accountant and the same should be attached as a documentary proof.
- The Turnover of bidder should be certified by Chartered Accountant.
- Copy of PAN card and GST registration certificate allotted by the concerned authorities.
- 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 NFSU.
- Offered price must include all kinds items costs, delivery, installation, loading, unloading, transportation etc.
- The Bidder must visit the NFSU before submission of tender and bidder must submit site visit report on their company's letter head.

Service Setup:

- Bidder shall have service setup, service support team in Gandhinagar/Ahmedabad to attend the service within three days.

Terms and conditions of limited tender

1. The quotation must be in the form furnished by procuring entity and should be free from corrections/erasures. In case there is any unavoidable correction it should be properly attested and counter signed by authority. If it is not done then the quotation will not be considered. Quotation written in pencil will not be considered.
2. Quotation will be opened on due date at 4.00 pm at the indicated venue in the presence of the tenderer or their representatives who may wish to be remain present.
3. National Forensic Sciences University reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reasons thereof and does not bind itself to accept lowest quotations.
4. Participation in this tender is by invitation only and is limited to the selected procuring entity's suppliers. Unsolicited offers are reliable to be ignored.
5. Manufacturer's/ Service provider's name and country of origin of materials offered must be clearly specified. Please quote whether your organization is a large scale industry or a small scale industry. If you have NSIC/MSME/MSI Certificate, please attach it to the quotation. Mention your registration details.
6. Make/ brand of the item shall be stated wherever applicable.
7. National Forensic Sciences University reserves the right to modify the quantity specified in this enquiry.
8. Please quote the rates both in words and figures. Rates quoted should be including all charges and with free delivery at the destination, otherwise the quotation is likely to be rejected. Prices quoted for free delivery at destination

will be given preference. If there is no indication regarding the free delivery, in the quotation, then it will be considered as free delivery at the destination. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.

9. Payment of GST is primarily the responsibility of the seller and will not be paid by NFSU, Gandhinagar unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.

10. Delivery period required for supplying the material and installation should be invariably specified in the quotation.

11. In case your quotation is accepted and order is placed to you, the supply services against the order should be made within the period stipulated in the order. The Government of India reserves the right to recover any loss sustained due to delayed delivery by way of penalty. Failure to supply the material/services within the stipulated period shall entitle Procuring Entity for ***the imposition of penalty without assigning any reasons @ 1/2%(half percent) of the total value of the item covered in order as penalty per week subject to a maximum of 10% (Ten percent)*** unless extension is obtained in writing from the supplier on valid ground before expiry of delivery period.

12. If the deliveries are not maintained and due to that account Procuring Entity is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.

13. **Arbitration Clause:** Any arbitrate relating to the enquiry shall be subject to the jurisdiction of the court at Gandhinagar/Ahmadabad only.
14. Our normal payment terms are 100% (hundred percent) within 30 (thirty) days on receipt and acceptance of material/services by NFSU Gandhinagar in good condition, if any other payment term is to be offered by the service provider then it should be clearly stated and NFSU decision on payment term will be final.
15. The quality and efficacy, safety may be verified by the committee members through testing/other mode.
16. Supplier should have a minimum of 3 years of experience in same nature of work and the Previous similar Work orders should attached with their offers.
17. At present the quantity required of *Reconditioning of Auditorium Chair Seat & Back at NFSU, Gandhinagar is 550 nos. (Five hundred Fifty Nos. only)*, it can decrease or increase maximum up to 25% more or less.
18. Payment of the actual executed quantity bill will be made by NFSU, Gandhinagar.
19. **Warranty** – Minimum Warranty for 03 (Three) years is mandatory. Warranty period will start only once NFSU take over the items after the complete supply and installation and inspection and acceptance by NFSU 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 NFSU. If there is any delay in replacement or rectification, the warranty period should be correspondingly extended.
20. Supply and Fixing should be completed within 60 working days of placing of order.

**Specification of Reconditioning of Auditorium
 Chair Seat & Back (550 Nos.)**

SR NO	ITEM			
1	Reconditioning of Auditorium Chair Seat & Back (550 Nos.) at NFSU, Gandhinagar, as per specification approved by Arch. Technical Advisor/Engineer in Charge.			
	Location	Qty.	Unit	Total
	Upper Auditorium	550	Nos.	550

Performa for Price Bid

(To be submitted with Technical Bid)

A compliance sheet should be submitted in the format given below along with the Technical Bid. Bidder MUST write Price here.

In column-10, please indicate whether you have 'QUOTED' or 'NOT QUOTED' for each item.

SR NO	ITEM	QTY	UNIT	RATE	AMOUNT	QUOTED/NOT QUOTED (to be filled by Bidder)
1	Reconditioning of Auditorium Chair Seat & Back (550 Nos.) at NFSU, Gandhinagar, as per specification approved by Arch. Technical Advisor/Engineer in Charge.	550	Nos.			

विद्यया अमृतं अश्नुते

Annexure - 1: Details of Bidders (on the letter head of the bidder)
(to be submitted with Technical Bid)

To

The Executive Registrar, NFSU, Gandhinagar-382007(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 IDetc.	
Experience of the bidder in supply and installation of MS Security Watch Tower (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 - 2: Declaration regarding track record
(on the letter head of the bidder) (to be submitted with Technical Bid)

To
The Executive Registrar, NFSU, Gandhinagar-382007(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.

