



भाकृ.अनुप.-राष्ट्रीय आर्किड्स अनुसंधान केंद्र

ICAR-National Research Centre for Orchids

पाक्योंग-737106, सिक्किम, भारत

Pakyong – 737 106, Sikkim, India

दूरभाष सं. 91-03592-257954(निदेशक)

टेलिफैक्स 03592-257289

वेबसाइट:www.nrcorchids.nic.in

ई-मेल nrcorchids@rediffmail.com



F. No. NRC (O)/S (Vol-II) /09/2016/1622

Dated:13.01.206

TENDER NOTICE

The Director, ICAR-National Research Centre for Orchids, Pakyong invites sealed bids **FOR SUPPLY OF FURNITURE ITEMS** at ICAR- National Research Centre for Orchids, Pakyong, Sikkim. The cost of tender form and date of submission are mentioned below:

1. Cost of Tender Form/documents **Rs 500/- (Rupees Five hundred).**
2. Earnest Money Deposit Rs 10000/-**(Rupees Ten Thousand).**
3. Performance Security (5% of rate quoted), enclosed with financial bids.
4. Last date of receipt of tender/ sealed bid in the Office of Director, ICAR- NRC for Orchids, Pakyong : 15.02.2016, 01:00 pm.
5. Date of opening of Technical Bids: 15.02.2016, 02:00 pm

The tender documents are also available in this Institute website www.nrcorchids.nic.in which can be downloaded for submission of the sealed Bids. However the prescribed cost of Tender Forms must be attached along with the Bids and Earnest Money. Tender Document fee is non refundable while E.M.D and Performance security will be refunded at appropriate stages of tendering process.

The Director of this Institute may at his discretion extend the date of submission of sealed bids and date of opening by a fortnight and such extension shall be binding on the tenderers. If the date upto which the Tender is open for acceptance is declared to be a holiday, the tenders shall be deemed to remain open for acceptance till the next working day.

Assistant Administrative Officer (I/c)

Copy to:

1. PA to Director, ICAR-NRC for Orchids, Pakyong, Sikkim
2. Vigilance Officer, ICAR-NRCO, Pakyong, Sikkim.
3. Sr Scientist (P.B) and Chairperson (Committee for purchase of furniture), ICAR-NRCO, Pakyong
4. Scientist (I/c) ARIS Cell, NRCO, Pakyong, with the request to upload the Tender Notice in the Institute's website.
5. AF & AO, ICAR-NRCO, Pakyong, Sikkim
6. Notice Board, NRC (O), Pakyong.

DETAILED TENDER NOTICE FOR SUPPLY OF FURNITURE ITEMS
AT ICAR-NRCO, Pakyong, Sikkim

1) Tender Notice

Director, ICAR-NRCO Pakyong, East Sikkim, 737106 invites sealed tenders from manufacturers/suppliers of furniture items for use in Offices of ICAR-NRCO Pakyong.

The following documents giving full details are enclosed:-

- 1) **Annexure-I - General Terms and Conditions including eligibility conditions.**
- 2) **Annexure-II - Technical Specification of furniture's.**
- 3) **Annexure-III - Proforma for Technical Bid and Undertaking.**
- 4) **Annexure-IV - Proforma for Financial Bid.**

2) Schedule:

1. Cost of Tender Form/documents **Rs 500/- (Rupees Five hundred).**
2. Earnest Money Deposit Rs 10,000/- **(Rupees Ten Thousand).**
3. Performance Security (5% of rate quoted), enclosed with financial bids.
4. Last date of receipt of tender/ sealed bid in the Office of Director, ICAR-NRC for Orchids, Pakyong : 15.02.2016, 01:00 pm.
5. Date of opening of Technical Bids: 15.02.2016, 02:00 pm

3) The tender, complete in all respect, must be received in this office before the due time on the due date. The tenders received after the due date and time will not be considered. All outstation tenders sent by courier/post must be received in this office before the due time on the due date. This office shall not be responsible for any kind of delay in submission of the tender.

5) The tender is not transferable. Only one tender shall be submitted by one organization.

TENDER FOR SUPPLY OF FURNITURE ITEMS AT ICAR-NRCO

GENERAL TERMS AND CONDITIONS INCLUDING ELIGIBILITY CONDITIONS

- 1) **Parties:** The parties to the Contract are the Tendering Firm.
- 2) **Addresses:** For all purposes of the contract including arbitration there under, the address of the firm mentioned in the tender shall be final unless the firm notifies a change of address by a separate letter sent by Speed Post/ registered Post with acknowledgement due. The firm shall be solely responsible for the consequences of any omission or error to notify change of address in the aforesaid manner.
- 3) **Preparation and Submission of Tender:** The tender should be submitted in two parts viz. Technical Bid and Commercial Bid in the proforma given in **Annexure-III** and **Annexure-IV** respectively with each Bid kept in a separate sealed cover. Each cover must contain the address of the Bidder, and should be superscribed with the statement “**Technical Bid**” and “**Commercial Bid**”, as the case may be. These two covers should then be kept in another sealed cover addressed to the Director, ICAR-NRC for Orchids, **Pakyong 737106, East Sikkim**, duly superscribed with the statement “**Tender for Supply of Furniture Items at ICAR-NRCO Pakyong**”.
- 4) **Signing of Tender:** Individual signing the tender or other documents connected with contract must specify whether he/she signs as:
 - a) A “sole proprietor” of the firm or constituted attorney of such sole proprietor;
 - b) A partner of the firm, if it be a partnership firm, in which case he must have authority to execute contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
 - c) Director or a principal officer duly authorized by the Board or Directors of the Company, if it is a company
 - d) A person signing the tender form or any documents forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the persons so signing had no authority to do so, ICAR shall, without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
 - (e) The tenderer should sign and affix his/her firm’s stamp at each page of the tender and all its Annexure as the acceptance of the offer made by the tenderer will be deemed as a contract and a formal agreement will also be drawn regarding the contract.

5) **Technical Bid**

5.1 The Technical bid should be submitted in form given in **Annexure-III**.

5.2 All columns of the proforma should be filled and accompanied by DDs towards Earnest Money Deposit, cost of tender paper and documentary evidence in support of the information provided against different columns, failing which the Bid would be liable for cancellation.

5.3 Soft Copy of Technical Bid in a CD must be submitted along with the hard copy.

6) **Commercial Bid:**

6.1 The Commercial Bid should be submitted in form given in **Annexure-IV**. The Commercial Bids of only those bidders who are short-listed after evaluation of Technical Bids will be opened. A Committee will evaluate the Technical Bids and Commercial bids.

6.2 A consolidated price should be quoted for the item along with its break up showing different items of charge. The consolidated price quoted shall be firm and final and payable for the goods delivered, installed and commissioned in the office/ Lab indicated in Scope of Work. No payments other than the amount shown as consolidated price shall be made by this Institute. If any statutory levy is found applicable, the same shall be borne by the tendering firm. The only deviation to the preceding statement could be the levies revised upward or introduced by State or Central Government after the submission of the tender by the bidder, in which case the Bidder shall produce documentary evidence. The total consolidated price quoted shall be the basis of determining L1.

6.3 At the time of payment of bills, the Income Tax, if any, shall be deducted at source as per Government Rules and guidelines as may be prevailing at the time of payment.

6.4 The detail specifications of furniture are available in **Annexure-II**.

7) **Validity:** The bids shall be valid for a period of 6 (Six) months from the date of opening of the tenders.

8) **Opening of Tender:** The Technical bids shall be opened on the date as mentioned in Schedule. The tenderer is at liberty to attend either himself or authorize not more than one representative to be present at the opening of the tender. The representative attending the opening of the tender on behalf of the tenderer should bring with him a letter of authority from the tenderer and a proof of identification. Those who will qualify in Technical Bid evaluation shall be intimated.

9) **Criterion for Evaluation of Tenders:** The evaluation of the tenders will be made first on the basis of technical information furnished in form given in **Annexure-III** and then on the basis of commercial information furnished in form given in **Annexure-IV**. The Commercial Bid (**Annexure-IV**) of only those firms that are found eligible based on technical parameters and eligibility conditions will be opened. Any inferences drawn by the tenderers or their representatives during the opening of the Technical Bid will be their own view and ICAR-NRCO will not be responsible and required to abide by the same. The reasons for selection or rejection of a particular tender will not be disclosed.

10) **Right of Acceptance:**

10.1 ICAR-NRCO reserves all rights to reject any tender (at any stage of tendering process) including of those bidders who fail to comply with the instructions without

assigning any reason whatsoever and does not bind itself to accept the lowest or any specific tender. The decision of ICAR-NRCO in this regard shall be final and binding.

10.2 Any failure on the part of the bidder to observe the prescribed procedure and any attempt to canvas for the purchase order will prejudice the firm's quotation.

11) **Communication of Acceptance:** Successful bidder will be informed of the acceptance of his bid.

12) **Time Schedule for Completing of work:** The work must be completed within **30 (thirty) days** of receipt of the Purchase Order.

13) **Penalty:** In the event of the firm failing to:

(i) Observe or perform any of the conditions of the work order as set out herein; or

(ii) Execute the order in good condition to the satisfaction of ICAR-NRCO or by the time fixed by ICAR-NRCO.

(a) It shall be lawful for ICAR-NRCO, in its discretion, in the former event to remove or withhold any part of the order until such times as it may be satisfied that firm is able to do and will duly observe the said conditions and in the latter event to reject or remove as the case may require any order executed otherwise than in a good condition and to the satisfaction of ICAR-NRCO and by the time fixed by it and in both or either of the events aforesaid to make such arrangements as it may think fit for the execution of the order so removed or order in lieu of that so rejected or removed as aforesaid on account and at the risk of the firm.

(b) Provided further that if in either event any excess cost be incurred by reason of the difference between the prices paid and the accepted rates, ICAR-NRCO may charge the amount of such excess cost to the firm and the same may at any time thereafter be deducted from any amount that may become due to the firm under this or any other contract or maybe demanded of him to be paid within seven days to the credit of the ICAR-NRCO.

(c) In the event of discovery of any error or defect due to the fault of the firm/vendor at any time after the delivery of goods ordered, the firm/vendor shall be bound if called upon to do so, to rectify such error or defect at his own cost to the satisfaction of and within the time fixed by ICAR-NRCO. In the event of the delivery of any defective work, which owing to urgency or for any other reason cannot be wholly rejected ICAR-NRCO shall have the power to deduct from any payment due to the firm such sum as it may deem expedient.

(d) In the event of work being wholly rejected, ICAR-NRCO may at its discretion either:

(i) Permit the firm/vendor to re-do the same within such time as it may specify at firms own cost of all sorts i.e. materials, labour, equipments, overheads, transportation etc; or

(ii) Arrange to get the additional work done elsewhere and by any other person or from any other source than the firm/vendor in which case the amount of extra cost, if any, shall be recovered from the contractor in the manner provided in sub-clause(b) of this clause.

Liquidated damages

If the supplier fails to deliver any or all of the goods or perform the services within the time period[s] specified in the contract, the purchaser shall without prejudice to its other remedies under the contract, deduct from the contract price as liquidated damages, a sum equivalent to 0.5% (half percent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance up to a maximum deduction of 10% (ten percent) of the delayed goods or Services contract price. Once the maximum is reached the purchaser may consider termination of the contract if the same have not been terminated already. Further, during the above mentioned delayed period of supply and/ or performance, the supplier, notwithstanding any stipulation in the contract for increase in price for any ground, shall not be entitled to any increase in price and cost whatsoever, which take

place during the period of delay. But, nevertheless, the purchaser shall be entitled to the benefit any decrease in price and cost on any ground during that period of delay.

14) **Breach of Terms and Conditions:** In case of breach of any of terms and conditions mentioned above, the Competent Authority will have the right to cancel the work order without assigning any reason there of and nothing will be payable by ICAR-NRCO in that event.

15) **Subletting of Work:** The firm shall not assign or sublet the work or any part of it to any other person or party.

16) **Right to Call upon Information Regarding Status of work:** ICAR-NRCO shall have the right to call upon information regarding status of work at any point of time.

17) **Tolerance Clause:**

17.1 ICAR/the purchaser reserves the right to place the orders on the successful tenderer for any additional quantity at the same rates quoted by the bidder. At the option of the purchaser, the quantity can also be reduced or increased as per requirement, when felt necessary.

17.2 The tenderers are bound to accept the orders for additional quantity under this clause if orders are issued at the time of placement of contract, or during the currency of the contract.

17.3 If different rates for specific items of stores or slab rates are quoted, the tenderer shall apply the additional quantity in respect of each specific item and each slab at the respective rates quoted by the firm for these items at these slabs.

17.4 The withdrawal of any slab rates after opening of tender will render entire tender invalid and invite action which may result banning of business dealing with firms/suppliers including in such practices, besides forfeiture of the Earnest Money Deposits.

18) **Terms of Payment:**

18.1 Material is to be supplied by the tenderer F.O.R destination ICAR-NRCO Pakyog, Sikkim office on specified address.

18.2 All payments shall be made only after satisfactory supply, installation and commissioning of the said items.

18.3 ICAR shall be at liberty to with hold any of the payments in full or in part subject to recovery of taxes including TDS as applicable and recovery of penalties mentioned in preceding para.

18.4 The term "payment" mentioned in this para includes all types of payments due to the firm/vendor arising on account of this contract.

19) **Eligibility conditions:**

19.1 The manufacturers who have been in the business of manufacturing furniture items for more than 5 years and have experience of supplying furniture items to Govt Offices/ Departments shall only be eligible (Documentary proof must be attached);

19.2 The supplier must be either itself a manufacturer or authorised vendor of the Manufacturer;

19.3 The manufacturer should have a dealer bases in a city near Pakyong, for at least past three years to prove its capability to provide after sales service as and when required;

19.4 The manufacturer should have a standard price list of its products all over the country and must submit a copy of the said list with the Technical Bid.

19.5 The tenderer/authorised vendor/manufacturer must have successfully executed at least three contracts of similar nature to Central/State Government Departments/ organisations. Copies of these contracts must be attached with the Technical Bid;

19.6 **The manufacturer should possess prevalent certifications related to quality and safety relevant to manufacture of Furniture, e.g., ISO 90001, ISO 14001 and ISO 18001. Attested copies of such Certificates should be attached with the Technical Bid. This Clause will also be relevant to the authorised partners/dealers and they must ensure that the product they are offering is manufactured by the manufacturer possessing the requisite certifications.**

19.7 Preference will be given to the manufacturers engaged in manufacturing high quality “**Green Furniture**” duly certified by some international agency. Attested copies of such certificate should be attached with the technical bid.

19.8 The technical bid must be accompanied by the manufacturer’s catalogues (in original) in respect of the product offered.

19.9 The Tenderer must have PAN/TIN No. and VAT No. and must submit legible attested copies of PAN/TIN No. and VAT No. with Technical Bid. **Technical Bid not accompanied by these documents would be summarily rejected.**

19.10 The bidder must give warranty of at least 12 months of the products supplied and should undertake to rectify/attend to the complaints within 2 days, excluding Sundays/Holidays during the warranty period.

19.11 The period of warranty offered for the product will be a criterion in case more than one bidder meets the above criterion.

20) **General:**

20.1 The manufacturer must submit pre-receipted Bill for payment after satisfactory supply and installation of the product at the locations Ordered.

20.2 Any violation of the terms and conditions or supply of inferior quality of material shall result in total rejection of the items apart from taking appropriate remedial action at the risk and cost of the bidder.

20.3 The receipt of the Purchase Order should be acknowledged by return post.

20.4 The decision of competent authority i.e., Director, ICAR-NRCO any matter of dispute shall be final and binding.

28. Resolution of disputes

In the case of a dispute or difference arising out of the contract the parties shall make every effort to resolve the same amicably by mutual consultations.

If after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation then either the purchaser or the supplier may give notice to the other party of its intention to commence arbitration as hereinafter provided as to the matter in dispute and no arbitration in respect of this matter may be commenced unless such notice is given.

Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the goods under the contract.

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

a. In the case of a dispute or difference arising between the purchaser and the supplier relating to any matter arising out of or connected with the contract such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. the arbitral tribunal shall consist of three arbitrators, one each to be appointed by the purchaser and the supplier. The two arbitrators so appointed by the parties and shall act, as presiding arbitrator shall choose the third arbitrator. In case of failure of the two arbitrators appointed by the parties to reach upon a consensus within a period of thirty days from the appointment of the arbitrator appointed subsequently the presiding arbitrator shall be appointed by the Indian Council of Arbitration or President of the Institution of Engineers (India).

b. The decision of majority of arbitrators shall be final and binding upon both the parties.

c. The cost and expenses of the arbitration proceedings will be paid as determined by the arbitral tribunal. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings as also fees and expenses paid to the arbitrator appointed by such party or on its behalf shall be borne by each party itself. The sole arbitrator shall be appointed by mutual agreement between the parties. If the parties fail to agree on the arbitrator within 30 (thirty) days from the receipt of a request by one party from the other party to so agree, the appointment shall be made upon request of a party, by the Indian Council of Arbitration.

The venue of arbitration shall be the place from where the contract is issued. Disputes, if any, pertaining to this Contract will be subject to jurisdiction at Gangtok or as decided by this Research Centre.

21) **Earnest Money Deposit (EMD):** The Technical Bid must be accompanied by Earnest Money Deposit of **10,000/- (Rupees Ten Thousand Only)** submitted in the Form of Demand Draft drawn on any Scheduled Bank in favour of “**Director, ICAR-NRCO, Pakyong**” payable at “**Pakyong, East Sikkim**”. While the EMD of other vendors would be returned immediately after a decision on identification of a vendor, the EMD of the selected vendor shall be returned after the Vendor has supplied and installed the materials at the locations indicated in the Purchase Orders and after furnishing the Performance Security. No interest will be payable on the EMD.

22) **Performance Security:** The vendor selected would be required to furnish a Performance Security equal to 5% of the cost of furniture in the form of Demand Draft from any Scheduled Bank in favour of “**Director, ICAR-NRCO Pakyong**” payable at “**Pakyong East Sikkim**”. Performance Security must be enclosed with Financial Bid.

23) **Cost of tender document:** The bidders will be required to deposit cost of Tender amounting Rs. **500/- (Rupees Five Hundred Only)** to be placed in the “Technical Bid” in the separate DD in favour of “**Director, ICAR-NRCO Pakyong**” payable at “**Pakyong East Sikkim**”. This amount is non-refundable.

TENDER FOR SUPPLY OF FURNITURE ITEMS AT ICAR-NRCO**(Technical Specification)**

S.No	Name of Furniture Item	Quantity
1.	Steel Almirah for Office	05
2.	Steel Almirah (Double door & double locker) for (Rooms) Guest House	02
3.	File Cabinets	02
4.	Book Shelves	03
5.	Chairs for Visitors	16
6.	Sofa Set	06
7.	Centre Table for Guest House	01
8.	Dining table with six chairs	01 set
9.	Single Bed	05
10.	Corner (small) Table for (rooms) Guest House	02
11.	Executive chair	01
12.	Wooden Stool (Rack Type)	18
13.	Plastic Chairs with arm	200 (Blue or Red colour)
14.	Steel Chair for training hall	140
15.	Wall Mounted file Cabinet (L-9ft, B-2ft,W-18 inch): Made of Stainless Steel, Front Door – Glass with lock; Inside – one rack in each compartment; Colour- Light blue matching with the lab table	02
16.	Lab Tool: Diameter – 38+2 inch, Height – Standard with increasing and decreasing lock, Revolving, Black Colour	01
17.	Laboratory working table with sitting space and without shelves, L:2750 mm , B :750 mm, H: 750mm	01
18.	Laboratory working table without shelves and closed L: 2500 mm , B: 600 mm, H: 900mm	02
19.	Laboratory working table without shelves , L:07.5 ft , B: 2 ft, H: 2.11 ft	01
20.	Laboratory wall cup board : (dimensions of 05 cup boards in inches) 28.7X18X24; 62.0X18X24; 31.0X18X24; 47.0X18X24; 31.0X18X24	05
21.	Laboratory stool for cold room etc	04
22.	Secretary Table (Double sided)	02
23.	Computer table along with printer cabinet	01
24.	Chemical Cabinets for lab & sitting room: at the height of 1.5 m height. (dimensions of 04 chemical cabinets) Length of 3 m for inoculation room. – No 01 Length of 4.5 m for media preparation room. – No 02 For sitting cabinets of the scientist (2.5 m &1.8 m) with appropriate size of 40 to 50 cm.	04
25.	Computer Table	01
26.	Smart Table	01
27.	Side table (Traditional wooden carved table)	06

NOTE: Quantity mentioned above is subject to change (may increase or decrease as per requirement of Institute)

Proforma for Technical Bid**(Technical Bid comprising of Technical Information, Technical Specification and Undertaking)****(See Clause 6 of Annexure I of this Tender Document)****Technical Information**

- | | |
|--|-------------------------|
| 1. Name & Address including e-mail ID and Telephone contact details of the Bidder/Concern. |
.....
..... |
| 2. Nature of Concern (i.e. Proprietor or Partnership firm or a Company or State/Central Govt. Autonomous Body/PSU, etc.). Please enclose documentary evidence e.g. Registration/Incorporation Certificate etc. |
.....
..... |
| 3. Whether each page of Tender Document and its Annexures, have been signed stamped and enclosed | YES/NO |
| 4. Whether ready to supply the material within the period given by the Institute | YES/NO |
| 5. Whether the tenderer is black listed for supplying any item by any Govt. concern or otherwise penalized | YES/NO |
| 6. Whether evidence to show that the manufacturers has been in the business of manufacturer of furniture items for at least 5 years is attached with the technical bid | YES/NO |
| 7. [i] Whether supplier is the manufacturer himself | YES/NO |
| [ii] Whether supplier is an authorized vendor of the manufacturer and the evidence to prove the same is attached | YES/NO |
| 8. Whether manufacturer has an authorized dealer based in location near Pakyong since last three years | YES/NO |
| 9. Whether prevalent quality certificate (ISO) are possessed by the Manufacturer and copies of these certificates attached. | YES/NO |
| 10. Whether manufacturer of "green furniture" certified by an International agency and evidence of the same is attached | YES/NO |
| 11. Whether manufacturer's catalogues in original for furniture items being offered attached with the Technical bids | YES/NO |
| 12. Whether self attested legible copies of their PAN/TIN No. and VAT attached with the technical bid | YES/NO |
| 13. Whether undertake to respond to service calls within two working days | YES/NO |

14. Whether proof of period of warranty offered attached: YES/NO

15. Whether Income Expenditure statements, duly certified by CA/CA Certificate in respect of annual turnover for the last three years is attached: YES/NO

16. **Details of EMD submitted** YES / NO

DD No:
Date:
Bank Name:
Amount : Rs.
In Favor of
Payable at :

17. **Details of Cost of Tender Paper submitted** YES / NO

DD No:
Date:
Bank Name:
Amount : Rs.
In Favor of
Payable at :

Signature (with Stamp).....

Name.....

Designation.....

Company Seal.....

Date:

Place:

Technical Specification

S.No	Name of Furniture Item	Brand/ Company/Make	Dimensions/ Specifications/ particulars	Whether ISI Make/Branded/
1.	Steel Almirah for Office			
2.	Steel Almirah (Double door & double locker) for (Rooms) Guest House			
3.	File Cabinets			
4.	Book Shelves			
5.	Chairs for Visitors			
6.	Sofa Set			
7.	Centre Table for Guest House			
8.	Dining table with six chairs			
9.	Single Bed			
10.	Corner (small) Table for (rooms) Guest House			
11.	Executive chair			
12.	Wooden Stool (Rack Type)			
13.	Plastic Chairs with arm			
14.	Steel Chair for training hall			
15.	Wall Mounted file Cabinet (L-9ft, B-2ft,W-18 inch): Made of Stainless Steel, Front Door – Glass with lock; Inside – one rack in each compartment; Colour-Light blue matching with the lab table			
16.	Lab Tool: Diameter – 38+2 inch, Height – Standard with increasing and decreasing lock, Revolving, Black Colour			
17.	Laboratory working table with sitting space and without shelves, L:750 mm , B: 2750 mm, H: 750 mm			
18.	Laboratory working table without shelves and closed L:2500 mm , B: 600 mm, H: 900mm			
19.	Laboratory working table without shelves , L: 07.5 ft , B: 2 ft, H: 2.11 ft			
20.	Laboratory wall cup board (05) 28.7X18X24; 62.0X18X24; 31.0X18X24; 47.0X18X24; 31.0X18X24			
21.	Laboratory stool for cold room			
22.	Secretary Table (Double sided)			
23.	Computer table along with printer cabinet			
24.	Chemical Cabinets for lab & sitting room, Length of 3 m for inoculation room For media preparation room , (4.5 m) and (02 no) for sitting ,cabinets of the scientist (2.5 m &1.8 m) with appropriate size of 40 to 50 cm.			
25.	Computer Table			
26.	Smart Table			
27.	Side table (Traditional wooden carved table)			

Note: PROVIDE SOFT COPY OF THIS PART (CURRENT PAGE) OF QUOTATION IN (M.S WORD FORMAT) IN A CD, ALONG WITH HARD COPY OF TECHNICAL BID

Please attach brochures/ catalogues

UNDERTAKING

(To be printed on the letter-head of Tenderer)

1. I/We undertake that I/We have carefully studied all the terms and conditions and understood the parameters of the proposed purchase order of furniture items and shall abide by them.

2. I/We also undertake that I/We have understood "Parameters and Technical Specifications, terms and conditions for executing the Order" mentioned in this Tender, and shall conduct the work strictly as per these "Parameters and Technical Specifications".

3. I/We further undertake that the information given in this Tender are true and correct in all respect and we hold the responsibility for the same.

4. I/We also undertake that the materials to be supplied will be in accordance with specifications given in the Annexure II to the Tender Document and I/We shall be responsible for rejection/cancellation of contract if the materials are not found up to the mark or for civil/criminal proceedings if the material supplied is found sub-standard. We also undertake to incur the costs necessary for the tests or any other certification required by ICAR- NRCO to confirm the compliance of the product with the specifications cited in the Notice for Tender.

Signature (with Stamp).....

Name.....

Designation.....

Company Seal.....

Date:

Place:

TENDER FORM - 6 - COMMERCIAL BID
(See Clause 6 of Annexure I of this Tender Document)

Sl. No	Items	Quantity to be purchased	Basic unit Rates	Taxes	Any other specific charges	Total consolidated price (in Rs.) (4+5+6) x 3
(1)	(2)	(3)	(4)	(5)	(6)	(7)

2. Total consolidated price inclusive of all levies and taxes, freight, insurance, installation, commissioning and all other incidental charges quoted for the work as details given above will be
Rs..... (in words).....Only).

3. The above rates are inclusive of delivery charges Pakyong.

4. The bid will be valid for a period of six months from the date of acceptance of the tender by the Competent Authority.

Signature (with Stamp).....

Name.....

Designation.....

Company Seal.....

Date:

Place:

Note: PROVIDE SOFT COPY OF THIS PART (CURRENT PAGE) OF QUOTATION IN (M.S WORD FORMAT) IN A CD, ALONG WITH HARD COPY OF FINANCIAL BID