

16.06.2020

Amendment No. 2**Sub: Amendment to the referred tender enquiry****Ref.: Tender Enquiry no. HITES/PCD/AIIMS-IV/RC-34/Almirah/20-21 dated 20-05-2020 read with clarification no 1 and amendment no 1 dated 27.05.2020 and 09.06.2020 respectively.**

The following changes are being incorporated in the above referred Tender Enquiry Document.

SECTION I**NOTICE INVITING TENDER (NIT)****Existing:**

Tender ID	Name of the Item	Estimated Withdrawal	Tender processing Fee (Incl. of GST) (INR)	EMD Amount (INR)	Consignee
2020_HLL_48653_1	Almirah	1046	5,900	20,92,000	AIIMS Bathinda/Institute getting established under PMSSY-IV&V project

Read as:

Tender ID	Name of the Item	Estimated Withdrawal	Tender processing Fee (Incl. of GST) (INR)	EMD Amount (INR)	Consignee
2020_HLL_48653_1	Almirah	1046	5,900	10,46,000	AIIMS Bathinda/Institute getting established under PMSSY-IV&V project

SECTION - IV**GENERAL CONDITIONS OF CONTRACT (GCC)****Existing:****5. Performance Security**

- 5.1 Within (21) days from date of the placement of supply order against Rate Contract by the Purchaser, the supplier, shall furnish performance security to the Purchaser for an amount equal to ten percent (10%) of the total value of the supply order placed against Rate Contract, valid up

to sixty (60) days after the date of completion of all contractual obligations by the supplier, including the warranty obligations.

Read as:

5. Performance Security

5.1 Within **30 days** from date of the placement of supply order against Rate Contract by the Purchaser, the supplier, shall furnish performance security to the Purchaser for an amount equal to **Five percent (5%)** of the total value of the supply order placed against Rate Contract, valid up to sixty (60) days after the date of completion of all contractual obligations by the supplier, including the warranty obligations.

SECTION-VII

TECHNICAL SPECIFICATIONS

SECTION – VII TECHNICAL SPECIFICATIONS

Read as:

GENERAL SPECIFICATION

1	Manufacturer should be 9001:2008 or latest certificate, ISO 14001:2004 or latest certificate, OHSAS18001:2007, BIFMA certified and copy of the certificate to be submitted in the technical bid
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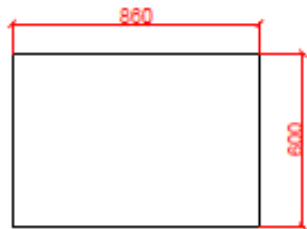
Almirah Technical Specification

Product Size	Single -860mmW X 600mm D X 2280mm Ht
	Item is loose Almirah not to be fitted with any structure.
Construction Material	Aesthetically appealing completely welded construction, Made up of 0.8mm Thick , corrosion resistant, Zirconium treated CRCA Steel of grade "D" as per IS- 513
Handle	Main door shall have inbuilt rotating Aluminium cast handle with inbuilt lock for Asthetic look.
Main Door Locking	Main door shall have 3 way locking system with 5 Nos Auto close hinges on each door.
Shelving & Internal design	As per option in attached sketch (Adjustable shelving) with load bearing capacity of 40 kg udl. Two nos. Drawer shall run on telescopic channel for smooth running with inbuilt handle. Drawer shall have multipurpose drawer lock with duplicate keys. Drawer shall be made of 0.8mm CRC sheet. Stainless Steel Oval shape 20 Gauge pipe for hanging clothes should be provided.

Finish	Epoxy Powder Coating with 7 tank treatment having thickness to minimum of 50 microns.
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Added Para:

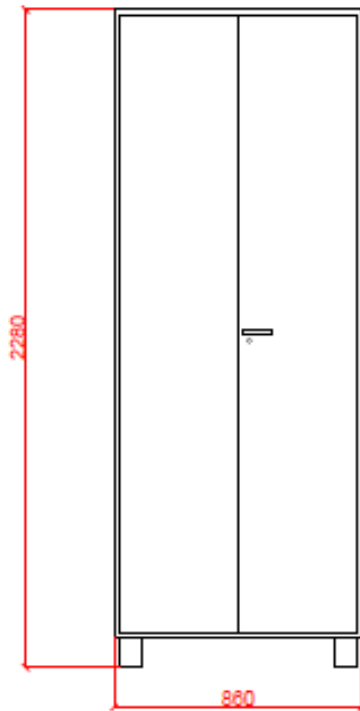
- 1) The entire horizontal self of Almirah, underneath at the bend portion of shelf to be provided with a powder coated rectangular pipe size structure equal to self bend and of 1mm thick all along the dimension of the Almirah shelf. This provision will provide an extra very strong support to self and prevent from bending by any student standing on self to have accessibility to height of Almirah.
- 2) Certifying agencies of ISO should be listed with "NABCB" ("National Accreditation Board for Certifying Bodies")
- 3) The vendor shall submit shop drawings of Almirah for approval.
- 4) The vendor shall submit one prototype unit for approval prior to the mass production.



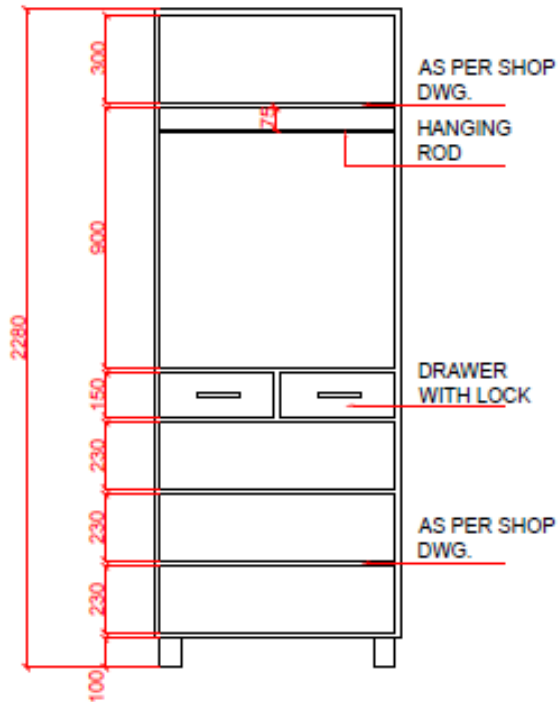
PLAN

NOTE:

1. The contractor will provide the shop drawing of Almirah.
2. Total Quantity= 1046 nos.
3. All the steel sheet shall be of 0.8MM
4. Supplier will provide a prototype unit for the approval from the client & HITES Team.



ELEVATION



SECTION

SECTION – IX Qualification Criteria

May be read as:

01. The bidders must be a manufacturer. In case the manufacturer does not quote directly, they may authorise their authorized agent as per proforma of “Manufacturer Authorization Form” as given in the tender document to quote and enter into a contractual obligation.
- 2 a) Manufacturer must have Experience of having successfully completed Administrative Furniture/Similar works in the last 5 years. The works completed up to previous day of last date of submission of tenders shall also be considered.

Three purchase orders of Administrative Furniture supply must be executed each costing not less than the amount equal to 40% of the estimated cost of the tendered item(s).

Or

Two purchase orders of Administrative Furniture supply must be executed each costing not less than the amount equal to 60% of the estimated cost of the tendered item(s).

Or

One purchase orders of Administrative Furniture supply must be executed each costing not less than the amount equal to 80% of the estimated cost of the tendered item(s).

The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum; calculated from the date of completion to previous day of last date of submission of tenders.

- 2b) The Tenderers quoting as authorized representative of the manufacturer meeting the above criteria should have executed at least one contract in the last five years from the date of tender opening of administrative furniture anywhere in India of the same manufacturer.

The bidder shall furnish Installation or proof of supply/completion in respect of above, along with the bid.

03. Turnover: Average Annual Financial turnover should be at least Rs. 2 Cr. during the immediate last three consecutive financial year ending 31st March, 2019. The year in which no turnover is shown, would also be considered for working out the average. The

turnover should be of the Bidding Company and not for Group Company or subsidiary company or Group of companies etc.

04. Bidder should not have incurred any loss in more than 2 years during the last 5 years ending on 31st March 2019(Profit after tax should be positive).
- 05. The Purchaser reserves the right to ask for a free demonstration of the quoted equipment/Furniture after giving reasonable time to the bidder at a pre-determined place acceptable to the purchaser for technical acceptability as per the bidding document specifications, before the opening of the Price Bid.**
06. The bidders/ firms identifying as MSME and or start-up firms are exempted from fulfilling criteria at S. No. 2, 3 and 4 stated above. However, this does not exempt any bidder/ firm/ manufacturer from fulfilling the quality requirements.

Note:

1. In support of 2, the Bidder shall furnish Performance statement in the enclosed Proforma 'A'. The manufacturer as well as the Bidder shall furnish Satisfactory Performance/ installation Certificate in respect of above, duly translated in English and self-certified along with the tender.
2. The Bidder shall furnish a brief write-up, with adequate data explaining and establishing his available capacity/capability (both technical and financial) to perform the Contract (if awarded) within the stipulated time period, after meeting all its current/present commitments. The Bidder shall also furnish details of Equipment and Quality Control in the enclosed Section VIII.
3. Notwithstanding anything stated above, the Purchaser reserves the right to assess the Bidder's capability and capacity to perform the contract satisfactorily before deciding on award of Contract, should circumstances warrant such an assessment in the overall interest of the Purchaser.
4. The bidders/ firms identifying as MSME and or start-up firms are exempted from fulfilling criteria at S. No. 2 stated above. However, this does not exempt any bidder/ firm/ manufacturer from fulfilling the quality requirements.

Note: "If the bidder is a MSME, it shall declare in the bid document the Udyog Aadhar Memorandum Number issued to it under the MSMED Act, 2006. If a MSME bidder do not furnish the UAM Number along with bid documents, such MSME unit will not be eligible for the benefits available under Public Procurement Policy for MSEs Order 2012."
Traders/resellers/distributors/authorized agents will not be considered for availing benefits under PP Policy 2012 for MSEs as per MSE guidelines issued by MoMSME.

NOTE:

1. The tenderer shall give an affidavit as under:
"We hereby certify that if at any time, information furnished by us is proved to be false or incorrect, we are liable for any action as deemed fit by the purchaser in addition to forfeiture of the earnest money."

2. In support of 2, the Tenderer shall furnish Performance statement in the enclosed Proforma 'A'. The manufacturer (Tenderer)/ Indian Agent shall furnish Satisfactory Performance Certificate in respect of above, duly translated in English and duly notarized in the country of origin, along with the tender.
3. The Tenderer shall furnish a brief write-up, packed with adequate data explaining and establishing his available capacity/capability (both technical and financial) to perform the Contract (if awarded) within the stipulated time period, after meeting all its current/present commitments. The Tenderer shall also furnish details of Equipment and Quality Control in the enclosed Section VIII.
4. Notwithstanding anything stated above, the Purchaser reserves the right to assess the Tenderer's capability and capacity to perform the contract satisfactorily before deciding on award of Contract, should circumstances warrant such an assessment in the overall interest of the Purchaser.
5. The bidder should submit the manufacturer's production capacity, meeting the quantity requirement and delivery schedule requirement of this tender document along with the details asked for in SECTION –VIII: Quality Control Requirements.
6. The Purchaser reserves the right to ask for a free demonstration of the quoted equipment at a pre determined place acceptable to the purchaser for technical acceptability as per the tender specifications, before the opening of the Price Tender.

All other contents of the Tender enquiry including terms & conditions remain unaltered.

Note:

- I. Prospective Bidders are also advised to check the website regularly prior to the closing date and time of online submission of bids**