

# **INTER - UNIVERSITY ACCELERATOR CENTRE**

(An Autonomous Centre of UGC)  
Aruna Asaf Ali Marg, New Delhi - 110067

## **NOTICE INVITING E - TENDER**

**Tender No: IUAC/NIT/46/RVH/2018-19**

**Dated: 15/03/2019**

Inter - University Accelerator Centre (IUAC) invites online bids through e-procurement Portal under two bid system, viz., Technical and Financial bids, from eligible / experienced parties for the work of **"SUPPLY AND INSTALLATION OF OUTDOOR GYM ITEMS "** required at IUAC.

Tender Documents may be downloaded from Central Public Procurement (CPP) Portal <https://eprocure.gov.in/eprocure/app> and [www.iuac.res.in](http://www.iuac.res.in)

Aspiring Bidders who have not enrolled / registered in e-procurement portal should enrol / register before participating through the website <https://eprocure.gov.in/eprocure/app>.

Bids should be submitted online only at website: <https://eprocure.gov.in/eprocure/app>. Tenderers / Contractors / Bidders are advised to follow the instructions provided in the e-procurement portal. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned documents.

IUAC reserves the right to accept / reject any / all tenders in part / full without assigning any reasons whatsoever, and the decision of IUAC in this regard will be binding on all the bidders.

Bidders have to select the payment option as "offline" to pay the tender fee / EMD as applicable. The Earnest Money Deposit (EMD) shall be in the form of demand draft issued in favour of **"Inter University Accelerator Centre, New Delhi"** and it should be deposited at IUAC before the bid opening. Bidders registered with MSME / NSIC and foreign bidders quoting directly are exempted from payments of EMD and tender fee. Copy of valid registration certificate should be uploaded in the portal.

Bidders are advised to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled and submit online without modifying the format. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

Any Corrigendum / Amendments in respect of above tender shall be issued on IUAC website [www.iuac.res.in](http://www.iuac.res.in) and the website <https://eprocure.gov.in> only. Bidders should take into account any corrigendum published on the tender document before submitting their bids.

### **Prequalification of the bidder**

Only Original Equipment Manufacturer (OEM) or their authorized (sales and service) representatives are eligible to quote. The authorized representatives shall have to submit the certificate of authorization from the OEM along with the BID. The supplier must have **SUPPLIED AND INSTALLED THE OUTDOOR GYM ITEMS** to government offices/institutions or research laboratories in India. The supplier must provide user list along with the copy of few previous purchase orders along with the technical bid.

## E - TENDER DOCUMENT

Name of Work / Supply	<b>PROCUREMENT AND INSTALLATION OF OUTDOOR GYM ITEMS</b>
Tender Number	IUAC/NIT/46/RVH/2018-19
Tender Value / Estimate	Rs. 6,00,000/-
Earnest Money Deposit	Rs. 12,000/-
Tender Document Fee	Rs. 500/-
Bid Submission End Date and Time	04/04/2019 at 3:00 P.M.
Technical Bid Opening Date ( Part - A )	05/04/2019 at 3:30 P.M.
Price Bid Opening Date ( Part - B )	To be intimated later on to the technically qualified bidders
Address for submission of Tenders	M. B. Joseph Administrative Officer (S&P) Inter University Accelerator Centre Aruna Asaf Ali Marg New Delhi - 110067 E-mail: joseph@iuac.res.in Phone: 011-24126018 & 24126022
Place of opening of the Tender	Committee Room / Council Room, IUAC

### General Terms and Conditions of the Tender:

#### **1. Submission of Tender :**

Tenders should be uploaded on CPP Portal in two parts, i.e., Technical Bid (Part - A) and Price Bid / BOQ (Part – B).

#### **2. Technical Bid ( Part - A ) :**

In this bid, the bidder should upload the following documents required for technical qualifications (all the required documents should be scanned as one file and in the same sequence as given below). No deviations in respect of NIT conditions are acceptable.

- a) The bidders are required to upload the scanned copies of entire NIT (including blank price bid), duly signed & stamped as a token of acceptance of the NIT conditions.
- b) Copies of successfully executed similar work orders (minimum two orders of value not less than Rs. 5 lakhs) for reputed government institutes / government organizations in India / abroad during the last three years. Completion certificate (for the two attached work orders) from the concerned organizations should also be attached. In case of more number of work orders only first three orders shall be considered.
- c) Earnest Money Deposit (copy of the Demand draft, and the actual DD should be submitted physically before bid opening). Bidders registered with MSME / NSIC and foreign bidders quoting directly are exempted from payments of EMD and tender fee. Copy of valid registration certificate should be uploaded in the technical bid.
- d) Documents showing the company profile, organizational setup and credentials.
- e) Designs/Drawings, test results, catalogues, Design standard certificate (EN16630) for quoted equipments and other technical specifications of the products indicating its ability to meet the technical specifications as per **Annexure - A**.
- (c) The vendor should confirm that there is authorized service support in India for the quoted items. Detailed address and authorization certificated for service support should also be attached in the bid.

Technical bids which are not confirming to the technical specifications will be disqualified.

**3. Price Bid / BOQ ( Part - B ) :**

In this bid, the bidder is required to quote his rates in the standard format/BOQ as part B of this NIT. The bidder should quote his unconditional rates.

**4. Earnest money deposit (EMD):** An EMD of Rs 12,000 /= (Rupees twelve thousand only) has to be submitted before opening the technical bid (Part-A). The EMD shall be only in the form of Bank Draft /Banker's cheque in favour of "**Inter-University Accelerator Centre**", payable at **New Delhi**. No Cheque/Cash shall be accepted as EMD. The refund of EMD to the technically disqualified and unsuccessful bidders shall be made within 15 days from the date of opening of price bid. The EMD of the successful lowest bidder (L1) shall be adjusted against Security deposit.

**5. Exemption from EMD:** Companies registered with National Small Scale Industries Corporation (NSIC) and Micro, Small & Medium Enterprises (MSME) will be given relaxation as per Govt. rules. Copy of relevant exemption certificates shall be uploaded.

**6. Validity of Tender :**

Tender shall be valid for our acceptance without any change in the rates and NIT conditions for a period of 120 days from the date of opening the price bid. No escalation of cost will be acceptable in any condition after opening of tender.

**7. Escalation / Deviation :**

No escalation or deviation shall be allowed till execution of order / contract.

**8. Terms of Payment :**

Payment will be made only after the delivery and satisfactory completion of installations of all goods at IUAC and its certification by IUAC representative. No extra reimbursements will be made towards idle labour / overheads for non-availability of shut down. Such eventuality will need to be built into the quoted price.

**9. Delivery Period:**

90 days from the date of placement of purchase order for indigenous supply.

**10. Completion time:** Two months from the date of LOI.

**11. Scope of Work:** Detailed terms and conditions, scope of work and technical specifications (Annexure-A) etc. are enclosed with this NIT.

**12. Deviations:** No deviation from the stipulated terms and conditions will be acceptable. Tenders should be unconditional. Technical discrepancies **if any, are to be mentioned clearly** and such exclusion will be price loaded for comparison purposes and for evaluation of L1 at the discretion of evaluation committee. It is therefore in the interest of the bidder not to have any exclusion which will have an unfair price advantage to the concerned bidder.

**13. Site Conditions:** Contractor shall acquaint himself fully with the site conditions and the working environment of IUAC before quoting his rates. No Compensation on account of any site difficulties will be entertained, at a later date, after award of the works.

14. **Guarantee/Defect liability period** : The contractor should guarantee for the works/items executed/supplied by him from the manufacturing / engineering defect and bad material/workmanship for a minimum period of 1 (one) year from the date of acceptance of the System by IUAC. During this period if any replacement of items, repairs/rectification is needed, he shall do the same free of cost to IUAC.
15. **Labour Laws:** The contractor will abide by all the rules and regulations related to labour laws, accident, workmen compensation act, workmen insurance, ESI, EPF, etc. This will be the sole responsibility of the contractor. IUAC will not be a party at any stage in any of the disputes relating to the above. In case, any liability arises due to non-conformance by the contractor, under no circumstances IUAC will be liable for the same.
16. **Rules governing the Contractor's employees working in the IUAC Premises:** The contractor's employees working inside the IUAC campus will abide by the IUAC conditions. Any damage to the IUAC property due to mishandling, carelessness on the contractor's or his workman's part will be recoverable from the contractor's bills.
17. **Tender rejection : Director, IUAC reserves the right to accept or reject any tender without assigning any reason and does not bind himself to accept the lowest tender.** Issue of bid documents does not automatically mean that the bidder is considered for the bid. No claim towards rejection will be considered
  - (a) IUAC reserves the right to accept/reject any/all tenders in part/full without assigning any reason whatsoever and the decision of the IUAC in this regard will be binding on all the bidders.
  - (b) Bids received by means other than e - procurement portal will be rejected.
  - (c) Bids of some part of the product will be rejected.
  - (d) If BOQ file is found to be modified by the bidder, the bid will be rejected.
  - (e) Bids received after tender [Technical Bid (Part-A)] opening date will be rejected.
  - (f) Tenders not complying with any of the provisions stated in this tender document are liable to be rejected.
  - (g) If the General Terms and conditions are not accepted and not signed by the bidders, then the Tender will be rejected.
18. **Liquidated damages:** In case the work is delayed beyond the specified completion period for reasons attributable to the contractor, deductions on account of liquidated damages @ 1% of the contract value per week will be deducted subject to a maximum of 10% of the total cost. However, in case the works are delayed beyond the scheduled completion/ contract period. IUAC reserves the right to get the work done by any other contractor at the risk and cost of the contractor and the amount along with 10 % overhead to the affect will be deductible from his bills/dues.
19. **Subletting** : The contract shall not be assigned or sublet without the written approval of the IUAC.
20. Contractor should depute a qualified supervisor dedicated for this site, who will co ordinate work execution activities and interact with the IUAC representative responsible for supervision of work. Without a supervisor work will not be allowed.
21. All the persons deployed by the bidder at IUAC site will have to carry valid gate passes, which will be only issued after submission of their bio data in desired format. Any negligence/offense on their part will attract immediate removal from site.
22. The contractor will provide for all necessary materials, tools, equipment, measuring instruments and working consumables etc. Needed for execution of the works. Safe custody of all such material will be contractor's sole responsibility. No extra charges will be paid for the same.

23. All the employees will have to be covered under insurance against any personal accident and IUAC will not be liable for payment of any compensation on that account.
24. The work shall be carried out as per the norms set by the manufacturer of respective equipment, specification and specific instructions as may be issued by the IUAC representative responsible for work from time to time.
25. During execution of work, the contractor should follow all standard norms of safety measures/precautions to avoid accidents/damages to man, machines and buildings. Non-adherence of this clause, suitable fines, as decided by the Director, IUAC shall be imposed.
26. Manpower deployed by the contractor at our site for carrying out contracted works is strictly prohibited being associated with any other works on the campus.
27. No material belonging to the contractor whether consumable or non-consumable should be brought inside the IUAC campus without proper entry at the main gate nor any material should be taken out without proper gate pass issued by the centre. **List of all inwards / outwards challan to be maintained by the contractor with a copy mark to IUAC representative.**
28. IUAC will provide free water and electricity during installation work at IUAC, at one point. The contractor has to make his own arrangements for installation of power and water from that point as per his requirements.
29. Tender once submitted will remain with the IUAC and will never be returned to the bidders.
30. **Termination of Contract :**The Director, IUAC reserves the right to terminate the contract on account of poor workmanship, failure to mobilise the site within 30 days, non-compliance of set norms/ specifications for the works, delay in progress of work, violation of any contract provisions by the contractor. In such case the contractor is liable to pay liquidated damages @ 10% of tendered value besides security deposit / EMD.
31. **Resolution of Dispute:** All disputes arising out of this contract shall be referred to the sole arbitration of a person selected by the contractor out of the panel of three persons nominated by the Director IUAC, and his decision /award shall be final and binding on both parties. The Arbitration shall be governed under the Indian Arbitration Act 1996 or any statutory modifications or re-enactment thereof and rules made there under and for the time being in force shall apply to the arbitration proceeding under this contract. The contract shall be governed by the Indian Laws. Any dispute arising out of this contract will be subjected to jurisdiction of New Delhi/Delhi.
32. **Correspondence :**  
All the correspondence in respect of tender / contractual obligation shall be made to  
**The Administrative Officer (S&P), Inter-University Accelerator Centre, Aruna Asaf Ali Marg, New Delhi - 110067.** E-mail: joseph@iuac.res.in, Phone: +91-11-24126018, 24126022.

Accepted









(Signature of bidder)





**Note:- Entire NIT (with blank price bid) is to be attached with 'Technical bid (Part-A)' duly signed & stamped by the bidder.**

## Annexure - A

### Technical specifications of Outdoor Gym Items

1. The list of items for the procurement and installation at IUAC are given below.

<b>Sr No.</b>	<b>GYM item</b>	<b>Design/patterns (for reference only)</b>	<b>Quantity</b>
1	Twister (for triple)		1
2	Double Cross Walker (for double)		1
3	Air Walker		1
4	Air swing		1
5	Horse Rider Station		1
6	Push & Pull Chair		1
7	Sit-up station		1
8	Elliptical Exerciser		1

9	Rowing machine		1
10	Chest Press		1
11	Leg Press		1
12	Arm Wheel (For Double)		1

2. The specifications of the listed items must fulfil the criteria prescribed as per following.

Sr No	Features	Technical Specifications
1	Material	Galvanized Steel pipe, cleaned by sand-blasting, then coated /painted. Only anti-rust material/coating are accepted. Only B class or better type of pipe must be used for each equipment. Only stainless steel 316/304 screws/lock-nut/bolts or better material are accepted.
2	Seat and Plastics	The good quality of metal/LLDPE/HDPE with protection/infiltration of anti-UV, anti-static de-colourization element passing strength, smooth surfaces, security assurances and weather resistant etc.
3	UV protection	Fully Resistant
4	Colour	Uniform/ Same
5	User Weight (for each)	The equipment should be designed for user having minimum 100 kg weight
6	Safety and quality standard	Each equipment should be tested and qualified the safety and quality norms as per DIN/ASTM/CPSC/ES/BIS
7	Design Standard	EN16630 or equivalent The certificate is required for all the quoted equipments.
8	Manufacturing	The company should be OEM or their authorized dealer. The authorization certificate of dealership needs to be submitted.

9	Electrical Power	There should not be any requirement of electrical power for any equipment.
10	Service	The company must have authorized service provider/ dealer certificates.
11	User Safety	All the joints/contact points in the equipment should be covered with rubber/plastic pad caps or better.

3. The GYM items/quantities are provisional and it may increase or decrease at the time of procurement.
4. The installation rate should be mentioned separately for each item.
5. Ground where the equipment shall be installed will be provided by IUAC.
6. The Bidders shall be compulsorily responsible for installation, grouting and preparation of foundation required for fixing each equipment. IUAC will provide the water and electricity to the site whenever required during installation.
7. The items material, coating and installation must be covered under minimum one year Warranty/Guarantee commencing from the date of the satisfactory installation of the equipment against the defect of any manufacturing, workmanship and poor quality of the component.
8. Operation and after sales service support should be provided by the bidder.
9. The essential spares must be provided by the bidder for its successful operation.
10. The vendors must submit the list of Government Departments where they have supplied and installed such items in last 3 years. Vendor shall submit the photographs of the item installed at the site.
11. Vendors are required to submit the copies of work orders (at least 2 nos. of value Rs. 5.00 lacs or more, in case large number of POs only first three will be considered for evaluation) completed for NDMC or DDA or in any Government organization within last 3 years. Completion certificate for the two attached work orders should also be attached.
12. During technical evaluation, IUAC team may visit to vendor's Installation site or the factory for quality checking.
13. Vendor are required to submit their standard brochure of each item with details of the specification.

Name & Signature of  
Tenderer Company with Seal



**Annexure – B**

**BOQ/PRICE BID**

**(Price shall be quoted in the BOQ /Price Bid section only)**

Tender Inviting Authority: INTER UNIVERSITY ACCELERATOR CENTRE

Name of Work/Supply : **SUPPLY AND INSTALLATION OF OUTDOOR GYM ITEMS**

Tender Number : IUAC/NIT/46/RVH/2018-19

Name of Bidder : \_\_\_\_\_

**LIST OF ITEMS AND QUANTITY**

<b>Sr. No.</b>	<b>ITEMS</b>	<b>QUANTITY</b>	<b>PRICE</b>
1	Twister (for triple)	1	
2	Double Cross Walker (for double)	1	
3	Air Walker	1	
4	Air swing	1	
5	Horse Rider Station	1	
6	Push & Pull Chair	1	
7	Sit-up station	1	
8	Elliptical Exerciser	1	
9	Rowing machine	1	
10	Chest Press	1	
11	Leg Press	1	
12	Arm Wheel (for double)	1	

**Signature and seal of bidder**