



G.B. Pant National Institute of Himalayan Environment (NIHE)
(Formerly Known as G.B. Pant Institute of Himalayan Environment)
Kosi-Katarmal, Almora - 263 643, Uttarakhand

E-tender notice

No.-GBPNIHE/NMHS-GOI funded project/2021-22/03

E- tenders are invited on behalf of the Director, GBPNIHE, Kosi-Katarmal, Almora from eligible reputed and registered firms/suppliers/manufacturers for supply/ Installation of following works:-

Sr. No	Equipment/Item	Qty.
1.	Supply of two Portable Cabin with accessories	02Nos

The tenderer will have to deposit tenderer fee of amounting to Rs 590.00 and deposit an earnest money of amounting to Rs. 2.5% of the quoted price in form of Account payee Demand Draft Fixed Deposit Receipt, Banker's Cheque or Guarantee from any of the Commercial Banks or **payments online in Account name- GBPNIHE-GIA-General, Account Number- 3604013559, Bank & Branch-Central Bank of India Kosi Bazar, Almora, Branch Code- 01528, IFSC-CBIN0281528 in favour of G.B. Pant National Institute of Himalayan Environment" Payable at Almora.** The offers, in the prescribed format, shall be submitted online at <https://moefcc.euniwizarde.com/> as per the tender document. No tender will be accepted in hard copy, fax, e-mail or any other such means. The intending, bidders must be registered with Public Procurement <https://moefcc.euniwizarde.com/> the tender document is also available on website: <https://moefcc.euniwizarde.com/> and CPP Portal <https://eprocure.gov.in/epublish/app>.

a.	Availability of tender document on CPP portal/ website : https://moefcc.euniwizarde.com	XXXXXXXXXXXX
b.	Request Tender Document from date and time	30.03.2022 at 9.30 Hrs
c.	Request Tender documents till date and time	19.04.2022 at 14.58Hrs
d.	Technical Bid online submission end date	19.04.2022 at 15.00 Hrs
E	Financial bid online submission end date.	19.04.2022 at 15.00 Hrs
f.	Date and time for opening online technical bids	19.04.2022 at 15.30Hrs
g.	Date and time for opening online financial bids	19.04.2022 at16.00Hrs
h.	Validity of tenders.	90 days
i.	Estimated Value of the Contract	XXXXXXXXXX
j.	Tender Fee	500.00 + 18%GST

Administrative Officer
Email: ao@gbpihed.nic.in



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Kosi-Katarmal

Date:

Signature & Seal of
Administrative Officer

An Autonomous Institute of Ministry of Environment, Forest & Climate Change, Govt. of India
Tel: (05962)241041; 241154 Gram: HIMAVIKAS' FAX: (05962) 241150/241014,
E-mail: ao@gbpihed.nic.in

1.0. GENERAL TERMS AND CONDITIONS

1.1. This document contains the following:

- (i) Copy of the local competitive bidding notice
- (ii) General terms and conditions of bid
- (iii) Terms and conditions for submission of bid
- (iv) Payment terms
- (v) Settlement of dispute
- (vi) Application form
- (vii) Undertaking
- (viii) Bid form
- (ix) Detailed specification of the items and required quantity
- (x) Check list

1.2 The tender document is not transferable by the purchaser. The bid form supplied by the Institute at Annexure - II in original only is to be used for bidding. Bids must be submitted separately for each item or group of items for which separate tender forms need to be purchased. Bids made on Photocopy, *etc.*, will not be considered. However, the additional sheets containing the same Performa may be used. Each sheet including that provided by the Institute with this document must be signed by the bidder. **The price bid must be in the form provided herewith at Annexure - II.**

1.3 The tender will not be accepted from the firm to whom the document is not issued by the Institute.

1.4 The Institute takes no responsibility for delay or non-receipt of Tender document sent by post either way and also reserves the right to accept or reject any or all the tenders in part or full without assigning any reason thereof.

1.5 No bid document will be sold after the last date of sale of tender document or between the extended period of opening date, if any.

1.6 The bidder is expected to examine all instructions, forms, terms and conditions and specifications mentioned in the bidding document. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding document in every respect will be at the bidder's risk and may result in the rejection of its bid.

1.7 This call of tenders does not bind the Institute to place order. The tenders submitted in response to this invitation can be rejected without assigning any reason.

1.8 The Institute at its discretion may extend the last date of submission of tender and opening of tenders. The final authority for acceptance of a tender will rest with the Director, G.B. Pant Institute of Himalayan Environment and Development, who does not bind himself to accept the lowest tender and is vested with the authority to reject any or all of the tenders received without assigning any reason.

1.9 Documents, literature, diagrams/leaflets, and samples *etc.*, enclosed in the tender shall become the property of the Institute without any payment.

1.10 **The warranty period is twelve months starting from the date of successful commissioning of the instrument or installation of furnitures, *etc.* Therefore, successful bidders have to deposit performance guarantee i.e.3% of the value of the item before issuance of supply order. Performance guarantee should be valid till 90 days beyond the expiry of warranty.**

- 1.11 The tender would be regarded as turned down, if no award of contract has been obtained till the expiry of the tender validity. No separate communication will be made in this regard.
- 1.12 The items have to be supplied in standard packaging.
- 1.13 In case of the date of opening of tender is declared as Public Holiday, the tender shall be opened on the next working day at the same time.
- 1.14 The bid shall contain no interlineations, erasures or overwriting words except as necessary to correct errors made by the bidder, in which case such correction shall be initialed by the person or persons signing the bid.
- 1.15 Late and delayed tenders shall not be considered and may be returned unopened to the bidder.
- 1.16 Canvassing in any form will disqualify the bid.
- 1.17 Request for the tender document for bidding through telegram, telephone, money order and telefax shall not be entertained.
- 1.18 The tender notice No.-GBPNIHE/NMHS-GOI funded project /2021-22/03 **Item code numbers (The item code number is given in the specification sheet)** must be invariably quoted in bid and further correspondence in this regard.

- 1.19 All the tenders should be addressed to:
The Office superintendent (Store)
Attention: The Administrative Officer
G.B. Pant National Institute of Himalayan Environment
Kosi-Katarmal, Almora 263 643, Uttarakhand, India.

2.0 Submission of Bid

- 2.1 The bid prepared by the bidder and all correspondence and documents relating to the bid exchanged by the bidder and the purchaser, shall be written in English language, provided that any printed literature furnished by the Bidder may be written in another language so long as accompanied by English translation of its pertinent passages in such case, for purposes of interpretation of the bid English translation shall govern.
- 2.2 Bids must be made separately for each item or group of items for which separate tender forms need to be purchased. The bid must accompany Annexure - I with Techno Commercial part of Bid and Annexure - III along with "Price" part of the bid duly filled in and signed by the bidder along with the seal of the firm.
- 2.3 The bidders are requested to quote the rates item-wise and the total price of each instrument separately indicating the Government levies, transportation and other expenditure item-wise as FOR our Institute in case of LCB and FOB rates in the case of ICB.
- 2.4 The tender is to be submitted in "single stage - 2 bid system" (Technical and financial) *i.e.*, the first bid will contain full information required to judge pre-qualification, complete details and specification of the instruments offered including the leaflets and catalogues, list of credentials with documentary evidence *i.e.*, purchase/work order *etc.*, Income Tax clearance certificates, sales tax registrations No., Affidavit for not being black listed, Commercial Terms and conditions, *etc.* It shall be marked "Prequalification's, technical and commercial bid No.- GBPNIHE/NMHS-GOI funded project/2021-22/03.

2.5 The bidders are to deposit an amount as per schedule at Annexure - III depending upon the items quoted by him towards the "Earnest Money" (2.5 % of the total cost) along with tender in the form of Bank Draft only in favour of "G.B. Pant National Institute of Himalayan Environment" Payable at Almora. The earnest money may be forfeited if a bidder withdraws its bid validity specified in tender document or fails to supply the instruments within specified period in tender document. TENDER SHALL NOT BE ENTERTAINED where a tenderer has not furnished adequate earnest money in prescribed acceptable form. In case the instrument delivered is found defective and not attended to by the supplier, the earnest money deposited by the supplier will also be forfeited.

2.6 The validity of tender would be for a minimum period of 90 days from the date of opening of tenders. A bid valid for a shorter period may be rejected by the Institute as non-responsive. In exceptional cases the Institute solicit the bidder's consent to an extension on the period of validity and the bid shall remain valid for the extended period mutually agreed for.

2.7 The rates should be quoted both in words and figures.

2.8 Arithmetical error will be rectified on the following basis: -

If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is discrepancy between words and figures, the amount in words will prevail.

2.9 Conditional tenders will be rejected without assigning any reason.

2.10 The bid shall be typed or written in indelible ink and shall be signed by the bidder or a person duly authorized to the contract. The letter of authorization should bear the signatures of only the authorized person of the firm. All pages of the bid, except for unamended printed literature shall be initialled by the person or persons signing the bid.

2.11 To assist in the examination, evaluation and comparison of bids the buyer may, at its discretion, ask the bidder for a clarification of its bid. However, no change in the price or substance of the bid shall be sought, offered, re-permitted.

2.12 Eventual suggestions for modification or subsidiary tenders are principally not admissible.

2.13 The specification are clearly mentioned in the document and the bidders are requested to submit bid only if their offer strictly comply to these specifications. Please note that no deviation in the required specification will be permitted. The bidding for the instruments having different specification will be on bidder's risk as the Institute will not entertain such bids. BIDS CARRING THE STATEMENT LIKE "SPECIFICATION AS PER TENDER DOCUMENT" SHALL NOT BE ENTERTAINED. THE PRODUCT SPECIFICATIONS SUPPORTED BY TECHNICAL LITERATURE AND LIST OF USERS, MUST BE ENCLOSED.

2.14 The placement of work order/purchase order will be according to technical evaluation of the tender and after consideration of its price worthiness.

2.15 The price to be given in the tender are fixed prices, irrespective of rise in materials prices and increase in taxes etc., till the delivery of the overall consignment. No request in regard to increase in the price of instruments or in taxes etc, will be entertained after the submission of the tender.

2.16 The nomenclature of the Instruments and spares will be invariably same in proforma invoice, invoice, and packing list and in other relevant papers in case the bidder is asked to supply the instruments against his offer.

- 2.17 With the submission of tender the bidder accepts the conditions of the tender.
- 2.18 If the Instrument/item, *etc.*, supplied is of specifications other than asked for in the supply order(s) it will have to be replaced at their risk and cost. No freight and other charges for export and re-shipment will be paid by the Institute.
- 2.19 The installation of the instrument(s)/items, *etc.*, is the entire responsibility of the supplier. It must be done either by the principal/supplier or their authorised agents within one month of the receipt of the instruments by the Institute. The supplier of agent should be in touch with the Administrative Officer of the Institute to know the exact day of receipt of stores supplied/despatched by them.
- 2.20 The list of instruments/items, their approximate quantity and their detailed specifications are given at **Annexure - IV** of this document. **For all items the point of delivery and installation site is near Munsiyari, Pithoragarh, Uttarakhand.** The quantity mentioned in the tender document may be reduced or increased at the discretion of the competent authority of the Institute without assigning any reason.
- 2.21 Each and every folio of the tender must be signed by the bidder.
- 2.22 The items for which tenders are invited will have to be supplied within 30 days for LCB and 90 days for ICB from the date of issue of supply order. In case of non-observance of delivery period of supply not in accordance with the supply order the supplier has to pay default compensation at the rate of 0.5 per cent of the total value of order per concluded week of the default, but not exceeding 5 per cent of the total value of orders.
- 2.23 The after sales services is most important to be considered for comparison of bids from firms who do not have Indian agents to provide after sales service & service during warranty period, will not be entertained.
- 2.24 In the case of imported instruments, the quotations from principals, will only be considered. The quotations if any received from Indian Agents on behalf of their principals, will not be considered. The agency commission will be paid in Indian Rupees. Therefore, the charges on account of agency commission should be clearly mentioned. In the case of indigenous instrument price should be quoted on FOR Institute basis and in the case of imported instruments the price should be quoted on FOB basis.
- 2.25 The foreign bidders must indicate the following information in their Performa invoice.
- a) Country of Origin
 - b) Post of shipment
 - c) Name & address of beneficiaries Bank with Account No.
 - d) Minimum delivery period
 - e) Whether transshipment/part shipment is required or not
 - f) Agency commission, if any, payable to the Indian Agent
- 2.26 The items have to be supplied in standard packing. The foreign supplier should use the minimum possible packets and should reduce the size of the packing in volume to avoid extra demurrage in the bonded warehouse in India, if any.
- 2.27 In case of foreign suppliers, they will have to ensure shipment of the consignment as per the validity of the Letter of Credit established in this regard. In case of extension of supply date is sought, the bank charges towards the amendment of L.C. will be borne by the beneficiary/supplier.

2.28 If the instrument supplied is found defective/unsatisfactory condition/short supply/other than specifications in the Purchase order(s), the same will have to be replaced at the suppliers risk & cost. No freight & other charges for export & reshipment will be paid by the Institute.

2.29 Foreign principals/their authorized Indian agent shall intimate the buyer regarding the shipment well in advance.

2.30 At any time prior to the deadline for submission of bids the buyer may for any reason whether at its own initiative or in response to a clarification requested by a prospective bidder modify the bidding document by an amendment.

2.31 The amendment if any will be brought to the notice in writing or by fax or cable to all concerned bidders who have received the bidding documents and will be binding on them.

2.32 In order to afford prospective bidder reasonable time in which to take the amendment into account in preparing their bids, the buyer may at its discretion, extend the deadline for the submission of bids.

2.33 The prices must be quoted item wise *i.e.*, basic price, taxes, packing, forwarding, handling and transportation charges, insurance, installation charges, *etc.* The charges must be quoted clearly and not in vague terms like "As Actual," "Approx.," *etc.*

2.34 If according to the bidder, the tendered documents contain certain unclear points which could influence price calculations, the bidder has to inform the authority who is issuing the call of tenders before submission of his tender, either in writing or by fax/cable, even if he has pointed out this earlier in any other form/reference.

2.35 The packing, forwarding, insurance and transportation charges must be quoted according to the place of delivery as mentioned in the schedule at Annexure - IV. The supplier will be held liable for any damage, theft or loss during transit. The items are to be dispatched to the respective places directly and to be installed there by the supplier under intimation to the G. B. Pant National Institute of Himalayan Environment at Kosi-Katarmal, Almora.

2.36 The delivery of stores in case of foreign supply shall be taken at New Delhi. The price indicated should be on FOB basis. Please note that Proforma invoice must be separate for each instrument/item.

2.37 Provision for customs duty exemption will be made by the Institute.

2.40 **MOST IMPORTANT**

PLEASE NOTE THAT ANNEXURE - I OF THIS DOCUMENT MUST BE ENCLOSED WITH THE FIRST PART OF BID *i.e.*, "TECHNICAL AND COMMERCIAL BID" AND ANNEXURE - II, III AND IV WILL BE KEPT IN THE SECOND PART OF BID *i.e.*, "PRICE BID"

2.41 PLEASE NOTE THAT THERE IS NO NEED TO ENCLOSE THE ENTIRE TENDER DOCUMENT (SUPPLIED BY THE INSTITUTE) WITH YOUR BID. ONLY ANNEXURE - I, II AND III NEED TO BE ENCLOSED AS PER INSTRUCTION STIPULATED IN PARA 2.45 AND OTHER RELEVANT PARAGRAPHS OF THIS BID.

3. **PAYMENT CONDITIONS**

3.1 Payment, 100% shall be released only after satisfactory installation of equipment. No advance payment shall be allowed in any case. The defective, substandard and contrary to the specifications of instruments/furniture's/items supplied have to be replaced by the supplier at their cost and responsibility. In the case of International Competitive Bidding, payment will be made by opening a Letter of Credit.

3.2 In case several bills are presented, against one order, the reference of supply order and other details should be mentioned in each and every bill.

4.0 SETTLEMENT OF DISPUTE, ARBITRATION

4.1 All disputes or difference arising out of or in connection with the contract and supply of any item/equipment assigned under the same (whether during the progress of the works or after their completion, determination, abandonment or breach of the contract) shall be

Referred to a team of three member arbitrators appointed by the Director, G. B. Pant National Institute of Himalayan Environment. The arbitrators shall elect an umpire among them. In case of conflicting findings by the arbitrators the decision of the umpire shall be final and binding. It will not be an objection to any such appointment that the arbitrators are the Government servants and had any interest in the Institute or the contract entered into directly or indirectly. In all cases, the arbitrator shall state their decision in writing if, amount of claim in dispute is Rs. 50, 000/- and above, subject as aforesaid the provision of the Arbitration Act, 1940 or any statutory modification or re-enactment thereof and the rules made the tender and for the time being in force shall apply to the arbitration proceedings under this clause.

4.2 It is a term of the contract that the party invoking the arbitration shall specify the dispute or disputes to be referred to the arbitration under this clause together with the amount or amount claimed in respect of each such dispute.

4.3 It is also a term of the contract that if the supplier(s) do not make any demand for arbitration in respect of any claim(s) or dispute in writing within 90 days of submission of the final bill for payment, the claim of the supplier will be deemed to have been waived and absolutely barred and the Institute will be discharged and released of all liabilities under the contract in respect of these claims.

4.4 The courts at Almora shall have exclusive jurisdiction to entertain and try all matters arising out of this contract.

5.0 FORCE MAJEURE

5.1 Vendor shall not be considered in default if delay in delivery occurs due to causes beyond his control such as acts of God, natural calamities, civil wars, strikes, fire, frost, floods, riots and acts of usurped power. Only those causes which have duration of more than 7 calendar days shall be considered cause of force majeure. A notification to this effect duly certified by the local chamber of commerce/statutory authorities shall be given by the vendor to the Institute by registered letter. In the event of delay due to such cases a length of time equal to the period of force majeure or at the option of the Institute the order may be cancelled. Such cancellation would be without any liability whatsoever on the part of Institute. In the event of such cancellation the vendor shall refund any amount advanced or period to the vendor by the Institute and deliver back any material issued to him by the Institute and release facilities, if any, provided by the Institute.

6. INSTRUCTIONS TO BIDDERS

This part provides brief overview of the main tendering related provisions of various policies of the Govt. of India (those related to MSEs, Make in India, Start Up India, DPIIT guidelines etc. Bidders are encouraged in their own interest to go through the original policy documents issued by concerned

ministries / departments as these are revised from time to time. For the purpose of tender evaluation and deciding eligibility / ineligibility of bidder's offer, interpretation will be based on the current provisions in the original document of the concerned policy.

Eligibility of Bidders

A. Bidders must have sales tax and income tax registration. Copy of PAN Card and GST/ Sales Tax Registration should accompany the quotation. Bidder must have the required facilities/expertise to supply, installation of the necessary items for which the bid is submitted.

B. It is the policy of the Government of India to encourage 'Make in India' and promote manufacturing and production of goods and services in India with a view to enhancing income and employment, therefore, in this tender preference will be given to local supplier to promote 'make in India'.

C. Bidders must comply with Make in India Order No. P-45021/2/2017-PP (BE-II) dated 16th September 2020 of Ministry of Commerce and Industry, Government of India (GoI) and any amendments thereon.

D. Only 'Class I local supplier' and 'Class-II local supplier' as defined under the DPIIT Order No. P- 45021/2/2017-PP (BE-II) dated 16th September 2020 are eligible to bid in this tender.

Local Content means the amount of value added in India which shall unless otherwise prescribed by the Ministry of New and Renewable Energy (MNRE), GoI, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

'Class-I Local Supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined in DPIIT Order No. P- 45021/2/2017-PP (BE-II) dated 16th September 2020.

'Class-II Local Supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined in DPIIT Order No. P-45021/2/2017-PP (BE-II) dated 16th September 2020.

The 'Class-I Local Supplier' / 'Class-II Local Supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I Local Supplier' / 'Class-II Local Supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made.

Purchase Preference:

i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class I local supplier', the contract will be awarded to L1.

ii. If L1 is not 'Class I local supplier', the lowest bidder among the 'Class I local supplier', will be invited to match the L1 price subject to Class I local supplier's quoted price falling within the margin of 'purchase preference', and the contract shall be awarded to such 'Class I local supplier' subject to matching the L1 price.

iii. In case such lowest eligible 'Class I local supplier' fails to match the L1 price, the 'Class I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case

none of the 'Class I local supplier' within the margin of purchase preference matches the L1 price, the contract may be awarded to the L1 bidder.

iv. **Margin of purchase preference:** the margin of purchase preference shall be 20%.

For the purpose of purchase preference, Make in India Order No. no. P-45021/2/2017-PP (BE-II) dated 16th September 2020 of Ministry of Commerce and Industry, Government of India (GoI) and any amendments thereon will be followed.

ANNEXURE I

APPLICATION FORM

(To be filled by the bidder)

- 1) Name and full address of the bidder
Including telegraphic address/fax no.
- 2) Name and designation of the head of the
Firm/supplier and his telephone/fax no.
- 3) (I) In case the supplier is located of the
Country his contact address/authorized
Distributor's or agent's address in the
Country, if any

(ii) Name, designation, address, telephone
Numbers of the authorized person who
May be contacted during the process
Of the purchase concerned under this
Document (applicable for all suppliers)
- 4) **EMD Submitted** Yes/No
- 5) If yes, demand draft no., date and
Name of issuing bank
- 6) Validity of tender
- 7) If the tender conditions are accepted
In full (reply in yes or no)
- 8) Income tax clearance certificate
Attached (latest) (reply in yes or no)

Place
Date

Legally binding
Signatures with stamp

Annexure - II
Details showing quantity, specification and other details of the items offered
(to be filled by the bidder and must be kept in “price bid” part of the tender)

Item code. As per our Documents	Name of the item	Specification offered by the bidder	Difference in specification of tender Document and That of bid, if any	Quantity required	Unit rate	Terms and other expenditure & insurance and freight (in case of foreign bid)	Total amount
1	2	3	4	5	6	7	8

	Supply of two Portable Cabin with accessories-			02 Nos			
--	--	--	--	--------	--	--	--

Note: If this sheet is not sufficient to accommodate the bid additional sheets containing the same Performa may be used. But all such sheets, including this one must be signed by the bidder along with the seal. In case of foreign bidder this Annexure must be enclosed in the Performa invoice, instrument/item-wise.

**ANNEXURE III
UNDERTAKING**

To
The Director
G.B. Pant National Institute of Himalayan Environment
(Ministry of Environment and Forests, Government of India)
Kosi-Katarmal, Almora 263 643, Uttarakhand, India.

Date:

Sir,

Having examined the conditions of tender document and specifications of the various items, the receipt of which is hereby acknowledged. We the undersigned offer to supply, delivery and install the following:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

(Please add additional pages, if required)

The above supply, installation shall be in conformity with the specifications and conditions of supply of a sum of Rs. (US \$)

We undertake if our bid is accepted to deliver the items quoted by us, we shall deliver and install within a period indicated by us in our offer.

We agree to abide by this bid for a period of 90 days from the date fixed for bid opening and it shall remain binding upon us and may be accepted at any time before expiration of that period.

This bid, together with your written acceptance thereof in your notification of award shall constitute a bidding contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this day of 2022

Signature of authorized person
Name with stamp and full
Address

CHECK LIST FOR THE BIDDER

- 1) Bid on original tender form only.
- 2) Price bid must be Part II of the bid in the form provided at Annexure II of the tender document
- 3) The basic price, taxes, packing, forwarding, handling, transportation, insurance, installation charges, *etc.* must be quoted clearly. Do not use vague terms like “as actual, approximately, *etc.*”
- 4) Do not use the terms “as per specification of tender documents” in respect of instruments. There should be proper write up of product(s) quoted for supported with printed leaflets, literature, *etc.*

ANNEXURE -IV

Supply of pre-fabricated and pre-assembled portable cabin

GENERIC	
Configuration	One room block with inside L x W x H = 9000 x 5000 x 2440 mm [a total of 2 blocks required] with a toilet with inside L x W x H = 1500 x 1500 x 2440 (for 1- seated)
Transportations / Freight charges	Offer Prices should include delivery and freight up to Munsiyari, Pithoragarh, Uttarakhand, at a high altitude site.
Approval of Advance sample	After award of contract - Seller shall have to get proto type Advance sample approved from Buyer before manufacturing / starting Bulk supplies - Buyer shall approve / provide list of modifications required within 10 days of offer of advance sample - If there is delay in approval of advance sample from Buyer side - the delivery period shall be regularized for the period of delay in sample approval.
Foundation for Cabin	Foundation work at site shall be the responsibility of the Institute. The Seller shall Install / Erect and Commission the structure on the foundation constructed up to plinth level by the Institute. The foundation design and plinth details are to be provided by the seller.
Special Condition	<ul style="list-style-type: none"> • The installation site is remote near Munsiyari with no or limited electricity. The site has road connectivity, however, heavy transport vehicle may not ply. Hence, small transport vehicle, such as pickups etc. needs to be used for transportation of materials. • The installation site has no or limited electricity. Therefore, the portable cabin supplier is liable for arrangement of generator and accessories for electricity. • Scope of supply includes Supply and Erection of Cabin at consignee site hence Offer Price to include all these cost components. Further Offer Prices are on Free Delivery at Consignee site basis hence Transportation / Freight charges are to be included in Offer price. • Institute shall approve / provide list of modifications (if any) required within 10 days of offer of advance sample. If there is delay in approval of advance sample from Buyer side - the delivery period shall be regularized for the period of delay in sample approval.
Time period for completion of Erection work at site by seller	Within 90 days of the date of receipt of consignee's confirmation regarding completion of ground and foundation work
Suitability / structural stability / completeness of structures, the structure is intended for use in	<p>In wind condition of 55 m/s - in Seismic zone V and ambient temperature range (-) 40 degree C to (+) 50 degree C.</p> <p>2 M snow load standing on the roof. Roof slope 1 : 4 Cabin should be structurally stable and suitable to meet severity of these climatic condition.</p>
Shape of Cabin	Rectangular shape with provision of Cabin Handling system
Type of slope(roof)	Two way slope.

Insulation of Wall / Roof / door panels	Insulation core of panel to be formed in one piece and provides desired structural and physical properties.
Ventilation	Without ventilator.
Provision for Power Connection	The seller to be liable to get the Electric connection through 3 core insulated underground cable covered with MS pipe from the power supply point provided by the Buyer. The seller to be liable to get the Electric connection through 3 core insulated underground cable covered with PVC pipe from the power supply point provided by the Buyer. Provision for Power Connection not required. The seller to be liable for Electric Supply to Porta Cabin at one point only (suitable for ~240 V 50 HZ for distribution of supply for various appliances)
Wiring	Surface wiring
Provision for Cable , Switches and Junction box connection	One No. MCB distribution Box having one incomer as 240-415V, TPN 63A ELCB/RCCB & with required numbers out going feeders (min. 12 nos of DP MCBs-20A rating each) for power supply of Light fittings, Fans, UPS & Fridge etc. Suitable conduit entry provision shall be provided for taking incoming power supply cable. The MCB distribution box may be provisioned with a Change Over Switch. The incoming power supply cable shall be terminated by Purchaser under separate enabling package. The MCB DB shall be suitable for termination of incoming cable of size 3.5x25 sq.mm armoured, aluminium cable with loop in & loop out facility.
Completeness of the work	Any fittings or items which may not be specially mentioned in the specifications but which are necessary for commissioning of Cabin are to be provided by the Seller without any extra charge.
Electricity charges	The installation site has no or limited electricity and extremely remote near a Munsiyari, Pithoragarh, Uttarakhand. The porta cabin supplier is liable for arrangement of generator and accessories for electricity

PANEL MATERIAL FOR EACH BLOCK

Side wall and roof wall panel material	PUF Wall Panel (having density 40 Kg/CuM \pm 2 Kg / CuM) – Panel made up of micro ribbing Pre-Painted Galvanized Iron Sheet on both sides (have tongue groove arrangement) and 80mm thick composite PUF sandwich between Pre-Painted Galvanized Iron Sheet
Door panel material	same as wall panel
Window panel material	Powder coated aluminum sliding windows with 4 mm tinted Glass
Door and Window canopy material	18 gauge MS ppgi corrugated sheet.
Floor panels material for block	Plain CC floor panel to be prepared by the buyer, however, 15 mm thick woolen matting with a buyer-selected color to be provided by the seller.

Insulation material for sides and End walls	With polyurethane foam (PUF) having density 40 Kg/CuM \pm 2 Kg / CuM.
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FRAME MATERIAL FOR EACH BLOCK

Roof frame	Made of MS having stiffner Top 50 mm x 50 mm x 1.6 mm thick and 32 mm x 32 mm x 2 mm MS sq. tubes
Side Panel frame	Beam of 80 mm x 80 mm MS section (Materials of structural steel members shall conform to IS: 1079 Grade O/ IS: 2062 Grade A)
Window panel frame	Aluminium powder coated frame glaze glass sliding windows with additional outward frame with PUF Wall Panel (having density 40 Kg/CuM \pm 2 Kg / CuM) 80mm thick composite sandwiched between Pre-Painted Galvanized Iron Sheet for occasional night time usages during extreme cold.

Dimensions And Thickness FOR EACH BLOCK

Inside Length \pm 15 mm	9000 mm
Inside Width \pm 15 mm	5000 mm
Total Height (mm) \pm 15mm	2440 mm
Size of Window \pm 10 mm	900 mm x 900 mm
Door Width \pm 5 mm	915 mm
Door Height \pm 10 mm	1830 mm
Size of Door handle	SS 304 Latch 200mm
Size of Tower bolt	SS 304 125 mm
Size of Aldrop	200 mm x 16 mm of SS 304
Size of door hinges	100 mm of SS 304
Size of Door / Window Chajja (projection if any) \pm 10 mm	455 mm wide 45 degree slope

Roof projection (if any) ± 10 mm	300 mm from the Eaves wall and 150 mm from the Gable walls.
Total thickness of Wall panel ± 2 mm	50 mm
Total thickness of Door panel ± 2 mm	40 mm

MISCELENIIOUS FOR EACH BLOCK

Number of Door hinges Hint : For each Door	3 nos.
Number of Door handles Hint : For each Door	2 nos. (1 no. each inside and outside)
Number of Tower bolt Hint : For each Door	1 nos.
Number of Aldrop on each door	1 nos.
safety Grills (for windows)	All grill with wire mesh.
Position of door	On longer side wall at both corners (adjacent to shorter wall)
Electric fittings for each block	Provision for 3 nos. tube light (18 Watt LED light), plug and socket (3 pin 5 amps electric plug socket), 1 no main input socket (32 Amp heavy duty 3 pin power socket with MCB)
Number of Doors for each block	2
Number of Windows for each block	2 nos. Window
Doors / Windows (against water ingress in closed condition)	Others
Roof slope	1 : 4 (approx) Self Draining Type
Door opening	Internal
Flashing item (U track, L corner etc)	To be made out with 0.45 mm thick PPGI sheet in require size and shape.

Locking / Security	Cabin to have provision of locking Door and Windows to prevent unwanted intrusion and theft.
COLOUR AND FINISH	
Colour	Off white
WARRANTY	
Warranty	1 - Year
GENERIC FOR TOILET	
Mode of Supply	Assembled Ready To Use
Number of Compartments	1 - seater portable toilet
Type of WC	Indian with ceramic base
Number of WC	1
Number of Urinals	1
Water facility	By mean of overhead tank(Capacity 200Ltrs)
Wash basin	1 No. in each WC unit(inside)
Sewage facility	Sludge tank(Capacity 500 Ltrs) with 75mm outlet facility through butterfly valve and hosepipe(for 3-seater)
ventilation	One No.
Top(roof) shape	Similar to block
Projection of Roof	Similar to block
Installation and commissioning	To be done by seller
Plumbing and Sanitary fitting connection	To be done by seller
Electrical fitting	Provision for 1 nos. tube light (18 Watt LED light) with an exhaust fan (approx. 32 watts, Air delivery more than 400 cmh) having approx. dimension of 33 x 15.5 x 33.3 cm.

Waste extraction fittings	To be done by seller
Civil foundation	To be carried out by the Institute; similar to block specification.

FRAME MATERIAL

Similar to block specification

PANEL MATERIAL

Similar to block specification

DIMENSION

Cabin size(LXWXH) ± 25mm	L x W x H = 1500 x 1500 x 2440 (for 1- seated)
Door size(WxH) ± 20mm	01 door; Similar to block specification
Ventilation size(WXH) ± 10mm	650mm X 40mm

MISC

Door locking bolts	Size 100mm of MS
Overhead tank material	made of three layer HDPE sheet
Wash basin material	made of FRP(fiber reinforced plastic)
WC material	made of SS 304
Towel rail/ring	made of plastic
P-trap material	made of HDPE(75mm)
Footrest(WC) material	made of SS 304 integrated with Indian WC and floor
Sewage tank material	CC
Size of Mirror	455mm X 305mm
Water supply connection	UPVC pipe connection with all toilet interconnecting from over head tank
Seat cistern fitting	PVC Cistern with approx. dimension 473mm x 150mm x 342mm with 1-Piece Sleek Essence Single Flush

Soap stand	SS 304 made
Tap	HDPE push cock
Base floor surface	To be suitably slanted towards WC for proper drainage(for Indian WC)

COLOUR & FINISH

Colour of cabin	Off white
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WARRANTY

Warranty	1 year
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Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the e-tender Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the e-tender Portal, prepare their bids in accordance with the requirements and submitting their bids online on the e-tender Portal.

More information useful for submitting online bids on the e-tender Portal may be obtained at: <https://moefcc.euniwizarde.com/>

REGISTRATION :

1. Bidders are required to enroll on the e-Procurement Portal (URL: <https://moefcc.euniwizarde.com/>) with clicking on the link "Online bidder Registration" on the e-tender Portal by paying the Registration fee of Rs. 2360/- per year charge.
2. As part of the enrolment process, the bidders will be required to choose a unique user name and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication with the bidder.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Only Class III Certificates with signing + encryption key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC"s to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.
7. The scanned copies of all original documents should be uploaded on portal.

SEARCHING FOR TENDER DOCUMENTS

There are various search options built in the e-tender Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Item/work id, Title, Date, etc.

Once the bidders had selected the tenders in which they are interested, bidder can pay the processing fee Rs.3000-/- excluding GST@18%(NOT REFUNDABLE) by net-banking / Debit / Credit card then you may download the required documents / tender schedules, Bid documents etc. Once you pay both fees, tenders will be moved to the respective "Register" Tab. This would enable the e-tender Portal to intimate the bidders through e-mail in case there is any corrigendum issued to the tender document.

Please feel free to contact ITI Helpdesk (as given below) for any query related to e-tendering.

1. Helpdesk landline No: 011-49606060
2. Mr. Amrendra Kumar (08448288980)