



**Basic Details**

<b>Organisation Chain</b>	Department of Health Research Indian Council of Medical Research		
<b>Tender Reference Number</b>	ICMR-NIV/MAINT/PEF/2940/PVC FLOORING		
<b>Tender ID</b>	2020_DoHR_563913_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works
<b>Tender Category</b>	Works	<b>No. of Covers</b>	1
<b>Payment Mode</b>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No		

**Cover Details, No. Of Covers - 1**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	AS PER DOCUMENT

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

<b>Tender Fee in ₹</b>	0.00	<b>Fee Payable To</b>	NA	<b>Fee Payable At</b>	NA
<b>Tender Fee Exemption Allowed</b>	NA				

**EMD Fee Details**

<b>EMD Amount in ₹</b>	0.00	<b>EMD Exemption Allowed</b>	NA
<b>EMD Fee Type</b>	NA	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	NA	<b>EMD Payable At</b>	NA

**Work / Item(s)**

<b>Title</b>	PVC FLOORING				
<b>Work Description</b>	AS PER TENDER DOCUMENT				
<b>Pre Qualification Details</b>	AS PER TENDER DOCUMENT				
<b>Tender Value in ₹</b>	5,70,000	<b>Product Category</b>	Job Works	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	10	<b>Period Of Work(Days)</b>	15
<b>Location</b>	NIV , PASHAN PUNE	<b>Pincode</b>	411021	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	ICMR NIV PASHAN PUNE

**Critical Dates**

<b>Publish Date</b>	12-Oct-2020 04:30 PM	<b>Bid Opening Date</b>	28-Oct-2020 11:00 AM
<b>Document Download / Sale Start Date</b>	12-Oct-2020 04:30 PM	<b>Document Download / Sale End Date</b>	27-Oct-2020 05:30 PM
<b>Clarification Start Date</b>	12-Oct-2020 04:30 PM	<b>Clarification End Date</b>	27-Oct-2020 05:30 PM
<b>Bid Submission Start Date</b>	12-Oct-2020 04:30 PM	<b>Bid Submission End Date</b>	27-Oct-2020 05:30 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	AS PER TENDER DOCUMENT	468.21

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TENDER 2940-426.pdf	AS PER TENDER DOCUMENT	468.21

**Tender Inviting Authority**

<b>Name</b>	DIRECTOR NIV
<b>Address</b>	21A DR. AMBEDKAR ROAD, PB NO. 11 , PUNE 411001

**Tender Creator Details**

<b>Created By</b>	Priya Abraham
<b>Designation</b>	Director
<b>Created Date</b>	12-Oct-2020 03:48 PM

**ICMR - NATIONAL INSTITUTE OF VIROLOGY ( PASHAN UNIT)**

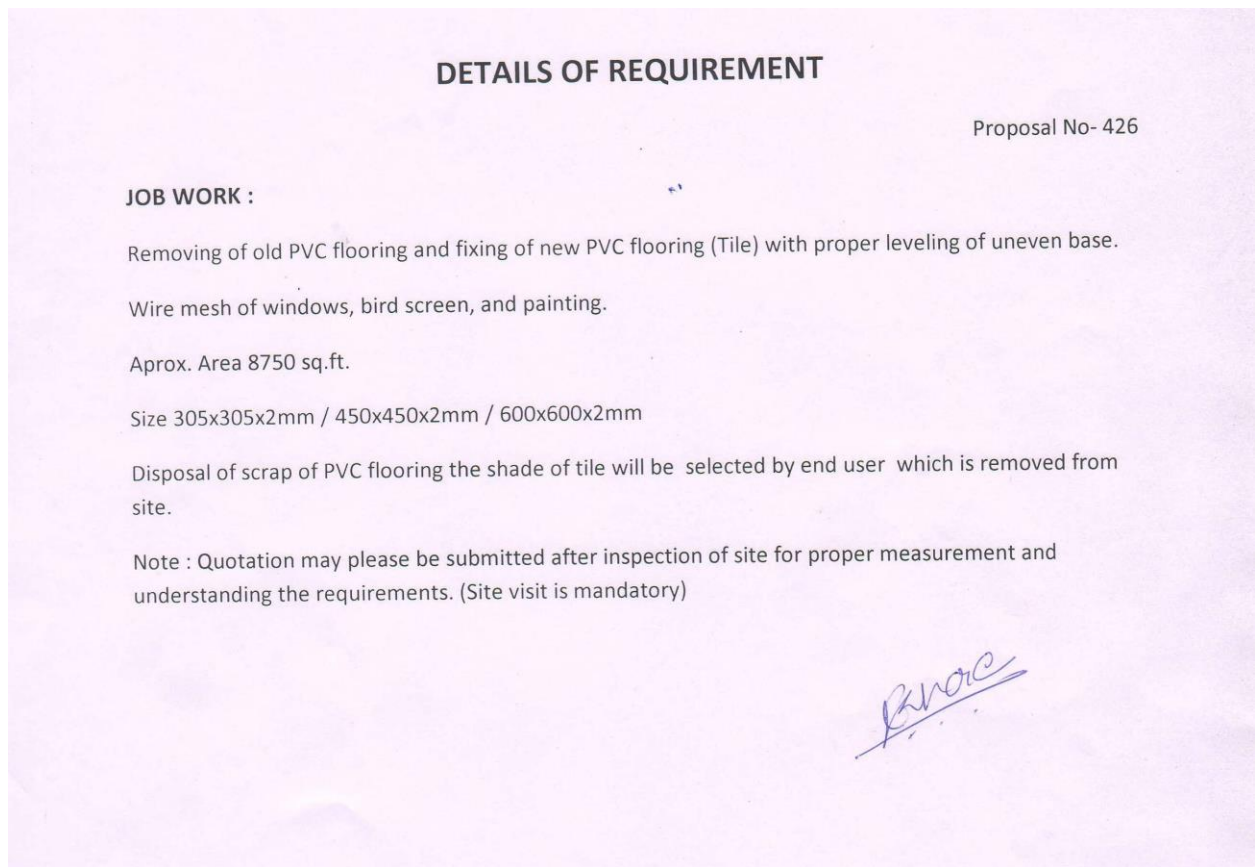
**TENDER DOCUMENT**

**Ref. No. PP 2940**

**DETAILS OF REQUIREMENT.**

**Supply and fixing of PVC flooring (NIV,PASHAN)**

**Specifications .**



(Contact No. for administrative clarification are 020-26006364,367 & for Technical clarifications are 020-26006369,368 email ID [mcc\\_pashan@yahoo.co.in](mailto:mcc_pashan@yahoo.co.in) )

**IMPORTANT NOTE**

( Quotation may please be submitted after inspection is Mandatory for proper measurements, understanding actual technical requirement, site condition and finalization of color shades by the user etc. )

# TERMS & CONDITIONS

- 1) All quotations must be sealed and super-scribed on the cover with words as under

QUOTATION FOR _____ TENDER ENQUIRY NO. _____
DUE DATE _____ TIME _____

- 2) Your offer must be kept open for at least three months from the date of our Enquiry due date
- 3) Specific information should be furnished as to whether the items have been EX-STOCK or will have to be imported. Delivery period should be clearly indicated in the quotation.
- 4) The Director ICMR-NIV does not bind himself to accept the quotations. He reserves the right to accept or reject any quotation without assigning any reason & also reserve the rights to Cancel, or stop Tender process at any stage.
- 5) The rate of applicable Taxes and Excise Duty must be clearly indicated wherever chargeable VAT/ST/GST/CST etc. numbers must be indicated. It will be deemed that no Taxes are payable by us if such numbers are not indicated.
- 6) The name of the manufacturer must be clearly specified while indicating the “make” of the product. Suppliers are to be made in the manufacturer’s original packing wherever possible.
- 7) Rates quoted by outstation firms should be on F.O.R. Pune basis only and the rates quoted by local (Pune) firms should be on free delivery basis at our ICMR,NIV, Pashan / Camp Pune, unit.
- 8) Rates quoted will be assumed to include packing and forwarding charges etc. unless separately stated.
- 9) The goods should be insured against that, loss or breakage / damage during transit and insurance charges should not exceed 3% of the cost of the materials supplied.
- 10) Payment will be made by crossed Cheque / DD on the State Bank of India Pune or PFMS (Public Finance Management System) after at least 30 Days of receipt of the items in satisfactory conditions in full.
- 11) Offers made on conditions like “ Subject to prior “ or “ Subject to availability of stores” or “ Taxes as applicable” or such other vague conditions are likely to be ignored, hence specifically mention your conditions in the quotations.
- 12) In the case of Supply Orders, the dates of delivery must be strictly adored to in case of delayed supplies without prior approval of the Institute, the Director ICMR-NIV reserves the right to reject / refuse the items in part or in full. The Director ICMR-NIV also reserves the right to claim liquidate damages for non delivery of the items in time.
- 13) Warranty / Guarantee period of the equipments material if any should be mentioned clearly in the quotations.

14) Bid may please be submitted in following format only on your Letter head duly signed and sealed.

Sl No	Job	Rate Per Sq.ft.
1	A	Rs.

15) There is no any Tender Deposit / Fee.

16) Quotation may please be submitted in single sealed envelope.

17) We are eligible for the concessional GST rate of 5% as per Govt. Notification No. 45/2017 Central Tax (Rage) CGST). Notification NO 47/ 2017 Integrate3d Tax ( Rage ) (IGST) & Maharashtra State Govt. Notification No. 45/2017 State Tax (Rage) (SGST) all dated 14.11.2017 our GST No. is "27AAEAT4818Q3ZQ "

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