

Basic Details

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|--|---|--|--------|
| Organisation Chain | Department of Health Research Indian Council of Medical Research | | |
| Tender Reference Number | ICMR NIV PP 2905-10--21-3028 | | |
| Tender ID | 2020_DoHR_557704_1 | | |
| Tender Type | Open Tender | Form of contract | Supply |
| Tender Category | Works | No. of Covers | 1 |
| Payment Mode | Not Applicable | Is Multi Currency Allowed For BOQ | No |
| Is Multi Currency Allowed For Fee | No | | |

Cover Details, No. Of Covers - 1

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

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

| | | | | | |
|---|------|-----------------------|----|-----------------------|----|
| Tender Fee in <input type="checkbox"/> | 0.00 | Fee Payable To | NA | Fee Payable At | NA |
| Tender Fee Exemption Allowed | NA | | | | |

EMD Fee Details

| | | | |
|---|------|------------------------------|----|
| EMD Amount in <input type="checkbox"/> | 0.00 | EMD Exemption Allowed | NA |
| EMD Fee Type | NA | EMD Percentage | NA |
| EMD Payable To | NA | EMD Payable At | NA |

Work /Item(s)

| | | | | | |
|---|-------------------------|-----------------------------|-----------|------------------------------|-----------------|
| Title | PVC FLOORING | | | | |
| Work Description | AS PER TENDER DOCUMENT | | | | |
| Pre Qualification Details | AS PER TENDER DOCUMENTS | | | | |
| Tender Value in <input type="checkbox"/> | 2,25,000 | Product Category | Job Works | Sub category | NA |
| Contract Type | Tender | Bid Validity(Days) | 60 | Period Of Work(Days) | 30 |
| Location | NIV, PASHAN | Pincode | 411021 | Pre Bid Meeting Place | NA |
| Pre Bid Meeting Address | NA | Pre Bid Meeting Date | NA | Bid Opening Place | ICMR NIV PASHAN |

Critical Dates

| | | | |
|--|----------------------|--|----------------------|
| Publish Date | 11-Sep-2020 01:30 PM | Bid Opening Date | 03-Oct-2020 11:00 AM |
| Document Download / Sale Start Date | 11-Sep-2020 01:35 PM | Document Download / Sale End Date | 01-Oct-2020 05:00 PM |
| Clarification Start Date | 11-Sep-2020 01:35 PM | Clarification End Date | 01-Oct-2020 05:00 PM |
| Bid Submission Start Date | 11-Sep-2020 03:40 PM | Bid Submission End Date | 01-Oct-2020 05:00 PM |

Tender Documents

| NIT Document | S.No | Document Name | Description | Document Size (in KB) |
|--------------|------|------------------------------------|------------------------|-----------------------|
| | 1 | Tendernotice_1.pdf | AS PER TENDER DOCUMENT | 290.85 |

| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
|---------------------|------|------------------|--|------------------------|-----------------------|
| | 1 | Tender Documents | TENDER DOCUMENT (PVC FLOORING).pdf | As per Tender Document | 290.85 |

Tender Inviting Authority

| | |
|----------------|--|
| Name | Director NIV |
| Address | ICMR-NIV, Sus Road, Pashan, PUNE 411 021 |

Tender Creator Details

| | |
|---------------------|----------------------|
| Created By | Priya Abraham |
| Designation | Director |
| Created Date | 11-Sep-2020 12:53 PM |

NATIONAL INSTITUTE OF VIROLOGY (PASHAN UNIT)

TENDER DOCUMENT

Ref. No. PP 2905,10,21-3028

DETAILS OF REQUIREMENT.

Supply and fixing of PVC flooring (Four Jobs at Different location in NIV,Campus)

| SI No | Job | Technical Requirement. |
|-------|-----|--|
| 1 | A | PVC Flooring of 1.5mm Thickness Approx. Area 380 Sqft. |
| 2 | B | PVC Flooring of 2 mm thickness with proper surface leveling Approx Area 1145 sqft. |
| 3 | C | PVC Flooring (Tiles) with proper leveling and furnishing work Area Size 305 x 305 Thickness 2mm, (Approx Area 1050 sqft) |
| 4 | D | Removing of old PVC flooring and supply and fixing roll of 1.5 mm thickness good quality, Approx. Area 900 sqft. |

(Contact No. for administrative clarification are 020-26006364,367 & for Technical clarifications are 020-26006369,368 email ID 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.

| SI No | Job | Rate Per Sq.ft. |
|-------|-----|-----------------|
| 1 | A | Rs. |
| 2 | B | Rs. |
| 3 | C | Rs. |
| 4 | D | 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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