



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान तिरुवनंतपुरम  
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH  
THIRUVANANTHAPURAM

(भारत सरकार, शिक्षा मंत्रालय/ Govt. of India, Ministry of Education)

मरुतामला.पी.ओ/ MARUTHAMALA.P.O, वितुरा/ VITHURA / तिरुवनंतपुरम/ THIRUVANANTHAPURAM - 695 551 केरला/

KERALA, भारत/ INDIA / फोन/ Phone: 0471-2778019 / ईमेल/ email: [purchasestores@iisertvm.ac.in](mailto:purchasestores@iisertvm.ac.in)

GST 32AAAJI0299R1ZS

तारीख/Date: 12 Aug 2021

**निविदा के लिए आमंत्रण (इ-प्रोक्योमेंट मोड)/ INVITATION TO TENDER (E-Procurement mode only)**

**No: IISER/PUR/0579/TSM/SP/21-22**

**नियत तारीख/Due Date: 30 Aug 2021 [3PM]**

**खोलने की तारीख/Date of Opening: 31 Aug 2021 [3.30PM]**

प्रिय महोदय/Dear Sirs,

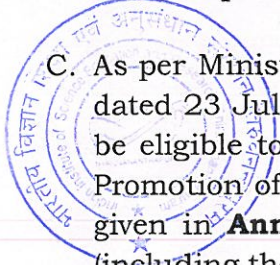
**विषय / SUB: FURNISHING OF ROOM NO PSB 3103 (OFFICE FOR THE PROPOSED CENTER FOR HIGH PERFORMANCE COMPUTING)- IISER TVM: reg**

- A. The Institute invites Single Cover Tenders from Class I and II local suppliers, as per DPIIT order No. P-45021/2/2017-PP (BE-II) dated 04 Jun 2020, for the following items through the eProcurement System of National Informatics Centre that enables the Tenderers to download the Tender Schedule free of cost and then submit the bids online through Central Public Procurement Portal of Government of India (<https://eprocure.gov.in/eprocure/app>).

Ser	Description of Goods	Quantity
1.	Furnishing of room no PSB 3103 (office for the proposed center for high performance computing) - IISER TVM as per technical specifications at Annexure 8	As per annexure 8

- B. Please quote only in Indian Rupees as per GFR 2017 amended Rule 161 (iv) and Public Procurement (Preference to make in India) order 2017, with your lowest rate and shortest delivery period as per the following terms. As per Govt of India, Ministry of Commerce and Industry, DPIIT order No. P-45021/2/2017-PP (BE-II) dated 04 Jun 2020 only Class I local Supplier (having local content equal to or more than 50%) and Class II local supplier (having local content more than 20% but less than 50%) are invited for this tender. Non-local supplier (having local content less than or equal to 20%) are not eligible to apply. Local Content means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, 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). Class I local supplier / Class-II local supplier are 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 locations(s) at which the local value addition is made. Format for self-certification is given in **Annexure 3** of the tender document. Any non-compliance in this regard, the bid will not be considered in the category.

- C. As per Ministry of Finance, Department of Expenditure order No. F.No./6/18/2019-PPD dated 23 Jul 2020 any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Department of Promotion of Industry and Internal Trade (DPIIT). Format for certificate for the same is given in **Annexure 4** of the tender document. 'Bidder' for the purpose of this order (including the term 'tenderer', 'consultant' 'vendor' or 'service provider' in certain contexts)




means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency, branch or office controlled by such person, participating in a procurement process. Bidder from a country which shares a land boarded with India for the purpose of this order means:-

- (i) An entity incorporated, established or registered in such a country; or
- (ii) A subsidiary of an entity incorporated, established or registered in such a country; or
- (iii) An entity substantially controlled through entities incorporated, established or registered in such a country; or
- (iv) An entity whose beneficial owner is situated in such a country; or
- (v) An Indian (or other) agent of such an entity; or
- (vi) A natural person who is a citizen of such a country ; or
- (vii) A consortium or joint venture where any member of the consortium of joint venture falls under any of the above.

- D. **ईएमडी/EMD:** Bid Security Declaration as per annexure 6 is to be submitted **If not, the bid will be summarily rejected.**
- E. **भुगतान/ PAYMENT:** आपूर्ति और स्थापना के बाद 30 दिनों के अंदर **आईआईएसईआरटीवीएम** द्वारा कोई अग्रिम भुगतान नहीं किया जाएगा।/ Within 30 days after supply and installation. **Advance payment will not be made by IISERTVM.**
- F. **वितरण/ Delivery:** विथुरा कैम्पस में वितरित करना है(मुफ्त वितरण)। अगर आयात करें तो स्पष्ट रूप से ब्रेकअप शुल्क के साथ पूर्व-कार्य / एफसीए / सीआईपी शर्तों का उल्लेख करें।/ To be delivered at **Vithura Campus** (Free delivery including unloading charges).
- G. **कर एवं कर्तव्य/ TAXES & DUTIES:** Indicate taxes and duties.
- H. **छूट/ Discount:** अगर कोई है तो सूचित करें।/ Indicate, if any.
- I. **वितरण अनुसूची/Delivery Schedule:** अति आवश्यक है। अपना अनुसूची उल्लिखित करें।/ Required Immediately. Indicate your schedule
- J. **उद्धरण की विधिमान्यता Validity of quote: 90 दिन/90 days**
- K. Annexure 3,4,5,6 and 7: should be enclosed with the offer. **If not, the bid will be summarily rejected.**  
**Details: Annexure 1:** Terms & Conditions, **Annexure 2:** Instructions to Bidder for Online Bid Submission, **Annexure 3:** Declaration of Local Content **Annexure 4:** Certificate by Bidder **Annexure 5 :** Tender Acceptance Letter, **Annexure 6 :** Bid Security Declaration, **Annexure 7:** Certificate of not being blacklisted **Annexure 8 :** Detailed Specifications **Annexure 9:** Check list of documents required.

भवदीय/ Yours Faithfully



उप कुलसचिव/ DEPUTY REGISTRAR  
क्रय एवं भंडार/ PURCHASE & STORES



## ANNEXURE: 1

### निविदाकारों के लिए निर्देश (स्वदेशी)/ INSTRUCTION TO TENDERER

1. कर/ अन्य कर्तव्य/ अधिभार निविदा में अलग से दिखाया जाना चाहिए।/ Tax and /or other duties/levies where legally levies and intended to be claimed should be distinctly shown separately in the tender.
2. (a) आपका उद्धरण निविदा खोलने की तारीख से 90 दिनों के लिए मान्य होता है। निश्चित कीमत के साथ के संविदा दर को प्राथमिकता दी जाएगी।/ Your quotation should be valid for a minimum period of 90 days from the date of opening of the Tender. Quotation with firm prices will be preferred.  
(b) निविदा के आमंत्रण में संकेतित इकाइयों के अनुसार कीमत उद्धृत करना है। जब निविदा फॉर्म में उल्लिखित इकाइयों के अलावा संविदा दर दिए जाने पर दो इकाइयों के बीच के संबंध प्रस्तुत किया जाना चाहिए।/ Prices are required to be quoted according to the units indicated in the Invitation to Tender. When quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.
3. (a) तैयार माल से आपूर्ति करने वाले निविदाओं को वरीयता दी जाएगी। वितरण का आधार आईआईएसईआर के साइट पर मुफ्त में है।/ Preference will be given to those tenders offering supplies from ready stocks. The basis of delivery is at IISER site free of cost.  
(b) हमारी भुगतान की शर्तें माल की प्राप्ति और स्वीकृति के 30 दिनों के भीतर होगा।/ our payment terms are within 30 days of receipt and acceptance of the item at our site.
4. (a) वस्तुओं के सभी उपलब्ध तकनीकी साहित्य, सूचीपत्र और अन्य आंकड़े प्रस्ताव के साथ प्रस्तुत किया जाना चाहिए।/All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.  
**विशेष विवरण/ Specifications:** प्रस्तावित भंडार हमारे विवरण के अनुरूप होना चाहिए। अगर विचलन है तो निविदाकार अपने उद्धरण में संकेत दिया जाना चाहिए। निविदाकार भंडार के प्रारूप सूचित करना चाहिए और आवश्यक होने पर संविदा दर के साथ सूचीपत्र, तकनीकी साहित्य और नमूने प्रदान करना चाहिए। आवश्यक होने पर परीक्षण प्रमाण पत्र आपूर्ति के साथ अग्रेषित किया जाना चाहिए। निविदाकार को उपयुक्त कारणों के साथ विनिर्देशों में परिवर्तन का सुझाव दे सकता है।/ Stores offered should strictly conform to our specifications. Deviations, if any should be clearly indicated by the tenderer in their quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary along with the quotations. Test Certificates wherever necessary should be forwarded along with supplies. Whenever specifically mentioned by us the tenderer could suggest changes to specifications with appropriate reasons for the same.
5. आईआईएसईआर को निम्नतम या किसी भी निविदा को स्वीकार करने के लिए कोई दायित्व नहीं होगा और पूरे या निविदा के किसी हिस्से के स्वीकृति का अधिकार सुरक्षित रखेगा और निविदाकार उद्धृत दरों पर समान की आपूर्ति करना चाहिए।/ IISER shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portion of the quantity offered and the tenderers shall supply the same at the rates quoted.
6. अगर संविदा दर में कोई सुधार होने पर इसे प्रमाणित किया जाना चाहिए। सभी राशी शब्दों और आंकड़ों में भी सूचित किया जाना चाहिए। यदि शब्दों और आंकड़ों में उद्धृत राशि के बीच अंतर होने पर शब्दों में उद्धृत राशि प्रबल होगी। संविदा दर में प्रत्येक वस्तु के मूल्य होना चाहिए और कर और कर्तव्यों सहित मूल्य की कुल राशि का स्पष्ट रूप से उल्लेख किया जाना चाहिए।/ Corrections, if any, in the Quotation must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between amounts quoted in words and figures, amount quoted in words shall prevail. Quotation must have price for each line item and totaling of the price including taxes and duties should be clearly mentioned.
7. निविदाकार निविदा में अपने बैंकर, कर पंजीकरण, पैन नंबर आदि उल्लिखित करना चाहिए।/ The tenderer should mention the name of his bankers, Tax Registration, PAN number etc in the tender.
8. निविदा पर हस्ताक्षर करने वाले व्यक्ति बुलाने पर उपस्थित होना चाहिए। The authority of the person signing the tender, if called for, should be produced.
9. आईआईएसईआर भारत सरकार के शैक्षणिक और अनुसंधान संस्थान होने के नाते, इसको जीएसटी अधिसूचना सं. 45/2017 और 47/2017 दिनांकित 14/11/2017 और सीमा शुल्क अधिसूचना सं. 51/96 दिनांकित 23 जुलाई 2009 के भुगतान से छूट दिया है और वैट नियमों के अनुसार फॉर्म 16 जारी कर सकते हैं।/ IISER being a Govt of India Educational and Research Institute, is exempted from payment of GST under Notification No. 45/2017 & 47/2017 dt 14/11/2017 and Customs Duty under Notification No. 51/96- Customs dated 23<sup>rd</sup> July 2009.
10. आपूर्ति की गई भंडार आपूर्ति, स्थापना और कमीशन की तारीख से 1 वर्ष वारंटी में होगा।/ The stores supplied should be covered with minimum of 1 year warranty from the date of supply, installation and commissioning, if not stated otherwise in tender specification.
11. निविदा के आमंत्रण में उल्लिखित के अनुसार धन जमा / बोली सुरक्षा जमा उद्धरण के साथ जमा किया जाना चाहिए। ईएमडी भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान तिरुवनंतपुरम के पक्ष में 90 दिनों के लिए मान्य होगा।/ Earnest Money Deposit/ Bid Security should be submitted along with your quote as mentioned in Invitation for Tender. EMD should be in favour of Indian Institute of Science Education and Research Thiruvananthapuram valid for 90 days.
12. IISER-TVM comply with order No. P-45021/2/2017-PP(BE-11) dated 04 Jun 2020 (Public Procurement/ Preference to Make in India) and its order 2017 revision.
13. LD Clause: LD may be imposed @ 0.5% per week after stipulated delivery period.
14. Award of Contract (AOC) would be issued to the technically qualified lowest bidder.
15. Tender due date would be auto-extended upon non-receipt of sufficient number of bids.
16. If the bidder withdraws or modifies or amends its tender or impairs or derogates from its bid during the bid validity period or if awarded the contract and fails to sign the contract or fails to furnish order acceptance or performance security before the deadline defined by the Institute, they will be suspended for the period of time as decided by the administrative competent authority of IISER Thiruvananthapuram from being eligible to submit bids for contracts floated by the Institute in accordance with GoI MOF Office memorandum NO. F/9/4/2020-PPD dated 12 Nov 2020 and GFR

**ANNEXUE: 2**  
**Instructions To Bidder for Online Bid Submission**

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

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

**REGISTRATION**

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrollment" on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username 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 from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / 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.

**SEARCHING FOR TENDER DOCUMENTS**

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / email in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

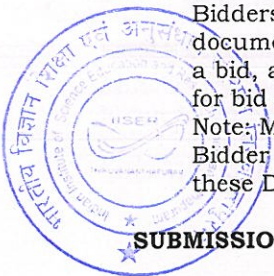
**PREPARATION OF BIDS**

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.

**SUBMISSION OF BIDS**

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.



- 3) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their technical & financial bids in PDF format only 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 by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

**ASSISTANCE TO BIDDERS**

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
  - 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.
- .....



**Declaration of Local Content**  
**(ON COMPANY LETTER HEAD)**

(In case the procurement value is less than or equal to Rs. 10 Crores declaration to be given in Bidder's/Company's letter head and if more than Rs. 10 Crores declaration to be issued from the statutory auditor or cost auditor of the company (in case of companies from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies)

To,  
The Director,  
Indian Institute of Science Education and Research Thiruvananthapuram,  
Maruthamala P.O., Vithura, Thiruvananthapuram, Kerala, India – 695551

Subject: Declaration of local content and compliance of Public Procurement (Preference to Make in India) Order 2017 and its amendments regarding.

Sl No	Name of the goods/service/works	Category of the supplier (Class I / II / III)	Currency (must be in INR)	Local Content (%)	Location at which value addition is made	Country of Origin	Comply to the above referred rule (Yes / No)
1							
2							
3							

- "Local Content" means the amount of value added in India which shall, be the total value of the item being offered (excluding net domestic indirect taxes) minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.
- False declarations will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions permissible under law.

Date:

Place:

**Signature with Date and Stamp of the Bidder**



**CERTIFICATE BY THE BIDDER (FOR TENDERS)**  
**(ON COMPANY LETTER HEAD)**

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that this bidder is not from such a company or, / if from such a country, has been registered with the Competent Authority (copy of the Registration Certificate enclosed). I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered.

Date:

Place:

**Signature with Date and Stamp of the Bidder**



**TENDER ACCEPTANCE LETTER**  
(To be given on Company Letter Head)

To,  
**The Director, Indian Institute of Science Education and Research –  
Thiruvananthapuram,  
Maruthamala P.O, Vithura, Thiruvananthapuram, Kerala -695551, India.**

Date:

Sub: Acceptance of Terms &amp; Conditions of Tender.

Tender Reference No: \_\_\_\_\_

Name of Tender / Work: - \_\_\_\_\_

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: \_\_\_\_\_ as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.
7. I / We declare the following information provided are correct to the best of my knowledge:

1.	Name and Address of the bidder	
2.	Manufacturer / Dealer / Agent	
3.	Contact Person	
4.	Phone	
5.	Email	
6.	Mobile Number	
7.	GST No	
8.	PAN No	
9.	UTR No / DU No (in case of online transfer of Tender Fee) (if any)	
10.	UTR No / DU No (in case of online transfer of EMD)	
11.	Warranty, if any	
12.	Delivery period	
13.	Payment terms	
14.	PO to be placed in favour of	

Yours Faithfully,

Date:

Place:

**Signature with Date and Stamp of the Bidder**



**BID SECURITY DECLARATION**  
**(To be given on Company Letter Head)**

To,

Date:

**The Director, Indian Institute of Science Education and Research –  
Thiruvananthapuram,  
Maruthamala P.O, Vithura, Thiruvananthapuram, Kerala -695551, India.**

Sub: Bid Security Declaration.

Tender Reference No: \_\_\_\_\_  
Name of Tender / Work: -  
\_\_\_\_\_

Dear Sir,

We M/s \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_ (Full name and address of the bidder) hereby undertake that we will adhere to the Govt of India Ministry of Finance office memorandum No. F.9/4/2020-PPD dated 12 Nov 2020 and GFR 2017 on Bid Security/ Earnest Money Deposit and if I/We (bidder) withdraws or modifies or amends its tender or impairs or derogates from its bid during the bid validity period or if we are awarded the contract and fails to sign the contract or fails to furnish order acceptance or performance security before the deadline defined by the Institute, we may be suspended for the period of time as decided by the administrative competent authority of IISER Thiruvananthapuram, from being eligible to submit bids for contracts floated by the Institute.

Yours Faithfully,

Date:

Place:

**Signature with Date and Stamp of the Bidder**



**CERTIFICATE**  
**(ON COMPANY LETTER HEAD)**

I hereby certify that we M/s \_\_\_\_\_

\_\_\_\_\_ (name and address of the firm) is neither blacklisted by any Central/ State Government / Public Undertaking/ Institute nor is any criminal case registered / pending against the firm or its owner / partners anywhere in India.

I also certify that the above information is true and correct in every aspect and in any case at a later date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm blacklisted.

Date:

Place:

**Signature with Date and Stamp of the Bidder**



**TECHNICAL SPECIFICATIONS**

Name of work: Furnishing of Room No. PSB 3103 (Office for the Proposed Center for High-Performance Computing)

Sl. No.	Specifications	Unit	Quantity
1	<p><b>Linear Workstation: 1200mm x 600mm:</b> Supply and installation of modular workstations. The frame should be made out of <math>\pm 1.5\text{mm}</math> and <math>1\text{mm}</math> thick CRCA sheets. All the Frames should be duly epoxy powder coated to any colour to a thickness of 50-60 microns. The horizontals and verticals of the frames should be welded together at different heights so as to facilitate the wire management system running within the frame. The frame should have various slots at different heights for fixing of table top, gable end brackets, and tiles. All the frames should be joined together by means of bolts and nuts. They could be attached to form a 2-way, 3-way or a 4-way configuration. Possibility to join the frames at 90 degrees. All frames should be fixed with aluminum trims. These trims should be finished in an epoxy powder coating finish. The connectors at the top of the frames should be made out of ABS plastic of a closest matching colour to the trims conforming to ASM standards. All the frames should be fitted with M8 levelling bolts with a 50mm broad base. The unit also will be have PVC keyboard tray. Preinstalled power points and Ethernet point.</p> <p>Technical Specifications of raceway and Skirting: The raceway and skirting should be made out of 0.8 thick CRCA sheet. These tiles should be fixed to the frame. The tiles should be provided with fabric board/White board as required. All table tops should be made up of <math>\pm 25\text{mm}</math> plain particleboard with post forming of <math>\pm 0.8\text{mm}</math> laminate on top and <math>1.0\text{mm}</math> balancing laminate at bottom. Legs should be made of <math>\pm 25\text{mm}</math> Pre-laminated particleboard with PVC edge banding. Specially designed powder coated M.S. brackets should be fixed to the partition frame support the table tops and gable ends.</p> <p>Dimension: Table top of size <math>1200\text{mm} \times 600\text{mm}</math> with side and front partition up to a height of <math>\pm 1200\text{mm}</math>. - Mobile pedestal of size <math>400\text{mm} \times 450\text{mm} \times 710\text{mm}</math> BOARD. The items should be BIFMA Approved chairs. The MANUFACTURER should be bear the following certifications ; ISO 9001:2015, ISO14001 &amp; OSHAS, ASSURED GREEN BUSINESS</p>	Nos	15
2	<p><b>Linear Workstation: 1600mm x 600mm:</b> Supply and installation of modular workstations. The frame should be made out of <math>\pm 1.5\text{mm}</math> and <math>1\text{mm}</math> thick CRCA sheets. All the Frames should be duly epoxy powder coated to any colour to a thickness of 50-60 microns. The horizontals</p>	Nos	8



*[Handwritten signature]*

	<p>and verticals of the frames should be welded together at different heights so as to facilitate the wire management system running within the frame. The frame should have various slots at different heights for fixing of table top, gable end brackets, and tiles. All the frames should be joined together by means of bolts and nuts. They could be attached to form a 2-way, 3-way or a 4-way configuration. Possibility to join the frames at 90 degrees. All frames should be fixed with aluminum trims. These trims should be finished in an epoxy powder coating finish. The connectors at the top of the frames should be made out of ABS plastic of a closest matching colour to the trims conforming to ASM standards. All the frames should be fitted with M8 levelling bolts with a 50mm broad base. The unit also should have PVC keyboard tray. Preinstalled power points and Ethernet point.</p> <p>Technical Specifications of raceway and Skirting: The raceway and skirting should be made out of 0.8 thick CRCA sheet. These tiles should be fixed to the frame. The tiles should be provided with fabric board/White board as required. All table tops should be made up of <math>\pm</math> 25mm plain particleboard with post forming of <math>\pm</math> 0.8mm laminate on top and 1.0mm balancing laminate at bottom. Legs should be made of <math>\pm</math> 25mm Pre-laminated particleboard with PVC edge banding. Specially designed powder coated M.S. brackets should be fixed to the partition frame support the table tops and gable ends.</p> <p>Dimension: Table top of size 1600mm x 600mm with side and front partition up to a height of <math>\pm</math>1200mm. - Mobile pedestal of size 400mm x 450mm x 710mm BOARD. The items should be BIFMA Approved chairs. The MANUFACTURER should be bear the following certifications ; ISO 9001:2015, ISO14001 &amp; OSHAS,ASSURED GREEN BUSINESS</p>		
3	<p><b>Office Table:</b> Supply and installation of STM-2080 of size (2000 mm x1625 mm x750mm) table with overall dimension. The table top should be of 45mm Thick with full Germany melamine in Wallis plum and shadow wall. The side cabinet of 1200mm x 450mm x 690mm with openable shutters with soft closing hinges and the pedestal with ball bearing of size 400x485x665 mm .</p>	Nos	2
4	<p><b>Conference table:</b> Providing &amp; fixing Conference Table size 3000mm W x 1200mm D x 750mm H. Table top 25mm thick PLPB board. All wooden panels should be finished with 2mm PVC edge banded. Top supported under structure of table gable - end (OSL) should be made of prime quality 36mm thick PLPB board. Modesty panel prime quality 18mm Thick 450mm high PLPB board should be supported to top. Conference table top provided Pvc wire manager flushed with top. Preinstalled electrical/AV access points. Wooden panels flat edge should be duly sealed with 2mm thick Pvc beading. 36mm Thick Gable</p>		1

*[Handwritten signature]*  
12/08/17



	- End Top & Bottom Screw with SS Profile Leg. Conference Table Top Size 3000mm W X 1200mm D in 25mm thick PLPB Board. Wooden Gable - End Size 625mm H. Conference table top between part hollow section should have provision for wire management. Conference table top should be divided into two parts. All wooden panels cleaning corner should be knitted finish. All wooden panels, Gables & Modesty fix Joints with should be done with Minifix Dowels & other fitting equipment. All wooden panels prime quality board with ISI marked. Legs of the table hard rubber shoes .		
5	<b>Executive Chair for office:</b> Ergonomically designed executive chair should be made up of fabric finishing with adjustable type head-rest made of PU foam with Polypropylene cover at back. Seat should be made up of 12mm hot pressed plywood with moulded PU Foam. Density 45 kg/m <sup>3</sup> with size 470 ±10mm (W), 460 ±10mm(D)& 70 ±10mm(T). Back seat with Poly propylene structure with Mesh & PU foam with Poly propylene cover at back of size 500 ±10mm (w), 780 ±10 mm(H). Fixed arm rest should be made up of poly propylene. Over all dimension should be 1250mm H X 720 mm W X 720 mm D. Mechanism with centre tilt, Seat & Back are fixed together and the whole structure moves together in one direction with upright position lock. The under structure of revolving pedestal with chrome plated Steel base with 3 piece bellow. Glass injected nylon twin wheel pin castors 5 nos of 50 mm dia at supports. Weight of chair approximately 17 kg Products should adhere to ISO 9001:2015, ISO 14001:2015, ISO 50001:2011 and OHSAS 18001:2007 specifications and BIFMA Certification.	Nos	2
6	<b>Visitors Chair:</b> Supplying of Visitors Chair: Ergonomically designed seat to be made of High Resilience polyurethane foam, Density 32 kg/m <sup>3</sup> , covered with netted fabric & back made of metal frame duly covered with netted fabric. The Arm rests are to be made of Polypropylene. Mounted on tubular structure of with chrome plated of 70 gsm. Dimension 80mm (H) X 600mm(W) X600mm(D).		4
7	<b>Conference room chair:</b> Type of material (other than wood) should be used in Polythene cane Chair hot pressed board Material of Fabric Back Cover leatherite Frame Material chrome on MS Material of Fabric of Seat Cover black leatherite Thickness of Plywood used in Seat ±1(mm)  MATERIAL: Type of material (other than wood) used in Polythene cane Chair hot pressed board Material of Fabric Back Cover leatherite thickness of plywood used in backrest IN MM (±1 mm) 12 mm frame material chrome on MS density of polyurethane foam used in seat ±2 (Kg/Cub.M) 32 Kg/Cub.M material of fabric of seat coverblack leatherite density of polyurethane foam used in backrest ±2(Kg/Cub	nos	12

12/08/20

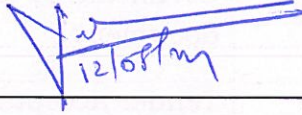


	M)32 Kg/Cub.M thickness of plywood used in Seat $\pm 1$ (mm) 12 mm GSM/thickness of fabric $\pm 5$ (Gram per Sq Meter) N.A arm material padded cushion upholsted with leather/leatherite on metal thickness of polyurethane foam used in backrest IN MM (+/- 3 mm) 70 mm thickness of polyurethane foam used in seat IN MM (+/- 3 mm) 80 mm shoe type plastic products should adhere to ISO 9001:2015, ISO 14001:2015, ISO 50001:2011 and OHSAS 18001:2007 specifications and BIFMA Certification		
8	<p><b>Workstation Chair:</b> Pedestal base nylon base with nylon twin caster wheels minimum Of 50-70 mm diameter arm</p> <p>Material proopylene seat material PU foam covered with fabric</p> <p>Material of fabric back cover / material for backrest mesh fabric</p> <p>Material of fabric of seat cover 100% polyester fabric length in mm (Select NA in case of round Table) <math>\pm 10</math>(mm) 3600 mm width in mm (diameter in case of round Table)<math>\pm 10</math>(mm) 2100 Height in mm (<math>\pm 5</math> mm) 750 mm Thickness of top <math>\pm 2</math>(mm) 25 millimetre</p> <p>Height of modesty panel <math>\pm 5</math>(mm) 715 COLOUR &amp; FINISH Colour of laminate oxford cherry packing corrugated paper packing products should adhere to ISO 9001:2015, ISO 14001:2015, ISO 50001:2011 and OHSAS 18001:2007 specifications and BIFMA Certification</p>	nos	25
9	<p><b>File storage cabinet 1:</b> Fabrication and installation of low height storage unit of size 900mm x 450mmx x 750mm. The unit should be made of <math>\pm 19</math>mm Thk Plywood with <math>\pm 1</math>mm Thk laminate of approved shades as per the design. The storage units shall have shutters made in <math>\pm 19</math>mm plywood and finished in laminate of approved shade and all the exposed edges will be finished with <math>\pm 2</math>mm Thk Edge banding as approved. The storage units shall have intermediate shelves made in <math>\pm 19</math>mm thick plywood with finished with <math>\pm 0.8</math>mm Thk edgebanding in the exposed areas. The intermediate shelf will be fixed towards the structure with necessary supports and finished etc for the rigidity of the structure. The unit will be having all the necessary hardware's such as Hinges , Handles and lock etc as per the design . The unit will be placed in the designated areas with necessary supports as instructed by the client -in-charge .</p>	Nos	2
10	<p><b>File storage cabinet 2:</b> Fabrication and installation of low height storage unit of size 900mm x 450mmx x 2100mm. The unit should be made of <math>\pm 19</math>mm Thk Plywood with <math>\pm 1</math>mm Thk laminate of approved shades as per the design. The storage units shall have shutters made in <math>\pm 19</math>mm plywood and finished in laminate of approved shade and all the exposed edges will be finished with <math>\pm 2</math>mm Thk Edge banding as</p>	Nos	2

*Antosky*



approved. The storage units shall have intermediate shelves made in  $\pm 19$ mm thick plywood with finished with  $\pm 0.8$ mm Thk edge banging in the exposed areas. The intermediate shelf will be fixed towards the structure with necessary supports and finished etc for the rigidity of the structure. The unit will be having all the necessary hardware's such as Hinges, Handles and lock etc as per the design . The unit will be placed in the designated areas with necessary supports as instructed by the client -in-charge .

  
12/08/20



**CHECK LIST OF DOCUMENT REQUIRED**

<b><u>Ser</u></b>	<b><u>List of documents required</u></b>	<b><u>Enclosed Yes / No</u></b>
1.	Self- Certification of local content as per <b>Annexure 3</b> of the tender document	
2.	Certificate by the bidder as per <b>Annexure 4</b> of the tender document	
3.	Tender Acceptance Letter as per <b>Annexure 5</b> of the tender document	
4.	EMD Details / Bid Security Declaration / MSME Certificate as per <b>Annexure 6</b> of the tender document	
5.	Certificate by the bidder as per <b>Annexure 7</b> of the tender document	
6.	Technical Compliance statement with tender specifications	
7.	Brochure/ Catalogue/ Datasheet	
8.	BoQ	
9.	Statutory Registration Certificates	
10.	Previous purchase orders (if any)	
11.	Tender document duly signed on all pages along with bidders seal.	
12.	Other documents pertaining to technical aspects	
13.	Any other document as provided in technical specifications	

