भा. कृ. अनु. प. –केन्द्रीय शुष्क क्षेत्र अनुसंधान संस्थान
ICAR - Central Arid Zone Research Institute
जोधपुर / Jodhpur(राजस्थान / Rajasthan) 342 003
Website: www.cazri.res.in, Email: director.cazri@icar.gov.in
Phone No. 0291 – 2786584(Dir.)/2786485(CAO)/2785981(AO) FAX: 0291 – 2788706(Dir.)/2786498(PME)

F. No. 41(3)2016-2017/Admn. IV/ Date: 9th January, 2017

INVITATION TO ONLINE TENDER FOR PURCHASE OF FURNITURE TO BE SUPPLIED AT ICAR – CAZRI (HQ), JODHPUR

1.	Date of start of downloading the tender document	:	10.01.2017 from 10:00 a.m.
2.	Last date and time for downloading of tender form	:	30.01.2017 upto 10:30 a.m.
3.	Last date and time for submission	:	30.01.2017 at 11.00 a.m.
4.	Date and time for opening the Technical bids	:	31.01.2017 at 11.00 a.m.
5.	Date and time for opening the Financial bids	:	31.01.2017 at 04.00 p.m.

Note: *The tender form and other details are available on CAZRI's website* ***www.cazri.res.in & CPPP****. The interested Agency/firm of repute may download the tender document from above websites and upload the same after completing in all respect in the e- procure.gov.in portal as per guidelines mentioned in the portal by or before the due date & time.*

From:-

Assistant Administrative Officer,
Adm-IV, ICAR - CAZRI, Jodhpur - 342 003 (Rajasthan)

To

M/s _____

Sub:- E-tender for supply of furniture items at ICAR-CAZRI (HQ), Jodhpur - regd.

Sir,

On behalf of the Director, ICAR-CAZRI, Jodhpur E-tender(s) is invited from interested manufacturers/dealers/Agency/firm of repute for supplying the furniture at ICAR-CAZRI (HQ), Jodhpur. Other details and Terms & Conditions are enclosed herewith as Annexure-I & II.

2. The bid along with the necessary documents is to be uploaded in the e-procure.gov.in portal as per guidelines mentioned in the portal by or before Due Date i.e. 30/01/2017 up to 11.00 A.M.

3. The bid is to be opened on Due Date i.e.31/01/2017 at 11:00 AM at ICAR – CAZRI (HQ), Jodhpur by the Committee members in presence of the representative of manufacturers/dealers/Agency/firm those submitted/uploaded their bids.

4. **Aspiring Bidders**: who have not enrolled / registered in e-procurement should enrol / register before participating in the tender through the website http://eprocure.gov.in/eprocure/app. The portal enrolment is free of cost.

Yours faithfully,

ASSISTANT ADMINISTRTIVE OFFICER

Encl: As above {Annexure-I (Part – I to Part – VII) & Annexure – II (Financial Bid)}

Annexure-I

No. 41(3)2016-2017/Admn. IV

TECHNICAL BID

(PART-I)

DETAIL OF MANUFACTURERS/DEALERS/AGENCY/FIRM

1. Name & address of Proprietor: …….....

.....

2. Name & address of Firm/Agency/Contractor: …….....

.....

.....

3. (a) Telephone No. : Off. ……..... Res:. ……..…..... Mobile No: ……..

(b) E-mail ID : …….....

4. Particulars of firm/agency/company : …….....
(Partnership Deed/ Constitution in case of Society)

5. Authorised dealership Certificate No. : ……..….....

6. Income Tax P.A.N. Number : …….…….....

7. Sale Tax//VAT/TIN Registration etc. : …….…….....

.....

8. Name & address of Bank for RTGS Detail : .....
.....

9. Cost of Tender Documents : Rs. 500/- C.R. No. ……..……..…Date ……

10. Earnest Money Deposit : Rs. 20000/-
In favour of ICAR Unit-CAZRI) DD/BC No.: ……..…..……...Date …….....

Annexure-I

No. 41(3)2016-2017/Admn. IV

TECHNICAL BID

(PART-II)

GENERAL TERMS AND CONDITIONS OF THE NOTICE INVITING TENDER FOR PURCHASE OF FURNITURE THROUGH E-PROCUREMENT :-

1. Tender form and terms & conditions can be downloaded free of cost from the website http://eprocure.gov.in and www.cazri.res.in upto 10:30 hours of 30.01.2017. On-line bids complete in all respects should be submitted through CPP portal https://eprocure.gov.in/eprocure/app only by or before the last date and time i.e. 30.01.2017 upto 11.00 A.M.

2. Tenderers/bidders are requested to visit the website https://eprocure.gov.in/eprocure/app regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through this website only.

3. In case, any holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time. The Ministry reserves the right to accept or reject any or all the tenders.

4. The interested Firms **{except those who are registered with the Central Purchase Organization & National Small Industries Corporation (valid proof should be mandatory enclosed)**} are required to deposit (in original) an Earnest Money Deposit (EMD) of Rs. 20000/- (twenty thousand) only and Tender Fee Rs. 500/- (five hundred) only in the form of Demand Draft from any of the Commercial Bank in India, in favour of "ICAR Unit-CAZRI, Jodhpur".

5. The aforesaid DDs/Pay orders towards cost for Tender Document and EMD should be submitted offline to the tender inviting authority i.e. CAZRI, Jodhpur on or before 11:00 AM on 30-01-2017 and the scanned copy to be uploaded online on or before 11:00 AM on 30-01-2017. The DD towards the cost of Tender Document and that towards the Earnest Money Deposit should bear the date after the date of NIT.

6. In no case Tender fee and Earnest Money will be accepted after opening of tender.

7. **Submission of Tenders** : The bid along with the necessary documents should be uploaded in the e- procure.gov.in portal as per guidelines mentioned in the portal. Tender have to be submitted only online at http://eprocure.gov.in/eprocure/app in two bid systems i.e (i) technical bid and (ii) financial bid in the prescribed proforma. All the documents in support of eligibility criteria etc. are also to be scanned and uploaded along with the tender documents. Tender sent by any other mode will not be accepted. The list of documents to be submitted along with technical bid is detailed in part – IV of the technical bid.

8. The Firms are required to upload copies of the following documents:-

a) Scanned copy of Tender Fee and Earnest Money Deposit (EMD).

b) Complete detail as sought in part one of the Technical Bid.

c) Scanned copy of Firm's registration and VAT no.

d) RTGS detail of the firm.

e) Scanned copy of Product Literature/Leaflets consisting of detailed description of goods essential technical and performance characteristics.

f) Undertaking that items shall be supplied as detailed in tender document.

g) Scanned copy of ink singed tender specific authorization from OFM (Original Furniture Manufacturer).

h) Scanned copy of PAN issued by Income Tax Department.

i) Scanned copy of Sale Tax/VAT Registration etc. (If not applicable submit the relevant document).

j) Scanned copies of Users list and P.O. received for the said item during last 2 years.

k) Scanned copies of Manufacturer should have ISO 9001:2008, ISO 14001:2004, OHSAS 18001:2007 Certificate. Dealers participating should enclose Scanned Certificate from their parent manufacturer company.

l) Scanned copy of Manufacturer should be a member of BIFMA International (Business and Institutional Furniture Manufacturers Association). Please enclose certificates of Manufacturer Company. This certificate is required to ensure the reliability, functionality and superior design standard of the furniture and safety of the user ensuring that that products are low emitting and hazard free. Dealers participating should enclosed certificates from their parent manufacturer company.

m) Scanned copy of latest Income Tax Return.

Note: Each of prospective tenderer, who want to participate, shall have to place its sample of required items (chairs) for display at this Institute on the date of opening of technical bid before the due date & time of opening of technical bid. If any firms fail to do so its bid (technical bid) will not be considered for further evaluation. If the sample is not found up to the standard then too bid of the respective firms will not be considered. If required, the sample may be got tested in third party (Govt. Approved) labs on the cost of bidders before opening of financial bid / considering the bid.

9. **Financial part should contain the financial bid inclusive of all admissible taxes, duties and levies, installation charges, labour charges, freight charges, Taxes, VAT etc., as may be applicable etc. The rates quoted should be upto ICAR- Central Arid Zone Research Institute, Jodhpur for each particular item (F.O.R. basis). The Financial Bid should consist of the Rates, their detailed break-ups, etc. Non- compliance of this shall lead to non-consideration of the Bid. The rates must be valid for at least for 6 months from the date of quotation/tender.**

10. No advance payment will be made. However, the payment is normally made within 30 days on actual delivery in good condition and successful installation/fitting (which should be free of cost and must be completed before payment) as per order.

11. The Selected tenderers must complete the supply/installation/demonstration within the stipulated time limit mentioned in the supply order. In case, the firm fails to execute the supply within the time limit, the bid security would stand forfeited and supply order shall be cancelled.

12. The Buyer shall not be responsible for payment of transit insurance charges.

13. ICAR-CAZRI, Jodhpur being a Scientific and Research Organization, is exempted from payment of Excise Duty (Certificate to this effect will be provided).

14. All Bidders should mandatory give their current, PAN Card No., TDS & other Bank A/C details to enable the office for releasing the dues via e-payment basis.

15. The rates of each item must be mentioned both in Figures and words otherwise the bid will be treated as rejected.

16. The successful firm will be required to furnish the Security Deposit @ 5% to 10% of the total contract value for purchase of furniture by demand draft in favour of ICAR Unit, CAZRI, Jodhpur or through Bank Guarantee. The Security deposit so furnished by the firm will refunded to him after successful/satisfactory completion of the contract including warranty obligations (Plus 60 days) without any interest there upon.

17. The selected tenderer must complete the supply/installation/demonstration within stipulated delivery period as per order. If the supply is not completed as stipulated delivery period, the purchase order will automatically stand cancelled and in that case this Institute reserves the right to procure stores from any other source without sending any intimation of cancellation of the order placed with selected tenderer. In case of delay in supply penalty/Liquidated damage will be imposed @ 0.5% of the value of the goods per week shall be charged subject to a maximum of 10% of the contract value, if agreed by Competent Authority on written request for extension of time limit.

18. The supplier shall guarantee that the stores, articles sold/supplied to the purchaser shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in the Tender enquiry. The supplier shall guarantee that the said goods/stores articles would continue to conform to the description and quality aforesaid for a period of twelve months/or as per warranty/Guarantee provided for the item/goods by the manufacturer's as per their Company norms. If during the

warranty/guarantee period the said stores/goods/articles be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the supplier and the purchaser shall be entitled to call upon the supplier to rectify the goods/stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the supplier and in such an event, the above mentioned warranty period shall apply to the goods/stores/articles rectified from the date of rectification thereof . In case of failure of the supplier to rectify or replace the goods etc. as per warranty clause within specified time, the purchaser shall be entitled to recover the cost with all expenses from the supplier for such defective stores from the security deposit may be made at the discretion of the Institute.

19. The Bidders should mandatory provide their full Bank Details, PAN Card No., IFS code No., and TDS so as to ensure e-payment to them directly on satisfactory completion of the Supply.

20. The Director, ICAR-CAZRI, Jodhpur reserves the right to reject any tender in part or full, without assigning any reason thereof.

21. The rate should be on F.O.R. ICAR-CAZRI, Jodhpur basis and item(s) should be supplied in time for indigenous items.

22. The quantity proposed in the schedule to tender may be increased or decreased at the discretion of the authority while placing the order.

23. In case of any dispute the decision of the Director, ICAR-CAZRI, Jodhpur will be final.

24. Legal jurisdiction for all disputes shall be within the purview of the Jodhpur Court.

25. The tenderer should be a Authorized Dealer of OFM (Original Furniture Manufacturer), having sufficient experience and expertise in the relevant field and also having sound financial standing. Copies of certificate sporting company's registration, tax registration, previous experience etc. should be enclosed with the quotation.

26. The tenderer should have enclosed ink signed tender specific authorization from OFM with bid.

27. The Institute will have the authority to cancel any order, if the required items are not supplied on time.

28. Details regarding quality, brand, specification etc. have been given against various items in the BoQ. Rates should be quoted as per BoQ. Items should be supplied as per detailed in this tender and no deviatioin shall be entertained.

29. Upon selection of firm/tender, if at any occasion the quality of the articles is found of different specifications, the contract will be cancelled and performance security will stand forfeited.

30. It will also be bindinbg upon the selected firm to maintain the qualities, as indicated in the quotations.

31. If the selected firm expresses its inability to supply the item(s) or fails to supply the item(s) at the quoted rates, thus failing in fulfilling the stipulated terms and conditions for award of the contract, then the contract surety amount is liable to be forfeited in part or in toto.

32. The tenderer should enclose a signed copy of the terms and conditions stipulated for award of the contract, conveying his acceptance of the same.

33. Tenders should be uploaded on specified format as on the website, alongwith a Demand Draft/Pay Order/Banker's Cheque towards bid security (EMD) as mentioned in the tender documents. The EMD amount will be returned after finalization of the purchase/contract. Any tender that is received without the scanned copy of EMD money will outrightly be rejected.

34. The items to be quoted should be as per details given in tender document and no deviatioin in quality/substitution of items shall be entertained.

35. No interest shall be paid for EMD or Security Deposit and no such request for claiming interest shall be entertained.

36. Tenders incomplete in any form are liable to be rejected outrightly.

37. If a tenderer decides to withdraw from the bidding, The Institute will have the authority to forfeit the EMD deposited by the tenderer.

38. The Institute will have full authority to reject any/all offer(s) without assigning any reason thereof. No enquiry after submission of the quotation will be entertained.

39. Each pages of the tender should invariably be signed by the tenderer.

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TECHNICAL BID

(PART-III)

Details of User List for the supply of furniture's

S.No.	Name of Department / Organization
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	

Details of P.O. for the item of last 3 years

S.No.	Name of Department / Organization	Order No. and Dated
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Annexure-I

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TECHNICAL BID

(PART-IV)

Detailed specifications of the Furniture for the Conference Hall

Sl. No.	Item Description	Qty.	Place of supply
1	**Revolving Chair mid Back:** The seat should be made up of 1.2 cm thick hot pressed plywood upholstered with synthetic leather and moulded polyurethane foam. The back should be made up of 1.2 cm thick hot pressed plywood upholstered with replaceable synthetic leather upholstery cover and moulded polyurethane foam. The back ply and foam should be designed with contoured lumber support for comfortable seating posture. The chair should have: Back size : 48 cm (W) X 66.0CM (H) Seat size : 50 cm x 49-50 cm (H) The polyurethane foam for seat The back should be moulded with density = 45-50 +/- 2 kg/2m^3 and Hardness = 20 +/-2. The armrest top should be made up of moulded polyurethane (PU) and mounted on to fixed type M.S tubular armrest support chrome plated. The arm support should have static vertical adjustment of +/- 1.5cm. the upholstery of the chairs should be in camel brown colour The mechanism should be designed with the following features: Should be 360° revolving type Single point control Should have front pivot for tilt with resting on ground ensuring more comfort It should be provided with tilt tension adjustment The chair should be provided with 4 position locking with anti-shock feature Seat back tilting should have ratio of 1:2 (11° Seat Tilt/22° back tilt) The back should have rest consisting of a fixed type mechanism i.e. no back up/down adjustment. The pneumatic height adjustment should have an adjustment of 10cm. The pedestal should be fabricated from CR Steel, chrome plated and assembled with and injection moulded black polyurethane hub cap and 5 nos. twin wheel caster. The pedestal should be 65cm Pitch center dia. (75.0 cm with caster) The twin wheel caster should be injection moulded in black Nylon	12	ICAR-CAZRI, Jodhpur

2	**Visitor Chair:** The seat should be made up of 1.2 +/- 0.1 cm thick hot pressed plywood measured as per QA method described in OCP-QLTA-P14-18 and upholstered with synthetic leather and mounted with replaceable synthetic leather upholstery covers and moulded polyurethane foam. The back ply and foam should be designed with contoured lumber support for comfortable seating posture. The upholstery of the chairs should be in camel brown colour The chair should have Back size : 48.0 cm (W) x 64.5cm (H) Seat size : 51.0 cm (W) x 48.0 cm (D), The HR polyurethane foam for seat and back should be moulded with density = 45-50 +/- kg/m^3 and Hardness load 16 +/- kgf as per IS: 7888 for 25% compression. The armrest top should be made of mounted polyurethane (PU) and mounted on to a fixed type M.S. tubular armrest which is chrome plated. The arm support should have static vertical adjustment of +/- 1.5 + 0.05 cm. The back rest should consist of a fixed type mechanism i.e. no back up/down adjustment. The leg frame welded assembly should be chrome plated, made from 3.5 +/- 0.03 cm x 1.5+/- 0.02 cm x 0.16 +/- 0.0128 cm thick Elliptical M.S ERU tube and provided with a base plate for seat fixing.	70	ICAR-CAZRI, Jodhpur

Annexure-I

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TECHNICAL BID

(PART-V)

Check list of document(s)/certificate(s) submitted with the bid:-

Sl.No.	Documents required along with technical bids	Please tick; (√) if submitted and (×) if not submitted	Remarks
1.	Scanned copy of Tender fee & Earnest Money Deposit (EMD).		
2.	Scanned copy of Firm's registration and VAT no.		
3.	RTGS detail of the firm.		
4.	Scanned copy of Product Literature/Leaflets consisting of detailed description of goods essential technical and performance characteristics.		
5.	Undertaking that items shall be supplied as detailed in tender document.		
6.	Scanned copy of ink singed tender specific authorization from OFM (Original Furniture Manufacturer).		
7.	Scanned copy of PAN issued by Income Tax Department.		
8.	Scanned copy of Sale Tax/VAT Registration etc. (If not applicable submit the relevant document).		
9.	Scanned copies of Users list and P.O. received for the said item during last 2 years.		
10.	Scanned copies of Manufacturer should have ISO 9001:2008, ISO 14001:2004, OHSAS 18001:2007 Certificate. Dealers participating should enclose Scanned Certificate from their parent manufacturer company.		
11.	Scanned copy of Manufacturer should be a member of BIFMA International (Business and Institutional Furniture Manufacturers Association). Please enclose certificates of Manufacturer Company. This certificate is required to ensure the reliability, functionality and superior design standard of the furniture and safety of the user ensuring that that products are low emitting and hazard free. Dealers participating should enclosed certificates from their parent manufacturer company.		
12.	Scanned copy of latest Income Tax Return.		
13.	Each of prospective tenderer, who want to participate, shall be required to place its sample of chair for display at this Institute before opening of technical bid.		

Annexure-I

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TECHNICAL BID

(PART-VI)

Undertaking

1. I, _____ ___ son/daughter/wife of Shri _____ Proprietor/Director/authorized signatory of the Company/Firm mentioned above, is competent to sign this declaration and execute this tender document.

2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide to them.

3. The information/documents furnished along with the above tender form are true and authentic to the best of my knowledge and belief. I am well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

Signature & Name of the authorized Signatory with Seal of the Firm

Place :

Date :

Annexure-I

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TECHNICAL BID

(PART-VII)

Instructions for Online Bid Submission:

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: http://eprocure.gov.in). 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:

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

"Click here to Enroll". Enrolment on the CPP Portal is free of charge.

As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

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.

Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.

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 DSCs to others which may lead to misuse.

Bidder then logs in to the site through the secured log-in by entering their userID / password and the password of the DSC / eToken.

SEARCHING FOR TENDER DOCUMENTS:

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.

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 / e-mail in case there is any corrigendum issued to the tender document.

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:

Bidder should take into account any corrigendum published on the tender document before submitting their bids.

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.

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 formats. Bid documents may be scanned with 100 dpi with black and white option.

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" 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.

SUBMISSION OF BIDS:

Bidder should log into the site well in advance for bid submission so that he/she 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.

The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.

Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/regd/ speed post/given in person to the Tender Processing Section, latest by the last date of bid submission. 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.

A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the while 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.

The serve 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.

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.

The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

Upon the successful and timely submission of bids, 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.

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:

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.

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. The contact number for the helpdesk is 1800 233 7315.

Annexure-II

No. 41(3)2016-2017/Admn. IV

Financial Bid

(Format for Financial Bid)

To

The Director, ICAR – CAZRI, Jodhpur

Dear sir,

I/we wish to submit our tender/bid for supply of said furniture items at ICAR-CAZRI (HQ), Jodhpur on the following rates:

Sl. No.	Name/Detail of Item	Quantity	Per unit rate (both in figures and words)	Vat/Taxes per unit (both in figures and words)	Overall per unit rate including taxes (4+5) (both in figures and words)	Total amount for desired quantity (3×6) (both in figures and words)
A	B	C	D	E	F	G
1.	**Revolving Chair mid Back** (as per specification given in part – IV of the Technical bid)	**12**				
2.	**Visitor Chair** (as per specification given in part – IV of the Technical bid)	**70**				

Note:

I. In case of discrepancy between unit price and total price, the unit price shall prevail.

II. I/we have gone through the terms & conditions as stipulated in the tender enquiry document and confirm to accept and abide the same.

III. No other charges would be payable by the Institute.

Signature of bidder
Name and address

Place:
Date:

Signature Not Verified

Digitally signed by RAMESH KUMAR PANWAR
Date: 2017.01.09 18:57:54 IST
Location: India