

**INDIAN INSTITUTE OF TECHNOLOGY DELHI
HAUZ KHAS, NEW DELHI-110016**

Dated: 21/08/2014

Open Tender Notice No. IITD/JLIB(SP-55)/2014

Indian Institute of Technology Delhi is in the process of purchasing following item(s) as per details as given as under:

Details of the item	Library Book Stacks (Racks)
Ernest Money Deposit (EMD) to be submitted	Rs. 26,000/- (Twenty six thousands only)

Tender Documents may be downloaded from Central Public Procurement Portal - <http://eprocure.gov.in/eprocure/app>. Aspiring Bidders who have not enrolled / registered in e-procurement should enroll / register before participating through the website - <http://eprocure.gov.in/eprocure/app>. The portal enrolment is free of cost. Bidders are advised to go through instructions provided at 'Instructions for online Bid Submission '.

Tenderers can access tender documents on the website, fill them with all relevant information and submit the completed tender document online on the website <http://eprocure.gov.in/eprocure/app> as per the schedule given below:

(Note: Go to advanced search option and select Director-Indian Institute of Technology(IIT-DELHI) under Organisation)

Schedule

Tender Reference No.	IITD/JLIB(SP-55)/2014
Name of Organization	Indian Institute of Technology
Tender Type (Open/Limited/EOI/Auction/Single)	OPEN
Tender Category (Services/Goods/works)	Goods
Type/Form of Contract (Work/Supply/ Auction/Service/Buy/Empanelment/ Sell)	Supply
Product Category (Civil Works/Electrical Works/Fleet Management/ Computer Systems)	Library Book Stacks (Racks)
Re-bid submission allowed (Yes/No)	YES
Is Offline Submission Allowed (Yes/No)	NO
General Technical Evaluation Allowed (Yes/No)	YES
Withdrawal Allowed (Yes/No)	YES
Is Multi Currency Allowed	No (Only INR)
Payment Mode (Online/Offline)	OFFLINE
Date of Issue/Publishing	21/08/2014 (16:00 Hrs)
Document Download/Sale Start Date	21/08/2014 (16:00 Hrs)
Document Download/Sale End Date	10/09/2014 (17:00 Hrs)
Clarification Start Date	21/08/2014 (15:00 Hrs)
Clarification End Date	10/09/2014 (15:00 Hrs)
Date for Pre-Bid Conference	Not Applicable
Venue of Pre-Bid Conference	Not Applicable
Last Date and Time for Uploading of Bids	11/09/2014 (12:00 Hrs)
Date and Time of Opening of Technical Bids	11/09/2014 (15:00 Hrs)
Tender Fee	NIL
No. of Covers (1/2/3/4)	2
Bid Validity days (180/120/90/60/30)	90 days
Address for Communication	Dr. Narender Kumar Librarian, Central Library, IIT Delhi Hauz Khas, New Delhi - 110016

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/eprocure/app>). 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:
<http://eprocure.gov.in/eprocure/app>

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>) by clicking on the link “Click here to Enroll”. Enrolment on the CPP Portal 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 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.
- 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 DSCs to others which may lead to misuse.
- 6) 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

- 1) There are various search options built in the CPP Portal to facilitate bidders to search active tenders by several parameters. These parameters may 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 / e-mail 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 name and contents 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 formats. Bid documents may be scanned with 100 dpi with black and white option.
- 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” 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

- 1) 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.
- 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) 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 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.**

- 5) 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.
- 6) 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.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) 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.

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

GENERAL INSTRUCTIONS TO THE BIDDERS

- 1) The tenders will be received online through portal <http://eprocure.gov.in/eprocure/app> . In the Technical Bids, the bidders are required to upload all the documents in .pdf format.
- 2) Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through <http://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <http://eprocure.gov.in/eprocure/app> under the link "Information about DSC".
- 3) Tenderer are advised to follow the instructions provided in the 'Instructions to the Tenderer' for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <http://eprocure.gov.in/eprocure/app>

**Central Library
Indian Institute of Technology
Hauz Khas, New Delhi-110 016**

NOTICE INVITING QUOTATIONS

Dated: 21st August 2014

Tender No: IITD/JLIB(SP-55)/2014

Subject: Purchase of Library Book Stacks (Racks)

Invitation for Tender Offers

Indian Institute of Technology Delhi invites online Bids (Technical bid and Commercial bid) from eligible and experienced OEM (Original Equipment Manufacturer) OR OEM Authorized Dealer for **Library Book Stacks (Racks)** with three years on site comprehensive warranty from the date of receipt of the material/installation as per terms & conditions specified in the tender document, which is available on CPP Portal <http://eprocure.gov.in/eprocure/app>

TECHNICAL SPECIFICATIONS

<u>Specifications of the Library Book Stacks</u>		
(Steel made/Double faced/Wooden front) in M.M. (see the attached drawing as Annexure-2)		
Dimensions: 994 (W) x 550 (D) x 2285 (H) (All dimensions are in MM)		<u>Remarks</u>
Units	Main (BM)	22 Nos
	Add-on (BA)	74 Nos
	Total No. of Units	96 Nos
No. of Loading Levels/Units		07 Nos.
Total No. of Loading levels		672 Nos.
Decking		6-Bend Decking panel

Material used for Book Stack Members should be of following types		
Steel Type	Minimum guaranteed yield strength	Application
Equivalent to IS: 2062 E350	255 MPa	Base Shoe (SF & DF) & Horizontal channel
Equivalent to IS: 513 D	210 MPa	Stanchion, Shelf bracket, End cladding & Loading Panels (Shelves) (including Stiffeners)

Configurations and dimensions of Stacks	
Overall Height of Book Stacks	2285 mm
Width of Basic Section with Sides	994 mm
Width of Basic Section without Sides	935 mm
Width of Add-on Section	885 mm
Depth of Double-faced Stacks	550 mm
Width of Shelves	885 mm

Book Stacks should be a system comprising of stanchions, shelf brackets and shelves. The system should facilitate systematic storage and retrieval of documents. The storage system components should be designed as per IS 800 / 801 or similar design. The design of panels should be such that when the

components are tested on full load, there is no permanent deflection after unloading. All the components should have final finish of powder coating with dry film thickness of minimum 35 microns with prior anti rust treatment.

A complete set of tender documents* may be downloaded by prospective bidder free of cost from the website <http://eprocure.gov.in/eprocure/app>. Bidder has to make payment of EMD by demand draft / Bankers Cheque in favour of Registrar, IIT Delhi payable at New Delhi.

1.	Price of Tender Document	Nil
2.	EMD Amount	Rs. 26,000 (Rupees Twenty six thousands only)
3.	Issue of Tender Document	21/08/2014
4.	Last date for receipt of queries	10/09/2014 (15:00 Hrs)
5.	Date of pre bid meeting	Not Applicable
7	Last Date and Time for receipts of Bids	Upto 12.00 Hrs. on 11/09/2014
8	Opening of Technical Bid	15.00 Hrs. on - 11/09/2014
9	Place of Opening of Bids	Central Store Purchase Office/Central Library Indian Institute of Technology, Hauz Khas, New Delhi - 110016
10.	Address of Communication	Dr. Narender Kumar Librarian, Central Library Indian Institute of Technology, Hauz Khas, New Delhi - 110016
11.	Contact Phone Numbers	(+91)-11- 26596739, 26591451
12.	Fax Number	(+91)-11- 26596759
13.	E-mail Address	nk1959@library.iitd.ac.in

*Tender document can be downloaded (from **21/08/2014** to **10/09/2014**) from <http://eprocure.gov.in/eprocure/app>

Terms & Conditions

Sl.No.	Specifications
1.	Due date: The tender has to be submitted before the due date. The offers received after the due date and time will not be considered.
2.	Preparation of Bids: The offer/bid should be submitted in two bid systems (i.e.) Technical bid and financial bid. The technical bid should consist of all technical details along with commercial terms and conditions. Financial bid should indicate the total price on turn-key basis in the given format i.e BOQ_XXXX. The Technical bid and the financial bid should be submitted Online in 2 Envelops.
3.	Delivery of the EMD: Earnest Money of Rs.26,000/- in the form of Demand Draft from any Scheduled Bank, payable to Registrar, IIT Delhi has to be deposited. Physical DD shall be delivered at the Office of the Librarian, Central Library, IIT Delhi before the last date and time as mentioned in the schedule. A scanned copy of DD for EMD shall be uploaded along with E-Tender. The Quotations should be valid for 120 days from the due date. The EMD will be returned without any interest to the unsuccessful bidders immediately after the award of contract.
4.	Opening of the tender: The online bid will be opened by a committee duly constituted for this purpose. Online bids (complete in all respect) received along with Demand Draft/ Bankers Cheque of EMD (Physically) will be opened as mentioned at "Annexure: Schedule" in the presence of bidders representative if available. Only one representative will be allowed to participate in the tender opening. Bid received without EMD will be rejected straight way. The technical bid will be opened online first and it will be examined by a technical committee which will decide the suitability as per our specifications and requirements. The financial offer/bid will be opened only for the offer/bid which technically meets all our requirements as per the specification, and will be opened in the presence of vendor's representative subsequently for further evaluation. The bidders if interested may participate on the tender opening Date and Time. The bidder should produce authorization letter from their company to participate in the tender opening.
5.	Acceptance/ Rejection of bids: The Committee reserves the right to reject any or all offers without assigning any reason.
6.	Pre-qualification criteria: (i) Bidders should be the manufacturer / authorized dealer. Letter of Authorization from original equipment manufacturer (OEM) on the same and specific to the tender should be enclosed. (ii) An undertaking from the OEM is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well. (iii) OEM should be national reputed Branded Company. (iv) Non-compliance of tender terms, non-submission of required documents, lack of clarity of the specifications, contradiction between bidder specification and supporting documents etc. may lead to rejection of the bid.
7.	EMD: The tenderer should submit an EMD amount by way of Demand Draft/BG/Banker's Pay Order drawn in favour of " Registrar, Indian Institute of Technology, Delhi " and payable at New Delhi from any nationalized bank valid for six months. The Technical Bid without EMD would be considered as UNRESPONSIVE and will not be accepted. The EMD will be returned without any interest to the unsuccessful bidders immediately after the award of contract.
8.	Performance Security: The supplier shall require to submit the performance security in the form of irrevocable bank guarantee issued by any Indian Nationalized Bank for an amount which is equal to the 5% of FOB value within 21 days from the date of receipt of the purchase order and should be kept valid for a period of 60 days beyond the date of completion of warranty period.
9.	Force Majeure: The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. •For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. •If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and

	shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
10.	Risk Purchase Clause: In event of failure of supply of the item/equipment within the stipulated delivery schedule, the purchaser has all the right to purchase the item/equipment from the other source on the total risk of the supplier under risk purchase clause.
11.	Delivery and Documents: Delivery of the goods should be made within a maximum of 06 to 08 weeks from the date of placement of purchase order.
12.	Delayed delivery: If the delivery is not made within the due date for any reason, the Committee will have the right to impose penalty @1% per week and the maximum deduction is 10% of the contract value / price.
13.	Prices: Bidder should quote the prices in the given format as BOQ_XXXX in Excel sheet. The price should be quoted in net and must include all packing, delivery, installation, etc. charges. The offer/bid should be exclusive of taxes and duties, which will be paid by the purchaser as applicable. However the percentage of taxes & duties shall be clearly indicated. The price should be quoted without custom duty and excise duty, since IIT Delhi is exempted from payment of Excise Duty and is eligible for concessional rate of custom duty. Necessary certificate will be issued on demand.
14.	Notices: For the purpose of all notices, the following shall be the address of the Purchaser and Supplier. Purchaser: Dr. Narender Kumar Librarian, Central Library Indian Institute of Technology Hauz Khas, New Delhi - 110016. Supplier: (To be filled in by the supplier) _____ _____ _____
15.	Inspection and Tests: Inspection and tests prior to shipment of Goods and at final acceptance are as follows: The inspection and testing of the goods shall be carried out whether the goods are in conformity with the technical specifications attached to the purchase order. Manufacturer's test certificate with data sheet shall be issued to this effect and submitted along with the delivery documents. The purchaser shall be present at the supplier's premises during such inspection and testing if need is felt. The supplier shall inform the purchaser about the site preparation, if any, needed for installation of the goods at the purchaser's site at the time of submission of order acceptance.
16.	Resolution of Disputes: The dispute resolution mechanism to be applied pursuant shall be as follows: In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Director, Indian Institute of Technology (IIT) Delhi and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.
17.	Right to Use Defective Goods If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.
18.	Supplier Integrity The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract.
19.	Installation & Demonstration The supplier is required to do the installation and demonstration of the equipment within one month

	of the arrival of materials at the IITD site of installation, otherwise the penalty clause will be the same as per the supply of materials.
20.	<p>Warranty: 1. Warranty period shall be 36 months from date of installation of Goods at the IITD site of installation. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall at its discretion make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests. The warranty should be comprehensive on site.</p> <p>2. The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall immediately within 02 days arrange to repair or replace the defective goods or parts thereof free of cost at the ultimate destination. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter. If the supplier having been notified fails to remedy the defects within 02 days, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expenses and without prejudice to any other rights, which the purchaser may have against the supplier under the contract.</p>
21.	<p>Applicable Law The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction.</p>
22.	<p>Notices</p> <ul style="list-style-type: none"> • Any notice given by one party to the other pursuant to this contract/order shall be sent to the other party in writing or by cable, telex, FAX or e mail and confirmed in writing to the other party's address. • A notice shall be effective when delivered or on the notice's effective date, whichever is later.
23.	<p>Taxes and Duties Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser. However, VAT in respect of the transaction between the Purchaser and the Supplier shall be payable extra, if so stipulated in the order.</p>
24.	<p>Payment: 100% payment shall be made by the Purchaser against delivery, inspection, successful installation, commissioning and acceptance of the equipment at IITD in good condition and to the entire satisfaction of the Purchaser and on production of unconditional performance bank guarantee as specified in Clause 9 of tender terms and conditions.</p>
25.	<p>User list: Brochure detailing technical specifications and performance, list of industrial and educational establishments where the items enquired have been supplied must be provided.</p>
26.	<p>Application Specialist: The Tenderer should mention in the Techno-Commercial bid, the availability and names of Application Specialist and Service Engineers in the nearest regional office.</p>
27.	<p>Site Preparation: The supplier shall inform to the Institute about the site preparation, if any, needed for the installation of equipment, immediately after the receipt of the purchase order. The supplier must provide complete details regarding space and all the other infrastructural requirements needed for the equipment, which the Institute should arrange before the arrival of the equipment to ensure its timely installation and smooth operation thereafter. The supplier shall visit the Institute and see the site where the equipment is to be installed and may offer his advice and render assistance to the Institute in the preparation of the site and other pre-installation requirements.</p>
28.	<p>Installation: The equipment or machinery has to be installed or commissioned by the successful bidder within 30 days from the date of receipt of the item at IITD. In case of any mishappening/damage to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk. IITD will not be liable to any type of losses in any form.</p>
29.	<p>Spare Parts: The Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier</p>
30.	<p>Defective Equipment: All damaged or unapproved goods shall be returned at suppliers cost and risk and the incidental expenses incurred thereon shall be recovered from the supplier. Defective part in equipment, if found before installation and/or during warranty period, shall be replaced within 45 days on receipt of the intimation from this office at the cost and risk of supplier including all other charges. In case supplier fails to replace above item as per above terms & conditions, IIT Delhi may consider "Banning" the supplier.</p>

31.	<p>Termination for Default</p> <p>The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:</p> <ol style="list-style-type: none"> i. If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the order, or within any extension thereof granted by the Purchaser; or ii If the Supplier fails to perform any other obligation(s) under the Contract. iii If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. <ul style="list-style-type: none"> • For the purpose of this Clause: <ol style="list-style-type: none"> i. “Corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution. ii. “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition. • In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.
32.	<p>Warranty/Guarantee: The warranty period should be clearly mentioned. The tender must be quoted with three (03) years on-site comprehensive warranty/guarantee which will commence from the date of the satisfactory installation/commissioning of the equipment against the defect of any manufacturing, workmanship and poor quality of the components.</p>
33.	<p>Disputes and Jurisdiction: Any legal disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within New Delhi.</p>
34.	<p>Compliancy certificate: This certificate must be provided indicating conformity to the technical specifications.</p>
35.	<p>Other conditions:</p> <ul style="list-style-type: none"> ✓ Authorized agencyship: In case the quotation is being submitted by an authorized agent of the principal company, the <u>AUTHORIZED SALES AGENCYSHIP</u> certificate from the principal company should be furnished along with the quotation. ✓ Discounts/Rebates: Special discounts/rebate wherever admissible keeping in view that items are being procured are for academic research at a public institution of national importance may please be indicated. ✓ The Vendor/Agency should give an undertaking that it has not been black listed by any Government/Autonomous/PSU type organization. ✓ The Principal/Agency/Vendor should atleast be of national repute in supplying and installation of such products. ✓ The principal manufacturer of the product should atleast have the annual turnover of Rs. 2 crores/per year for the last 2 years (Attach audited copies showing annual turnover). ✓ The original manufacturer company should be ISO-9001/2000 or 2008 certified. ✓ Requirements given in this bid document are the minimum. The bidder may offer better solutions. However, no price advantage for such solutions shall be given. ✓ No change in rates on higher side will be allowed after acceptance of tender.
36.	<p>Acknowledgement: It is hereby acknowledged that we have gone through all the conditions mentioned above and we agree to abide by them.</p> <p style="text-align: center;">Name & Signature of the authorized signatory of the Vendor/Company (with seal)</p>

TECHNICAL COMPLIANCE SHEET

Specifications of the Library Book Stacks (Steel made/Double faced/Wooden front) in M.M. (see the attached drawing as Annexure-2)		Compliance Yes/No
Dimensions: 994 (W) x 550 (D) x 2285 (H) (All dimensions are in MM)		
Units	Main (BM)	22 Nos
	Add-on (BA)	74 Nos
	Total No. of Units	96 Nos
No. of Loading Levels/Units		07 Nos.
Total No. of Loading levels		672 Nos.
Decking		6-Bend Decking panel
Material used for Book Stack Members should be of following types		
Steel Type	Minimum guaranteed yield strength	Application
Equivalent to IS: 2062 E350	255 MPa	Base Shoe (SF & DF) & Horizontal channel
Equivalent to IS: 513 D	210 MPa	Stanchion, Shelf bracket, End cladding & Loading Panels (Shelves) (including Stiffeners)
Configurations and dimensions of Stacks		
Overall Height of Book Stacks	2285 mm	
Width of Basic Section with Sides	994 mm	
Width of Basic Section without Sides	935 mm	
Width of Add-on Section	885 mm	
Depth of Double-faced Stacks	550 mm	
Width of Shelves	885 mm	
Warranty on site	3 Years	
Financial Bid to be submitted on turn-key basis (as a single unit for price purpose)	01	

Bid Submission

i. Online Bid Submission :

The Online bids (complete in all respect) must be uploaded online in **Two** Envelops as explained below:-

Envelope - 1 (Following documents to be provided as single PDF file)			
Sl. No.	Documents	Content	File Types
1.	Technical Bid	Compliance Sheet as per the Annexure-01	.PDF
2.		Scanned copy of EMD	.PDF
3.		<u>AUTHORIZED SALES AGENCYSHIP</u> certificate from the principal company should be furnished along with the quotation.	.PDF
4.		The Vendor/Agency should give an undertaking that it has not been black listed by any Government/Autonomous/PSU type organization	.PDF
5.		The Principal/Agency/Vendor should atleast be of national repute in supplying and installation of such products.	.PDF
6.		The principal manufacturer of the product should atleast have the annual turnover of Rs. 2 crores/per year for the last 2 years (Attach audited copies showing annual turnover)	.PDF
7.		The original manufacturer company should be ISO-9001/2000 or 2008 certified	.PDF
Envelope - 2			
Sl. No.	TYPES	Contents	
1.	Financial Bid	Price Bid To Be Uploaded in Excel sheet in given format BOQ_XXXX	.XLS

Annexure-02

Proposed tentative Drawing for Library Book Stacks Central Library, IIT Delhi

