TENDER DOCUMENT

SUPPLY AND INSTALLATION FIXTURES AND FURNITURE FOR LABORATORY AT MPEDA

(TENDER NO: LAB/FF/1/2019-QC/ G1  Dated. 19/11/2019)

The Marine Products Export Development Authority
(Ministry of Commerce & Industry, Govt. of India)
Head Office, MPEDA House,
Building No: 27/1162, PB No:4272,
Panampilly Avenue, Panampilly Nagar PO,
KOCHI-682 036, KERALA
1. Notice Inviting Tender

The Marine Products Export Development Authority
(Ministry of Commerce & Industry, Govt. of India)
Head Office, MPEDA House,
Building No: 27/1162, PB No:4272,
Panampilly Avenue, Panampilly Nagar PO,
KOCHI-682 036, KERALA
Telephone (EPABX) : +91 484 2311979 / 2311803 / 2311901
2311854 / 2314468 / 2315065 / 2313415
Fax: +91 484 2313361 / 2314467 / 2312812 / 2312036
E-mail: ho@mpeda.gov.in, support@mpeda.gov.in
Web: www.mpeda.gov.in

TENDER NOTICE

No. LAB/FF/1/2019-QC/ G1 

The Marine Products Export Development Authority (MPEDA), Kochi invites bids through e-Tendering System under the single stage: two bid system in separately (i.e. Technical Bid and Financial Bid) from eligible suppliers for the “Supply and Installation of Fixtures and Furniture for Microbiology Laboratory” at 3rd Floor, MPEDA Head office, Panampilly Avenue, Kochi under the Government of India funding. The details of requirements and terms & conditions for each item are available in the MPEDA Website: http://mpeda.gov.in and E-procurement portal https://eprocure.gov.in. The bids shall be submitted online following the instructions appearing on the screen. Users are requested to map their system as per the System settings available on the link “System Requirement and Registration Manual” on the E-Procurement portal. Dead line for submission of bid: 1400 hrs on 10/12/2019. The bids are required to be uploaded in two separate parts i.e. techno-commercial bid & Financial Bid. The techno-commercial bids will be opened at 14:30 hrs. on -11/12/2019 online. The Financial Bids of bidders whose techno-commercial bids get qualified would be opened at a later date.

Sd/-
SECRETARY
MPEDA, KOCHI
## Tender Details

<table>
<thead>
<tr>
<th>Tender enquiry No</th>
<th>LAB/FF/1/2019-QC/G1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cost of tender Document</td>
<td>Rs. 500/-</td>
</tr>
<tr>
<td>EMD Amount</td>
<td>Rs. 50,000/-</td>
</tr>
<tr>
<td>Validity of offer</td>
<td>180 Days</td>
</tr>
</tbody>
</table>

### Important Dates

| Published date | 19/11/2019 at 16:00hrs |
| Date of release of tender | 19/11/2019 at 16:00hrs |
| Clarification start date | 19/11/2019 at 16:00hrs |
| Clarification end date | 03/12/2019 at 16:00hrs |
| Bid submission start date | 19/11/2019 at 16:00hrs |
| Bid submission end date | 10/12/2019 at 14:00hrs |
| Technical bid opening date | 11/12/2019 at 14:30hrs |
2. Introduction
The Marine Products Exports Development Authority (MPEDA) (hereinafter referred as “MPEDA”) is a statutory body under the Ministry of Commerce and Industry, Government of India. MPEDA with its Head office at Panampilly Nagar, Kochi is entrusted with the primary task of promotion of export of marine products from India.

3. Job Description
MPEDA invites bids through e-Tendering System under the single stage: two bid system in separate entries (i.e. Techno-Commercial BID and Financial Bid) from eligible bidders for the supply and installation of laboratory furniture and fixtures in prescribed format from reputed firms/dealers for entering into contract with the Marine Products Export Development Authority (MPEDA), Kochi for the “Supply and Installation of Fixtures and Furniture for Laboratory at MPEDA” Kochi.

Interested Bidders may obtain further information from the Head office of MPEDA at the address given below from 10:00 to 17:00 hrs. (IST) on all working days –

The Secretary
The Marine Products Export Development Authority
(Ministry of Commerce & Industry, Govt. of India)
MPEDA House, Building No: 27/1162, PB No: 4272,
Panampilly Avenue, Panampilly Nagar PO,
Kochi-682 036, Kerala
Telephone (EPABX): +91 484 2311979 / 2311803 / 2311901 2311854 / 2314468 / 2315065 / 2313415
Fax: +91 484 2313361 / 2314467 / 2312812 / 2312036
E-mail: lab.koc@mpeda.gov.in, mahesh@mpeda.gov.in
Web: www.mpeda.gov.in

Detailed tender document may be downloaded from procurement portal https://eprocure.gov.in or details from MPEDA Website: http://mpeda.gov.in prior to the deadline for submission of bids. The bids shall be submitted online following the instructions appearing on the screen. Users are requested to map their system as per the System settings available on the link “System Requirement and Registration Manual” on the E-Procurement portal. After downloading / getting the tender document/schedules, the bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected. It is instructed that the bidder has to read all the terms and conditions before submitting their offer.

Deadline for submission of bid: **1400 hrs on 10-11-2019.** All bids must be accompanied with a scanned copy of bid security (Either in PDF or zip format. In case bidder has any problem in uploading the scanned copies of documents for payment of Bid Security, he/she must submit the copy of original Bid Security at MPEDA Head Office address before opening of bid. The Bid Security shall be deposited in
“ORIGINAL” in a sealed envelope within a week from the date of opening to the address given above.

The bids are required to be uploaded in two separate parts i.e. techno-commercial bid & Financial Bid. The techno-commercial bids will be opened at 14:30 hrs. (IST) on **11-12-2019**. The Financial Bids of bidders whose techno-commercial bids get qualified would be opened at a later date.

The bidders may visit MPEDA website and e procurement portal www.mpeda.gov.in & https://eprocure.gov.in, for more information and/or download the bid document.

4. SCOPE & DESCRIPTION OF CONTRACT.

4.1 General Definitions
All definitions and interpretation of terms used in this tender notice are as defined in the GFR 2017 and the Manual for Procurement of Goods 2017 of Department of Expenditure, Ministry of Finance, Government of India.

4.2 Scope
The tenders are invited for the “Supply and Installation of Fixtures and Furniture for Laboratory at MPEDA”. Work to be carried out in the third floor of Head Office, MPEDA. Detailed BOQ for the work is in the website: https://eprocure.gov.in and the same have to be downloaded from the website procurement portal for the submission of tender. MPEDA will undertake and oversee the service, ensure that the successful bidders are installing the items specified in the BOQ properly at the location during the agreed period of contract to the satisfaction of the MPEDA as well as the user (Laboratory).

5. REGISTRATION
5.1. 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 “Click here to Enroll” on the CPP Portal. Enrolment is free of Charge.
5.2. As part of the enrollment process, the bidders will be required to choose a unique username and assign a password for their accounts.
5.3. 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.
5.4. Upon enrollment, 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.
5.5. Only one valid DSC should be registered by bidders. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
5.6. 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.

6. SEARCHING FOR TENDER DOCUMENTS
6.1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include 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.
6.2. Once the bidders select 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.
6.3. 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.

7. PREPARATION OF BIDS
7.1. 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 contents of each of the documents that need to be submitted.
7.2. 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 as mentioned. **Bid documents may be scanned with 100 dpi with black and white option and to be uploaded.**
7.3. To avoid the time and efforts 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 the bid just by tagging and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

8. SUBMISSION OF BIDS
8.1. Bidder should log into the site well in advance for bid submission so that he/she uploads the Bid in time i.e. on or before the bid submission time as per the system. Bidder will be responsible for any delay due to other issues.
8.2. Bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
8.3. Bidder has to select the payment option as “offline” to pay the Tender Fee & EMD and enter details of DD/any other accepted instrument.

8.4. Bidder should prepare the EMD as per the instructions specified in the tender document. Scanned copy of DD/any other acceptable instrument as mentioned towards EMD & Tender Fee should be uploaded while online submission of the tender and the original should be posted/couriered/given in person to the Tender Processing Section latest by the last date and time of bid submission or as specified in the tender documents. The details of the DD physically sent, should tally with the details available in the Scanned copy and the data entered during bid submission time otherwise the Tender will be summarily rejected.

8.5. The Tender Inviting Authority (TIA) will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders. The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.

8.6. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. The price bid has been given as a standard Rate Quote Sheet (Percentage BOQ Template) in .xls format with the tender document, which is to be downloaded and to be filled by all the bidders. Bidders are required to download the Rate Quote Sheet (Percentage BoQ Template) file, open it and complete the green colored (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 Rate Quote Sheet (Percentage BoQ Template) file is found to be modified by the bidder, the bid will be rejected. In e-Tendering, intending bidder can quote their rate in figures only. The total amount is generated automatically. Therefore, the rate quoted by the bidder in figures shall be taken as correct. The Comparative Statement is also generated automatically by the system. The Comparative Statement and rate quoted by each bidder shall be downloaded. The manual calculation check of bids and Comparative Statement, shall be final. In case, any discrepancy is noticed, the decision of appropriate MPEDA shall be final and binding.

8.7. The server time (which is displayed on the “bidder”s dashboard) will be considered as the standard time for referring the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission. The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock).

8.8. 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.

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

8.10. 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 NIT/ bid no. or Name of Work and the date & time of submission of the bid with all other relevant details.

8.11. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid.

8.12. Payment Terms Up on Satisfactory completion of work and submission of the Invoice with Detailed Bill, 100% payment will be made after verification by the MPEDA.

9. GENERAL INSTRUCTIONS.

9.1. The contractor shall submit the TENDER through e-procure.gov.in.

9.2. The EMD in the form of DD for Rs.50,000/- (Rupees Fifty Thousand Only) payable to Secretary, MPEDA at Kochi shall be submitted in an envelope superscribing “SUPPLY AND INSTALLATION OF FIXTURES AND FURNITURE FOR LABORATORY AT MPEDA” – MPEDA House, Panampilly Nagar, Kochi before due date of Tender.

9.3. Bids that are not submitted with complete documents as listed shall be liable to be rejected.

9.4. MPEDA reserves the right to reject any or all bid without assigning any reasons thereof.

9.5 Canvassing in any form is prohibited and will lead to disqualification.

9.6. The bidder shall keep all the information relating to the work or any other aspect of MPEDA’s business that comes into his possession as a result of or in connection with this work as confidential.

9.7. In case of any discrepancies/dispute in the performance of any legal agreement regarding the construction(validity/breach/questions) shall be dealt within the jurisdiction of offices/court in Ernakulam.

9.8. The bidder shall indemnify MPEDA against any loss/claim that may occur to MPEDA, or against MPEDA whatsoever in respect of the workers employed by the contractor for construction.

9.9. Any statutory payments/remittances like EPF contribution in respect of the workers shall be the sole responsibility of the contractor.

9.10. The bidder may visit the site at MPEDA to know about the requirements in person on any working day during office hours.

9.11. The Successful bidder shall appoint his own employs to carry out the works. Sub contracting in any form is not allowed.

9.12. The e-Tenders are invited under two bid system. The first electronic envelope will be named as Technical Envelope & will contain documents of “bidder’s satisfying the eligibility conditions, scanned copies of tender document
fees and EMD, NIT, etc. and the second electronic envelope will be named as Financial Envelope containing Rate Quote Sheet. The bidder shall submit TECHNICAL BID ENVELOPE and FINANCIAL BID ENVELOPE simultaneously. The technical bids will be evaluated first and thereafter financial bids of only the eligible bidders shall be opened. These envelopes shall contain one set of the following documents:-

(A) TECHNICAL BID ENVELOPE shall contain the following documents:

i. Scanned copy of Demand Draft/Pay order or Demand Draft of any Nationalized/ Scheduled Bank for Rs. 50,000/- towards Earnest Money Deposit (EMD) in .pdf format in favour of Secretary, The Marine products export development authority, payable at Ernakulam.

ii. Scanned copy of Enlistment Order/Registration certificate with appropriate Authority as applicable in pdf format, if any.

iii. Scanned copies of specific WORK EXPERIENCE CERTIFICATES/ WORK COMPLETION CERTIFICATE along with Work Order/Letter of intent issued by Govt. /Semi-Govt. /Autonomous/PSUs and/or Reputed Institution of requisite.


(B) FINANCIAL BID ENVELOPE shall contain:

i. Financial Bid (BoQ Template) in .xls format. Bidders may quote their rate in this envelope. In case of any clarification, you may please contact Deputy Director (QCD)

10. ELIGIBILITY CRITERIA.

i. The bidder should have successfully completed 3 (three) similar works in Govt. Organizations or Private enterprises of repute in the last three years. Testimonials should be submitted as proof.

ii. The bidder should have annual turnover of at least Rs 50 Lakhs or above in the last three financial years. IT returns should be submitted as proof.

iii. Annual Turnover Certificate: Scanned copy of Annual Turnover Certificate issued by your Chartered Accountant for prescribed financial period (last three financial years in single certificate) to be uploaded in technical bid.

iv. Bidder shall have valid GST Registration & Income Tax PAN. Self attested copy of PAN and Goods & Service Tax (GST) registration certificate to be uploaded along with Technical bid. Tenderer shall submit a copy of their IT returns.

v. If the bidder exempted from submission of EMD, then upload a valid certificate issued by ‘National Small Scale Industries Corporation (NSIC) or upload copy of MSME certificate. However, such exempted
bidder shall deposit a Bank Guarantee of 10 % of the contract value as Performance Guarantee within 7 days from Award of Contract.

11. TIMELINE OF THE PROJECT

The timeline is of utmost importance. The work needs to be completed within **30 days** from the receipt of work order in synchronization with other works going on simultaneously.

12. TERMS AND CONDITIONS/INSTRUCTIONS TO THE TENDERERS

12.1. **Bidders are expected to visit the site before quoting the rates** and should satisfy themselves as to the nature and condition of the work and facilities available.

12.2. Bidders shall have a full fledged office in Kerala.

12.3. Bidders are required to study the tender document and understand the conditions, drawings, specifications, etc. Doubts, if any, should be got clarified.

12.4. The bidder should quote for all items in the tender schedule in figures. If there is any discrepancy between the unit rate and amount, the unit rate will prevail.

12.5. No additional clauses, alterations in specifications by the bidder will be accepted. If done, the bidder will be disqualified. The bidder shall on submission of this bid be deemed to have accepted the terms and conditions contained in the bid document.

12.6. In case of the successful bidder, the earnest money deposit shall be retained as security deposit. The earnest money of the unsuccessful bidders will be refunded within a reasonable period. No interest shall be paid while returning the earnest money.

12.7. The successful bidder shall be required to execute an agreement **(Annexure A)** within **7 days** from the date of receipt of the notice of acceptance of bid from MPEDA. In the event of failure on the part of the successful bidder to sign the agreement within 7 days, the EMD will be forfeited and the acceptance of the tender shall be considered as cancelled.

12.8. The rates quoted in the bidder shall be measured as per finished work and shall include cost of materials, transportation, freight charges, taxes, etc. complete.

12.9. **Time is the essence of the work. Only those who can maintain progress of work as per schedule and offer best quality material and workmanship should bid for this job.**

12.10. The work is to be completed within **21 days** from signing the agreement / possession of site whichever is earlier.

12.11. **MPEDA has the right to reject any or all bids without assigning any reasons thereof.**

12.12. MPEDA reserves the right to delete any item(s) from the bid schedule without assigning any reason. Claims by the bidder for compensation or damages on account of these shall not be entertained.
12.13. The bidder must co-operate with other agencies appointed by the Employer/ Architect so that the work shall proceed smoothly.

12.14 Quantities shown in the bid are approximate and payment shall be made as per actual measurements. In the course of execution of it become necessary to do any additional /excess work, prior consent of MPEDA shall be taken. The successful bidder is not entitled to any sort of compensations with regard to variations, if any, between the actual quantities and bid quantities, it prior permission as which is must obtained.

12.15. Measurements of work carried out shall jointly be taken by the bidder and representative of MPEDA and payments shall be as per the recommendations.

12.16. The material specified has to be strictly adhered to and the workmanship should be of superior quality. All other materials not specified shall get prior approval from MPEDA before purchase/ installation. Commencement of work without approval of the material shall be entirely at the risk and cost of the bidder.

12.17. The responsibility for the safety, security and accounting of the materials and equipment brought or installed by the successful bidder for completion of the work will remain with the bidder till the completed work is handed over to MPEDA.

12.18. MPEDA reserves the right to reject any portion of work or materials, which is found unsatisfactory or not up to the standard. If the performance of the successful bidder is found to be unsatisfactory, MPEDA reserves the right to cancel in part or whole of the contract and get the work executed through alternative means at the entire risk and cost of the successful bidder.

12.19. The bidder will be responsible to provide all statutory benefits to the employees / labourers engaged by him and in case MPEDA becomes liable to make payment of any such statutory benefits to the employees/ labourers of the bidder, the latter will be liable to indemnify the damage and the loss suffered by MPEDA.

12.20. MPEDA shall have liberty, without referring to the contractor, to deduct, such sum as may be suffered as loss or damage due to the aforesaid reason from pending bill of the contractor.

12.21. The successful bidder shall give all necessary personal attention to the work during the progress of work and also until the expiry of Defects Liability Period, which is one year from the date of issue of completion certificate.

12.21. Necessary lighting arrangements shall be made by the contractor at no extra cost for the work.

12.22. The bidder shall on request dismiss immediately from the work any person(s) employed there on who may be unsuitable or incompetent or who may misconduct himself and such person shall not be again employed or allowed on the work without the permission of MPEDA.
12.23. Income tax and work contract tax at prevailing rates will be deducted from the final bill and certificate will be issued to the successful bidder upon completion of work and as per the payment schedule.

12.24. 10 (TEN) percentage of the final bill amount after adjusting the EMD or Performance Guarantee, as the case may be, shall be retained from the bidder and shall be released on completion of the defects liability period subject to clause 20.

12.25. Any defect, shrinkage, settlement, unsound construction or other faults in materials, workmanship and / or equipment's supplied and installed which may appear within the defects liability period stated in clause 21, shall upon the direction of the Architects / MPEDA be attended and made good by the successful bidder at his own cost. In the event of failure of the successful bidder to amend the faults within a reasonable time, MPEDA may rectify the damages / faults by employing other persons, and all loss and expenses consequent there on or incidental there to shall be borne by the successful bidder.

12.26. The retention money at the end of defects liability period will be released only after deducting the expenses or loss incurred by MPEDA during the defects liability period.

12.27. If the successful bidder does not complete the work within the stipulated time, MPEDA reserves the right to recover the liquidated damages of Rs.1000/- for every additional day or part thereof until the work is satisfactorily completed and handed over. Such damages will be deducted from any money due to the bidder.

12.28. The bidder shall not use the site for any purpose other than carrying out the work as defined in the work order as well as the contract.

12.29. The bidder is responsible for clearing the site of the debris, rubbish and the leftover materials as and when accumulated once in every day so that the site is kept clean and orderly. No additional payments will be made for this.

12.30. The bidder may use the electricity and water connections of the premises for carrying out the work but will have to pay a nominal amount which is mutually agreed up on between the bidder and MPEDA.

12.31. The bidder shall take maximum care to safeguard the furniture, fixtures /stationary / electronic equipment etc in the MPEDA building & premises. Damages / loss caused shall be compensated by the bidder failing which the cost shall be recovered from the bidder’s Bill.

12.32. MPEDA has the right to introduce new items, not included in the Bid schedule for which the rates shall be fixed by MPEDA as per the prevailing market rates. The bidder can give a cost analysis if asked to justify his rates which may be acceptable to MPEDA if the rates are justifiable.

12.33. The bidder/ his representative shall respect and obey the rules and procedures followed with regard to security and cooperate for the smooth functioning of MPEDA.

12.34. Bidder shall submit the declaration form ANNEX I and ANNEX-II along with the technical bid.
12.35. Bidder may also refer additional documents provided in this tender for the execution of work assigned.

12.36. If an MSME firm is selected (Lowest quoted Party) for the work, the such firm may deposit a performance guarantee which would be 10% of bid value in the form of FDR/DD, drawn from a scheduled Bank in favour of 'The Secretary, MPEDA, Kochi – 36', payable at Kochi.

12.37. Performance guarantee shall be retained as security deposit for a period of one year. No interest shall be paid while returning the Performance Guarantee after one year as per rules.

The Bidders will be given an opportunity to visit the site and analyze the quantum and type of work during office hours.

13. Technical Bid Evaluation & Scoring Pattern:

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Criteria</th>
<th>Max Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Overall judgment of firm</td>
<td>25</td>
</tr>
<tr>
<td>2</td>
<td>No of laboratory works completed successfully (10 point/work)</td>
<td>50</td>
</tr>
<tr>
<td>3</td>
<td>Registered office in Kerala (Yes-5 Point, No-0 point)</td>
<td>5</td>
</tr>
<tr>
<td>4</td>
<td>Annual turn over</td>
<td>20</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>100</strong></td>
</tr>
</tbody>
</table>

Those bidders scoring marks above 70% in the technical bid evaluation shall only be considered for financial bid comparison.

13. Material of construction of quoted items

Bidders are advised to submit the tender document and BOQ, by considering the given list of material of construction where ever it applicable and ready for destructive testing of material. In case of any deviation, such material shall be rejected and be replaced with specified item(s).

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Material Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Granite Colour: Jet Black</td>
</tr>
<tr>
<td>2</td>
<td>Hinges: Hettich, Hafele, Ebco or equivalent</td>
</tr>
<tr>
<td>3</td>
<td>Sliders: Hettich, Hafele, Ebco or equivalent</td>
</tr>
<tr>
<td>4</td>
<td>Handles: Hettich, Hafele, Ebco or equivalent</td>
</tr>
<tr>
<td>5</td>
<td>GI Square Tube: TATA Steel</td>
</tr>
<tr>
<td>6</td>
<td>GI Sheet : TATA Steel</td>
</tr>
<tr>
<td>7</td>
<td>Epoxy Resin: Jotun, MRF or equivalent</td>
</tr>
</tbody>
</table>
ANNEX I

DECLARATION FORM
(To be given on Company Letter Head)

Date:

To,
The Deputy Director (QCD)
Head Office, MPEDA House, Building No: 27/1162, PB No:4272, Panampilly Avenue,
Panampilly Nagar PO, KOCHI-682 036, KERALA

Sub: Acceptance of Terms & 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’ 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. 01 to ____ (including all documents like
   Annex(s), table(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 has 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/ organisation shall 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.
Yours Faithfully,
(Signature of the Bidder, with Official Seal)
# Annex II

## GENERAL INFORMATION ABOUT THE TENDERER

1. **Name of the Tenderer**
   - Registered address of the firm with GSTIN
   - State
   - District
   - Telephone No.
   - Fax
   - Email
   - Website

2. **Contact Person Details**
   - **Name**
   - **Designation**
   - Telephone No.
   - Mobile No.

3. **Communication Address**
   - **Address**
   - State
   - District
   - Telephone No.
   - Fax
   - Email
   - Website

4. **Type of the Firm** (Please √ relevant box)
   - Private Ltd.
   - Public Ltd.
   - Proprietorship
   - Partnership
   - Society
   - Others, specify
   - Registration No. & Date of Registration.

5. **Nature of Business** (Please √ relevant box)
   - Original Equipment Manufacturer
   - Authorized Dealer / Representative
   - Direct Importer
   - Others, specify.

6. **Key personnel Details (Chairman, CEO, Directors, Managing Partners etc.)**
   - in case of Directors, DIN Nos. are required
   - **Name**
   - **Designation**
   - **Name**
   - **Designation**

7. **Bank Details**
   - **Bank Account No.**
   - **IFSC Code**
   - **Bank Name & Address**
   - **Branch Name**
   - **Tel No**
   - **Email ID**
   - **PAN Card No.**

8. **Whether any criminal case was registered against the company or any of its promoters in the past?**
   - Yes / No

9. **Other relevant Information provided** *(here enclose the details such as presentation on the details of the tenderer in a CD preferably, please avoid submission of detailed leaflets/brochures etc, if possible.)*

**Date:**
- **Office Seal**
- **Signature of the tenderer / Authorised signatory**
### CHECK LIST FOR BIDDER

**Name of the Bidder:**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Particulars</th>
<th>Document attached</th>
<th>Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Tender Fee Rs. 500/- DD No......................... Date: .........................</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td>B</td>
<td>EMD- ₹ 50,000/- DD No................................. Date: .........................</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>Technical bid with following Annexes: <strong>COVER A</strong></td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td></td>
<td>1. Annex-I Declaration Form</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2. Annex-II - General Information about the tenderer</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3. Annex-III Check List For Bidder</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4. Copy of Annual Turnover Certificate in pdf</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5. Copy of Valid GST Registration Certificate in pdf</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td></td>
<td>6. Scanned copy of Enlistment Order/Registration certificate with appropriate Authority as applicable in pdf format</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td></td>
<td>7. Scanned copies of specific WORK EXPERIENCE CERTIFICATES/ WORK COMPLETION CERTIFICATE along with Work Order/Letter of intent issued by Govt. /Semi-Govt. /Autonomous/PSUs and/or Reputed Institution of requisite</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>BOQ properly filled and uploaded- <strong>COVER B only in.xls format.</strong></td>
<td>Yes/No</td>
<td></td>
</tr>
</tbody>
</table>

**Signature of Bidder**

**Name & Designation**

**Date:**

**Seal**
ARTICLES OF AGREEMENT

This agreement is made ................... day of ............... 2019 between The Marine Products Export Development Authority, an autonomous body under the Ministry of Commerce, Government of India, Having its Head Office at MPEDA House, Panampilly Avenue, Kochi-682 036, acting through Shri B Sreekumar, its Secretary, hereinafter called “MPEDA” which term shall, unless repugnant to the context, include its legal representatives, of the one part.

AND

M/s, ................................................................. represented by Shr..............................................., having it's Registered Office at ..............................................(hereafter called “THE CONTRACTOR” which term shall, unless the context otherwise admits, include his heirs, executors, administrators, legal representatives, nominees and assigns, of the other part.

WHEREAS IN WITNESS WHEREOF, the parties afore-mentioned have signed this deed on the day and year first in above written, in token of acceptance of the terms thereof.

1. The EMPLOYER is desirous of "Supply and Installation of Fixtures and Furnitures for Laboratory at MPEDA" at 3rd floor of MPEDA Head Office, Panampilly Nagar, Kochi (hereinafter referred to as the SITE).

2. The CONTRACTOR shall carry out the work, more particularly described in the schedule herein after contained at the site plan given below, on the item rate basis to be paid for according to the actual measured quantities of each finished work, at the rates contained in the schedule of quantities.

NOW THEREFORE, THIS AGREEMENT WITNESSETH THAT:

1. The terms and conditions for the said contract having been stipulated in the said tender document which the contractor has agreed, shall be read and construed as forming part of this agreement and the parties hereto shall respectfully abide by, submit themselves to the said conditions and perform the agreements on their part respectively contained in the said conditions.

2. This contract is neither a fixed lump sum contract nor a piece work contract but is a contract to carry out the work on item-rate basis to be paid for according to the actual measured quantities of each finished work, at the rates contained in the schedule of quantities.

3. The Contract herein contained shall comprise not only the works mentioned above but all subsidiary works connected therewith within the same site as may be ordered to be done from time to time by the Employer, even if such work may not be shown on the said drawings or described in the said Schedule of quantities and Specifications. The rates for such extra works shall be determined on the basis of prevailing rates by employer.

4. The approved/to be approved drawings mentioned herein shall form the basis of this contract.

5. The Employer reserves to itself the right of altering the drawings and the nature of the work through the Consultant by adding to or omitting any items of work or having portions of the same carried out without prejudice to this contract.

6. Time shall be considered as the essence of this contract and the contractor hereby agrees to commence the work immediately preferably within 7 working days from the date of receipt of this order and shall complete the entire work within (30) thirty days from commencement date. All payments by the Employer under this contract will be made at Kochi by NEFT/RTGS only.
7. All disputes arising out of or in any way connected with this agreement shall be deemed to have arisen at Kochi and only Courts in Kochi shall have jurisdiction to determine the same.

8. This agreement shall be signed in triplicate, the original whereof shall be kept in the custody of the Employer and the duplicate with the Contractor, triplicate with the QC Laboratory Kochi. Stamp duty, if any, shall be borne and paid by contractor.

9. In the event of breach of Contract of any of the said conditions by the Contractor, the Employer reserves the right to terminate this Contract, whereby the Contractor shall not be eligible for any compensation or damages whatsoever. The Contractor shall not be eligible for any compensation for the completed work, which shall be the property of the Employer. The Employer at the cost of the Contractor shall undertake any pending work due to the cancellation of this contract and he shall be liable for such damages experienced by the Employer.

10. The Contractor is responsible for clearing the site of the debris, rubbish and the leftover materials as and when accumulated once in every day so that the site is kept clean and orderly. No additional payments will be made for this.

11. The schedule of work (item wise) and site plan/ Drawings may also be signed by the contractor.

IN WITNESS WHEREOF the employer has set its hands hereunto and two duplicates hereof through its duly authorized official and the Contractor has caused these presents and two duplicates hereof under its common seal by its duly authorized representative at the place and on the date and year first herein above written.

SIGNATURE CLAUSE

SIGNED SEALED AND DELIVERED by The Marine Products Export Development Authority by the hand of Shri B. Sreekumar Secretary.

In the presence of

1. ...............................
   Address ...............................
   ....................................
   ....................................

2. ...............................
   Address ...............................
   ....................................
   ....................................

SIGNED SEALED AND DELIVERED by the Contractor by the hands ...............................

In the presence of

1. ...............................
   Address ...............................
   ....................................
   ....................................

2. ...............................
   Address ...............................
   ....................................
   ....................................
### PRICE SCHEDULE

( DOMESTIC TENDERS - RATES ARE TO BE GIVEN IN RUPEES (INR) ONLY )

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

<table>
<thead>
<tr>
<th>SL No.</th>
<th>TEXT #</th>
<th>NUMBER #</th>
<th>TEXT #</th>
<th>NUMBER #</th>
<th>TEXT #</th>
<th>NUMBER #</th>
<th>NUMBER #</th>
<th>NUMBER #</th>
<th>TEXT #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>2450mm Workstation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.1</td>
<td></td>
<td>2450mm Workstation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1.1</td>
<td>Epoxy powder coated Counter (Size: 2450x900x900)(LxWxH) Supplying and fabricating of 2450mm wide workstation with epoxy powder coated 16 gauge Galvanized Iron (GI) square tube(25mmx25mm) frame work and partition with 1mm thick epoxy powder coated Galvanized Iron sheets. Work station should have under counter storage space, Sink counter and foot rest as per the design. Top portion of the workstation should have GI square tube supports in every 600mm gap for bearing Granite counter top and fixing Sink. Drawers and Shutters should made with 1mm thick GI sheets and finished with approved colour epoxy powder coating. Rates should inclusive of necessary handles, locks, hardwares and other accessories.</td>
<td>item1</td>
<td>1</td>
<td>Nos.</td>
<td>0.00</td>
<td>0.00</td>
<td>INR Zero Only</td>
<td></td>
</tr>
<tr>
<td>1.2</td>
<td></td>
<td>Granite countertop:Supplying and laying of 20mm thick 3-7 level (50, 100, 200, 400, 800, 1500, 3000) edge polished granite countertop with 100mm high granite back splash finished with epoxy coating. Cutting edges of counter top and backsplash should be chamfered slightly.</td>
<td>item2</td>
<td>2.3</td>
<td>m²</td>
<td>0.00</td>
<td>0.00</td>
<td>INR Zero Only</td>
<td></td>
</tr>
<tr>
<td>1.3</td>
<td></td>
<td>Sink &amp; Water Tap:Providing and fixing of Polypropylene sink (560x355mm) (heat resistant up to 160°C) as per the design and 3 way groove neck brass tap with Teflon coating.</td>
<td>item3</td>
<td>1</td>
<td>Nos.</td>
<td>0.00</td>
<td>0.00</td>
<td>INR Zero Only</td>
<td></td>
</tr>
<tr>
<td>Sl. No.</td>
<td>Item Description</td>
<td>Item Code / Make</td>
<td>Quantity</td>
<td>Units</td>
<td>BASIC RATE In Figures To be entered by the Bidder in Rs.</td>
<td>CGST Amount in Rs.</td>
<td>SGST Amount in Rs.</td>
<td>IGST Amount in Rs.</td>
<td>Any Other Taxes in Rs.</td>
</tr>
<tr>
<td>--------</td>
<td>----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>------------------</td>
<td>----------</td>
<td>-------</td>
<td>---------------------------------------------------------</td>
<td>------------------</td>
<td>------------------</td>
<td>------------------</td>
<td>-----------------------</td>
</tr>
<tr>
<td>1</td>
<td>7500mm Workstation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Epoxy powder coated Counter (Size: 7500x750x900(LxWxH)) Supplying and fabricating of 7500mm wide workstation with epoxy powder coated 16 gauge Galvanized Iron (GI) square tube (25mmx25mm) frame work and partition with 1mm thick epoxy powder coated Galvanized Iron sheets. Work station should have under counter storage space, Sink counter and foot rest as per the design. Top portion of the workstation should have GI square tube supports in every 600mm gap for bearing Granite counter top and fixing Sink. Drawers and Shutters should made with 1mm thick GI sheets and finished with approved colour epoxy powder coating. Rates should inclusive of necessary handles, locks, hardwares and other accessories.</td>
<td></td>
<td>1 Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.1</td>
<td>Item 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.2</td>
<td>Granite countertop: Supplying and laying of 20mm thick 3-7 level (50, 100, 200, 400, 800, 1500, 3000) edge polished granite countertop with 100mm high granite back splash finished with epoxy coating. Cutting edges of counter top and backsplash should be chamfered slightly.</td>
<td></td>
<td>6.85 m²</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.3</td>
<td>Sink &amp; Water Tap: Providing and fixing of Polypropylene sink (560x355mm) (heat resistant up to 160°C) as per the design and 3 way gooseneck brass tap with Teflon coating.</td>
<td></td>
<td>1 Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sl. No.</td>
<td>Item Description</td>
<td>Item Code / Make</td>
<td>Quantity</td>
<td>Units</td>
<td>BASIC RATE In Figures</td>
<td>CGST Amount in INR</td>
<td>SGST Amount in INR</td>
<td>IGST Amount in INR</td>
<td>Any Other Taxes in Rs.</td>
</tr>
<tr>
<td>--------</td>
<td>-----------------</td>
<td>-----------------</td>
<td>----------</td>
<td>------</td>
<td>---------------------</td>
<td>------------------</td>
<td>------------------</td>
<td>--------------------</td>
<td>-----------------------</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>5276mm Workstation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.1</td>
<td>Epoxy powder coated Counter [Size: 5276x600x900(LxWxH)]:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Item7: Supplying and fabricating of 5276mm wide workstation with epoxy powder coated 16 gauge Galvanized Iron (GI) square tube (25mmx25mm) frame work and partition with 1mm thick epoxy powder coated Galvanized Iron Sheets. Work station should have under counter storage space and foot rest as per the design. Top portion of the workstation should have GI square tube supports in every 600mm gap for bearing Granite counter top. Drawers and Shutters should made with 1mm thick GI sheets and finished with approved colour epoxy powder coating. Rates should inclusive of necessary handles, locks, hardwares and other accessories.</td>
<td>2</td>
<td>Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.2</td>
<td>Granite countertop: Supplying and laying of 20mm thick 3-7 level (50, 100, 200, 400, 800, 1500, 3000) edge polished granite countertop with 100mm high granite back splash finished with epoxy coating. Cutting edges of counter top and backsplash should be chamfered slightly.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Workstation- Island unit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.1</td>
<td>Epoxy powder coated Counter [Size: 3000x1500x900(LxWxH)]:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Item9: Supplying and fabricating of 3000mm wide workstation with epoxy powder coated 16 gauge Galvanized Iron (GI) square tube (25mmx25mm) frame work and partition with 1mm thick epoxy powder coated Galvanized Iron Sheets. Work station should have under counter storage space and foot rest as per the design. Top portion of the workstation should have GI square tube supports in every 600mm gap for bearing Granite counter top. Drawers and Shutters should made with 1mm thick GI sheets and finished with approved colour epoxy powder coating. Rates should inclusive of necessary handles, locks, hardwares and other accessories.</td>
<td>1</td>
<td>Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.2</td>
<td>Granite countertop: Supplying and laying of 20mm thick 3-7 level (50, 100, 200, 400, 800, 1500, 3000) edge polished granite countertop with 100mm high granite back splash finished with epoxy coating. Cutting edges of counter top and backsplash should be chamfered slightly.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Page 3 of 10
<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item Description</th>
<th>Item Code / Make</th>
<th>Quantity</th>
<th>Units</th>
<th>Basic Rate In Figures</th>
<th>CGST Amount In INR</th>
<th>SGST Amount In INR</th>
<th>IGST Amount In INR</th>
<th>Any Other Taxes in INR</th>
<th>TOTAL AMOUNT Without Taxes</th>
<th>TOTAL AMOUNT With Taxes</th>
<th>TOTAL AMOUNT In Words</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>6000mm Workstation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.1</td>
<td>Epoxy powder coated Counter [Size: 6000x900x900]</td>
<td>Item11</td>
<td>1</td>
<td>Nos.</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INR Zero Only</td>
</tr>
<tr>
<td>5.2</td>
<td>Granite countertop:</td>
<td>Item12</td>
<td>6.1</td>
<td>m²</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INR Zero Only</td>
</tr>
<tr>
<td>6</td>
<td>3800mm Workstation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.1</td>
<td>Epoxy powder coated Counter [Size: 3800x750x900]</td>
<td>Item13</td>
<td>1</td>
<td>Nos.</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INR Zero Only</td>
</tr>
<tr>
<td>6.2</td>
<td>Granite countertop:</td>
<td>Item14</td>
<td>3.15</td>
<td>m²</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>INR Zero Only</td>
</tr>
<tr>
<td>Sl. No.</td>
<td>Item Description</td>
<td>Item Code / Make</td>
<td>Quantity</td>
<td>Units</td>
<td>BASIC RATE In Figures To be entered by the Bidder in Rs.</td>
<td>any Other Taxes in Rs.</td>
<td>CGST Amount in INR</td>
<td>CGST Amount in INR</td>
<td>SGST Amount in INR</td>
<td>SGST Amount in INR</td>
<td>IGST Amount in INR</td>
<td>IGST Amount in INR</td>
</tr>
<tr>
<td>--------</td>
<td>----------------------------------------------------------------------------------</td>
<td>-----------------</td>
<td>----------</td>
<td>-------</td>
<td>----------------------------------------------------------</td>
<td>------------------------</td>
<td>-------------------</td>
<td>-------------------</td>
<td>-------------------</td>
<td>-------------------</td>
<td>-------------------</td>
<td>-------------------</td>
</tr>
<tr>
<td>1</td>
<td>3490mm Workstation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Epoxy powder coated Counter [Size: 3490x750x900] (LxWxH):</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.1</td>
<td>Supplying and fabricating of 3490mm wide workstation with epoxy powder coated 16 gauge Galvanized Iron (GI) square tube (25mmx25mm) frame work and partition with 1mm thick epoxy powder coated Galvanized iron sheets. Work station should have under counter storage space, Sink counter and foot rest as per the design. Top portion of the workstation should have GI square tube supports in every 600mm gap for bearing Granite counter top and fixing Sink. Drawers and Shutters should made with 1mm thick GI sheets and finished with approved colour epoxy powder coating. Rates should inclusive of necessary handles, locks, hardwares and other accessories.</td>
<td>item15</td>
<td>1</td>
<td>Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.2</td>
<td>Granite countertop: Supplying and laying of 20mm thick 3-7 level (50, 100, 200, 400, 800, 1500, 3000) edge polished granite countertop with 100mm high granite back splash finished with epoxy coating. Cutting edges of counter top and backsplash should be chamfered slightly.</td>
<td>item16</td>
<td>2.87</td>
<td>m²</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.3</td>
<td>Sink &amp; Water Tap: Providing and fixing of Polypropylene sink (500x355mm) (heat resistant up to 160°C) as per the design and 3 way goose neck brass tap with Teflon coating.</td>
<td>item17</td>
<td>1</td>
<td>Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>3000mm Workstation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.1</td>
<td>Epoxy powder coated Counter [Size: 3000x750x900] (LxWxH):</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.2</td>
<td>Supplying and fabricating of 3000mm wide workstation with epoxy powder coated 16 gauge Galvanized Iron (GI) square tube (25mmx25mm) frame work and partition with 1mm thick epoxy powder coated Galvanized iron sheets. Work station should have under counter storage space and foot rest as per the design. Top portion of the workstation should have GI square tube supports in every 600mm gap for bearing Granite counter top. Drawers and Shutters should made with 1mm thick GI sheets and finished with approved colour epoxy powder coating. Rates should inclusive of necessary handles, locks, hardwares and other accessories.</td>
<td>item18</td>
<td>1</td>
<td>Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.2</td>
<td>Granite countertop: Supplying and laying of 20mm thick 3-7 level (50, 100, 200, 400, 800, 1500, 3000) edge polished granite countertop with 100mm high granite back splash finished with epoxy coating. Cutting edges of counter top and backsplash should be chamfered slightly.</td>
<td>item19</td>
<td>2.4</td>
<td>m²</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sl. No.</td>
<td>Item Description</td>
<td>Item Code / Make</td>
<td>Quantity</td>
<td>Units</td>
<td>BASIC RATE In Figures To be entered by the Bidder in Rs.</td>
<td>CGST Amount in INR</td>
<td>SGST Amount in INR</td>
<td>IGST Amount in INR</td>
<td>Any Other Taxes in Rs.</td>
<td>TOTAL AMOUNT Without Taxes col (11) = (4) x (6) in Rs.</td>
<td>TOTAL AMOUNT With Taxes col (12) = sum (7) to (11) in Rs.</td>
<td>TOTAL AMOUNT In Words</td>
</tr>
<tr>
<td>--------</td>
<td>------------------</td>
<td>------------------</td>
<td>----------</td>
<td>------</td>
<td>--------------------------------</td>
<td>-------------------</td>
<td>-------------------</td>
<td>-------------------</td>
<td>---------------------</td>
<td>--------------------------------</td>
<td>------------------------------------------------</td>
<td>------------------</td>
</tr>
<tr>
<td>9</td>
<td>4000mm Workstation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9.1</td>
<td>Epoxy powder coated Counter (Size: 4000x750x900)(LxWxH): Supplying and fabricating of 4000mm wide workstation with epoxy powder coated 16-gauge Galvanized Iron (GI) square tube(25mmx25mm) frame work and partition with 1mm thick epoxy powder coated Galvanized Iron sheets. Work station should have under counter storage space, Sink counter and foot rest as per the design. Top portion of the workstation should have GI square tube supports in every 600mm gap for bearing Granite counter top and fixing Sink. Drawers and Shutters should made with 1mm thick GI sheets and finished with approved colour epoxy powder coating. Rates should inclusive of necessary handles, locks, hardwares and other accessories.</td>
<td>item20</td>
<td>1</td>
<td>Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>9.2</td>
<td>Granite countertop: Supplying and laying of 20mm thick 3-7 level (50, 100, 200, 400, 800, 1500, 3000) edge polished granite countertop with 100mm high granite back splash finished with epoxy coating. Cutting edges of counter top and backsplash should be chamfered slightly.</td>
<td>item21</td>
<td>3.7</td>
<td>m²</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>9.3</td>
<td>Sink &amp; Water Tap: Providing and fixing of Polypropylene sink (550x355mm) (heat resistant up to 160°C) as per the design and 3 way goose neck brass tap with Teflon coating.</td>
<td>item22</td>
<td>1</td>
<td>Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Sl. No.</td>
<td>Item Description</td>
<td>Item Code / Make</td>
<td>Quantity</td>
<td>Units</td>
<td>BASIC RATE In Figures To be entered by the Bidder in Rs. P</td>
<td>CGST Amount in INR Rs. P</td>
<td>SGST Amount in INR Rs. P</td>
<td>IGST Amount in INR Rs. P</td>
<td>Any Other Taxes in Rs. P</td>
<td>TOTAL AMOUNT Without Taxes col (11) = (4) x (6) in Rs. P</td>
<td>TOTAL AMOUNT With Taxes col (12) = sum (7) to (11) in Rs. P</td>
<td>TOTAL AMOUNT In Words</td>
</tr>
<tr>
<td>--------</td>
<td>------------------</td>
<td>------------------</td>
<td>----------</td>
<td>-------</td>
<td>----------------------------------------------------------</td>
<td>--------------------------</td>
<td>--------------------------</td>
<td>--------------------------</td>
<td>--------------------------</td>
<td>----------------------------------------------------------</td>
<td>----------------------------------------------------------</td>
<td>------------------------</td>
</tr>
<tr>
<td>1</td>
<td>2280mm Workstation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.1</td>
<td>Epoxy powder coated Counter <a href="LxWxH">Size: 2280x750x900</a>: Supplying and fabricating of 2280mm wide workstation with epoxy powder coated 16 gauge Galvanized Iron (GI) square tube(25mmx25mm) frame work and partition with 1mm thick epoxy powder coated Galvanized iron sheets. Work station should have under counter storage space, Sink counter and foot rest as per the design. Top portion of the workstation should have GI square tube supports in every 600mm gap for bearing Granite counter top and fixing Sink. Drawers and Shutters should made with 1mm thick GI sheets and finished with approved colour epoxy powder coating. Rates should inclusive of necessary handles, locks, hardwares and other accessories.</td>
<td>item23</td>
<td>1</td>
<td>Nos.</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>InR Zero Only</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.2</td>
<td>Granite countertop: Supplying and laying of 20mm thick 3-7 level (50, 100, 200, 400, 800, 1500, 3000) edge polished granite countertop with 100mm high granite back splash finished with epoxy coating. Cutting edges of counter top and backsplash should be chamfered slightly.</td>
<td>item24</td>
<td>2.15</td>
<td>m²</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>InR Zero Only</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.3</td>
<td>Sink &amp; Water Tap: Providing and fixing of Polypropylene sink (500x355mm) heat resistant up to 160°C as per the design and 3 way goose neck, elbow operated (long handle) brass tap with Teflon coating.</td>
<td>item25</td>
<td>1</td>
<td>Nos.</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>InR Zero Only</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sl. No.</td>
<td>Item Description</td>
<td>Item Code / Make</td>
<td>Quantity</td>
<td>Units</td>
<td>BASIC RATE In Figures To be entered by the Bidder in Rs. P</td>
<td>CGST Amount in INR Rs. P</td>
<td>SGST Amount in INR Rs. P</td>
<td>IGST Amount in INR Rs. P</td>
<td>Any Other Taxes in Rs. P</td>
<td>TOTAL AMOUNT Without Taxes col (11) = (4) x (6) in Rs. P</td>
<td>TOTAL AMOUNT With Taxes col (12) = sum (7) to (11) in Rs. P</td>
<td>TOTAL AMOUNT In Words</td>
</tr>
<tr>
<td>--------</td>
<td>----------------------------------------------------------------------------------</td>
<td>------------------</td>
<td>----------</td>
<td>-------</td>
<td>------------------------------------------------------------</td>
<td>--------------------------</td>
<td>--------------------------</td>
<td>--------------------------</td>
<td>-------------------------</td>
<td>------------------------------------------------------------</td>
<td>-------------------------------------------------------------</td>
<td>---------------------------</td>
</tr>
<tr>
<td>11</td>
<td>2500mm Workstation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>INR Zero Only</td>
</tr>
<tr>
<td>11.1</td>
<td>Epoxy powder coated Counter <a href="LxWxH">Size: 2500x750x900</a>:</td>
<td></td>
<td>1</td>
<td>Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Supplying and fabricating of 2500mm wide workstation with epoxy powder coated 16 gauge Galvanized Iron (GI) square tube(25mmx25mm) frame work and partition with 1mm thick epoxy powder coated Galvanized iron sheets. Work station should have under counter storage space, Sink counter and foot rest as per the design. Top portion of the workstation should have GI square tube supports in every 600mm gap for bearing Granite counter top and fixing Sink. Drawers and Shutters should made with 1mm thick GI sheets and finished with approved colour epoxy powder coating. Rates should inclusive of necessary handles, locks, hardwares and other accessories.</td>
<td>item26</td>
<td>1</td>
<td>Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11.2</td>
<td>Granite countertop:</td>
<td></td>
<td>2.35</td>
<td>m$^2$</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>INR Zero Only</td>
</tr>
<tr>
<td></td>
<td>Supplying and laying of 20mm thick 7 level (50, 100, 200, 400, 800, 1500, 3000) edge polished granite countertop with 100mm high granite back splash finished with epoxy coating. Cutting edges of counter top and backsplash should be chamfered slightly.</td>
<td>item27</td>
<td>1</td>
<td>Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11.3</td>
<td>Sink &amp; Water Tap:</td>
<td></td>
<td>1</td>
<td>Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>INR Zero Only</td>
</tr>
<tr>
<td></td>
<td>Providing and fixing of Polypropylene sink (560x355mm) (heat resistant up to 160°C) as per the design and 3 way goose neck brass tap with Teflon coating.</td>
<td>item28</td>
<td>1</td>
<td>Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>2850mm Workstation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>INR Zero Only</td>
</tr>
<tr>
<td>12.1</td>
<td>Supplying and fabricating of 2850mm wide workstation with epoxy powder coated 16 gauge Galvanized Iron (GI) square tube(25mmx25mm) frame work and partition with 1mm thick epoxy powder coated Galvanized iron sheets. Work station should have under counter storage space and foot rest as per the design. Top portion of the workstation should have GI square tube supports in every 600mm gap for bearing Granite counter top. Drawers and Shutters should made with 1mm thick GI sheets and finished with approved colour epoxy powder coating. Rates should inclusive of necessary handles, locks, hardwares and other accessories.</td>
<td>item29</td>
<td>1</td>
<td>Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12.2</td>
<td>Granite countertop:</td>
<td></td>
<td>2.65</td>
<td>m$^2$</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>INR Zero Only</td>
</tr>
<tr>
<td></td>
<td>Supplying and laying of 20mm thick 3-7 level (50, 100, 200, 400, 800, 1500, 3000) edge polished granite countertop with 100mm high granite back splash finished with epoxy coating. Cutting edges of counter top and backsplash should be chamfered slightly.</td>
<td>item30</td>
<td>1</td>
<td>Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sl. No.</td>
<td>Item Description</td>
<td>Item Code / Make</td>
<td>Quantity</td>
<td>Units</td>
<td>BASIC RATE In Figures To be entered by the Bidder in Rs.</td>
<td>CGST Amount In INR</td>
<td>SGST Amount In INR</td>
<td>IGST Amount In INR</td>
<td>Any Other Taxes in Rs.</td>
<td>TOTAL AMOUNT Without Taxes</td>
<td>TOTAL AMOUNT With Taxes</td>
<td>TOTAL AMOUNT In Words</td>
</tr>
<tr>
<td>--------</td>
<td>----------------------------------------------------------------------------------</td>
<td>------------------</td>
<td>----------</td>
<td>-------</td>
<td>----------------------------------------------------------</td>
<td>-------------------</td>
<td>-------------------</td>
<td>-------------------</td>
<td>------------------------</td>
<td>--------------------------</td>
<td>------------------------</td>
<td>-------------------------</td>
</tr>
<tr>
<td>13</td>
<td>4090mm Workstation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13.1</td>
<td>Epoxy powder coated Counter (Size: 4090x750x900)(LxWxH):</td>
<td>item31</td>
<td>1</td>
<td>Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13.2</td>
<td>Granite countertop: Supplying and laying of 20mm thick 3-7 level (50, 100, 200, 400, 800, 1500, 3000) edge polished granite countertop with 100mm high granite back splash finished with epoxy coating. Cutting edges of counter top and backsplash should be chamfered slightly.</td>
<td>item32</td>
<td>3.75</td>
<td>m²</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13.3</td>
<td>Sink &amp; Water Tap: Providing and fixing of Polypropylene sink (560x355mm) (heat resistant up to 160°C) as per the design and 3 way goose, elbow operated (long handle) neck brass tap with teflon coating.</td>
<td>item33</td>
<td>1</td>
<td>Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sl. No.</td>
<td>Item Description</td>
<td>Item Code / Make</td>
<td>Quantity</td>
<td>Units</td>
<td>BASIC RATE In Figures</td>
<td>CGST Amount in INR</td>
<td>SGST Amount in INR</td>
<td>IGST Amount in INR</td>
<td>Any Other Taxes in Rs. P</td>
<td>TOTAL AMOUNT Without Taxes col (11) = (4) x (6) in Rs. P</td>
<td>TOTAL AMOUNT With Taxes col (12) = sum (7) to (11) in Rs. P</td>
<td>TOTAL AMOUNT In Words</td>
</tr>
<tr>
<td>---------</td>
<td>-----------------</td>
<td>-----------------</td>
<td>----------</td>
<td>-------</td>
<td>-----------------------</td>
<td>-------------------</td>
<td>-------------------</td>
<td>-------------------</td>
<td>---------------------------</td>
<td>-------------------------------------------------------------</td>
<td>---------------------------------------------------------------</td>
<td>------------------------</td>
</tr>
<tr>
<td>14</td>
<td>Balance Bench (Size: 600x600x900)(LxWxH)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>INR Zero Only</td>
</tr>
<tr>
<td>14.1</td>
<td>Supplies and fixing of Balance bench with 16 gauge GI square tube(25mmx25mm) and 1mm thick GI sheet, finished with approved colour epoxy powder coating. Top the bench should be with 20mm thick 7 level (50, 100, 200, 400, 800, 1500, 3000) edge polished granite countertop with 100mm high granite back splash finished with epoxy coating.</td>
<td>item34</td>
<td>2</td>
<td>Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>INR Zero Only</td>
</tr>
<tr>
<td>15</td>
<td>Centrifuge Table (Size: 1500x750x450)(LxWxH)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>INR Zero Only</td>
</tr>
<tr>
<td>15.1</td>
<td>Supplies and making of Centrifuge stand with 16 gauge GI square tube(25mmx25mm) and 1mm thick GI sheet, finished with approved colour epoxy powder coating. Top the bench should be with 20mm thick 3-7 level (50, 100, 200, 400, 800, 1500, 3000) edge polished granite countertop with 100mm high granite back splash finished with epoxy coating.</td>
<td>item35</td>
<td>1</td>
<td>Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>INR Zero Only</td>
</tr>
<tr>
<td>16</td>
<td>Laboratory chairs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>INR Zero Only</td>
</tr>
<tr>
<td>16.1</td>
<td>Supplies and assembling height adjustable laboratory arm chairs with powder coated mild steel structures with foot ring and resin upholstered seat and back</td>
<td>item36</td>
<td>12</td>
<td>Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>INR Zero Only</td>
</tr>
<tr>
<td><strong>Total in Figures</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>0.00</strong></td>
<td><strong>0.00</strong></td>
<td><strong>INR Zero Only</strong></td>
</tr>
<tr>
<td><strong>Quoted Rate in Words</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>INR Zero Only</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>