

TENDER NOTICE FOR MOBILE STORAGE UNIT

Sealed Tender super scribing “Tender for **Supply and Installation of Mobile Storage Units**” addressed to the Senior Deputy Accountant General/Administration, O/o the Accountant General (A&E)-I, U.P., 20, Sarojini Naidu Marg, Allahabad – **211001**, are invited in two bid system (Technical and Financial) from the intending manufactures/ Dealers/ Suppliers having valid VAT Registration/TIN/TAN number for supply of Mobile Storage units under following terms and conditions **on or before 25.1.2017 (up to 2.00 pm):-**

A. General terms and conditions:

1. This Advertised Tender Enquiry is called for in two bid system i.e., (a) Technical Bid (b) Financial Bid. The prospective bidders who satisfy the eligibility conditions and are willing to abide by the terms and conditions specified shall only submit their bids along with necessary documents.
2. Bid should be submitted in two parts: -
 - i. **Technical Bid** - Bidder will submit Techno Commercial (**Annexure 1**) proposal along with **EMD** and other documents without Price Bid.
 - ii. **Financial Bid** – Bidder must submit Financial Bid strictly as per Priced bid (**Annexure 2**).
 - iii. The bidders shall prepare one original and one copy of the technical bid and financial bid. The bidder shall seal the original and copy of Technical bid and Financial Bid in two separate envelopes duly marking the envelopes as Technical Bid and Financial Bid.
 - iv. These envelopes shall be put inside one outer envelope super scribed as “**Bid for Supply and Installation of Mobile Storage Units**” as mentioned in **Bid details- Annexure A**
 - v. The inner and outer envelopes shall be addressed to
**Senior Deputy Accountant General (Admn.)
O/o the Accountant General (A&E)-I, UP
Allahabad – 211001, UP, India**
 - vi. Bids can be dropped in the Tender Box placed in his chamber as per details provided in the **Bid details- Annexure A**.
 - vii. Inner envelopes & the outer envelope should bear the Bid No. The inner and outer envelopes shall also indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared “late”.

- viii. If the outer envelope is not sealed and marked as required, this office will assume no responsibility for the bid's misplacement or premature opening.
- ix. Each page, copies and annexures of the Technical Bid & Financial Bid must be sealed and signed by the authorized signatory of the bidder.
3. Amounts quoted in the price schedule/financial bid shall be in Indian Rupees (INR) that should be written in figures as well as in words. In case of discrepancies between prices written in figures and words, the prices written in words shall be considered to be correct.
4. Corrections made if any should be authenticated by the signature and date by the authorized person.
5. Price quoted should be inclusive of all duties, taxes and other charges and release of this amount to the bidder is subject to production of the proof of payment to the Departments concerned.
6. Price quoted should be with F.O.R. destination and inclusive all incidental expenses such as package, forwarding, transportation, insurance, labour charges etc.
7. Bidder should be willing to allow inspection of their facilities including relevant documents, and arrange for the visit to project(s) completed recently by them.
8. The attempt on the part of the Bidder to negotiate directly or indirectly with the authority to whom the tender is being submitted or with the tender accepting authority, before the finalization of tenders, will make Bidder liable for exclusion from the consideration of his/her tender.
9. Failure to abide by any of the above terms and conditions will entail forfeiture of the EMD and the contract is liable to be summarily cancelled.
10. The defaulting contractor will be liable to pay any loss to the Government on account of cancellation of the contract and subsequent award of contract to other parties.
11. **Bid details has been provided in Annexure A**
12. **Technical specification has been provided in Annexure B.**
13. ***Schedule of Requirement has been provided in Annexure C (subject to modification)***
14. All annexures/documents/terms and conditions except Annexure 2 – Financial Bid should be submitted in Technical bid envelope.

B. Eligibility criteria for Bidder

1. Only Original Equipment Manufacturer (OEM) or authorized dealer/ agency of Original Equipment Manufacturer (OEM) should apply against this invitation for bid. Both the manufacturer and dealer should submit certificate in this regard with technical bid in **Annexure 1A.**

2. Bidder should have successfully executed at least one single work order (supply and installation of Mobile Storage Units) of **Rs. 60 lakhs** in last three financial years (2013-14, 2014-15, 2015-16) or **three similar works of 30 lakhs** in each year of the last three financial years (2013-14, 2014-15, 2015-16) for Central Government/ State Government / public sector undertakings. Other nature of work will not be considered. Bidder must submit the copy of supply order with technical bid.
3. The bidder should submit a list of customers for whom they have supplied along with the year of supply and contact person in the organization in **Annexure 1 B**.
4. The Tendering entity should at least be in existence for over 5 years and should be having a turnover of at least **Rs. 100.00 crore per annum** in the last three financial years. (2013-14, 2014-15, 2015-16) and submit Audited statement/Annual financial statement with technical bid.
5. The Bidder must be 'registered' for sale and supply and installation of compactor/mobile storage system from Directorate of Industries/ **the National Small Industries Corporation (NSIC)** and submit the same with technical bid.
6. Bidder must have registered the firm with the Sales Tax, Income TAX and Service Tax Departments and a copy of such registration certificate/documents should be enclosed.
7. The firm should have valid BIFMA & ISO 9001-2008, ISO 14001-2004, ISO 18001-2007 certificates and documents be provided with technical bid.
8. Manufacturer should possess the capability to provide after sales service in Allahabad and must provide the local service centre details in technical bid.
9. The bidders must provide a certificate indicating their adherence to all the clauses of the bid as per format in **Annexure 1C**
10. The bidder shall furnish an undertaking duly attested by notary in a non-judicial stamp paper of value Rs. 50/- (Rupees Fifty Only) regarding their non-blacklisting in any of the government department and public sector undertaking /enterprise in India and central vigilance commission during the last three financial years (2013-14, 2014-15, 2015-16) as per in **Annexure 1D**.
11. Firm may submit Green certificate if available with technical bid.
12. The firm should give one-years warranty on all the items supplied/installed.
13. Demand Draft as Earnest Money Deposit (EMD) for **Rs. 2.75 lakh or exemption certificate** as mentioned in bid-details should be given by the bidder with technical bid.

14. Bidder should own the necessary infrastructure required executing the contract and capable to deploy the skilled manpower in desired number to undertake the project.
15. Bidders should submit Satisfactory Performance Certificates for the similar works from their customers for the work done. The product approval certificate, if any, from reputed organizations may also be submitted.
16. **Award criteria –**
 - i. The purchaser shall award the contract to the successful Bidder whose bid has been determined to be responsive and has been determined as the lowest evaluated bid on the basis of quoted rates for the estimated quantity of material, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
 - ii. The purchaser shall, however, not be bound to accept the lowest or any bid and reserves the right to accept any bid, wholly or in part. The purchaser at its absolute and sole discretion reserves the right to award contract on one or more than one bidder for purpose as may be necessary or expedient. Also, the purchaser reserves the right to enhance/reduce the supply quantity of any product.
 - iii. The Accountant General (A&E)-I, UP, Allahabad reserves the right to cancel/modify/relax/add the terms and conditions under this tender notice at any stage without assigning any reasons.
 - iv. The Accountant General (A&E)-I, UP, Allahabad further reserves the right to accept any bid or reject any or all bids without assigning the reasons thereof at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the bidder or bidders of the grounds for the purchaser's action.

C. EMD and Performance guarantee

1. The Earnest Money Deposit (Must be attached with Technical Bid).
2. The bid must be accompanied with an Earnest Money Deposit (EMD) of Rs. 2,75,000.00 (Rupees Two Lakh Seventy-five Thousand only). The EMD should be in the form of Demand Draft / Bank Guarantee valid for a period of 120 days from the date of opening of the technical bids on any Nationalized Bank in favour of **Pay and Accounts Officer, Office of the Accountant General (A&E)-I, U.P. Allahabad**, failing which the bid would be rejected.

3. In the case of bidders whose bids are not considered for placing order, the Earnest Money Deposit will be refunded without any interest within one month from the date of issue of Purchase Order to the successful bidder.
4. The EMD of successful bidder would be returned without interest within 15 days after submission of required Performance Guarantee.
5. Within 10 days of receipt of the Purchase order, the Supplier shall furnish one performance security of 10% of contract value in the form of Demand Draft/Fixed Deposit Receipt/Bank Guarantee from any nationalized bank, but no interest is payable on this amount.
6. The above performance security should be valid for 24 months from the schedule date of completion of the assignment, failing which EMD of the same will be forfeited & the contract will be cancelled.
7. The format to be provided at the time of awarding P. O.
8. If the supplier fails to fulfill his/their obligations as per the conditions of the Purchase Order, the Purchaser shall be well within its right to encash the performance Bank Guarantee. The proceeds so received shall be used to indemnify the losses suffered by Purchaser.
9. The supplier also needs to submit two copies of Purchase Orders duly signed and sealed by the authorized representative of the supplier along with the aforesaid bank guarantee.

D. Technical Bid –

1. Bidder should enclose all the relevant documents as per **Annexure – 1 and other terms and conditions of this Notice”** in their technical bid.
2. Technical specifications are detailed in **Annexure B**, which must be submitted.
3. The schedule of Requirement is provided in **Annexure C**. The Actual requirement will depend on the availability of fund and approved drawing for installation of mobile storage unit.
4. Bidders are advised to inspect the premises in any of the working day for acquaintance and assessment before submission of the bids. The bidder has to give the designs, drawings, measurements, quantities and specifications for the proposed installation of compactor for the actual site after due assessment by him/her independently. The drawing has to be submitted with technical bid.

E. Financial Bid –

1. Bidder should submit the financial bid as per **Annexure 2**.

2. Financial bid shall clearly indicate the unit price for each of the items to be supplied and installed.
3. All rates quoted should be inclusive of all taxes, standard packaging, freight, transit, insurance, loading & unloading charges, installation as per approved drawing etc.
4. The financial bid without EMD/exemption shall not be opened.
5. The Bidder should note that the rates quoted in their Financial Bids are valid for a minimum of 90 days from the date of opening of the Tender
6. Bidders are directed to quote rates on FOR destination basis. (Free delivery to the consignee's premises).

F. Rejection of Bids (financial and technical)

1. Incomplete bids received and bids not enclosed with the relevant supporting documents will be summarily rejected.
2. Conditional bids submitted in whatsoever manner will not be entertained and summarily rejected.
3. Non-submission of documents as per this NIT will result in the rejection of bid.
4. Tender submitted through Email/Fax/Telex will be rejected out rightly.
5. Bids submitted after due date/time will not be considered.
6. If any information furnished by the bidder is found incorrect at a later stage, the firm shall be liable to be debarred from tendering / taking up of work in the office.
7. The Accountant General (A&E)-I U.P., Allahabad or any of his nominee reserves the right to verify the particulars furnished by the bidder independently and also reserves the right to reject any bid without assigning any reason and to restrict the list to any number deemed suitable by it, if many bids satisfying the basic pre-qualification criteria are received.
8. The Accountant General (A&E)-I U.P., Allahabad or any of his nominee, reserves the right to accept or reject the lowest tender or any tenders in part or in full without assigning any reason whatsoever.

G. Clarification

1. While submitting the tender for this work, the Bidder will be deemed to have read, understood and accepted all the items and conditions stated in the tender document. Any doubts or clarifications with regard to the interpretation of the Terms & Conditions, specification of items stipulated in this Tender Enquiry, may be got clarified from O/o the Accountant General (A&E)-I, U. P. Allahabad.

2. A prospective bidder requiring any clarifications in the bid documents may notify Sr. DAG (Admn) in writing through mail/letter/fax at mailing address as given in Annexure A- bid details. Sr. DAG (Admn) will not respond in writing to any request for clarification of the bid document, which is **received after 18.1.16 (4pm)**

H. Opening of Bids

1. Scheduled date, time and venue have been provided in Annexure A- Bid Details.
2. Date and time may be changed without assigning any reason but bidders will be informed of change by email
3. Bidders are at liberty to be present or authorize a representative to be present at the opening of the tender at the time and date as specified in the Tender Notice.
4. Representatives of Bidder who have not submitted the tender or representatives not possessing authority letter from the Bidder shall not be allowed to attend the tender opening.
5. Financial bid of only those bidders would be opened who successfully clear the technical bid.
6. Technical Bid and if necessary sample will be evaluated by Technical Evaluation Committee.

I. Sample and quality

1. Bidders should not in any case be blacklisted from any Govt. Department. If such case is found subsequently, the bid will be cancelled out rightly. Undertaking in the format as **per Annexure 1D** will form a part of Technical bid.
2. Bidders may be asked to submit sample for technical evaluation and the vendor has to provide the same in office premises within 6 working days. The samples will be returned to bidders except successful bidder. The sample of successful bidder will return to the agency after satisfactory supply and installation.
3. Samples may undergo testing by this office or other government agency in order to determine the specification and quality as per Bid documents.
4. Purchaser reserves the right at the time of issue of Purchase Order to increase or decrease the quantity of goods and services originally specified in the Bid without any change in final unit price or other terms and condition. The total estimated cost is Rs. 55 lakhs.

J. Damage and penalty.

1. The supplier shall take all reasonable steps to protect the environment/office building/furniture on and off the site and to avoid damage or nuisance to persons or to property of the public or others resulting from pollution, noise or other

causes arising as a consequence of his methods of operation. During the execution of the Contract, the supplier shall abide by all existing enactments on environmental protection, regulations, notifications, and bye-laws of the State or Central Government and rules made there under time to time.

2. The Bidder shall be responsible for the loss/damage of any items while executing the purchase order and compensate in full the loss sustained.
3. If the bidder fails to execute the work by due date as per Purchase Order, the bid may be cancelled by this office and EMD/Performance guarantee will stand forfeited.
4. If the supplier fails to Supply and Install any or all of the goods with in the period specified in the Purchase Order, purchaser shall without prejudice to its other remedies under the Purchase Order, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed goods weekly or part thereof of delay until actual delivery, up to a maximum deduction of the 10% of the contract price. Once the maximum is reached, the Purchaser has the right to terminate the contract without any liability to cancellation charges and encash the submitted performance guarantees.
5. ***Packing and Marking - All packing should be strong enough to withstand rough handling during loading unloading and transporting. Damaged article will be identified and rejected at the time of inspection by this office and cost recovered from final payment.***
6. The decision of the Accountant General shall be final for the amount of penalty for day to day delay against supply order but it subject to 10 % maximum ceiling.
7. This Office will not be responsible and will not pay for expenses which may have been incurred, or losses to person or property suffered by any bidder while execution of work or in connection with visits to and examination of the site and in the preparation of his tender for submission.

K. Services during warranty period

1. The maximum response time for maintenance complaint during warranty period (i.e. time required for supplier's maintenance engineer to report at the installation after a request call/telegram is made or letter is written) shall not exceed 24 hours (excluding Sunday & National Holiday).
2. The period for correction of defects in warranty/ AMC period is 72 hours.
3. In case an item is not usable beyond the stipulated maximum downtime the supplier will be required to arrange for an immediate replacement. In case the

rectification of defects is not carried out within 72 hours and replacement of defective items are not provided, a penalty of sum equivalent to 2.5% per week of the delivered price of that defective item(s) shall be levied. This penalty is applicable up to a maximum of 4 weeks (maximum 10%). Subsequently, the rectification shall be carried out by the consignee at the risk and cost of the supplier. The cost of repairs along with the penalty of 10% shall be recovered by encashing the performance bank guarantee submitted by the supplier and the balance amount if any, will be returned to the Supplier after completion of warranty obligations.

L. Payment terms:

1. No advance payment will be made to the successful bidder.
2. Deduction of taxes as per rule and orders at the time of payment may be done at source.
3. The successful bidder is required to submit a performance guarantee of 10% of the contract valid for two years from the date of final installation certificate.
4. The payment will be released only after submission of performance Guarantee.
5. Earnest Money/Bid Security will be refunded to the successful bidder on receipt of Performance Security.
6. Performance Security should be submitted by the successful bidder irrespective of its registration status.
7. 100% payment will be made within 15 days after satisfactory and timely supply and inspection by this office.
8. Quantities mentioned in the bid document are approximate and the payments will be regulated according to the actual quantities executed as per the PO.

M. Conflict resolution and Arbitration

1. O/o AG (A&E)-I, UP and the SUPPLIER shall make every effort to resolve amicably by direct informal negotiation any difference or dispute arising between them under or in connection with the order. If after thirty (30) days from the commencement of such informal negotiations, both parties have been unable to resolve amicably the dispute; either party may require that the dispute be referred for resolution to the formal mechanisms as specified hereunder:
 - i. Any dispute or differences whatsoever arising between the parties out of or relating to the construction, meaning, scope, operation or effect of this contract or the validity or the breach thereof shall be settled by arbitration in accordance with the provisions of the Arbitration & Conciliation Act,

1996 and the award made in pursuance thereof shall be binding on the parties.

- ii. The arbitrator shall be the Accountant General (A&E) - I, UP or any other person appointed/nominated by him.
 - iii. The performance under this contract shall not stop for any reason whatsoever during the said dispute/proceedings, unless the Service Provider is specifically directed by this office to desist from working in this behalf.
 - iv. The venue of arbitration shall be Allahabad
 - v. The language of proceedings shall be English.
 - vi. The Law governing the substantive issues between the parties shall be the Laws of India.
 - vii. It is also a term of the contract that the arbitration shall be deemed to have commenced on the date the arbitrator issues notice to both the parties calling them to submit their statement of claims and counter statement of claims.
 - viii. The decision taken by arbitrator shall be binding over both parties.
2. All disputes arising out of or in any way connected with this supply order deemed to have arisen in Allahabad and only the Court in Allahabad shall have jurisdiction to determine the same.

3. Force Majeure

- i. For purpose 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 wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- ii. 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 Purchase Order.
- iii. Any period within which a party shall, pursuant to this contract complete any action or task shall be extended for a period equal to time during which such party was unable to perform such action as a result of force majeure.

N. Negotiation and change

1. Negotiation will be made to lowest bidder only, if necessary.

2. This office reserves the right to withdraw/ relax/add any terms and conditions mentioned above so as to overcome the problems if any, in the interest of work, but before the closure of bid submission date.
3. This office has reserved right either to allocate the full order to one agency or to allocate the order to more than one agency.
4. A duly constituted Techno-commercial Evaluation Committee (TEC) will shortlist the Bids on the basis of technical and commercial parameters including possible visit to inspect manufacturing facilities, if considered necessary. Purchaser reserves the right to test the product with any specified Test System. Purchase also reserves the right to check the credentials of Bidder with any one or more of the previous employers.
5. Non-supply or non-installation of item within specified time may result in cancellation of Purchase Order at the sole discretion of purchaser and the EMD will stand forfeited.

Sd/-

Sr. Dy. Accountant General/Admn

OFFICE OF THE ACCOUNTANT GENERAL (A & E)-I UTTAR PRADESH, ALLAHABAD

Annexure-1 (to be attached to the Technical bid)

The Bidder should satisfy him/herself of the minimum eligibility criteria (clause B) before submission of the bid. The Accountant General (A&E) –I U.P. Allahabad, reserves the right to reject any or all bids without assigning any reasons thereof:

| Sl. No | PARTICULARS TO BE FURNISHED WITH TECHNICAL BID | |
|--------|---|--|
| 1 | Name & Address of the firm with website, Phone and Email _id: | |
| 2 | Contact person's name, telephone number, mobile number, Fax No., E-mail etc., | |
| 3 | Year of establishment/incorporation | |
| 4 | Warranty/guarantee period | |
| 5 | Detail of Earnest Money Deposit Amount- Issuing Bank – FDR No./Bank Guarantee no.- Date- | |
| 5 | Whether drawing submitted? | |
| 6 | Local service centre address with phone no. email id | |
| 7 | Manufacturer/authorization for dealer certificate (Clause B.1) | |
| 8 | Details of similar works (As indicated in Clause B.2 , attach PO copies) | |
| 9 | List of clients as per Annexure 1A(Clause B.3) | |
| 10 | Turnover of the company. Please provide the details for the last 3 years (Attach as per Clause B.4) | |
| | a. FY 2013-14 | |
| | b. FY 2014-15 | |
| | c. FY 2015-16 | |
| 11 | Certificate regarding business (Refer Clause B.5) | |
| 12 | a. Income tax PAN No. | |
| | b. Service Tax Registration number | |
| | c. TIN/VAT No. | |
| | d. EPF Regn. No. | |

| | | |
|----|--|--|
| | e. ESI Regn. No. | |
| | f. Copies of ITR/assessment order for last 3 FY. | |
| | (Also attach attested copies clause B.6) | |
| 13 | BIFMA & ISO 9001-2008, ISO 14001-2004, ISO 18001-2007 (attach attested copies as per clause B.9) | |
| 14 | Annexure 1C | |
| 15 | Green Certificate (optional) | |
| 16 | Name of the Banker with details (Payment will be made into the Account) | |
| 17 | Other information the applicant might like to give in support of the application | |

I/we certify that the information furnished above is true and correct. The terms and conditions are acceptable to us.

Date:

Signature

Name & Address of Bidder.....

Annexure 2 – Financial bid for supply and installation of compactor

Tender Notice No _____

Date _____

1. Name of Agency/firm
2. Address of the company

| SI NO. | Product Details | Quantity | Unit price (All inclusive) | Total price (in numeric) | Total price (in words) |
|----------------|---|----------|-------------------------------|-----------------------------|---------------------------|
| One Bay | | | | | |
| 1. | MECHANICAL COMPACTOR WITH ONE BAY DEEP WITH 4 BODIES | 1 | | | |
| 2. | MECHANICAL COMPACTOR WITH ONE BAY DEEP WITH 6 BODIES | 1 | | | |
| 3. | MECHANICAL COMPACTOR WITH ONE BAY DEEP WITH 8 BODIES | 1 | | | |
| 4. | MECHANICAL COMPACTOR WITH ONE BAY DEEP WITH 10 BODIES | 1 | | | |
| 5. | MECHANICAL COMPACTOR WITH ONE WAY DEEP WITH 12 BODIES | 1 | | | |
| Two Bay | | 1 | | | |
| 6. | MECHANICAL COMPACTOR WITH TWO WAY DEEP WITH 8 BODIES | 1 | | | |
| 7. | MECHANICAL COMPACTOR WITH TWO WAY DEEP WITH 12 BODIES | 1 | | | |
| 8. | MECHANICAL COMPACTOR WITH TWO WAY DEEP WITH 16 BODIES | 1 | | | |
| 9. | MECHANICAL COMPACTOR WITH TWO WAY DEEP WITH 20 BODIES | 1 | | | |
| 10. | MECHANICAL COMPACTOR WITH TWO BAY DEEP WITH 24 BODIES | 1 | | | |

Quantity & Rates of compactor will be given by the agency after survey/measurement of available place for installation of compactor

Date:

Signature

Name & Address of Bidder.....

Annexure C- SCHEDULE OF REQUIREMENT (Subject to Change)

| Installation place | Product Details | Quantity (in bodies) | No. of compactor set |
|--|--|----------------------|----------------------|
| Room No 22 (Administration's Record Room) | Mobile Compactor/Optimizer with lateral filing frames for each shelves size: HT 1980 mm, Depth 457mm, Width 915mm Mechanic push pull Type, having 4 shelves with 5 compartment in each body, (2 Bay Deep). 20 Bodies | 20 | 1 |
| Hall No 8 (PAO/Fund Section Multi Stories Building) | Mobile Compactor/Optimizer size: HT 1980 mm, Depth 457mm, Width 915mm Mechanic push pull Type, having 4 shelves with 5 compartment in each body, (2 Bay Deep). 24 Bodies | 24 | 1 |
| Room No. 56 TI Cell TAD Building First Floor | Mobile Compactor/Optimizer size: HT 1980 mm, Depth 457mm, Width 915mm Mechanic push pull Type, having 4 shelves with 5 compartment in each body, (1 Bay Deep). 12Bodies | 12 | 1 |
| Room 72 P L I (Comp.) TAD Building First Floor | Mobile Compactor/Optimizer size: HT 1980 mm, Depth 457mm, Width 915mm Mechanic push pull Type, having 4 shelves with 5 compartment in each body, (1 Bay Deep). 8 Bodies | 8 | 1 |
| Room No. 63 Education (Comp.) -3 TAD Building First Floor | Mobile Compactor/Optimizer size: HT 1980 mm, Depth 457mm, Width 915mm Mechanic push pull Type, having 4 shelves with 5 compartment in each body, (1 Bay Deep). 6 Bodies | 6 | 1 |
| Room No. 66 AC-I & AC II TAD Building First Floor | Mobile Compactor/Optimizer size: HT 1980 mm, Depth 457mm, Width 915mm Mechanic push pull Type, having 4 shelves with 5 compartment in each body, (1 Bay Deep). 6 Bodies | 6 | 1 |
| Room No. 43 Education 1 & II TAD Building Ground Floor | Mobile Compactor/Optimizer size: HT 1980 mm, Depth 457mm, Width 915mm Mechanic push pull Type, having 4 shelves with 5 compartment in each body, (1 Bay Deep). 6 Bodies | 6 | 1 |
| Room No 14 GD (Stationary) | Mobile Compactor/Optimizer with lateral filing frames for each shelves size: HT 1980 mm, Depth 457mm, Width 915mm Mechanic push pull Type, having 4 shelves with 5 compartment in each body, (2 Bay Deep). 20 Bodies | 20 | 1 |
| PC Section | Mobile Compactor/Optimizer | 12 | 1 |

| | | | |
|-----------------|--|----|---|
| | size: HT 1980 mm, Depth 457mm, Width 915mm Mechanic push pull Type, having 4 shelves with 5 compartment in each body, (1 Bay Deep). 12Bodies | | |
| DBA | Mobile Compactor/Optimizer size: HT 1980 mm, Depth 457mm, Width 915mm Mechanic push pull Type, having 4 shelves with 5 compartment in each body, (1 Bay Deep). 12Bodies | 12 | 2 |
| Fund 36 | Mobile Compactor/Optimizer size: HT 1980 mm, Depth 457mm, Width 915mm Mechanic push pull Type, having 4 shelves with 5 compartment in each body, (1 Bay Deep). 12 Bodies | 12 | 1 |
| Fund Broadsheet | Mobile Compactor/Optimizer size: HT 1980 mm, Depth 457mm, Width 915mm Mechanic push pull Type, having 4 shelves with 5 compartment in each body, (1 Bay Deep). 12 Bodies | 12 | 2 |
| MBR Cell | Mobile Compactor/Optimizer size: HT 1980 mm, Depth 457mm, Width 915mm Mechanic push pull Type, having 4 shelves with 5 compartment in each body, (1 Bay Deep). 12 Bodies | 12 | 1 |
| Fund 31 | Mobile Compactor/Optimizer size: HT 1980 mm, Depth 457mm, Width 915mm Mechanic push pull Type, having 4 shelves with 5 compartment in each body, (1 Bay Deep). 4 Bodies | 4 | 1 |
| Fund 4 | Mobile Compactor/Optimizer size: HT 1980 mm, Depth 457mm, Width 915mm Mechanic push pull Type, having 4 shelves with 5 compartment in each body, (1 Bay Deep). 4Bodies | 4 | 1 |
| Fund 3 | Mobile Compactor/Optimizer size: HT 1980 mm, Depth 457mm, Width 915mm Mechanic push pull Type, having 4 shelves with 5 compartment in each body, (1 Bay Deep). 8 Bodies | 8 | 1 |
| Fund 7 | Mobile Compactor/Optimizer size: HT 1980 mm, Depth 457mm, Width 915mm Mechanic push pull Type, having 4 shelves with 5 compartment in each body, (1 Bay Deep). 4 Bodies | 4 | 1 |
| Fund 8 | Mobile Compactor/Optimizer size: HT 1980 mm, Depth 457mm, Width 915mm Mechanic push pull Type, having 4 shelves with 5 compartment in each body, (1 Bay Deep). 4 Bodies | 4 | 1 |
| | | | |

OFFICE OF THE ACCOUNTANT GENERAL (A & E)-I UTTAR PRADESH, ALLAHABAD

Annexure A - Bid Details

| | |
|------------------------------------|--|
| Nature of work | Supply & Installation of Mobile storage Units as per approved drawing |
| Estimated cost of work | Rs. 55 lakhs |
| Completion period | Maximum 10 weeks |
| Amount of Earnest Money | Rs. 2,75,000/- in the form of Demand Draft along with the Technical bid drawn in favour of or exemption certificate if applicable. |
| Address for Bid | Sr. DAG(Admn) o/o the Accountant General (A&E), -I, Uttar Pradesh, Allahabad – 211001. |
| Last date of submission of tenders | 25.1.2017 up to 2.00 pm |
| Opening of technical bid | 25.1.17 at 3.30 pm |
| Opening of financial bid | Will be intimated to bidder by email. |
| Email_id of office | agupaeuttarpradesh1@cag.gov.in |
| Telephone No. | 0532 244740 |
| Website address | www.agup.nic.in |

Sd/-

Sr. Dy. Accountant General/Admn

Annexure B – Technical specification for Mechanical compactor

1. BODY
 - a. Components of the body should be made of prime quality CR sheet of at least 0.8mm thick and raw material confirming to IS 513D grade.
 - b. Body should consist of side, back, top and bottom panel.
 - c. Construction should be weld-less, multiple bends with complete knock down.
 - d. Each bay Size -W 915 X D 457 X H 1980 mm
- 2) Shelves
 - a. Multi-fold construction
 - b. Made of CR sheet like body
 - c. 5 compartments with adjustable shelves
- 3) Protective rubber/PVC in between bodies.
- 4) Base frames
 - a. Size of channel 40x120x40 mm
 - b. Material – Prime quality CR sheet of at least 14 G
- 5) Guide Rail
 - a. Made of 32x 16 mm
 - b. Holes in the rail to fit it on the ground by anchor bolts.
 - c. Stopper at the end of the track to stop the unit
- 6) Drive mechanism
 - a. The drive-mechanism should work on chain and sprocket mechanism, special grade antifriction bearing to have smooth and effortless movement
 - b. Each unit should have at least 4 mild steel wheels
 - c. The drive mechanism should be concealed from all sides
- 7) Anti-topple mechanism should be present
- 8) The units should have PP handle, safety lock, main locking for units on same rail.
- 9) Aisle space of at least 700mm
- 10) Sheet metal indexes on each front panel
- 11) All the components of mobile units should have been pre-treated in anti-corrosion treatment.

Sd/-

Sr. Dy. Accountant General/Admn

Annexure 1C- UNDERTAKING

1. I/We undertake that I/We have carefully studied all the terms and conditions and understood the parameters of the proposed supply order of the O/o The Accountant General (Civil Audit) and shall abide by them.
2. I/We also undertake that I/We have understood and “Technical Specifications” for executing the work mentioned in Annexure and shall conduct the supply and installation strictly as per the Technical Specifications for executing the Order.
3. I/We further undertake that the information given in this tender are true and correct in all respect and we hold the responsibility for the same.
4. I/We also undertake that the items being supplied are in accordance with specifications given in the Annexure to the Notice Inviting Tender and I/We shall be responsible for rejection/cancellation of contract if the equipment are not found up to the mark or for civil/criminal Proceedings if the material supplied is found sub-standard.

Dated.....

Signature

Name & Address of Bidder.....

Annexure 1A

MANUFACTURER AUTHORIZATION FORM

No. _____ dated _____

To _____

Dear Sir:

Bid No. _____

We _____ who are established and
reputed _____ manufacturer of
_____ (name and
description of goods offered) having factories at _____ (address
of factory) with factory registration no. _____ do
hereby authorize M/s _____ (Name and address
of Agent) to submit a bid, and sign the contract with you for the goods
manufactured by us against the above bid. We hereby extend our full warranty of
the Conditions of Contracts, for the goods and services offered for supply by the
above firm against this Invitation for Bid.

Yours faithfully,

(Name)

(Name of manufacturers)

Note: This letter of authority should be on the letter head of the manufacturer or
OEM and should be signed by a person competent and having the power of
attorney to legally bind the manufacturer.

Annexure1B (to be attached to the Technical bid)

List of works i.e., Supply & Installation of compactor completed during the last three years (2015-16, 2014-15 & 2013-14) for Central/State Government/Public Sector Undertakings (as detailed in the conditions of the contract)

| SL NO | CLIENT'S NAME AND ADDRESS | FIN. YEAR | AMOUNT OF WORK ORDER (FOR COMPACTOR ONLY) | PO DATE AND COMPLETION DATE | E-MAIL ID OF CLIENT |
|-------|---------------------------|-----------|---|-----------------------------|---------------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |

NOTE – COPY OF PO WITH SCHEDULE OF WORK MUST BE ENCLOSED.

Dated.....

Signature

Name & Address of Bidder.....

Annexure 1D – Declaration regarding blacklisting

UNDERTAKING

This is to confirm that we M/s _____ (give full address) have not been blacklisted in any of the government department and public sector undertaking /enterprise in India and central Vigilance commission, in last three years (2013-2014, 2014-15, 2015-16) or before release of advertisement.

If the above information is found false at any stage after the placement of Purchase Order, O/o the Accountant General (A&E) – I, UP, Allahabad will have full right to cancel the Purchase Order and forfeit the EMD/Performance Guarantee.

All the direct and indirect cost related to the cancellation of the order will be borne by us besides any legal action by O/o the Accountant General (A&E) – I, UP, Allahabad which may be deemed fit at that point of time.

Authorized Signatory

Note: The undertaking regarding the non-blacklisting of firm is to be submitted on a non-judicial stamp paper of Rs. 50/- (Fifty only)