|  |  |  |
| --- | --- | --- |
| Indian_Emblem | **National Institute of Plant Health Management**Department of Agriculture & CooperationMinistry of AgricultureGovernment of India | **Description: C:\Users\HP\AppData\Local\Temp\Temp1_NIPHM Logo final.zip\logo_.jpg** |
| Telephone: 9140-24015374E-mail: niphm@nic .inTele-Fax: 9140-24015346 | Rajendra Nagar,Hyderabad – 500 030 *http://niphm.gov.in* |

F. No. NIPHM/Stores/ Training Kit bags/2014-15 Dated: 15.07.2014.

To

*\*(The tender document is also being uploaded* on *the NIPHM website* [*http://niphm.gov.in*](http://niphm.gov.in)*and the other prospective bidders can make use of the document down loaded from the website)*

Sub: - Limited Tender for Procurement of Training Kit Bags under

Annual Rate Contractfor NIPHM– reg.

\* \* \*

Sir/Madam,

National Institute of Plant Health Management (NIPHM) **invites ‘Sealed Bids’ from the reputed manufacturers/authorized distributors/dealers for supply of “Training Kit Bags”**Detailed terms and conditions and list of items required may be downloaded from the NIPHM website <http://niphm.gov.in>

The schedule of receipt and opening of quotations is as under:-

Last date and time for receipt of bids : 15.00hrson 06.08.2014

Date & Time for opening of bids : 16.00hrson 06.08.2014

Registrar I/c

|  |  |  |
| --- | --- | --- |
|  | **National Institute of Plant Health Management**Department of Agriculture & CooperationMinistry of AgricultureGovernment of India | **Description: C:\Users\HP\AppData\Local\Temp\Temp1_NIPHM Logo final.zip\logo_.jpg** |
| Telephone: 9140-24015374E-mail: niphm@nic.inTele-Fax: 9140-24015346 | Rajendra Nagar,Hyderabad – 500 030*http://niphm.gov.in* |

F. No. NIPHM /Stores/ Training Kit bags/2014-15

**LIMITED TENDER NOTICE**

**FOR**

**PROCUREMENT OF TRAINING KIT BAGS UNDER ANNUAL RATE CONTRACT FOR THE YEAR 2014-15**

**Note:**

1. **The bidders are requested to sign on all the pages.**
2. **This tender document can be downloaded from website –** <http://niphm.gov.in>
3. **The tender document is to be put in a cover which should also be sealed**

**&superscribed“TENDER NOTICE FOR PROCUREMENT OF TRAINING KIT BAGS UNDER ANNUAL RATE CONTRACT FOR NIPHM**

F. No. NIPHM /Stores/ Training Kit bags/2014-15

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### Preamble of Tender

 National Institute of Plant Health Management, an autonomous Institute under Ministry of Agriculture, Govt. of India is mandated to promote environmentally sustainable Plant Health Management Practices in diverse and changing agro-climatic conditions and provide policy support to Central and State Government on Plant Health Management, Sanitary and Phyto-sanitary issues and emerging bio-security challenges.

NIPHM invites ‘**Sealed Bids**’ under ‘**two cover system**’ from the reputed manufacturers / distributors / authorized dealer / agents for supply of Training Kit Bags **as enclosed at Annexure‑II.**

**Detailed specifications are listed out in subsequent pages of the tender document. Bidders may quote for all the items, or items of their choice.**

F. No. NIPHM /Stores/ Training Kit bags/2014-15

**2. CHECK LIST**

### BIDDER TO FILL IN THE CHECK LIST GIVEN BELOW

### (State YES/NO for each item)

|  |  |  |
| --- | --- | --- |
| Sl. No. | Details | YES/NO |
| 1. | **Whether the Technical Bid (envelope A) and Price Bid (envelop B) are submitted in separate covers and both the covers enclosed in a common envelop.**  |  |
| 2. | **Whether Technical Bid (Envelope A) contains:** |  |
|  | 1. Pre-Qualification details as laid down in the Tender under Eligibility Criteria.
 |  |
|  | 1. Signed Technical Bid of the original Tender document and other supportive documents including leaflets/pamphlets.
 |  |
|  | 1. Filled up and signed Technical Specification statement viz., Annexure I
 |  |
|  | Description of Training Kit Bags  |  |
|  | 1. Letter of Authorization for signing the Tender document viz., Annexure IV.
 |  |
|  | 1. Under taking as per Annexure V
 |  |
|  | 1. Copies of Audited Annual reports
 |  |
| 3 | **Whether Envelope-B contains:** Filled up and signed Price Bid documents, viz., Annexure III  |  |

NOTE: Please ensure all the relevant boxes are marked YES/NO against each column.

IMPORTANT NOTE: **Bidders must ensure that all the required documents indicated in the Tender documents are submitted without fail. Tenders received without supporting documents for the various requirements mentioned in the tender document are liable to be rejected at the initial stage itself.**

**3) SALIENT FEATURES OF THE TENDER**

|  |
| --- |
| **Tender For procurement of Training Kit Bags under Annual Rate Contract.**  |
| 1 | Tender inviting Authority , Designation and Address | The Registrar,National Institute of Plant Health Management,RajendranagarHYDERABAD – 500 030. A.P.Phone No. 24015346/043/374Telefax No. 24015346Email : niphm@nic.in ; registrarniphm@nic.inWebsite : <http://niphm.gov.in> |
| 2 | a)Name of the Work | **Supply of the following items at NIPHM:**1. **Training Kit Bags**
 |
| b)Tender reference | **F.No.** NIPHM /Stores/ Training Kit bags/2014-15  |
| c)Place of contract | NIPHM, Rajendranagar, Hyderabad – 500 030. A.P. |
| d) Contract Period/validity period of Bids | Bid prices shall remain **valid for a period of 90 days** after the last date for bid submission. However, the purchaser reserves the right to seek consent for an extension of the period of validity. **A bid valid for a shorter period may be rejected by the Purchaser as non-responsive**.And the Purchaser reserves the right to increase/decrease the quantity of goods, originally specified in the Schedule of Requirements. |
| 3 | Availability of Tender documents  | Tender documents can be downloaded from <http://niphm.gov.in> Website free of cost. |
| 4 | Earnest Money Deposit(EMD) | Bidders are exempted from Earnest Money Deposit.  |
| 5 | Pre-Bid Meeting date & time | At10.30 Hrs on 24.07.2014 at the address mentioned in (1) |
| 6 | Due Date, Time and Place of Submission of Tender | **Up to 15.00hrs on 06.08.2014** at the address mentioned in (1) |
| 7 | Date, Time and Place of Opening of Bidder’s Profile-A | **On 06.08.2014 at 16.00hrs** at the address mentioned in (1) |
| 7 | **Other important criteria specified by the Tender Inviting Authority:**1. **Eligibility Criteria :**
	1. The bidder should have at least 3 years similar work experience as on the last date of bid submission.
	2. The Annual Gross turnover of the firm should be more than Rs.15.00 Lakhs at least for one year during last three years.Turnover not applicable to Registered Supplier with NIPHM/DGS&D/CRIDA (ICAR), Hyderabad.
	3. The firm should be an Income Tax assesse &registered under Income Tax Act.
	4. The firm should be registered under VAT/CST**.**
 |

4. GENERAL INSTRUCTIONS:

* 1. The Bidders are requested to examine the instructions, terms & conditions and specifications given in the Tender. Failure to furnish requisite information in all respects may result in rejection of the bid. **Tenders received after due date and time shall be rejected**.
	2. Bidders should provide sample bag as per above specifications under a delivery challan along with the Technical bid. The sample bag of successful bidder will be kept till the total supplies are completed. The unsuccessful bidders are required to collect their sample bags within 15 days of intimation from NIPHM.
	3. **Clarifications in the Tender**
1. A prospective Bidder requiring any clarification regarding the Tender may address the Tender Inviting Authority by letter or by Fax up to 48 hrs prior to the last date. NIPHM will respond in writing to any request for clarification in the Tender.
2. The responses to the clarifications will also be notified on NIPHM’s website [http://niphm.gov.in](http://niphm.nic.in)

**4.3 Amendments to the Tender**

1. NIPHM may amend the Tender Conditions up to 2 days prior to the time fixed for receipt of the Tender.
2. Amendment to the tender, in response to clarifications sought by prospective Bidders, is solely at the discretion of NIPHM. Such amendments will be notified on NIPHM’s website.
3. NIPHM, at its discretion, may or may not extend the due date and time for the submission of bids on account of amendments. Extension of time, if any, will be notified on NIPHM’s website.
4. All the Bidders are advised to periodically browse NIPHM website <http://niphm.gov.in> for any amendments or corrigenda issued in connection with this Tender. NIPHM will not be responsible for any misinterpretation of the provisions of this tender document on account of the Bidders failure to update the bid documents based on changes announced through the website.

**4.4 The tender should be addressed to**

 The Registrar,

 National Institute of Plant Health Management,

 Rajendranagar, **HYDERABAD – 500 030.A.P**.

 Phone No. 24015346/043/374 Tele Fax No. 24015346

Email :niphm@nic.in ; registrarniphm@nic.in ;
Website : <http://niphm.gov.in>

**4.5** Any offer made in response to this tender when accepted by NIPHM will constitute a contract between the parties.

**4.6** The supplier shall not be entitled to any increase in the rates

**4.7** The agency shall not transfer or assign sub-contract to any other party.

**4.8 Corrections**, if any, must be **attested.** All amounts shall be indicated both in words as well as in figures. Where there is difference between the amount quoted in words and figures, **amount quoted in words shall prevail.**

**4.9** The Price should be quoted only in Indian Rupees.

**4.10** Corrupt **or Fraudulent Practices:** Bidders should observe the highest standard of ethics during the procurement and execution of such contracts.

 “Corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of public official in the procurement process or in contract execution, and

 “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition.

 NIPHM will reject a proposal for award if it is found that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

**5. PRE BID MEETING:**

NIPHM will hold pre bid meeting with the prospective bidders for technical discussions/clarifications. This meeting will be held in NIPHM on \_\_.07.2014 at \_\_.\_\_\_ hrs in which NIPHM will clarify all related issues regarding the stores being procured including design parameters/standards/specifications and conditions of tender.

The bidders may send all points/queries 2 days in advance of the pre bid meeting for discussion during pre-bid meeting.

**6)** **ELIGIBILITY CRITERIA:-**

The Bidders should meet the following Eligibility Criteria for quoting the tender and the proof of the Eligibility should be provided in the Technical Bid.

|  |  |  |  |
| --- | --- | --- | --- |
| **Sl. No** | **Minimum Eligibility Criteria** | **Proof to be submitted for fulfilling the Eligibility** | **Page No. (s)** |
| 1 | The Bidder shall be a firm dealing with Training Kit Bags . | Registration Certificate of the Company. |  |
| 2 | The firm should have at least 3 years’ experience in dealing/supplying suchitems as on the last date of bid submission**.** | Documents to prove that the company/firm has supplied items in their business for 3 years may be submitted. |  |
| 3 | The firm should have gross annual turnover ofRs. 15.00 lakhs at least for one year during last three years. Turnover not applicable to Registered Supplier with NIPHM/DGS&D/CRIDA (ICAR), Hyderabad. | Copies of Annual Accounts duly signed and attested by a Chartered accountant should be enclosed  |  |
| 4 | The firm should be income tax assessee at least for a period of 3 years. | Self-attested copies of the acknowledgments of Income tax returns or PAN Card of the firm should be enclosed. |  |
| 5 | The firm should be registered under VAT/CST. | Self-attested copy of the VAT/CST certificate may be enclosed |  |

7. SCOPE OF THE WORK:-

1. To supply quality products as per the specifications laid down by NIPHM. The specifications of Training Kit bags offered shall be mentioned in the comparative statement vide Annexure – II.
2. The Training Kit Bags to be supplied should be of standard quality.
3. Director General, NIPHM reserves the right to reject any or all the quotations received without assigning any reason whatsoever.

**7.1 Terms of Supply:**

The firm should supply the items **within 7 days** from the date of purchase order.

**7.2 Price Bid Validity:**

**Bids shall remain valid for a period of 90 days after the last date for bid submission.**  However, the purchaser reserves the right to seek consent for an extension of the period of validity.

**7.3 RATES AND PRICES**

1. Bidders should quote the rates in the format given for Price Bid (Annexure – III). Incomplete bids will be summarily rejected. All corrections and alterations in the entries of tender papers shall be signed in full by the Bidder or authorized representative with date. No erasing or over writings are permissible. Price quoted shall be firm and final.
2. **Prices quoted should be for FREE DELIVERY at NIPHM, Hyderabad-500 030.**
3. The quoted price for training kit bags should be valid till 31 March 2015, as the intended quantity will be procured as & when required (by NIPHM) from the successful bidder after pre-production sample approval by NIPHM during FY 14-15.
4. The percentage of VAT/CST, surcharge, if applicable and other levies legally leviable and intended to be claimed should be clearly indicated in the tender. Where this is not done, no claim on these accounts would be admissible later.
5. VAT/CST should be indicated clearly.

**8. SUBMISSION OF TENDER:-**

**Submission of Tender: Two-cover system will be followed:**

**8.1 General Instructions:**

1. The Tender proposes two stage tender systems viz. **(1) Technical Bid** and **(2) Price Bid**.
2. The bids should be submitted in two envelopes viz.

**Envelope-A:** Technical Bid- PART – A (Annexure I & Annexure II)

**Envelope-B:** Price Bid/Price Bids –PART – B (Annexure III)

1. Both the covers must be sealed separately and super scribed with Tender number, due date and Name of the Envelope on the respective covers. These two covers should be enclosed in a separate cover and addressed to the Inviting Authority i.e., Registrar, NIPHM, Rajendranagar, Hyderabad – 500 030.

**8.2 Details to be furnished in the Envelope-A Technical Bid:**

1. Profile of the Company – stating whether the firm is a partnership/registered firm under the Companies Act along with its necessary enclosures
2. Signed Technical specification statement – Annexure II.
3. Undertaking and Authorization letter (as per Annexures IV and V) from the Competent Authority of the Company to sign this Tender document. Documents received without such authorization will not be considered for further processing. This is not applicable if the proprietor signs himself as competent authority.
4. The Bidders should furnish the location, with addresses and license details of the firm.
5. The Bidders shall furnish as part of the bid, documents establishing the bidders eligibility to bid and its qualifications to perform the Contract if their tender is accepted.

The documentary evidence of the Bidders qualifications shall be established to the satisfaction of NIPHM. However, the decision of Director General, NIPHM will be final in this regard.

**8.3 Signing of Bids**

***Individual signing the tender or other documents connected with contract must***

***Specify whether he signs as:***

1. ***A “Sole proprietor” of the concern or constituted attorney of such sole proprietor;***
2. ***A partner of the firm, if it is a partnership firm in which case he must have authority to execute on behalf of the firm.***
3. ***Director or a Principal Officer duly authorized by the Board of Directors of the Company, if it is a Company.***
4. The bids shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. **Bidders are requested to sign each and every page of the tender document including Annexure(s) attached thereto.**
5. Any alterations, erasures shall be treated valid only if they are authenticated by full signature by the person or persons authorized to sign the bid. Tender documents should be free from over writing.
	1. **Details to be furnished in the Price Bid – Envelop “B”**

 Prices must be quoted only in the Price Bid Form (Please see the “**PART-B- PRICE**

 **BID” – ANNEXURE III**

* 1. **Mode of Submission**:

Both the Envelopes viz. **Envelope-A** and **Envelope-B** must be put in a single cover, sealed and must be super scribed **“**Procurement of “Training Kit Bags Under Annual Rate contract for NIPHM**”.** It shall be addressed to The Registrar, National Institute of Plant Health Management, Rajendranagar, Hyderabad – 500 030. A.P.

1. The Tender may be dropped in the Tender box kept at NIPHM office.
2. Alternatively, the Tenders must reach NIPHM on or before the due date and time by registered post/courier. NIPHM will not be liable or responsible for Postal/Courier delay, if any.
3. The Tenders received after Due Date and Time or Unsealed or incomplete shape or Tenders submitted by Facsimiles (FAX) or by Electronic mail will be summarily **rejected.**
4. A Tender once submitted shall not be permitted to be altered or amended.

8.6 **Service of Notice:**

Any notice hereunder may be served on the Successful Bidder by Registered Post at his last known address. Proof of issue of any such notice should be conclusive of the Successful Bidder having been duly informed.

9. OPENING OF TENDERS

**9.1 Tender Opening:**

1. Tenders will be opened at the prescribed date and time in the presence of Bidders or their representatives who choose to be present. The representatives of Bidders must bring the authorization letter from the bidding companies for attending the Tender opening. Not more than two representatives for each Bidder would be allowed to take part during the bid opening process.
2. **Envelope-A** containing Technical Bid for Training Kit bags would be opened first. Eligibility Criteria such as pre-qualification conditions will be checked and the supporting documents would be cross checked wherever required.
3. Only the Technical Bid will be opened on the due date.
4. The date, time and venue of opening the Price Bid will be intimated separately. The price bids will be opened at the appointed time in the presence of bidders who choose to be present.
5. Tenders non compliant with any of the tender terms will **not** be considered for the next stage i.e. for opening of the Price Bid.

**10. TENDER EVALUATION CRITERIA:**

The evaluation of Tenders will be done by NIPHM as detailed below:

**10.1. Technical Bid evaluation:**

Bidders will be eligible for further processing only if they fulfill the following criteria

1. Compliance with the eligibility Criteria.
2. Compliance with Technical and capacity requirements.
3. The literature/pamphlets with specifications of the items quoted should be supplied along with the technical bid.

The bidders may provide a statement comparing the NIPHM specification and with that of the specifications offered by the firm and remarks as per the enclosed annexure-II.

NIPHM will prepare a list of Bidders whose bids are substantially responsive with the technical and capacity requirements as given in Tender form. The Tenders which do not match eligibility criteria or which do not conform substantially to the Technical Specifications shall be rejected. The Eligible bidders alone will be considered for further evaluation.

10.2 **PRICE BID EVALUATION:**

**Opening of Envelope-B Price Bid:**

Bidders who are qualified in Technical Bid only will be called for Price Bid opening. The technically qualified bidders alone will be informed about the date and time of opening of the Price Bid and their Price Bids alone will be opened on the due date and time in the presence of the Bidders or their authorized representatives who choose to be present. The contract will be entrusted to the Bidder, whose bid has been determined as L1. L1 will be arrived after considering basic price, taxes and other charges, if any. As items are different, L1 will be arrived for each item separately. In case the L1 agency who has been awarded the tender fails to execute the contract, NIPHM will have the right to choose L2 and shall recover the excess cost from L1 as penalty for backing out after award of contract. NIPHM further reserves the right to take legal action to get such firms black listed.

11. **ACCEPTANCE OF TENDER**

1. The final acceptance of the Tender is entirely vested with NIPHM which reserves the right to accept or reject any or all of the Tenders in full or in part.
2. After acceptance of the Tender by NIPHM, the Bidders shall have no right to withdraw his Tender and **Prices payable to the Supplier as stated in the Contract shall be firm and not subject to any adjustment during performance of the Contract.**
3. The Tender accepting authority may also reject all the Tenders for reasons such as changes in the scope of work, lack of anticipated financial resources, court orders, accidents or calamities and other unforeseen circumstances.
4. After acceptance of the Tender, NIPHM would issue Letter of Acceptance (LOA)/award the purchase order only to the Successful Bidder. NIPHM also reserve the right to issue Purchase Orders to more than one Bidder under rate contract. The letter of acceptance will include the details along with terms and conditions of the tender.

12. **Rejection of Tender:**

NIPHM also reserves the right to reject/cancel the tender without assigning any reason thereof.

**13. PAYMENT OF SECURITY DEPOSIT (SD):**

1. The Successful firm(s) shall require to deposit **5%** of the order value as Security deposit/Performance Security either by means of demand draft or irrevocable Bank Guarantee obtained from any nationalized/commercial banks in favour of National Institute of Plant Health Management (NIPHM), Hyderabad which should remain valid for 60 days beyond the date of completion of all contractual obligations of the supplier including warranty obligation. The security deposit will be released/discharged after 60 days of completion all contractual obligations of the supplier including warranty obligation.
2. The security deposit shall be forfeited, if the successful bidder fails to supply the stores as per specifications mentioned in the tender/P.O or doesnot accept the assigned work for any reason, whatsoever.

**14. Terms of Payment:**

Payment will be released within 15 days after supply of the furniture and issue of final certificate by the officer to that effect.

The Supplier/firm should submit the invoice in triplicate. The invoice should contain the VAT/CST registration number and there should not be any overwriting/cuttings/corrections. An advance stamped receipt should be enclosed along with invoice.

**15.EXECUTION OF AGREEMENT:**

* + 1. The successful Bidder is required to execute enter into an Agreement on non-judicial stamp paper of Rs.100/- for fulfillment of the contract. Along with the Agreement the required Security Deposit shall be remitted.
		2. The successful Bidders shall not assign or make over the contract, the benefit or burden thereof to any other person or persons or Body Corporate for the execution of the contract or any part thereof.

**16. PENALTY CLAUSE:**

1. There will be zero tolerance with regard to supply of poor quality bags by the selected firm.

2. The contractor will be liable for penalty for deficiencies in quality of bags/variation in the quality of material used as against the approved sample bag/ or if the supplied bags get damaged within 6 months period from date of supply. Penalty of 2% (two percent) on the total order value of the tender will be imposed for the damages/quality discrepancies noticed during the first instance of contract period.Penalty of 5% (five percent) on the total order value of the tender will be imposed for the damages/quality discrepancies noticed during the second instance and penalty of 10% (ten percent) on the total order value of the tender will be imposed for the damages/quality discrepancies noticed during the third instance.

3. If the damages/quality discrepancies are noticed beyond the third instance, then order will be cancelled & firm will be blacklisted by NIPHM and security deposit will be forfeited.

4. It will be the responsibility of the successful bidder to supply training kit bags as per the prescribed quality standards by NIPHM during the entire contract period and no exceptions/alterations will be accepted by NIPHM in this regard.

5. If the firm fails to deliver the goods within the stipulated delivery period as mentioned in the purchase order, penalty of 2% per day of total order value of the tender shall be imposed / leived as damages.

**17.Warranty:** The bidder should provide 06 months warranty for the bags. Warranty Certificate should be submitted along with the supply wherever applicable. Defects if any found during the guarantee/warranty period, the same should be replaced free of cost within 5 working days from the date of receipt of intimation from this Institute.

\*\*\*\*\*

Annexure -I

18. Bidder’s Profile- PART-A:-

|  |  |  |
| --- | --- | --- |
| 1 | THE FIRM1. Name
2. Regd. Address
3. Address for correspondence
4. Contact Person’s

i) Name & Designationii) Addressiii) Tel. No. Landline & mobileiv) Email ID |  |
| 2 | Type of Firm  | Solo Proprietor / Private Ltd. / Partnership / Co‑operative / Public Co. (Pl. tick and enclose copy of Memorandum/Articles of Association/ Certificates of Incorporation) |
| 3 | Please mention PAN/GIR NO. & date & year of Registration. (please enclose photocopy) |  |
| 4 | Please mention the Sales Tax/VAT registration details & year of Registration (please enclose photocopy) |  |
| 5 | The annual gross turnover of the firm of last 3 years should be mentioned.  (Pl. encloses copies of Audited balance sheet and P&L account etc.) |  |
| 6 | Whether filed Income tax returns for the last three years. (Yes/No), If Yes submit proofs or enclose PAN number |  |
| 7 | Relevant Experience as on the last date of bid submission |  |

Signature of authorised signatory

Name : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Designation \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Seal :

**Annexure- II**

**19. Technical Specifications for training kit bags:**

|  |  |  |  |
| --- | --- | --- | --- |
| **SL No** | **Specifications Capacity** | **Qty** | **Compliance****Yes/No** |
| Type1. | 1.The training kit bag with three Partitions 2. Material: 1000 DN PNP brand nylon quality or its equivalent.3. The Sizeof the bag:Length =33 cm ; Breadth 20cm ; Height 45 cm4. Accessorized portion with zip option in front of Pocket. 5. Right side medium size pocket without Zip.6. Left side small pocket with Zip7. Inside checks liners to be used.8 .Runners of 08 numbers of good quality.9. Sponge Handle10. Double stitching 11. The bag should be able to withstand weight upto 10kg’s12. ***Single color printingof office address on the back side of the bag.***13. **Printing of NIPHM Logo (colours)**in the front side of the bag**.**14.Proposed colors for the kit (as per approved sample bag colours)15. Laptop option should be provided in the bag | 750 Nos  |  |
| Type2. | 1. The training kit bag with three Partitions.2. Material to be used for the bag 1680Dinnear nylon quality or its equivalent.3.The size of the bag Length =30 cm ; Breadth 25 cm ; Height 45 cm4. Accessorized portion with zip option in front of Pocket. 5. Right side medium size pocket without Zip.6.Left side small pocket with Zip7. Inside checks liners to be used.8. Runners of 06 number of good quality.9. Sponge Handle.10.Double stitching for entire bag 11. ***Single color printingof office address on the back sideof******the bag.***12. **Printing of NIPHM Logo**in the front side of the bag**.**13.Proposed colours for the kit **(colour)**(as per approved sample bag colours)14. The bag should be able to withstand weight up to 10kg’s 15. Laptop option should be provided in the bag | 750 Nos |  |

1. Bidders should provide sample bag as per above specifications under a delivery challan along with the Technical bid.
2. Guarantee/warranty periodbeing offered for the bags should not be less than 6 months.
3. The Offered bags should be identical to the Sample bagsapproved by NIPHM
4. The quantity may vary ±100%for each type of bags,on quantity given above.

Annexure – III

**20. PRICE BID – PART-B**

**Financial Bid Annexure III**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Sl No** | **Name of the item** | **Approximate****Quantity** | **Make/Brand****Offered** | **Unit Rate****In Rs** | **Taxes****if any** | **Total Amount****In Rs.** |
| Type1 |  |  |  |  |  |  |
| Type2 |  |  |  |  |  |  |

Note: 1.Items should be delivered at NIPHM.

2. Sales tax/VAT should be indicated clearly.

3. Prices should be quoted only in Indian rupees.

4. Quantity may vary ±100% for each type of bags, on quantitygiven above

5. The quoted prices should be valid till 31st March 2015.

We are herewith undertaking that the details provided above are true and to abide by the terms and conditions contained in the bid document of NIPHM.

Signature of authorised official

(With seal and stamp)

ANNEXURE –IV

21. FORMAT FOR AUTHORISATION LETTER

To

The Registrar,

National Institute of Plant Health Management,

Rajendranagar,

**HYDERABAD – 500030.**

Andhra Pradesh.

Sir,

 We hereby authorize \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ to submit a Bid and subsequently participate and sign the contract submitted against the Ref.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. We hereby accept his decision taken, if any, in this regard.

(Signature for and on behalf of the Company)

Place:

Date :

ANNEXURE – V

**22. FORMAT FOR UNDERTAKING**

***UNDERTAKING***

***1. I/We undertake that I/We have carefully studied all the terms and conditions and understood the parameters of the proposed supplies of the NIPHM and shall abide by them.***

***2. I/We also undertake that I/We have understood “Parameters and Technical Specifications for making the supplies” mentioned in Annexure of the Tender dated \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ and shall make the supplies strictly as per these “Parameters and Technical Specifications for the supplies”.***

***3. I/We further undertake that the information given in this tender is true and correct in all respect and we hold the responsibility for the same.***

***Dated at (Dated signature of Tenderer with stamp of the firm)***

Name

 Designation: