

Malaviya National Institute of Technology Jaipur

Jawahar Lal Nehru Marg, JAIPUR-302017 (Rajasthan)

Ministry of Human Resource Development

(Government of India)



TENDER DOCUMENT

NAME OF WORK:

Purchase of Gym Equipments

INSTRUCTIONS TO BIDDER & ELIGIBILITY

MALAVIYA NATIONAL INSTITUTE OF TECHNOLOGY JAIPUR

No. F5 (1151) ST/MNIT/SPORTS/2018

Phone : 0141-2713312,2713352

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M/s

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NOTICE INVITING TENDERS

IMPORTANT INSTRUCTIONS TO BIDDERS

Assistant Registrar (Stores & Purchase), Central Stores, MNIT, JLN Marg, Jaipur invites sealed tenders for the supply of “Gym Equipments” for “Sports Complex” of this Institute in **two bid system (Technical & Financial bids in separate envelop)**, as per schedule given below:

Event	Date & Time
Download of Tender	25.05.2018
Bid submission Last Date	20.06.2018 by 2.00 PM
Technical bid opening	20.06.2018 at 3.00 PM
Financial bid opening	Will be intimated later on
Earnest Money	Rs.80,000/-in the name of the REGISTRAR, MNIT, Jaipur (Kindly attached the RTGS details with cancelled cheque along with the Earnest Money)

1. Tender must be enclosed in a properly sealed envelope containing both Tech. and commercial bid and addressed to the MNIT, Jaipur with kind attention to Assistant Registrar (S&P), MNIT, JLN Marg, Jaipur-302017 by designation and not by name. The quotations must be superscribed “Quotations for the supply of **Gym Equipments**----- as called for in Tender Notice No. ----- dated _____” DUE ON ----- AT -----AM/PM. The Quotation must reach on or before ----- AM/ PM on or before the due date and time mentioned in the tender notice/tender document.
2. **THE DOCUMENTS MUST BE DROPPED IN THE TENDER BOX AVAILABLE IN CENTRAL STORE DURING OFFICE HOURS (09:30AM to 06.00PM) ON ALL WORKING DAYS. BIDS DELIVERED TO ANY OTHER PLACE OR ANY INDIVIDUAL SHALL NOT BE CONSIDERED AS VALID DOCUMENT. QUOTATIONS SENT BY E-MAIL WILL NOT BE CONSIDERED VALID.**
3. **A. For indigenous items, the rates are to be quoted FOR destination (MNIT Jaipur) only.**
B. For foreign supplier the delivery term should be CIF-IGI Airport New Delhi.

4. The rates and units shall not be overwritten. Quotations shall always be both in the figures and words. The words “No quotations” should be written across any or all of the items in the schedule for which a tender does not wish to tender.
5. The purchaser will evaluate and compare the technical bids which have been determined to be substantially responsive. The leaflets catalogue, etc. should be sent invariably so that a proper evaluation of the equipments offered is possible. Under no circumstances a bid shall be considered substantially responsive if it is not accompanied by the above documents.
6. **Clarification of Bids.** During evaluation and comparison of bids, the purchaser may, at his discretion ask the bidder for clarification on its bid. The request for clarification shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained as all such clarifications would have been obtained prior to the submission of the bid.
7. All corrections must be signed by the tenderers.
8. **EMD:** A Demand Draft amounting of **Rs.80,000/-** Only in the name of the **REGISTRAR, MNIT, JAIPUR** may please be sent along with your tender(Tech.Bid) towards Earnest Money. No tender shall be considered,if it is not accompanied with EMD. Cheques are not accepted towards Earnest Money. However,FDR or Bank Guarantee from any of the COMMERCIAL Bank is an acceptable form. No interest is to be paid by MNIT on the amount of earnest money. Since all the recoverable amount like LC amendment charges/demurrage charges etc. will be debited first from EMD, therefore, the EMD will be withheld with this Institute till the completion of the supply. If this amount fall short, the supplier has to pay the remaining due payment to this Institute.
9. **MNIT does not bind himself to accept the lowest tender and reserve to himself the right to reject any or all the tenders without assigning any reasons**
The quotations will be regarded as constituting an offer or offers are open to acceptance in whole only, for reasons of technical compatibility. The bid would be evaluated as a whole.
10. The bidder is expected to examine all instructions, forms, and specifications in the bidding documents. Failure to furnish all information required in the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in rejection of its bid.
11. The intending bidder must read the terms and conditions of Bid document carefully. He should only submit his bid if he considers himself eligible and is in possession of all the documents required. The bid document consisting of the set of terms and conditions and other necessary documents required can be seen and downloaded from our website www.mnit.ac.in.
12. The prospective bidders can be those who are the manufacturers of the equipment. For items manufactured outside India, the manufacturer itself can be a bidder or its authorised Indian agent can bid on behalf of its Principal that is the manufacturer.

13. At any time prior to the deadline for submission of bids, the purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by amendment.
14. All prospective bidders who have received the bidding documents will be notified the amendment in writing or by email or by fax, and will be binding on them.
15. In order to allow prospective bidders reasonable time in which the amendment is taken into account in preparing their bids, the purchaser, at its discretion, may extend the deadline for the submission of bid.

THERE IS TWO BID SYSTEM:-

(TECHNICAL AND FINANCIAL BID, both bids should be submitted in separate envelopes):

- A)** In pre-qualification cum-technical bid. Bidder shall enclose the following document:
 - a. Bidder shall enclose DD/Banker's Cheque or in other acceptable form as specified above towards EMD.
- B) The bidder must furnish the following**
(Failing which the offers/tenders are liable to be ignored)
 - a. The leaflets catalogue, related to quoted equipment/model etc. should be sent invariably, so that a proper evaluation of the equipment offered is possible.
 - b. Mention must be made of the pre-installation requirements for the equipment quoted viz. power specifications, civil works etc. When items are provided full performance satisfaction should be demonstrated.
 - c. All the Annexure enclosed should be duly filled up and signed.
 - d. Please attach proof/certificate of each condition required in the tender document.
16. The purchaser will evaluate and compare the bids which have been determined to be substantially responsive.
17. Notwithstanding anything specified in the tender document, the Purchaser, MNIT Jaipur at its sole discretion, unconditionally and without assigning any reasons to the bidders, reserve the rights:
 1. To accept or reject lowest tender or any other tender or all the tenders.
 2. To accept any tender in full or in part.
 3. To reject the tender offer not confirming to the tender terms or faulting to replying to any certification sought during the period of evaluation of bids.
 4. To rank substantially responsive bids in accordance with the technical merits of the quoted item.
18. Losses or damages in transit will be taken into the account of the supplier in case of rates **F.O.R. JAIPUR**. The supplier may, if he so desires, get the goods insured and include such charges in the tendered rate.

19. **Payment Terms: -**

1. Payment will be made through e-transaction (electronically) (RTGS). To facilitate electronic payment, the supplier must give following information: (a) Title of the Account, (b) Bank name and Branch (c) Account number and (d) IFSC code. The supplier must also attach one cancelled cheque along with the Invoice of the firm to facilitate the e-transfer (RTGS) of payment.

2. Payment will be made through LC/Wire Transfer or FDD as the case may be to foreign suppliers as per Gov. of India rules against the Performa Invoice.

20. **Delivery Period:-** The ordered quantity of stores must be delivered within 4 to 8 weeks.

21. **Performance Bank guarantee**

Successful Bidder has to furnish Performance security @ 10% of the value of Purchase Order having the validity of 01 Year + 02 Months. The PBG may be furnished in the form of an Demand Draft, FDR or Bank Guarantee from a Commercial Bank. The given Warranty will cover repair/replacement of all defective parts, if any, with the same or equivalent make for any part removed. Maintenance will be provided at site. Limited/carry in warranty will not be accepted. The supplier will provide after sale service during the warranty period from nearest place of installation. The supplier will attend the complaint within 24 working hours and not beyond 5 working days. The warranty period shall be applicable from the - date of successful installation.

22. **Installation:** - Successful BIDDER shall depute concerned specialist, for supervision of erection & commissioning of the machine to be carried out as and when necessary.

23. (a) **The Penalty Clause is as under:-**

If the tender fails to deliver the goods within the period specified in the tender form the Institute may, at its discretion, allow an extension in time subject to recovery from the tender as agreed liquidated damages, and not by way of penalty, a sum equal to the percentage of the value of stores which the tender has failed to supply for period of delay as stated below: -

(i)	Delay up to one month	1%
(ii)	Delay exceeding one month but not exceeding two month	2%
(iii)	Delay exceeding two month but not exceeding three month	5%
(iv)	Delay exceeding three month	5% for each month and part there of subject to maximum 10%

(b) In case of failure to supply the goods within the prescribed time and in accordance with the specifications given in the Quotations, the institute shall be free to cancel the order and make purchases from the next higher tenderer or from the open market as the case may be. In that case, the losses sustained by the institute shall be recovered from the defaulting supplier. The institute will be

at liberty to recover the losses from the earnest money/or any other pending claims of the supplier without prejudice to its general right to effect recovery from the supplier.

24. Equipment list with specifications is enclosed as Annexure-I.
25. **Arbitration Clause:** - In the eventuality of any dispute, the sole Arbitrator shall be Registrar, Sponsored Research, MNIT, Jaipur and his decision shall be binding on all the parties.
26. It is mandatory for all the bidders to mention their **GST Registration** No. positively.

Assistant Registrar
(Stores & Purchase)

TECHNICAL SPECIFICATIONS FOR GYM EQUIPMENTS

Sr. No.	Name of Equipment	Specifications	Quantity
01	Lat Pull Down Machine	Dimensions 59''L x 50''W x 87'' H to 79'' L x 54''W x 87''H Machine Weight w/standard stack 540lbs to 750 lbs. Stack weight – 90 to 100 kg (200lbs to 230 lbs) (Make: Cybex, Precor, Horizon, Life Fitness)	01 Nos
02	Cable Cross Over (Fully Adjustable) Machine	Dimensions 146'' L x 28''W x 88''H to 168'' L x 48''W x 95''H Machine Weight w/standard stack 500lbs. to 800lbs Stack weight – 90 to 100 kg (200lbs to 230 lbs) (Make: Cybex, Precor, Horizon, Life Fitness)	01 Nos
03	Leg Press Machine	Dimensions 94''L x 41''W x 56''H to 99''L x 55''W x 78''H Machine Weight w/standard stack 845lbs. to 1080lbs Stack weight- (Make: Cybex, Precor, Horizon, Life Fitness)	01 Nos
04	Leg Curl / Extension Machine	Dimensions 64''L x 39''W x 57''H to 77''L x 40''W x 64'' H Machine Weight w/standard stack 450 to 475lbs. (Make: Cybex, Precor, Horizon, Life Fitness)	01 Nos
05	Butterfly Machine	Dimensions 53''L x 50''W x 74''H to 57''L x 78''W x 84''H Machine Weight w/standard stack 570 lbs. to 660 lbs. (Make: Cybex, Precor, Horizon, Life Fitness)	03 Nos
06	Abdominal Crunch Machine	Dimensions 57''L x 28''W x 38''H to 57''L x 40''W x 56''H Machine Weight w/standard stack 126lbs. to 205 lbs (Make: Cybex, Precor, Horizon, Life Fitness)	01 Nos
07	Chest Press Incline Machine & Chest Press Machine	Dimensions 44''L x 55''W x 70'' H to 50''L x 60''W x 75''H Machine Weight w/standard stack – 585lbs. to 1000 lbs. Stack Weight: 250lbs to 305 lbs. (Make: Cybex, Precor, Horizon, Life Fitness)	01 Nos + 01 Nos
08	Over Head Press Machine	Dimensions 61'' L x 52''W x 56''H to 68''L x 61''W x 64''H Machine Weight w/standard stack – 490lbs. to 880lbs. Stack Weight: 200lbs to 230lbs (Make: Cybex, Precor, Horizon, Life Fitness)	01 Nos

09	Torso Arm NG Machine / Wrist Curl Machine	Machine with w/standard stack -140lbs to 180 lbs (Make: Cybex, Precor, Horizon, Life Fitness)	01 Nos
10	Smith Machine	Dimensions 49”L x 84”W x 84”H to 54”L x 87”W x 93”H Machine Weight w/standard stack – 380lbs to 580lbs. (Make: Cybex, Precor, Horizon, Life Fitness)	01 Nos
11	Bicep Bench Machine	Dimensions 62”L x 32” W x 36”H Machine Weight w/standard stack -563lbs to 600 lbs. (Make: Cybex, Precor, Horizon, Life Fitness)	01 Nos

Assistant Registrar
(Stores & Purchase)