

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
ISRO PROPULSION COMPLEX (IPRC)
MAHENDRAGIRI**

Tender for Supply and Installation of Multi Gym with 16 Station

Bids to be submitted online

Tender No.: IPRC/PURGP2/IP202500006901 dated 29-01-2025

A. Tender Details

Tender No : **IPRC/PURGP2/IP202500006901**

Tender Date : **29-01-2025**

Tender Classification: **GOODS**

Purchase Entity : **PURGP2**

Centre : **ISRO PROPULSION COMPLEX (IPRC)**

Supply and Installation of Multi Gym with 16 Station

Kindly read all the instructions before quoting.

2.Last minute clarification on tenders will not be entertained.

3. Foreign vendors are not permitted to quote.

4.This is an E-Tender. Hence Postal/Fax/Email tenders will not be accepted.

5.Acceptance of Guarantee / Warranty, Security Deposit - if the quoted price is more than Rs.5.0 lakhs, PBG & LD Clause shall be specified in your Offer.

6. MSME preference is applicable only against the claim of the manufacturer and production of documentary evidence by the manufacturer for the registration of particular item under MSME

A.1 Tender Schedule

Bid Submission Start Date : **29-01-2025 17:00**

Bid Clarification Due Date : **26-02-2025 15:00**

Bid Submission Due Date : **27-02-2025 14:00**

Bid Opening Date : **27-02-2025 14:10**

B. Tender Attachments

NA

Instructions To Vendors

1. Conditions for BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA

1. Any false declaration and non-compliance of the above would be a ground for immediate rejection of offer or termination of the contract and further legal action in accordance with the laws.

2. As per the Rule 144(xi) of General Financial Rule, 2017, any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the competent authority ie., Department for Promotion of Industry and Internal Trade (DPIIT).

3. Hence, Vendors or Agents of a Vendor (Indian or others) from a country sharing border with India shall submit copy of valid registration made with Department for Promotion of Industry and Internal Trade (DPIIT), Government of India along with the tender mandatorily, without which the offer will be treated as invalid.

4. Model Certificate for Tenders

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered

5. Validity of Registration: Registration should be valid at the time of submission of bids and should be valid at the time of placement of order.

2. STANDARD TERMS AND CONDITIONS (DOS PM: 20)

1. ACCEPTANCE OF STORES:

(a) The stores shall be tendered by the Contractor for inspection at such places as may be specified by the purchaser at the Contractor's own risk, expense and cost.

(b) It is expressly agreed that the acceptance of the stores Contracted for, is subject to final approval by the purchaser, whose decision shall be final.

(c) If, in the opinion of the purchaser, all or any of the stores do not meet the performance or quality requirements specified in the Purchase Order, they may be either rejected or accepted at a price to be fixed by the purchaser and his decision as to rejection and the prices to be fixed shall be final and binding on the Contractor.

(d) If the whole or any part of the stores supplied are rejected in accordance with Clause No. 8 (c) above, the purchaser shall be at liberty, with or without notice to the Contractor, to purchase in the open market at the expense of the Contractor stores meeting the necessary performance and quality Contracted for in place of those rejected, provided that either the purchase, or the agreement to purchase, from another supplier is made within six months from the date of rejection of the stores as aforesaid.

2. DELIVERY:

(a) The time for and the date of delivery of the stores stipulated in the Purchase Order shall be deemed to be the essence of the Contract and delivery must be completed on or before the specified dates.

(b) Should the Contractor fail to deliver the stores or any consignment thereof within the period prescribed for such delivery, the purchaser shall be entitled at his option either.

(i) to recover from the Contractor as agreed liquidated damages and not by way of penalty, a sum of 0.5% per week of the price of any stores which the Contractor has failed to deliver as aforesaid or during which the delivery of such store may be in arrears subject to a minimum of 10%, or

(ii) to purchase from elsewhere, without notice to the Contractor on the account and at the risk of the Contractor, the stores not delivered or others of a similar description (where others exactly complying with the particulars, are not, in the opinion of the purchaser, readily procurable, such opinion being final) without cancelling the Contract in respect of the consignment (s) not yet due for delivery, or

(iii) to cancel the Contract or a portion thereof and if so desired to purchase or authorise the purchase of stores not so delivered or others of a similar description (where others exactly complying with the particulars are not, in the opinion of the purchaser, readily procurable, such opinion final) at the risk and cost of the Contractor.

In the event of action being taken under sub-clause (ii) & (iii) of clause 10 (b) above, the Contractor shall be liable for any loss which the purchaser may sustain on that account, provided that the re-purchase or if there is an agreement to re-purchase then such agreement is made within six months

from the date of such failure. But the Contractor shall not be entitled to any gain on such re-purchase made against default. The manner and method of such re-purchase shall be at the discretion of the purchaser, whose decision shall be final. It shall not be necessary for the purchaser to serve a notice of such re-purchase on the defaulting Contractor. This right shall be without prejudice to the right of the purchaser to recover damages for breach of Contract by the Contractor.

3. DISPATCH:

The Contractor is responsible for obtaining a clear receipt from the Transport Authorities specifying the goods dispatched. The consignment should be dispatched with clear Railway Receipt/Lorry Receipt. If sent in any other mode, it shall be at the risk of the Contractor. Purchaser will take no responsibility for short deliveries or wrong supply of goods when the same are booked on "said to contain" basis. Purchaser shall pay for only such stores as are actually received by them in accordance with the Contract.

4. ERECTION OF PLANT & MACHINERY:

Wherever erection of a plant or machinery is the responsibility of the Contractor as per the terms of the Contract and in case the Contractor fails to carry out the erection as and when called upon to do so within the period specified by the purchaser, the purchaser shall have the right to get the erection done through any source of his choice. In such an event, the Contractor shall be liable to bear any additional expenditure that the purchaser is liable to incur towards erection. The Contractor shall, however, not be entitled to any gain due to such an action by the purchaser.

5. EXTENSION OF TIME:

As soon as it is apparent that the Contract dates cannot be adhered to, an application shall be sent by the Contractor to the purchaser. If failure, on the part of the Contractor, to deliver the stores in proper time shall have arisen from any cause which the purchaser may admit as reasonable ground for an extension of the time (and his decision shall be final) he may allow such additional time as he considers it to be justified by circumstances, of the case without prejudice to the purchaser's right to recover liquidated damages under clause 10 thereof.

6. GUARANTEE & REPLACEMENT:

(a) The Contractor shall guarantee that the stores supplied shall comply fully with the specifications laid down, for material, workmanship and performance.

(b) For a period of twelve months after the acceptance of the stores, if any defects are discovered therein or any defects therein found to have developed under proper use, arising from faulty stores design or workmanship, the Contractor shall remedy such defects

at his own cost provided he is called upon to do so within a period of 14 months from the date of acceptance thereof by the purchaser who shall state in writing in what respect the stores or any part thereof are faulty.

(c) If, in the opinion of the purchaser, it becomes necessary to replace or renew any defective stores such replacement or renewal shall be made by the Contractor free of all costs to the purchaser, provided the notice informing the Contractor of the defect is given by the purchaser in this regard within the said period of 14 months from the date of acceptance thereof.

(d) Should the Contractor fail to rectify the defects, the purchaser shall have the right to reject or repair or replace at the cost of the Contractor the whole or any portion of the defective stores.

(e) The decision of the purchaser notwithstanding any prior approval or acceptance or inspection thereof on behalf of the purchaser, as to whether or not the stores supplied by the Contractor are defective or any defect has developed within the said period of 12 months or as to whether the nature of the defects requires renewal or replacement, shall be final, conclusive and binding on the Contractor.

(f) To fulfill guarantee conditions outlined in clause 4 (a) to (e) above, the Contractor shall, at the option of the purchaser, furnish a Bank Guarantee (as prescribed by the purchaser) from a Bank approved by the purchaser for an amount equivalent to 3% of the value of the Contract along with first shipment documents. On the performance and completion of the Contract in all respects, the Bank Guarantee will be returned to the Contractor without any interest.

(g) All the replacement stores shall also be guaranteed for a period of 12 months from the date of arrival of the stores at purchaser site.

(h) Even while the 12 months guarantee applies to all stores, in case where a greater period is called for by our specifications then such a specification shall apply in such cases the period of 14 months referred to in para 4 (b) & (c) shall be the guarantee period plus two months.

7. PERFORMANCE BANK GUARANTEE:

Supplier has to submit an interest free Performance Bank Guarantee for an amount equivalent to 3% (THREE PERCENT) of order value obtained from any scheduled Banks executed on Rs.200/- non-judicial stamp paper and shall be valid for a period of sixty days beyond expiry date of warranty period. The same shall be submitted along with Invoice towards final payment.

8. PACKING FORWARDING & INSURANCE:

The Contractor will be held responsible for the stores being sufficiently and properly packed for transport by rail, road, sea or air to withstand transit hazards and ensure safe arrival at the destination.

The packing and marking of packages shall be done by and at the expense of the Contractor. The purchaser will not pay separately for transit insurance, all risks in transit being exclusively of the Contractor and the Purchaser shall pay only for such stores as are actually received in good condition in accordance with the Contract.

9. PRICES:

Tender offering firm prices will be preferred. Where a price variation clause is insisted upon by a tenderer, quotation with a reasonable ceiling should be submitted. Such offers should invariably be supported by the base price taken into account at the time of tendering and also the formula for any such variation/s.

10. REJECTED STORES:

Rejected stores will remain at destination at the Contractor risk and responsibility. If instructions for their disposal are not received from the Contractor within a period of 14 days from the date of receipt of the advice of rejection, the purchaser or his representative has, at his discretion, the right to scrap or sell or consign the rejected stores to Contractor's address at the Contractor's entire risk and expense, freight being payable by the Contractor at actuals.

11. SECURITY DEPOSIT(SD):

The Supplier shall provide Bank Guarantee for an amount equivalent to the 3% (Three PERCENT) of the total Order value towards Security Deposit for the due performance of the Purchase Order. The Security Deposit can be submitted in the form of Bank Guarantee (format enclosed) or Fixed Deposit receipt obtained from any Nationalized/ Scheduled Bank and it shall be kept valid for a period of sixty days beyond the date of completion of the Purchase Order. This Security Deposit will be returned to the Supplier only upon successful completion of all the contractual obligations or shall be adjusted/ forfeited against non-fulfilment of any of the contractual obligations. The Security Deposit shall be submitted within 30 days from the date of receipt of Purchase Order.

12. TEST CERTIFICATE:

Wherever required, test certificates should be sent along with the dispatch documents.

13. The Purchaser shall mean the President of India or his successors or assigns.

3. General Instructions

1. Last minute clarification on tenders will not be entertained.

2. This is an E Tender. Hence Postal/Fax/Email tenders will not be accepted.
3. If a vendor is not able to submit bid against this tender due to any reason, such vendor is requested to post their REGRET message in the e-procurement portal with clear reasons or email to psogroup2@iprc.gov.in. Non submission of bids without regrets will be viewed seriously.
4. IPRC reserves the right to split the tendered quantity in part or whole on its sole discretion without assigning any reason.
5. IPRC has the right to cancel the tender without assigning any reason etc.
6. If any vendor submits forged / false documents along with the tender, offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.
7. Option Clause:-The purchaser reserves the right to increase/decrease the ordered quantity by up to 25-30 percent at any time, till final delivery date (or the extended delivery date of the contract), by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period (or the extended delivery period)

C. Bid Templates

C.1 Technical Bid - Supply and Installation of Multi Gym with 16 Station

1. Gymnasium Equipment - Multi Gym with 16 Station (Item/ Specification as per Annexure-1).
(L*W*H) in cms: 610 * 540 * 220

Document : Specification

Common Specifications (Applicable for all items)

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	Lat Pull Down with Mid Row (Weight Loaded)	1 Nos	Yes / No / Explain		
2	Bench Press (Weight Loaded)	1 Nos	Yes / No / Explain		
3	Peck Deck Butterfly (Weight Loaded)	1 Nos	Yes / No / Explain		
4	Fore Arm Machine (Weight Loaded)	1 Nos	Yes / No / Explain		
5	Leg Press (Weight Loaded)	1 Nos	Yes / No / Explain		
6	Seated Rowing (Weight Loaded)	1 Nos	Yes / No / Explain		
7	Biceps Curl (Weight Loaded)	1 Nos	Yes / No / Explain		
8	Shoulder Press (Weight Loaded)	1 Nos	Yes / No / Explain		
9	Squat Press (Weight Loaded)	1 Nos	Yes / No / Explain		
10	Leg Curl & Leg Extension (Weight Loaded)	1 Nos	Yes / No / Explain		

11	Abdominal Conditioner (Free Weight)	1 Nos	Yes / No / Explain		
12	Hyper Extension (Free Weight)	1 Nos	Yes / No / Explain		
13	Leg Raise (Free Weight)	1 Nos	Yes / No / Explain		
14	Dipping (Free Weight)	1 Nos	Yes / No / Explain		
15	Twister (Free Weight)	1 Nos	Yes / No / Explain		
16	Chin Up (Free Weight)	1 Nos	Yes / No / Explain		
17	(L x W x H) in cms	610 x 540 x 220	Yes / No / Explain		
18	Finishing	Powder Coated	Yes / No / Explain		
19	Padding	50mm Thick Anti-Soak Vinyl Upholstery for maximum resistance to sweating	Yes / No / Explain		
20	Seat	Ergonomic Seat	Yes / No / Explain		
21	Material	High Tensile	Yes / No / Explain		
22	Surface	Non-Slip Grips	Yes / No / Explain		
23	Warranty	1 year comprehensive warranty for parts and labour support for Fitness Equipment	Yes / No / Explain		
24	Installation	By supplier at free of cost	Yes / No / Explain		

Supporting Documents required from Vendor

1. Brochure

2. Specifications

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Pre delivery Inspection to be done by IPRC	Yes / No / Explain	
2	Item to supplied within 60 days from the date of receipt of Purchase Order	Yes / No / Explain	
3	100 % payment within 30 days after receipt & acceptance of item	Yes / No / Explain	
4	Taxes and other costs, if any: (Specify)	Yes / No / Explain	
5	Validity of Offer (specify)	Yes / No / Explain	
6	Delivery Period (specify)	Yes / No / Explain	
7	Delivery Terms: Normal delivery terms - FOR Destination (i.e., IPRC, Mahendragiri)	Yes / No / Explain	
8	PAYMENT TERMS - Our normal payment terms is 100% within 30 days of receipt and acceptance of the items (No advance payment allowed). Specify your payment terms.	Yes / No / Explain	

9	<p>Security Deposit: Supplier shall submit an interest free Security Deposit for an amount equivalent to 3% of the order value, obtained through Bank Guarantee or fixed deposit receipt from any of the Nationalized/Scheduled Banks executed on non-judicial stamp paper of Rs.200/- value, and shall be kept valid for a period of sixty days beyond the date for completion of the Purchase Order. The Security Deposit can be submitted within 15 days from date of PO.</p> <p>1.In case of BG, confirmation for issued BG may be sent by issuing Bank/Branch to : IFSC Code: SBIN0000880; SBI, Nagercoil Branch.</p> <p>2.In case of FDR, the lien should be marked to Sr. Accounts Officer, IPRC, Mahendragiri.</p> <p>3.In case of DD, it should be drawn in the favour of Sr. Accounts Officer, IPRC, Mahendragiri, payable at Mahendragiri.</p>	Yes / No / Explain	
10	Confirm: Conditions for BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA	Yes / No / Explain	
11	Name of PRINCIPAL, Address, Contact No, E-mail Id etc. (specify):	Yes / No / Explain	
12	Currency quoted (specify)	Yes / No / Explain	
13	Warranty / Guarantee Period: (specify)	Yes / No / Explain	
14	MSE preference is applicable only against the claim of the manufacturer and production of documentary evidence by the manufacturer	Yes / No / Explain	
15	Liquidated Damages - Delivery is the essence of the order. If delivery is delayed beyond the stipulated delivery period, LD at 0.5% per week shall be recovered subject to a maximum of 10% of order value of undelivered items	Yes / No / Explain	
16	Bank Details (State Bank of India, Mahendragiri, Tirunelveli (Dist) - 627 133) Details of your bank shall be furnished.	Yes / No / Explain	

17	PERFORMANCE BANK GUARANTEE: Supplier shall furnish Performance Bank Guarantee for an amount equivalent 3% of order value on Non-Judicial stamp paper of appropriate value, obtained from any of the scheduled / nationalized Banks, valid for a period of 60 days beyond completion of warranty period.	Yes / No / Explain	
18	Any other terms	-	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	Gymnasium Equipment - Multi Gym with 16 Station (Item/ Specification as per Annexure-1). (L*W*H) in cms: 610 * 540 * 220	1.00 Lot		-		