
 Government ePublishing System		ePublishing System, Government of India	
Tender Details			
		Date : 03-Aug-2021 01:42 PM	
 Print			
Basic Details			
Organisation Chain	Indian Audit and Accounts Department AE Haryana Chandigarh		
Tender Reference Number	Admn-IV/Chairs/2021-22/131		
Tender ID	2021_IAAD_617503_1		
Tender Type	Limited.	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		
Payment Instruments		Cover Details, No. Of Covers - 2	
Offline	S.No	Instrument Type	
	1	Bankers Cheque	
	2	Demand Draft	
	3	As Per Tender Document	
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical Bid along with EMD
2	Finance	.xls	Financial bid
Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details	
Tender Fee in ₹	0.00	EMD Amount in ₹	30,000
Fee Payable To	NA	EMD Exemption Allowed	Yes
Fee Payable At	NA	EMD Fee Type	fixed
Tender Fee Exemption Allowed	NA	EMD Payable To	PAO O/o PAG (A and E) Punjab
		EMD Percentage	NA
		EMD Payable At	Chandigarh
Work /Item(s)			
Title	Purchase of Revolving chair		
Work Description	Supply of revolving chairs		
Pre Qualification Details	as per tender		
Tender Value in ₹	5,00,000	Product Category	Furniture/ Fixture
Sub category	Revolving chairs	Contract Type	Tender
Bid Validity(Days)	90	Period Of Work (Days)	45
Location	LEKHA BHAWAN O/O AG (A AND E) HARYANA	Pincode	160020
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA
Pre Bid Meeting Place	Lekha Bhawan	Pre Bid Meeting Place	NA
Bid Opening Place	Lekha Bhawan	Bid Opening Place	Lekha Bhawan
Critical Dates			
Publish Date	03-Aug-2021 02:00 PM	Bid Opening Date	17-Aug-2021 11:00 AM
Document Download / Sale Start Date	03-Aug-2021 02:00 PM	Document Download / Sale End Date	17-Aug-2021 10:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	03-Aug-2021 03:00 PM	Bid Submission End Date	17-Aug-2021 10:00 AM
Tender Documents			

NIT Document	S.No	Document Name	Description	Document Size (in KB)
		1	Tendernotice_1.pdf	Tender document

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
		1	Tender Documents	Tender for revolving chair.pdf	Tender Notice

<u>Tender Inviting Authority</u>	
Name	Deputy Accountant General (Admn)
Address	O/o Accountant General (A and E) Haryana, plot no 4 and 5 sector 33B chandigarh

<u>Tender Creator Details</u>	
Created By	Avnish Kumar
Designation	Sr Accounts Officer
Created Date	03-Aug-2021 01:37 PM

Tender Document

Tender for Purchase of Revolving Chairs



Tender No. Admn-IV/Chairs/2021-22/131 Dated:02/08/2021

Principal Accountant General (A&E) Haryana
Plot No. 4 & 5, Sector-33B, Chandigarh-160020
www.aghry.nic.in

TENDER NOTICE

Limited tenders for supply of Revolving Chairs are hereby invited from the Bidders by Accountant General (A&E) Haryana through the tendering process using the website <http://aghry.gov.in>. The tender documents can be downloaded from Accountant General (A&E) Haryana Website: <http://aghry.gov.in> and on CPP Portal/e-publish.

The tenders have to be submitted as per Terms & Conditions mentioned at **Annexure-‘A’**. Format of Technical Bid mentioned at **Annexure-‘B’**, format of financial bid mentioned at **Annexure-‘C’** and detailed specification, estimated quantity are mentioned in scope of work section.

The tender document containing “Technical bid” and “financial bid”, complete in all respect should be by hand on or before **17/08/2021 up to 10:00 AM** which will be opened in the presence of the tenderer’s or their representatives who may like to be present at that time as per the schedule mentioned in the tender document as per COVID -19 guidelines.

Failure to furnish all information required as mentioned in the tender documents or submission of a proposal not substantially responsive to the tender documents in every respect will be at the Bidder’s risk and may result in rejection of the proposal and forfeiture of the bid.

Accountant General (A&E) Haryana reserves the right to reject all or any of the bid/tender without assigning any reason thereof. The bid which is conditional/ incomplete/ belated/ without earnest money will not be entertained.

FACT SHEET

1. **Name and Address of the party :** Accountant General (A&E) Haryana, Plot no. 4 &5,
Sector -33 B Chandigarh -160020
2. **Tender Document for** : Purchase of Revolving Chairs
3. **Earnest money** : Rs. 30000/- (DD In favour of PAO
O/o PAG (A&E) Punjab, Chandigarh)
4. **Last Date & Time for submission
of Tender** : 17/08/2021 up to 10:00 AM
5. **Technical bid to be opened on** : 17/08/2021 at 11:00 AM
6. **Financial bid to be opened on** : To be informed separately to technically qualified
bidder
7. **Place of submission of Tender** : O/o Accountant General (A&E) Haryana, Plot no. 4
&5, Sector -33 B Chandigarh -160020
8. **Contact detail:** : Sh Dustakar Rajashekar
Deputy Accountant General (Admn)
Email: dustakar.rajashekar@cag.gov.in
Ph. No. 0172- 2615281

Accountant General (A&E) Haryana

Tender No. Admn-IV/Chairs/2021-22/131 Dated:02/08/2021

ANNEXURE-‘A’ –(TERMS AND CONDITIONS)

1.	Tender documents should be downloaded from website http://aghry.gov.in/ as per the dates mentioned in the tender
2.	Late submission will not be entertained.
3.	Last minute submission should be avoided. As such Accountant General (A&E) Haryana will not be responsible for any failures in submission of bids.
4.	The Bidders are expected to examine all instructions, forms, terms and other information in the tender documents.
5.	Tender shall be submitted under Two Bid System viz Technical bid & Financial bid, as per the prescribed formats only. Failure to comply with these requirements may result in the bid being rejected.
6.	Incomplete or conditional bids will be summarily rejected.
7.	If any Bidder does not qualify in technical evaluation, the financial Proposal of the Bidder shall not be opened.
8.	The price should not be mentioned in the Technical bid in any form or manner. In case the prices are mentioned in the technical bid, the offer will be liable for rejection.
9.	The technical bid and financial bid will be opened on two different dates.
10.	The financial bid will be opened in respect of only those Bidders whose documents are found in order and whose items qualify technically. The price comparisons in deciding lowest quotation for the complete value of all the items shall be made only over the rates quoted inclusive of all taxes and on-site warranty support as required. The lowest evaluated valid quotation will be selected.
11.	The Bidder shall submit bank guarantee equal to 3% of the total cost of tender. AG (A&E) Haryana shall be at liberty to enforce such bank guarantee in case the Bidder fails to provide warranty of supplied hardware during warranty period.
12.	The successful Bidder shall supply the prescribed hardware within 15 days from the issue of supply letter.
13.	The EMD of successful Bidder will be converted into security till the complete supply is made and will be refunded without any interest. The EMD of unsuccessful Bidders will be returned after completion of tender process within 30 days.
14.	The payment will be released after installation of complete supply of material based on duly certified installation reports after installations are done within 30 days.
15.	If the tenders opening day happens to be holiday, the same will be accepted and opened on the next working day.
16.	The make / brand of the quoted chairs must be mentioned.
17.	Availability of service Centers : Bidder /OEM must have Service Centre In the State of each Consignee's Location
18.	Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
19.	Escalation Matrix For Service Support: Bidder/OEM must provide Â Escalation Matrix of Telephone Numbers for Service Support.

20.	To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): In house test certificates of all quoted products to be submitted along with the bid. Bidder should upload ISO certificates as asked in the bid from valid certification agencies (Agencies accredited by NABCB). The bidder should attach certifications like Green guard GOLD wherever asked from valid, authorized certification agencies and the quoted model name should be present on the certification website.
21.	Bidder or its OEM should be an ISO certified organization. The following supporting documents to be submitted with bid - Valid ISO 9001: 2015 (For Design, Development, Manufacturing, and Marketing & Sale of Furniture items), Valid ISO 14001:2015 (For Design, Development, Manufacturing, Marketing & Sale of Furniture items). All the Certificates may be as per NABCB guidelines
22.	Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
23.	Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): Material Dimensions. The seller must Send the Samples to AG Haryana Chandigarh & our inspection committee shall verify the samples.
24.	The warranty shall cover the following: <ul style="list-style-type: none"> • The Warranty complaints must be attended within 48 hours of the fault arrival / complaint logging. • If any parts need replacement under warranty, then the same shall be done within 07 days.

SCOPE OF WORK: Supply of chairs as specified below

Item Name	Technical Specification	Qty.
Revolving High Back Chair	<p>Providing & Placing Green guard Gold Certified Chair .</p> <p>1.SEAT/BACK ASSEMBLY: The cushioned seat assembly consists of seat base moulded in glass-filled Poly-amide, moulded Polyurethane foam & upholstered with high stretch knitted polyester fabric. The cushioned back assembly consists of back inner moulded in Polypropylene in-situ moulded with Polyurethane foam & upholstered with high stretch knitted polyester fabric.</p> <p>Back Size : 45.5 cm. (W) x 53.0 cm. (H)</p> <p>Seat Size : 48.5 cm. (W) x 47.0 cm. (D)</p> <p>2.HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane foam used in seat and back cushion is moulded in Density Min 48 kg/m³, and hardness load 15 ± 2 kgf as per IS:7888 for 25% compression.</p> <p>3.TILT MECHANISM, SPINES & SPINE CONNECTOR: The seat and back are firmly connected to the base frame and are cantilevered in such a way that it gives a multi-dimensional movement possibility just with a simple lean on the sides or back, without need for complex manual adjustments. The cantilevered seat offers impact cushioning while sitting and synchronises with the back movement during posture changes. The "S" shaped spines moulded in high strength glass-filled Poly-amide and the spine connector moulded in glass-filled Poly-amide form the back-spine structure involved in multi-dimensional recline motion. The variable tilt angle recline motion can be adjusted with 3 position Tilt Limit feature which should be inbuilt in seat base and the tension (return force) should be user weight dependent.</p> <p>4.ADJUSTABLE ARMRESTS: The assembly consists of armrest housing sliding over the armrest structure, both moulded in glass-filled Poly-amide: The height</p>	5

	<p>adjustment feature should be button operated having adjustment of 6.6 ± 0.5 cm. The Armrest Top should be made up of integral skin PU moulded over plastic inner moulded in glass-filled Poly-amide.</p> <p>5.PNEUMATIC HEIGHT ADJUSTMENT: The seating height can be adjusted with a pneumatic gas-lift having an adjustment stroke of 9.2 ± 0.3 cm</p> <p>6.PEDESTAL ASSEMBLY: The pedestal should be injection moulded in glass-filled Poly-amide and fitted with 5 nos. twin wheel castors. The pedestal should be 66.0 ± 0.5 cm. pitch centre diameter and 76.0 ± 1.0 cm. with castors</p> <p>7.TWIN WHEEL CASTORS :5 nos. twin wheel castos are injection moulded in Poly-amide having 5.0 ± 0.1 cm wheel diameter assembled to the pedestal.</p> <p>8.The OEM Should be havig valid ISO 9001:2015, ISO-14001:2015 , ISO 50001:2018 , ISO 45001:2018 certificates, BIFMA membership since past 12 years.</p>	
Revolving chair	<p>Providing & placing revolving chair .</p> <p>1.SEAT/BACK ASSEMBLY: The seat and back should be made from 1.2 ± 0.1 cm.. thk. hot pressed plywood method described in. and upholstered with fabric and moulded Polyurethane foam together with seat and back covers. The back foam should be designed with contoured lumbar support for extra comfort.</p> <p>* SEAT SIZE: 45.0cm(W) x 42.0cm.(D)</p> <p>* BACK SIZE: 40.0cm(W) x 47.0cm.(H)</p> <p>2. SEAT /,BACK COVERS: The seat and back covers should be injection moulded in black Co-polymer Polypropylene</p> <p>3. HIGH RESILIENCE (HR) POLYURETHANE FOAM : The HR polyurethane foam should be moulded with density = 45 ± 21(g/neand_hardness load 16 ± 2 kgf for 25%_compression</p> <p>4. ARMREST ASSEMBLY (FOR 7046R): The one-piece armrests should be injection moulded from black Nylon. The armrests should be fitted to the seat with armrest connecting brackets made of 0.5 ± 0.05 cm. thk. HR steel.</p> <p>5. PERMANENT CONTACT mechanism: The permanent contact mechanism should be designed with the following features • 360° revolving type. • $14^\circ \pm 2^\circ$ maximum-back-tilt-only. • Upright position locking. • Tilt tension adjustment</p> <p>6. PNEUMATIC HEIGHT ADJUSTMENT: The pneumatic height adjustment has an adjustment stroke of 11.0 ± 0.3 cm</p> <p>7. TELESCOPIC BELLOW ASSEMBLY: The bellow should be .3 piece telescopic type and injection moulded in black Polypropylen</p> <p>8.PEDESTAL ASSEMBLY: The pedestal should be injection moulded in black 30% glass-filled Nylon and fitted with 5 nos. twin wheel castors. The pedestal should be 62.0 ± 0.5 cm. pitch-centre dia. (72.0 ± 1.0 cm with castors).</p> <p>9.TWIN WHEEL CASTORS: The twin wheel castors should be injection moulded in Black Nylon.</p> <p>10.The OEM Should be havig valid ISO 9001:2015, ISO-14001:2015 , ISO 50001:2018 , ISO 45001:2018 certificates, BIFMA membership since past 12 years.</p>	100

Sd/-
Deputy Accountant General (Admn)

ANNEXURE 'B' (TECHNICAL BID FORMAT)

Accountant General (A&E) Haryana

Tender No. Admn-IV/Chairs/2021-22/131 Dated:02/08/2021

Sr.No.	Particulars	Remarks/Details (Page No.)
1.	Name Of Bidder	
2.	Detail about the Bidder	
	Address:	
	Phone No.:	
	Email ID:	
	Website:	
	Contact Person:	
	Mobile No:	
3.	Status of Applicant (proprietorship/partnership firm/Pvt. Ltd.Co./Public Ltd Co.)	
4.	Copy of registration certificate to be attached/ supporting document such as Sales Tax number/ Letterhead/ rent deed etc	
5.	Certified copy of the turnover of Bidder/CA certificate Applicant during last three financial years	
6.	PAN No. (copy will be attached)	
7.	GST No. (copy will be attached)	
8.	Detail of EMD attached	
9	Whether Trade License for this kind of jobs enclosed	
10	Whether agreed to abide by all the terms & conditions of this tender	

Signature & Seal of the Bidder Date

:

DECLARATION

1. **I/ We have read the instructions appended to the proforma and I/we understand that if any false information is detected at a later date, any contract made between ourselves and Accountant General (A&E) Haryana on the basis of the information given by me/us can be treated as invalid by the Accountant General (A&E) Haryana and I/we will be solely responsible for the consequences.**

2. **I/We agree that the decision of Accountant General (A&E) Haryana in selection of successful bidders will be final and binding to me/us.**

3. **All the information furnished by me/us above here is correct to the best of my/our knowledge and belief.**

4. **I/We agree that I/We have no objection if enquiries are made about the work listed by me/us here in above and/or in the accompanying sheets.**

Place:

Date:

Signature:

**Name & Designation & seal of
the company:**

The technical bid should contain the following documents which must be attached with the technical bid:-

1. The Bidder should submit the DD of Rs 30000/- towards Earnest Money Deposit (EMD) in favour of PAO O/o Pr. Accountant General (A&E) Punjab, Chandigarh.
2. The person signing the tender shall be deemed that he has the authority to sign the tender on behalf of the said company. Letter of Authority to be attached.
3. Proof of Income Tax, GST Registration number (As applicable): Self attested copies to be attached.
4. The product profile of the Bidder along with last 3 years' turnover, not less than 50 lakh per year. Audited Balance Sheet and Profit and Loss account or CA Certificate for last three years should be submitted.
5. The Bidder shall be Original Equipment Manufacturer (OEM) or the Authorized System Integrator/ Partners / Dealer of OEM. In case the Bidder is offering from more than one OEM, he shall be authorized System Integrator/Channel Partner/Dealer for all OEM's. Makes/Brands offered by him. Proof of the above shall be submitted in the form of "Bid/Tender Specific authorization" of dealership/SI/Partnership issued by the respective OEM.
6. The Bidder should have office at Chandigarh tricity and Bidder/OEM should have fully functional service/ support centre in Chandigarh, tricity.
7. The Bidder should have successfully supplied furniture's to at least one customer in Government Department or Public Undertaking in central government in the last 3 years. Purchase Order and proof of satisfactory service from the customer shall be attached.
8. The Bidder should be in existence and should have been in operation for a period of at least 3 years. The company/firm has to produce Certificate of Incorporation/Registration/Sales tax number/ any valid proof in this regard.
9. The bidder should not have any of their contracts terminated or blacklisted in the last three years by any State or Central Government / PSU/ BFSI/ Private Sector. (Self attested certificate to be submitted)

Accountant General (A&E) Haryana

On Company Letter Head

ANNEXURE-“C” (Financial Bid Format)

FINANCIAL OFFER FOR SUPPLY OF REVOLVING CHAIRS

Furniture Items.

No.	Description	Qty.	Price		
			Unit Price in Rs.	Taxes as applicable such as GST, etc.	Total Price in Rs.
1.	Revolving High Back Chair				
2.	Revolving Chair				
Total Rs.					

(Total Rupees in words.....)

Price*: - Total price should be inclusive of all taxes.

Items quoted must be as per the specifications given in enclosed Annexures

Note: Annexures should be the 3D Photographs and the technical specifications of the items for which quotations are being called for.

Financial Terms and Conditions:

- 1 The Bidder must provide the Commercial Proposal strictly in Hardcopies.
- 2 The rates should be quoted in figures as well as in words, on the form attached at Annexure-‘C’ and duly signed and stamped by the authorized person.
- 3 Accountant General (A&E) Haryana reserves the right to alter the quantity of the chairs.

**Authorized Signatory
Seal & Sign of
Bidder**