

Tender Reference No. AO/ ARIES/GYM/3-11(1)/2020-2021/ 3035

Date: 09 March, 2021

E-PROCUREMENT MODE

Aryabhata Research Institute of Observational Sciences, (ARIES) Manora Peak, Nainital is in the process of purchasing following items(s) as per the details as given as under:

Name of the work	Supply of items mentioned in Annexure-I
Warranty	03 Years
Delivery Schedule	04 Weeks

1. Detailed Tender Documents may be downloaded from Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>) and from our website (<https://www.aries.res.in/>).
2. **Documents to be submitted online only.**
3. All details /document pertaining to the tender such as tender document, pre-bid report, corrigendum and any further updates will be available only on our website & also at CPP Portal.
4. **No manual bid will be accepted. All quotations (both technical & financial) should be submitted in the e-procurement portal only.**
5. ARIES, Nainital shall not be responsible for non-receipt of bid due to internet issues or any other reasons.


CRITICAL DATES

Publishing Date	09.03.2021 (18:00 PM)
Document Download / Sale Start Date	09.03.2021 (18:00 PM)
Clarification Start Date & Time	09.03.2021 (18:00 PM)
Bid Submission Start Date	09.03.2021 (18:00 PM)
Clarification End Date & Time	24.03.2021 (15:00 PM)
Last Date & Time of Submission of Bids (Technical & Financial Bid)	05.04.2021 (15:00 PM)
Opening Date & Time of Technical Bids Online	06.04.2021 (15:00 PM)
Venue, Date and Time for opening of Financial bid	Will be intimated through online CPPP to Technically Qualified Tenderer.
Earnest Money Deposit (EMD)	Rs. 16000.00 (Sixteen thousand only)



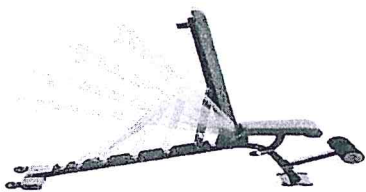


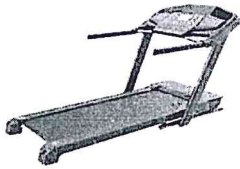
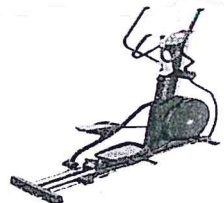
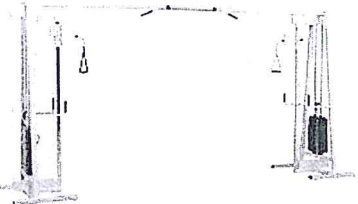


Contact information & contact person for administrative queries:	<p>The Registrar Aryabhata Research Institute of Observational Sciences, Department of Science Technology, Govt. of India Manora Peak, Nainital - 263 001, Uttarakhand, India Tel: +91-(5942) – 270729 Website: http://www.aries.res.in Email ID:- registrar@aries.res.in</p>
Contact information & contact person for technical queries about the items:	<p>Sh. Praveen Solanki, PS Aryabhata Research Institute of Observational Sciences, Department of Science Technology, Govt. of India Manora Peak, Nainital - 263 001, Uttarakhand, India Tel: +91-(5942) – 270801 Website: http://www.aries.res.in Email ID:- p.solanki@aries.res.in</p>
Delivery	4 Weeks
Validity	180 days
Product Category	Sports Goods/Equipments
For taking technical assistance regarding bid submission, if any	CPP Portal Website: https://eprocure.gov.in HelpDesk Number 0120-4200462, 4001002, 4001005 and 4001005.






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Annexure-I

Technical SpecificationsIndoor Gym Setup:-

Sl.No	Item	Dimension	Image	Qty
1	Exercise Bench (3 in 1)	150 cm length		2 No.
2	Steel Rod for bench press with grip weight capacity 150 kg Max.	2 meter flat		2 Nos.
3		1.55 meter flat		2 Nos.
4		1.2 meter flat		2 Nos.
5		1.2 meter curl		2 Nos.
6	Rubber Encased	1kg		4 Nos.
7	Hex	2.5 kg		4 Nos.
8	Dumbbell	5 kg		4 Nos.
9	Weight	7.5 kg		4 Nos.
10		10 kg		2 Nos.
11	Motorized Tread mill	4 HP peak, L156Xw.76 x H115 cm		1 No.
12	Elliptical Cross Trainer	Dimen. L 146 x W 63 x H 159 cm; Product weight: 52 kg.		1 No.
13	Cable cross-over machine	138 cm Length 100 cm width		1 No.

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14	Steel push-ups dip stand with grip	Steel		2 Pair
15	Weight plates (rubber coated)	20 kg		4 Nos.
16	Weight plates (rubber coated)	15 kg		6 Nos.
17	Weight plates (rubber coated)	10 kg		8 Nos.
18	Weight plates (rubber coated)	5 kg		4 Nos.
19	Weight plates (rubber coated)	2.5 kg		4 Nos.
20	Weight plates (rubber coated)	1.25 kg		4 Nos.
21	Pull-up bar	Length: 115 Height: 37 Depth: 58 cm		1 No.
22	Kettle bell	2 kg		1 No.
23	Kettle bell	4 kg		1 No.
24	Floor Mat for Gym	1.2m x 10 m		As per requirement




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The following table needs to be filled to indicate if above points and notes are agreed or not.

Sr.No	Yes/No	Comments
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All the items must be ISO Certified.

Warranty – 03 Years onsite comprehensive warranty.

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ARIES, Manora Peak
Nainital

Manora Peak, Nainital-263001, Uttarakhand, India

Tel: +91 05942-235136, 270700 | Fax +91 05942-233439 | director@aries.res.in

www.aries.res.in

**Annexure-II****INSTRUCTIONS TO THE TENDERERS**

The tender shall be submitted in accordance with these instructions and any tender not conforming to the instructions as under is liable to be rejected. These instructions shall form the part of the tender and the contract.

1. For Online Bid Submission as per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>). The bidders are required to submit copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates.
2. More information useful for submitting the online bids on the CPP Portal is available/ obtained at URL: <http://eprocure.gov.in/eprocure/app>
3. For Registration, Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link "**Click here to Enroll". Enrollment on the CPP Portal is free of charge.
4. Foreign Bidders have to refer "DSC details for foreign Bidders" for Digital Signature Certificate requirements which comes under Download Tab at <http://eprocure.gov.in/eprocure/app?page=Standard Bidding Documents &service=page> and the remaining part is same as above and below.
5. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any tenderer stipulate any condition of his own, such conditional tender is liable to be rejected.
6. ARIES, Nainital reserves the right to reject any tender/bid wholly or partly without assigning any reason.
7. The technical committee constituted by the ARIES, Nainital shall have the right to verify the particulars furnished by the bidder independently.
8. Tenderer shall take into account all costs including installation, commissioning, cartage etc. for giving delivery of material at site i.e. ARIES, Manora Peak, Nainital before quoting the rates. In this regard no claim for any extra payment for any reason shall be entertained.
9. The item should be delivered at ARIES, Manora Peak, Nainital (Uttarakhand) INDIA and the supplier shall be responsible for any damage during the transit of goods.
10. All the tender documents & price bid to be uploaded as per this tender are to be digitally signed by the bidder.
11. Interested bonafide and reputed manufacturers/India agents (on behalf of their foreign principals) may submit Online bids for each of the above equipment along with all requisite documents and scanned copy of Tender Fee / EMD submission reference.
12. The Bidder(s) may note that ONLINE BIDS will ONLY be accepted. All the requisite supporting documents mentioned in the bid document should and must be uploaded On-line <http://eprocure.gov.in/eprocure/app>. The Bids sent through FAX, E-mail, by hand and/or by post shall not be accepted/ processed, in any case.
13. The bidders may submit duly filled and completed bidding document ONLINE as per instruction contained in the bidding documents. Incomplete bid shall be rejected. The conditions of tender shall be governed by the details contained in complete bid document.
14. In case, holiday is declared by the Government on the day of opening the bids, the bids will be opened on the next working day at the same time. ARIES, Nainital reserves the right to accept or reject any or all the tenders.
15. The detailed instruction for Online submissions of bid(s) through e-Procurement module of Central Public Procurement of NIC, the bidder(s) may visit the following link:- <http://eprocure.gov.in/eprocure/app?=HelpForContractors&service=page>

**Annexure-III****INSTRUCTIONS FOR ONLINE BID SUBMISSION**

(Department User may attach this Document as an Annexure in their Tender Document which provides complete Instructions for on line Bid submission for Bidders)

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION:

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrollment" on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS:-

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / email in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS:-

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in

which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS:-

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the

uploaded tender documents become readable only after the tender opening by the authorized bid openers.

- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

A. ASSISTANCE TO BIDDERS :-

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.


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Annexure-IV**GENERAL TERMS AND CONDITIONS**

1. **Rates:** Rates quoted for items as per details give in BOQ and F.O.R. destination is ARIES, Manora Peak, Nainital,
2. **Validity:** The validity period of the offer should be clearly specified. It should be at least for 180 days from the last date of submission of quotations.
3. **Warranty/Guarantee:** The material must be quoted with a minimum onsite Warranty/Guarantee period of 03 years after the date of delivery, installation and acceptance at final destination.
4. **Details of Bid Security/Earnest Money Deposit**
 - a. Bid Security may be provided through direct transfer (RTGS/NEFT), Account Payee Demand Draft, Fixed Deposit Receipt, Banker's cheque or Bank Guarantee from a Nationalized bank drawn in favour of "Director, ARIES", payable at Nainital. If Bid Security has been submitted by any other mode than NEFT/ RTGS, then hard copy of the Bid Security has to be sent by Registered Post/Speed post. It should reach ARIES, Nainital before the bid submission deadline to the name of Director, ARIES, Manora Peak, Nainital Pincode-263001. In envelope super scripted the tender Id or tender reference Number and with company full address.
 - b. **Exemption for Bid Security:** Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprise (MSMEs) or are registered with the Central Purchase Organization or Concerned Ministry or Department or Startups as recognized by Department of Industrial Policy and Promotion are exempted from BID SECURITY. Such bidder needs to submit relevant certificate issued by competent authority along with technical bid of tender.
 - c. The Bidders will be defined his exemption certificate which is relevant to our Tender category for EMD exemption, If the bidder will not provide the relevant category of certificate then exemption will not be applicable.
 - d. The details for payment are as follows:

Account Name	:	Director, ARIES, Account
Bank Name	:	State Bank Of India
Address	:	Hanning The, The Mall, Nainital, Uttarakhand- 263001
Account Number	:	10860840253
IFSC Code	:	SBIN0000687
 - e. No interest shall be paid on the Earnest Money deposited by the tenderer. EMD/Bid Security of disqualified vender/ venders will be returned within 45 days after opening of commercial bid.
 - f. **Bid Security Declaration:** Scanned copy of signed Bid Security Declaration should be submitted in the prescribed format.
5. **Delivery:** The supply and installation of goods shall be at ARIES, Manora Peak, Nainital and will have to be ensured within **04 weeks** from the date of issue of the Purchase Order. All aspects of safe delivery shall be the exclusive responsibility of the vendor.
6. **GST Certificates & TDS:** Scanned Copy of GST Certificate must be uploaded with technical bid. Appropriate GST deduction at source will be applicable.
7. **Taxes/Other Charges:** GST charges should clearly be mentioned in price bid.

8. **Dealership Certificate:** Dealership certificate (in case of authorized dealers) and standard Technical literature on the offered products must be uploaded with technical bid.
9. **Performance Guarantee:** 3% in the form of Bank Guarantee/ Fixed Deposit of the total order value needs to be submitted for such period as to cover two months beyond the warranty period.
10. **Late and delayed quotation:** Late and delayed quotations will not be considered. In case any unscheduled holiday occurs on prescribed closing/opening date, the next working day shall then automatically be the prescribed date of closing/opening of the quotation with no change in timing.
11. **Ground for Rejection of Quotation:** The quotations are liable to be rejected if the foregoing conditions are not complied with. The quotation should be complete in all respects if a firm quotes NIL charges / consideration, the bid shall be treated as unresponsive and will not be considered. The quotations shall be rejected if the information, on the outer cover of the bid, is not provided in the format given in the table in Page 1.
12. **Payment:** Payment will be made within 30 days from the date of successful delivery and acceptance of goods at ARIES, Manora Peak, Nainital/ successful installation in case of machinery, equipments or the likes, generally through RTGS / FUND TRANSFER. Following information must be clearly written in the uploaded bank details for RTGS / FUND TRANSFER: -
 - (a) Name of the Firm with complete postal address
 - (b) Name of the Bank with Branch where the Account exist
 - (c) IFSC CODE
 - (d) ACCOUNT No
 - (e) PAN No
 - (f) GST/TIN No
13. The bidders can quote only those products in the bid which are not obsolete in the market and has at least 3 years residual market life.
14. **Liquidated Damage:** If a firm accepts an order and fails to execute the order in part or in full, as per the terms and conditions stipulated in the Purchase Order, it will be open to the institute to recover the liquidated damages from the firm at the rate of 0.5% per week of the order value subject to a maximum of 10% of the order value. It will also be open to the institute alternatively, to arrange procurement of the required stores from any other source at the risk and expense of the defaulter firm/vendor, which accepted the order but failed to execute the order according to the stipulated agreed upon. Defaulter vendor(s)/ firm(s) are also liable for blacklisting.
15. **Termination for default:** Default is said to have occurred
 - (a) If the supplier fails to deliver any or all of the goods/ items/ services within the time Period (s) specified in the purchase order or any extension thereof granted by ARIES, Nainital.
 - (b) If the supplier fails to perform any other obligation(s) under the contract
 - (c) If the vendor, in either of the above circumstances, does not take remedial steps within a period of 30 days after receipt of the default notice from ARIES (or takes longer period in spite of what ARIES may authorize in writing), ARIES may terminate the contract / purchase order in whole or in part. In addition to above, ARIES may at its discretion also take the following actions: ARIES may procure, upon such terms and in such manner, as it deems appropriate, goods similar to the undelivered items/products and the defaulting supplier shall be liable to compensate ARIES for any extra expenditure involved towards goods and

services to complete the scope of.

16. Applicable Law:

- (a) The contract shall be governed by the laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such Commercial dealings / processing, as may be applicable upon ARIES, Nainital.
- (b) All disputes are subject to exclusive jurisdiction of Competent Court and Forum in Nainital, India only.
- (c) Any dispute arising out of this purchase shall be referred to the Director, ARIES, Nainital, and if either of the parties hereto is dissatisfied with the decision, the dispute shall be referred to the decision of an Arbitrator, who should be acceptable to both the parties, (to be appointed by the Director of the Institute). The decision of such Arbitrator shall be final and binding on both the parties.

17. The acceptance of the quotation will rest solely with the Director, ARIES, Nainital, who in the interest of the Institute is not bound to accept the lowest quotation and reserves the right to himself to reject or partially accept any or all of the quotations received without assigning any reason(s).

18. **Important:** The Director may accept or reject any or all the bids in part or in full without assigning any reason and doesn't bind himself to accept the lowest bid. The institute at its discretion may change the quantity / upgrade the criteria / drop any item, at any time before placing the Purchase Order.

19. **Force Majeure:** The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

(i) For purposes 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, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

(ii) If a Force Majeure situation arises, the Supplier shall promptly notify ARIES, Nainital 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 Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

20. The in general Printed conditions of supply of the firm, if any, will not be binding on the Institute.

21. Preference to "Make In India"

ARIES complies with Public Procurement Policy (Make in India) vide order No.P-45021/2/2017-PP (BE-II) dated 16 Sept 2020, issued by Department for Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, Govt. of India. Purchase preference shall be given to local suppliers in all procurements undertaken by ARIES in the manner specified in the above-mentioned O.M. Further, the guidelines mentioned below shall be followed:

Verification of Local Content-

Manora Peak, Nainital-263001, Uttarakhand, India

Tel +91 05942-235136, 270700 | Fax +91 05942-233439 | directoraries@aries.res.in

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ARIES, Manora Peak
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- a. This 'Class -I local supplier'/'Class-II local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier'/'Class-II local supplier' as the case may be. They shall also give details of the location(s) at which the local value addition is made.

Definitions:

'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

- 'Class -I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined under this order.
- 'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 20% but less than 50%.
- 'Non -local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than 20%.

22. PREFERENCE TO "MSME":

ARIES complies with Public Procurement Policy **Micro and Small Enterprises (MSEs) Order, 2012** as notified under **section 11** of MSME Act, 2006. Purchase preference shall be given to MSEs in all procurements undertaken by ARIES in the manner specified as below:

- In case of splittable or dividable, etc., MSMEs quoting price within price band L-1 + 15%, when L1 is from someone other than MSMEs, shall be allowed to supply at least 20% of tendered value at L-1 subject to lowering of price by MSMEs to L-1.
- In case of non-splittable or non-dividable etc., MSEs quoting price within price band L-1 + 15% may be awarded for full/complete supply of total tendered value to MSME, considering spirit of policy for enhancing the Govt. Procurement from MSME.

- 23. Important Note:** Amendment, Corrigendum if any to this tender document, will be hosted only on ARIES WEBSITE and CPP Portal and no separate press notification will be issued. Bidders are advised to visit our website and CPP Portal regularly to know such details.

24. REJECTION OF STORES:

Rejected stores will remain at the ARIES store at the Contractor's risk and responsibility, if instructions for their taking away are not received from the Contractor within a period of 14 days from the date of receipt of the advice or rejection, the Purchaser or his representative has, at his discretion the right dispose.

25. Award of Contract:

Contract will be awarded to successful bidder and a copy of the award of the contract will be uploaded in CPPP Portal after finalizing the tender.



Registrar
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**Annexure-V****TENDER ACCEPTANCE LETTER****(To be given on Company Letter Head)****Date:****To,**

**The Director,
ARIES, Manora Peak,
Nainital -263001**

Sub: Acceptance of Terms & Conditions of Tender.**Tender Reference No:** _____**Name of Tender / Work:** - _____

Dear Sir,

1. I/ We have submitted online tender document(s) for the above mentioned Tender/Work' from the web site(s) named _____ as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc. ..), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)**Contact person name and designation:****Email id/ids for communication:****Mobile number :**

Manora Peak, Nainital-263001, Uttarakhand, India

Tel: +91 05942-235136/270700 | Fax +91 05942-233439 | directoraries@aries.res.in | www.aries.res.in

Registrar
ARIES, Manora Peak
Nainital

**Annexure-VI****Bid Securing Declaration Form
(To be given on Company Letter Head)**

Tender Ref No. _____ Date: _____

To:

The Director,
ARIES, Manora Peak,
Nainital -263001

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of five years from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because of

- withdrawal/modification/amendment, impairment or derogation from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the receipt of your notification of the name of the successful Bidder.

Signed: (put signature of person whose name and capacity are shown)

in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)


Registrar
ARIES, Manora Peak
Nainital

Annexure-VII

INSTRUCTION RELATED TO PRICE BID

A. Schedule of price bid in the form of BOQ format:

1. The below mentioned Financial Proposal / Commercial bid format is provided as BOQ along with this tender documents at <https://eprocure.gov.in/eprocure/app>
2. **Bidders are advised to download this BOQ.xls** as it is and quote their offer / rates in the permitted column and upload the same in the commercial bid.
3. Bidder shall not tamper / modify the downloaded price bid template in any manner. In case if the same is found to be tampered/ modified in any manner, tender will be completely rejected and EMD shall be forfeited.
4. Any element of cost, taxes, duties levies etc. not specifically indicated in the BOQ, shall not be paid by the purchaser. **If GST amount is not quoted in the BOQ (Financial Bid), the total cost will be treated as inclusive of GST. No further communication will be entertained later or else the EMD will be forfeited.**
5. The tender shall remain valid for acceptance for **180 days**, from the date of tender opening.


Registrar
ARIES, Manora Peak
Nainital

DST@
1971-2021

DEPARTMENT OF
SCIENCE & TECHNOLOGY



आर्यभट्ट प्रेक्षण विज्ञान शोध संस्थान
Aryabhatta Research Institute of
Observational Sciences
(An Autonomous Institute under DST, Govt. of India)

Annexure-VIII

UNDERTAKING REGARDING BLACKLISTING

(To be given on Company Letter Head)

Date:

To,

The Director,
ARIES, Manora Peak,
Nainital -263001

Sub: Undertaking Regarding Blacklisting.

Tender Reference No: _____

Name of Tender / Work: - _____

We hereby confirm and declare that we, M/s _____, is not blacklisted/ De-registered/ debarred by any Government department/Public Sector Undertaking/ Private Sector/ or any other agency for which we have Executed/ Undertaken the works/ Services.

For -----Authorised Signatory

Date:


Registrar
ARIES, Manora Peak
Nainital

Manora Peak, Nainital-263001, Uttarakhand, India

Tel +91 05942-235136, 270700 | Fax +91 05942-233439 | directoraries@aries.res.in | www.aries.res.in

Annexure- IX

Format for Self-Certificate for Local Content
(TO BE SUBMITTED AS A PART OF TECHNICAL BID)

To

The Director
Aryabhata Research Institute of observational sciences (ARIES),
Manora Peak, Tallital Sub PO,
Nainital 263001, Uttarakhand, INDIA

Sub: Self-Certificate for Local Content**Tender Ref. No.** _____**Tender ID:** _____

* I / We(Name of the Bidder) hereby confirm in respect of quoted item(s) that Local Content is equal to or more than 50% and come under 'Class-I Local Supplier' Category. As being 'Class-I Local Supplier', we are eligible for Purchase Preference under 'Make in India' Policy Vide Govt Order No. P-45021/2/2017-PP (BE-II) dated 16 Sept 2020.

OR

** I / We(Name of the Bidder) hereby confirm in respect of quoted item(s) that Local Content is equal to or more than 20% but less than 50% and come under 'Class -II Local Supplier' Category.

OR

*** I / We(Name of the Bidder) hereby confirm in respect of quoted item(s) that Local Content is less than 20% and come under 'Non-local supplier' Category.

The details of the location(s) at which the local value addition made is/are as under:

1.
2.
3.

- * Applicable for 'Class-I Local Supplier' Category
- ** Applicable for 'Class-II Local Supplier' Category
- *** Applicable for 'Non-local supplier' Category

Yours faithfully,

(Signature & Seal of the Authorized Signatory of Bidder)

Name and Designation of Authorized Signatory:


Name of Firm/Company:

Place:

Date:

Manora Peak, Nainital-263001, Uttarakhand, India

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ARIES, Manora Peak
Nainital

Annexure-X

LIST OF DOCUMENTS TO BE UPLOADED WITH TECHNICAL BID

1. Scanned copy of bank details for NEFT/ RTGS on letter head and certificate of GST.
2. Scanned copy of self-declaration of original manufacturer or authorized dealership certificate from OEM.
3. Scanned copy of detailed technical specification & brochure (if any) (Annexure-I).
4. Scanned copy of tender acceptance letter. (Annexure-V)
5. Scanned copy of signed Bid Security Declaration. (Annexure-VI)
6. Scanned copy of Undertaking Regarding Blacklisting. (Annexure-VIII)
7. Scanned copy of Self-Certificate for Local Content (Annexure-IX)

(Please note that no indication of the rates/ amount be made in any of the documents submitted with the technical bid)


Registrar
ARIES, Manora Peak
Nainital.

Annexure- XI**BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY**

To,

The Director
Aryabhata Research Institute of observational sciences (ARIES),
Manora Peak, Tallital Sub PO,
Nainital 263001, Uttarakhand, INDIA

WHEREAS

(name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no. dated to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of
(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the day of, 20.....

(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

Manora Peak, Nainital-263001, Uttarakhand, India

Tel +91 05942 235136, 270700 | Fax +91 05942-233439 | directoraries@aries.res.in | www.aries.res.in


Registrar
ARIES, Manora Peak
Nainital



Annexure- XII

BANK GUARANTEE FORMAT FOR FURNISHING EMD

Whereas
(hereinafter called the "tenderer")
has submitted their offer dated.....
for the supply of
(hereinafter called the "tender")
against the purchaser's tender enquiry No.
KNOW ALL MEN by these presents that WEof
..... having our registered office at
..... are bound unto
(hereinafter called the "Purchaser")
in the sum of
for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its
Successors and assigns by these presents. Sealed with the Common Seal of the said Bank
this..... day of20.....

THE CONDITIONS OF THIS OBLIGATION ARE:

- (1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
 - a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.
 - a) Fails or refuses to accept/execute the contract.

WE undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force upto and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

Registrar
Aries, Manora Peak
Nainital

Tender Inviting Authority: <Aryabhatta Research Institute of Observational Sciences(ARIES), Manora Peak,Nainital>

Name of Work: < Gym Items at ARIES, Manora Peak, Nainital >

Contract No: <05942270722,05942270723>


Name of the Bidder/
Bidding Firm /
Company :

PRICE SCHEDULE

(This BOD template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, when the bidder is liable to be rejected for this tender. Bidders are allowed to enter the bidder name and values only.)

Sl. No.	Item Description	Item Code/ Make	NUMBER # Quantity	TEXT # Units	NUMBER # BASIC RATE in Figures To be entered by the Bidder in Rs. P	NUMBER # GST in Percentage	NUMBER # GST Amount	NUMBER # TOTAL AMOUNT Without Taxes in Rs. P	NUMBER # TOTAL AMOUNT With Taxes in Rs. P	TEXT # TOTAL AMOUNT in Words
1	Exercise Bench (3 in 1) Dimension:-150 cm length	Item1	4	2 No	7	8	9 0.00	15 0.00	16 0.00	17 NR Zero Only
2	Steel Rod for bench press with grip capacity 150 kg Max. Dimension:-2 m	Item2	2	Nos			0.00	0.00		NR Zero Only
3	Steel Rod for bench press with grip weight capacity 150 kg Max. Dimension:-1.53m	Item3	2	Nos			0.00	0.00		NR Zero Only
4	Steel Rod for bench press with grip weight capacity 150 kg Max. Dimension:-1.2m Hgt	Item4	2	Nos			0.00	0.00		NR Zero Only
5	Steel Rod for bench press with grip weight capacity 150 kg Max. Dimension:-1.2m curl	Item5	2	Nos			0.00	0.00		NR Zero Only
6	Rubber Encased Hex Dumbbell Weight Dimension:-1 kg	Item6	4	Nos			0.00	0.00		NR Zero Only
7	Rubber Encased Hex Dumbbell Weight Dimension:-2.5 kg	Item7	4	Nos			0.00	0.00		NR Zero Only
8	Rubber Encased Hex Dumbbell Weight Dimension:-5 kg	Item8	4	Nos			0.00	0.00		NR Zero Only
9	Rubber Encased Hex Dumbbell Weight Dimension:-7.5 kg	Item9	4	Nos			0.00	0.00		NR Zero Only
10	Rubber Encased Hex Dumbbell Weight Dimension:-10 kg	Item10	4	Nos			0.00	0.00		NR Zero Only
11	Motorized Tread mill (2HP Peak) Dimension:- L155XW76 x H115 cm	Item11	1	No			0.00	0.00		NR Zero Only
12	Elliptical Cross Trainer Dimen. L 146 WX63XH 159 cm Product weight:-32 kg	Item12	1	No			0.00	0.00		NR Zero Only
13	Cable cross-over machine 138 cm Length 100 cm width	Item13	1	No			0.00	0.00		NR Zero Only
14	Steel push-ups dip stand with grip	Item14	2	Nos			0.00	0.00		NR Zero Only
15	Weight plates Dimension:- 20 kg	Item15	4	Nos			0.00	0.00		NR Zero Only

16	Weight plates	1 each	6 NGS		0.00	0.00	0.00	NR Zero Only
17	Weight plates	1 each	8 NGS		0.00	0.00	0.00	NR Zero Only
18	Weight plates	1 each	4 NGS		0.00	0.00	0.00	NR Zero Only
19	Weight plates	1 each	4 NGS		0.00	0.00	0.00	NR Zero Only
20	Weight plates	1 each	4 NGS		0.00	0.00	0.00	NR Zero Only
21	Weight plates	1 each	1 NG		0.00	0.00	0.00	NR Zero Only
22	Weight plates	1 each	1 NG		0.00	0.00	0.00	NR Zero Only
23	Weight plates	1 each	1 NG		0.00	0.00	0.00	NR Zero Only
24	Weight plates	1 each	1 NG		0.00	0.00	0.00	NR Zero Only
Total in Figures								
Quoted Rate in Words								


 Registrar
 ARHS, Madras Port
 Regional