

**TENDER FOR
PROVIDING FURNISHING ITEMS FOR SAINIK REST
HOUSE, NARAINA, NEW DELHI**



KENDRIYA SAINIK BOARD

**MINISTRY OF DEFENCE, GOVT OF INDIA,
RK PURAM, NEW DELHI-110066**

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**KENDRIYA SAINIK BOARD
MINISTRY OF DEFENCE, GOVT OF INDIA, WEST BLOCK -
IV
RK PURAM, NEW DELHI-110066**

**NOTICE INVITING TENDER FOR PROVIDING FURNISHING ITEMS
FOR KENDRIYA SAINIK BOARD SAINIK REST HOUSE,
NARAINA, NEW DELHI**

Tender Notification No	-	KENDRIYA SAINIK BOARD/SRH/ 01/2017
Tender notification Date	-	16-01-2017
Job	-	PROVIDING FURNISHING ITEMS FOR SAINIK REST HOUSE UNDER KENDRIYA SAINIK BOARD AT NARAINA
EMD Amount	-	Rs 10,000/- (Rupees Ten Thousand Only)
Last Date of submission of tender		06-02-2017 at 11.00 AM
Address for tender Submission	-	The Secretary Kendriya Sainik Board Ministry of Defence Govt of India, West Block IV, RK Puram, New Delhi- 110066
Date of Opening of Tender	-	06-02-2017 at 11.45AM
Type of bidding	-	Single Bid (Based on Price Bid)

Introduction

1. In a Government resolution dated 07 Sep 1919, the Government of India suspended the functioning of the Central Recruiting Board and at its place a new Board was established called the Indian Soldiers Board. In March 1951, it was renamed as the Indian Soldiers, Sailors and Airmen Board. The designation of the Board was changed to the Kendriya Sainik Board (called KSB hereafter) at the Centre and Rajya Sainik Board and Zila Sainik Board at State and district level in 1975. The Board now functions under Department of Ex-servicemen Welfare in the Ministry of Defence vide Govt of India Notification No 1, No 10(02) I/D (Res)/2007 dated 29 Jan 2009. The Kendriya Sainik Board has constructed a Sainik Rest House at Naraina for the welfare of Ex-servicemen and their dependents. Home furnishing items are required to facilitate the smooth functioning of Sainik Rest House located at Naraina New Delhi under Kendriya Sainik Board.

2. **Item list** The list of items which are required to be supplied is attached as **Annexure -A**. The quotations are to be dealt as per the following:

(a) The quotation must contain detailed information on the model, Rate and Warranty period.

(b) The quotations should be signed by the authorized person and his full name and status should be indicated below his signature and every page of the quotation.

Opening Of Bids

3. The single Bid shall be opened on 06 Feb, 2017 at 11:45AM in the presence of the bidders, who wish to remain present or their authorised representative. The bidders attending the technical bids opening meeting should carry letter of authority from their firm/agency.

Enquiry regarding Tender Terms & Conditions

4. In case any doubt about Tender Terms & Conditions, interested bidders may contact Col DN Rai, Joint Director, Adm & Coord for clarification over Phone No. 011-26192360, 26715250 on any working day between 10.00 AM to 5.00 PM.

Last Date for Submission of Tender

5. Last date of Tender Submission, completed in all respect, is **06 Feb, 2017 by 11:00 AM**. Tender shall be submitted either by Speed/Registered Post/dropped in tender box kept at reception of west block near stair cases (ground floor) or by hand. Tender completed in all respect should reach on the following address with all documents:

The Secretary
Kendriya Sainik Board
Ministry of Defence
Govt of India,
West Block - IV
RK Puram, New Delhi-110066

Tender No- KENDRIYA SAINIK BOARD/SRH/01/2017 and Tender for PROVIDING FURNISHING ITEMS FOR SAINIK REST HOUSE UNDER KENDRIYA SAINIK BOARD AT NARAINA, should clearly be super scribed on the top of envelope.

6. Process of Evaluation

STEPS OF EVALUATION	CRITERIA	IMPACT OF UNAVAILABILITY OF REQUISTE DOCUMENT
1st	EMD Amount of Rs. 10,000/-	Tender shall be summarily rejected and no further evaluation tender shall be done
2 nd	Signing and stamping of all pages of Tender Documents	As above
3 rd	Company is registered	As above
4 th	Registration with Income Tax department for PAN	As Above
5 th	List of items (Annexure- A) duly completed in all respect	As above

Step-1: Earnest Money Deposit (EMD) of Rs. 10,000/- is must with all tender. If any tender is without EMD, quotation will be rejected summarily and no further evaluation will be done.

Step-2: It will be mandatory for all bidders to sign with date (by authorized person) and stamp all pages of tender document. In absence of signature and stamp of bidder, quotation shall be rejected out rightly and no further evaluation of quotation shall be done.

Step-3: A Company should be registered in India. If it is not complied, quotation shall be rejected at this stage and no further evaluation of quotation shall be done.

Step-4: Registration with Income Tax Department for PAN is mandatory.

Step-5: Thereafter, Annexure-A submitted by the bidders will be evaluated for specifications, quality, brand, warranty and price quote.

Please note. That bids without the information and documents mentioned above and not provided in chronological order will be rejected without further consideration.

7. **Performance Security.** Within 15 days of execution of the Sainik Rest House contract, the Contractor will be required to execute the performance security deposit, equivalent to 10% of contract value in the form of a Fixed Deposit Receipt (FDR) or Demand Draft (DD), issued on the name of **Armed Forces Flag Day Fund**, West Block - IV, RK Puram, New Delhi-110066. The Fixed Deposit Receipt (FDR) should be from a scheduled nationalized bank, and will be held against any defaulting in performance and violation of terms and conditions. This FDR shall be effective for entire contract period.

8. **Inspections and Tests** The Secretary KSB or its representative shall have the right to inspect and / or to test the goods to confirm their conformity to the contract specification at cost to the purchaser. The inspections and test will be conducted at SRH before items are taken over. Supplier or its subcontractor(s), all-reasonable facilities and assistance, including access to drawings and production data shall be furnished to the inspectors at no charge to the purchaser.

9. Should any inspected or tested goods fail to conform to the specifications, the purchaser may reject the goods and the supplier shall either replace the rejected goods or make alterations necessary to meet specification requirements free of cost to the purchaser.

10. The purchaser has right to inspect, test and, where necessary reject the goods after the goods arrival at Sainik Rest House, Naraina.

11. Nothing in clause 3,4 and 5 shall in any way release the supplier from any warranty or other obligations under this contract.

12. **Packing** The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their formal destination as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods final destination and the absence of heavy handling facilities at all points in transit.

13. **Delivery and Documents** Delivery of the Goods shall be made by the supplier at Sainik Rest House Naraina, New Delhi. All warranty/guaranty documents are to be handed over to the Representative appointed by Secretary, Kendriya Sainik Board, West Block IV, RK Puram, New Delhi-110066 at the time of delivery.

14. Supplier will be responsible for installation of items like TV, Dish TV and other such items which are generally is the responsibility of supplier.

15. **Insurance.** The goods supplied under the contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner as specified.

16. **Transportation.** All items are to delivered by supplier at the site i.e. Sainik Rest House Naraina, New Delhi 11010 and the related cost shall be included in the contract price. No separate money will be provided for this purpose if not included in the cost.

17. **Warranty on site.** The supplier warrants that the goods supplied under this contract are new, unused, of the most recent or current models and those they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the purchasers specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

18. This warranty shall remain valid for 12 months after the goods or any portion thereof as the case may be, have been delivered to and accepted at the Sainik Rest House, Naraina, New Delhi. The warranty shall remain valid as provided by the original manufactures in other cases.

19 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty and on receipt of request from purchaser the supplier shall take all necessary steps to rectify the defect/fault within 03 working days. If the supplier, having been notified, fails to remedy the defect(s) within the period (10 days), the purchaser may proceed to take such remedial action as may be necessary, at the suppliers risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract. The expenditure incurred on this account will be deducted from the EMD.

20. **Payment.** Payment to supplier will be done in two installments on production of bills to Kendriya Sainik Board. First, Payment will be made to the supplier on supply of items to the tune of 50% of contract value. The items will be decided by the Rep of KSB from the item list at Annexure- A in first installment of supply. Second/remaining and final payment will be made on supply of all the items to the satisfaction of KSB and on submission of bills.

21. The suppliers request(s) for final payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the goods delivered and the services performed, and by documents, submitted and upon fulfillment of other obligations stipulated in the contract.

22. Payments will be made promptly by the purchaser with in thirty (30) days after receipt and acceptance of the goods at SRH Naraina, New Delhi.

23. Payment shall be made to the suppliers account in Indian Rupees through RTGS/NEFT.

24. **Prices.** Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in its bid no deviation will be entertained at later stage for whatever reasons. The price quoted by the supplier shall remain valid for 06 (Six) Months from date of tender opening.

25. **Change Orders.** The Purchaser may at any time, by written order given to the supplier, make changes within the general scope of the contract in any one or more of the following:

(a) Drawings, designs, or specifications, where goods to be furnished under the contract are to be specifically manufactured for the purchaser.

(b) The method of shipping or packing.

(c) The place of delivery; and/or

(d) The services to be provided by the supplier.

(e) Reduce, increase the quantity. Cancel the entire or part order, without assigning any reason.

26. If any such change causes an increase or decrease in the cost of, or the time required for, the suppliers performance of any provisions under the contract, an equitable adjustment shall be made in the contract price or delivery schedule, or both, and the contract shall accordingly be amended. Any claims by the supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the supplier's receipt of the purchasers change orders.

27. **Contract Amendments.** No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties.

28. **Assignment.** The Supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the prior written consent of the KSB.

29. **Subcontracts.** The supplier shall notify the KSB in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in his original bid or later, shall not relieve the supplier from any liability or obligation under the contract. Subcontracts must comply with all provisions of contract.

30. **Delays in the supplier's performance.** If at any time during performance of the contract, the supplier or its sub-contractors should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the KSB in writing of the fact of the delay, it's likely duration and its

clause(s). As soon as practicable after receipt of the suppliers notice, the KSB shall evaluate the situation and may, at its discretion, extend the suppliers time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the contract.

31. **Liquidated Damages.** If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages or other remedies like purchase of item from performance security and if performance security is exhausted, purchaser has right to reject the total contract.

32. **Termination for Default.** The purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, terminate the contract in whole or part:

(a) If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser.

(b) If the supplier fails to perform any other obligation(s) under the contract.

(c) If the supplier, in the judgment of the purchaser has engaged in corrupt or, fraudulent practices in competing for or in executing the contract.

For the purpose of this clause: **Corrupt practice** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution. **Fraudulent practice.** Means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

(d) In the event the Purchaser terminates the contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods or services similar to those undelivered, and the supplier shall be liable to the NIB for any excess costs for such similar goods or services. However, the supplier shall continue the performance of the contract to the extent not terminated.

33. **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.

34. For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the suppliers 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.

35. If a Force Majeure situation arises, the supplier shall promptly notify the purchaser 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.

36. **Termination for insolvency** The KSB may at any time terminate the contract by giving written notice to the supplier, if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

37. **Termination for Convenience**

(a) The purchaser, by written notice sent to the supplier, may terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the purchaser's convenience, the extent to which performance of the supplier under the contract is terminated, and the date upon which such termination becomes effective.

(b) The goods that are complete and ready for shipment within 30 days after the supplier's receipt of notice of termination shall be accepted by the purchaser at the contract terms and prices. For the remaining goods, the purchaser may elect:

(i) to have any portion completed and delivered at the contract terms and prices; and/or

(ii) to cancel the remainder and pay to the supplier an agreed amount for partially completed goods and for materials and parts previously procured by the supplier.

38. **Governing Language** The contract shall be written in English language. English language version of the contract shall govern its interpretation. All correspondence and other documents pertaining to the contracts which are exchanged by the parties shall be written in the same language.

39. **Applicable Law** The contract shall; be interpreted in accordance with the laws of the Union of India. Any dispute arising out of this contract will be subject to jurisdiction of Delhi Area.

40. **Taxes and Duties** Supplier shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted goods to the KSB. Rate should be quoted keeping in the various taxes.

Annexure- A
(KSB/SRH/ 01/2017)

LIST OF ITEMS REQUIRED FOR SRH

<u>Ser No</u>	<u>Nomenclature</u>	<u>Description of items, guarantee, make, capacity, weight, dimension etc.</u>	<u>Rate</u> (For Each, set, Dz as applicable)	<u>Qty</u>	<u>Total</u>
1	Mattress Single Bonded-72x72x6 (inches) (Well established brands)			20	
2	Mattress Single Bonded-36x74x6(inches) (Well established brands)			70	
3	Bed Sheet, Double (White) Size (96x84 inches) (Superior quality)			65	
4	Bed Sheet, Single (White) size (60x84 inches) (Superior quality)			148	
5	Towel(White) Bath Size (30X48 inches)			250	
6	Towel(White) Hand Size (18x30 inches)			250	
7	Blanket material, DoubleBed, Double layer, Polyester size (220 cm x 240 cm) Bombay dyeing or equivalent			22	
8	Blanket, Single Bed, Polyester, Double layer Bombay dyeing or equivalent (220 cm x 150 cm)			55	
9	Pillow (Reliance/recron)			100	
10	Pillow Cover(White) size (20x30 inches)			100	
11	Curtains window (84x36 inches)			165	
12	Curtains Door (84x36 inches)			158	
13	Door Mat Synthetic (18x30 Inches)			85	
14	LED TV LG/Sony/Samsung(32 inch)			20	
15	LEDTVLG/Sony/Samsung (49 inch)			1	
16	DTH connection			21	
17	Shoe Shining Machine (Automatic) commercial use			4	
18	Mirror Large (24 X 48 inches) with wooden self supporting stand			5	

<u>Ser No</u>	<u>Nomenclature</u>	<u>Description of items, guarantee, make, capacity, weight, dimension etc.</u>	<u>Rate</u> (For Each, set, Dz as applicable)	<u>Qty</u>	<u>Total</u>
19	White Board (30x48 inches)			3	
20	White Board 20x24 inches			3	
21	Luggage Trolley (Airport pattern)			4	
22	Plastic Bucket 25 ltrs first quality (Branded)			38	
23	Plastic Mug 750ml first quality (Branded)			38	
24	Soap Case (Branded)			38	
25	Bath Room Slipper Rubber (Bata/Relaxo) Size 6,7,8 and 9			50	
26	Hanger Plastic (Good quality)			160	
27	Electric Mosquito repellent Machine			50	
28	Room Heater (Bajaj/Usha)			38	
29	Dust Bin Small with lid (plastic) (5 Ltr)			40	
30	Dust Bin with lid (40 Ltr) (plastic) Large			20	
31	Ash Tray Glass			20	
32	Water Jug Plastic Branded			40	
33	Water Glass Borosil			120	
34	Thermos Flask (1ltr) Sizzle/Milton/Prestige			25	
35	Cordless Elect Kettle (1 Ltr) (Bajaj/Orpat/Prestige)			22	
36	Container (Tea, Coffee, Sugar) Plastic (Cello/Milton)			60	
37	Electric Iron 1000 W Dry type (Usha/Phillips/Bajaj)			20	
38	Iron Board standing 48 x 18 inches Peng/Deneb/Masterlift)			21	
39	Emergency Light LED, Bajaj/Everyday/Phillips			30	
40	Cloth Stand for drying cloth (steel) Approx 85cm X 55cm X 160cm (Variation of size upto +/- 10% acceptable) Cipla/ Pull n dry/ John Richard / Equivalent			30	

<u>Ser No</u>	<u>Nomenclature</u>	<u>Description of items, guarantee, make, capacity, weight, dimension etc.</u>	<u>Rate</u> (For Each, set, Dz as applicable)	<u>Qty</u>	<u>Total</u>
41	Bone China Cups and Saucer for Offrs/JCOs (A set of six)			7	
42	Venetian Window Blinds Size4.5X8.5(Feet) with installation in Dining Halls			18	
43	Washing Machine with dryer heavy duty 20 Kg			1	
44	Key chains plastic / acrylic with room numbers engraved			70	
45	Music system Sony 5.1 (HDMI, USB,BT,DVD)			1	
46	Carpet floor3' x 5' (feet) Synthetic			20	
47	Carpet floor4'x5'(Feet) Synthetic			1	
48	Water camper5 Ltrs Milton			20	
49	Water camper10 Ltrs Milton			10	
50	Table Cloth(for Centre table) cotton			35	
51	Almirah steel small (3.6X2X1.6 Feet)			47	
52	Almirah steel five rack (for linen) (6.6X3X1.7 feet)			2	
53	Stool plastic (Bath) Good Quality			26	
54	Partition Screen 6 x 3 (Feet) tri fold Saharanpur Pattern			2	
55	Signage Printed On Glass (employing pristine-grade raw material) including fixing (20X6 inches)			60	
42	Venetian Window Blinds Size4.5X8.5(Feet) with installation in Dining Halls			18	
43	Washing Machine with dryer heavy duty 20 Kg			1	
44	Key chains plastic / acrylic with room numbers engraved			70	
45	Music system Sony 5.1 (HDMI, USB,BT,DVD)			1	
46	Carpet floor3' x 5' (feet) Synthetic			20	
47	Carpet floor4'x5'(Feet) Synthetic			1	

<u>Ser No</u>	<u>Nomenclature</u>	<u>Description of items, guarantee, make, capacity, weight, dimension etc.</u>	<u>Rate</u> (For Each, set, Dz as applicable)	<u>Qty</u>	<u>Total</u>
48	Water camper5 Ltrs Milton			20	
49	Water camper10 Ltrs Milton			10	
50	Table Cloth(for Centre table) cotton			35	
51	Almirah steel small (3.6X2X1.6 Feet)			47	
52	Almirah steel five rack (for linen) (6.6X3X1.7 feet)			2	
53	Stool plastic (Bath) Good Quality			26	
54	Partition Screen 6 x 3 (Feet) tri fold Saharanpur Pattern			2	
55	Signage Printed On Glass (employing pristine-grade raw material) including fixing (20X6 inches)			60	
56	Signage Printed On Glass (employing pristine-grade raw material) including fixing (36X6 inches)			40	
57	Pad Lock Harrison and equivalent 50 mm 3 keys			50	
58	Kitchen storage Rack Stainless steel (36x18x72 inches)			5	
59	Bone china dinner set 41, pieces offr			4	
60	cutlery set 48 pieces (Tea Spoon: 18 gm; Dinner Spoon 56: gm; Dinner Fork: 41 gm; Dinner Knife: 91 gm),			6	
61	Tea Set offr (set of 06 Cup and Saucer) Bone china			4	
62	Water Glass Borosil (set of 6)			8	
63	Water Jug Glass Yera /Borosil			6	
64	Table Mats PVC Material and standard size			4	
65	Chair Dinning back cover white, set of 12			3	
66	Thali S/S 5 in 1, Rectangle shape,	Weight to be given by supplier		100	
67	Desert bowl s/s22 MI and weight 100 Gms			75	

<u>Ser No</u>	<u>Nomenclature</u>	<u>Description of items, guarantee, make, capacity, weight, dimension etc.</u>	<u>Rate</u> (For Each, set, Dz as applicable)	<u>Qty</u>	<u>Total</u>
68	Drinking water Glass s/sHt 12 Cm, Dia 7.5 cm	Weight to be given by supplier		100	
69	Desert spoon s/s14 Gauge, 13 Cm.			75	
70	Spoon S/S, 14 Gauge,16 Cm			100	
71	Serving bowls S/Swith lids capacity 1400 ML,Dimension in cm:12.5 cm, 14.5 cm, 17 cm,			12	
72	serving spoon, Oval, Dimension in cm : Approx 20X6X1 cm, Weight: Approximate 50 Gram			15	
73	salt and pepper canister s/s Dimension in cm :8.6X8.4X4.8			6	
74	Water jug s/s 1800 MI, Dimension(cms): 12x11x19			10	
75	Tray S/S430x320 mm (LxW)			5	
76	Tea (2 kg), coffee (1kg), sugar (5 KG) canister with see through lidS/S			3	
77	Buffet servers (food warmers) No of partitions 4, temperature control, 2.5Quart with Cool Touch Handles (18.5 x 42.5 x 71.1 cm) 7 Kg			8	
78	Buffet serving spoon s/s Oval- Dimension: Approx 25X7X1 cm, Weight: Approximate 71 Gram			8	
79	CeramicsCup and Saucers for JCO/OR(in Inches), (For Cup)Diameter - 2.75 Height - 2.75, (Saucer) Diameter – 5 in inches			8	
80	Trays for Officers and JCOs Room Rectangular, Melamine, (37 Cms x 23.5 Cms)			16	
	Total cost (1 to 80)				
	Taxes (If any)				
	Transportation charges (if any)				
	ALL INCLUSIVE GRAND TOTAL				

Signature of supplier with stamp