

भारतीय प्रौद्योगिकीसंस्थानमद्रास चेन्नै 600 036 INDIAN INSTITUTE OF TECHNOLOGY MADRAS Chennai 600 036 भंडार एवं क्रय अनुभाग STORES & PURCHASE SECTION Email: adstores@iitm.ac.in

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दूरभाषः (044) 2257 8285 / 8286 / 8287 / 8288 फैक्सः (044) 2257 8292 Telephone : (044) 2257 8285/8286/8287/8288 FAX: (044) 2257 8292 GSTIN: 33AAAAI3615G1Z6

G. Chitrapavai Deputy Registrar (Stores & Purchase)

Dated : 23.01.2020

Due Date: 12.02.2020 before 2.00p.m

Tender No. IITM/SPS /GYM/ Fitness Equipment /017/2019-20

Dear Sirs,

On behalf of the Indian Institute of Technology Madras, Tenders are invited for the

" PURCHASE OF FITNESS EQUIPMENTS FOR THE INSTITUTE GYMKHANA"

confirming to the specifications enclosed.

Tender Documents may be downloaded from Central Public Procurement Portal <u>https://etenders.gov.in/eprocure/app</u> Aspiring Bidders who have not enrolled / registered in e-procurement should enroll / register before participating through the website <u>https://etenders.gov.in/eprocure/app</u>. The portal enrolment is free of cost. Bidders are advised to go through instructions provided at **"Help for contractors"**. [Special Instructions to the Contractors/Bidders for the e-submission of the bids online through this eProcurement Portal"].

Tenderers can access tender documents on the website (For searching in the NIC site, kindly go to Tender Search option and type 'IIT'. Thereafter, Click on "GO" button to view all IIT Madras tenders). Select the appropriate tender and fill them with all relevant information and submit the completed tender document online on the website <u>https://etenders.gov.in/eprocure/app</u> as per the schedule attached.

No manual bids will be accepted. All quotations both Technical bid and Financial bid should be submitted in the E-procurement portal.

| | LAST DATE for receipt of Tender | : | 12.02.2020 before 02.00 p.m | | | |
|---|------------------------------------|---|---|--|--|--|
| | Date, Time & Venue of | : | 13.02.2020 before 04.00 p.m., | | | |
| | opening of Tender | | Conference Room, 2nd floor, Administration Building, IIT Madras | | | |
| 1 | Pre-bid Meeting: | | 9.01.2020 (Wednesday) at 11.00 a.m. | | | |
| | | | Venue : Conference Room, 2 nd floor, Admin Building, IIT Madras | | | |
| | | | If you need more clarification on this tender documents or specifications of the equipment, you are invited to attend the pre-bid meeting to get the clarification | | | |
| | | | As per the directives of Department of Expenditure, this tender document has | | | |
| | | | been published on the Central Public Procurement Portal | | | |
| | | | URL: <u>https://etenders.gov.in/eprocure/app</u> | | | |
| A | Submission of Tender | : | 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 bid in accordance with the requirements and submitting their bids online on the CPP Portal. | | | |

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| | | | More information useful for submitting online bids on the CPP Portal may be obtained at: <u>https://etenders.gov.in/eprocure/app</u> Both Technical Bid & Price Bid should be submitted separately in online CPP portal as per the specified format only. Right is reserved to ignore any tender which fails to comply with the above instructions. |
| | | | No manual bid submission is entertained. |
| в | Instructions for online bid submission | : | Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal <u>URL:https://etenders.gov.in/eprocure/app</u> by clicking on "Online Bidder Enrollment". Enrolment on the CPP Portal is free of charge. As part of the enrolment process, the bidders will be required to choose |
| | | | a unique user name and assign a password for their accounts. |
| | | | iii. 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. |
| | | | Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.) |
| | | | v. <u>https://etenders.gov.in/eprocure/app?component=%24DirectLink&pag</u> <u>e=DSCInfo&service=direct&session=T</u> with their profile. |
| | | | vi. 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 DSCs to others which may lead to misuse. |
| | | | vii. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / eToken. |
| | | Gui | delines, Terms and Conditions of Tender |
| c | Searching for tender documents | : | 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. |
| | | | ii. 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 Tender" 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. |
| | | | iii. 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. |
| | | | Bidder should take into account any corrigendum published on the tender document before submitting their bids. |
| D | Preparation of bids | : | ii. 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. |
| | | | iii. | Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender document / schedule and generally shall be in PDF / XLS formats as the case may be. Bid documents may be scanned with 100 dpi with black and white option. |
| | | | iv. | 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, GSTIN Details, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Documents" 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. |
| | | | v . | All the technical related documents need to be uploaded in Technical bids for evaluation purpose. |
| | | | i. | Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission date and time. Bidder will be responsible for any delay due to other issues. |
| E | Submission of bids | : | ii. | The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document. |
| | | | iii. | Bidder has to transfer the EMD as applicable by online mode only. The EMD should be transferred on or before the closure date and time of the tender. If the EMD is not transferred before the closure date and time, the tender will be summarily rejected. The EMD transferred to IIT Madras (as per IIT Madras Account details given in Clause I (i) and the proof of transfer has to be submitted in the technical bid. Otherwise, the tender will be summarily rejected. |
| | | | iv. | A standard BOQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BOQ file, open it and complete the detail with their respective financial quotes and other details (such as name of the bidder). If the BOQ file is found to be modified by the bidder, the bid will be rejected. |
| | | | v. | 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. |
| | | | vi. | The Tender Inviting Authority (TIA) will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues. |
| | | | vii. | The uploaded tender documents become readable only after the tender opening by the authorized bid openers. |
| | | | viii. | Upon the successful and timely submission of bids, 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. |

| | | | ix. Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet. |
|---|--|---|--|
| F | Assistance to bidders | : | 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. |
| | | | 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. The contact number for the helpdesk is [0120-4200462, 0120- 4001002, 0120-4001005] |
| G | General Instructions to the Bidders | : | i. The tenders will be received online through portal <u>https://etenders.gov.in/eprocure/app</u> . In the Technical Bids, the bidders are required to upload all the documents in pdf format. |
| | | | ii. Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through <u>https://etenders.gov.in/eprocure/app</u> |
| | | | Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <u>https://etenders.gov.in/eprocure/app</u> under the "Information about DSC". |
| H | Opening of the tender | : | The online bid will be opened by a committee duly constituted for this purpose. Online bids (complete in all respect) received along with scanned copy of EMD (if any) will be opened as mentioned at "Annexure: Schedule". Bid received without EMD (if present) will be rejected straightaway. The technical bid will be opened online first and it will be examined by a technical committee (as per the eligibility criteria, specification and requirement). The financial offer/bid will be opened only for the offer/bid which technically meets all requirements as per the specification. |
| I | Earnest Money Deposit (EMD) | : | i. EMD for 60,000/- (Rupees Sixty Thousand Only) should be transferred to the following bank account on or before due date 12.02.2020 before 2:00 p.m. Name : Registrar IIT Madras Bank : State Bank of India Account No : 10620824305 Branch : IIT MADRAS IFSC CODE : SBIN0001055 ii. The EMD should be transferred to IIT Madras as per IIT Madras Account details given above and the proof of transfer has to be submitted in the technical bid. Otherwise, the tender will be summarily rejected. iii. The EMD will be returned to unsuccessful tenderer only after the tender is finalized. iv. Performance Guarantee of 5% has to be submitted by way of DD/ bank guarantee by the successful bidder only. In case of successful tenderer, Performance Guarantee will be retained till the installation and completion of warranty period. |
| J | Marking on Technical Bid | : | i. The technical Specification for this tender is given in <u>Annexure A</u>. The tenderer shall go through the specification and submit the technical bid. ii. The Technical bid should be submitted in the proforma given as per <u>Annexure B</u> in pdf format only through online (e-tender). No manual submission of bid is entertained. |

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| | | | iii. iv. | All technical bid should have the page-wise heading as "Technical Bid" and page no. in all pages with seal and signature of authorized signatory. The total no. of pages should be mentioned at the last page of the documents. The technical bid should consist of all technical details along with catalogue/brochure and other technical, commercial terms and conditions. No other details apart from the technical details should be submitted in the technical bid. If any deviation in this regard is found in | |
| | | | | the technical bid submitted, the tender will be summarily rejected. | |
| К | Marking on Price Bid | : | i. | Price bid should be submitted in the prescribed proforma Annexure – C as per BOQ in <u>xls</u> format through e-tender only. No manual submission of bid is entertained. | |
| | | | ii. | Price bid should indicate price for the items mentioned in the technical bid. | |
| | | | iii. iv. | Total value in the price bid should be indicated in figures & words clearly. Quote should be in INR | |
| L | Selection Criteria | : | i. | All bids received will be evaluated for vendor eligibility criteria and for technical specification. | |
| | | | ii. | The details of technical bid along with the supporting documents will be scrutinized by the technical committee. | |
| | | | iii. | Out of 56 items, 11 items are non-brand specific and the remaining 45 items must be brand specific as per the requirement. | |
| | | | iv. | Technical evaluation for non-branded specific items will be carried out by evaluating the technical specification submitted by the vendor and also by evaluation of the samples / demonstration of the fitness equipment. | |
| | | | v. | The brand specific items will be selected only if the vendor quotes from the approved brand list of the IIT Madras. | |
| | | | vi. | The vendor who has technically qualified in maximum number of items will be selected and awarded with the contract. The selected vendor has to supply the items in the L1 price of other technically qualified vendor's line item rate. | |
| 2 | Preparation of Tender: | 11 | | | |
| | a) You should quote your product as per our specification requirements by mentioning our requirements and your offer side by side and the rate should be in total as per our requirements. We will not make any calculation if you have mentioned the rates of items separately. b) The offer/bids should be submitted through online only in two bid system i.e. Technical Bid and Price Bid separately. | | | | |
| 3 | Signing of Tender: | | | | |
| | The Tender is liable to be rejected if complete information is not given therein or if the particulars and date (if any) asked for in the schedule to the Tender are not fully filled in or not duly signed/authenticated. Specific attention is drawn to the delivery dates and terms and conditions enclosed herewith. Each page of the bids required to be signed and bears the official seal of the tenderers. | | | | |
| | their full typewritten names a in which case a certified cop | nd cur y of t | rent ad he pow | nership, it shall be signed (with seal) by all the partners of the firm above dresses or alternatively by a partner holding power of attorney for the firm er of attorney shall accompany the application. A certified copy of the ses of all the partners of the firm shall also accompany the application. | |
| | power of attorney for signing the application. Such limited of | the ap compa | oplicatio ny or co | es the application, it shall be signed by a duly authorized person holding n, in which case a certified copy of the power of attorney shall accompany rporation may be required to furnish satisfactory evidence of its existence. e Memorandum of Articles of association duly attested by a Public notary. | |

| 4 | Period for which the offer will remain open: |
|----|---|
| | Firms tendering should note the period for which it is desired that their offers should remain open for acceptance. If the firms are unable to keep their offers open for the specified period they should specifically state the period for which their offers are being provided, however, the day up to which the offer is to remain open being declared closed holiday for the Indian Institute of Technology Madras, the offer shall remain open for acceptance till the next working day. Quotations qualified by such vague and indefinite expressions such as 'subject to immediate acceptance', 'subject to prior sale' will not be considered. The Tender shall remain open for acceptance/validity till: 120 days from the date of opening of the tender |
| 5 | Prices: |
| | (a) The prices quoted must be nett per unit as per the technical specification mentioned in Annexure B and must include all Packing & Forwarding and other charges, etc The prices quoted by the tenderer should be inclusive of GST and other statutory levies (and should be clearly stated to be so) which will be paid by the Purchaser/if legally leviable at the rate ruling on the date of supply as specified in the Acceptance of Tender. The percentage of tax etc. included in the price should be indicated in clear terms. If the inclusive price is not given, we will treat your offered rate as inclusive rate and comparison be made with others. If at the time of comparison of your offer without taxes etc. is happen to be lowest, you are bound to supply as per the offered rate, i.e. without taxes etc. |
| | (b) Concessional GST: IIT Madras is eligible for concessional GST @ 5% on IGST and @ 2.5% for CGST and SGST as per Notification No. 45/2017 – Central Tax (Rate) Dated 14th November 2017 & Notification No.47/2017 – Integrated Tax (Rate) Dated 14th November 2017, for procurement of Equipment and Consumables for research purpose. At the time of Invoicing, please state the concessional GST accordingly. During the supply of item, a certificate to this effect will be issued to your firm. |
| | (c) Concessional Customs Duty: IIT Madras is eligible for Concessional Customs Duty in accordance with the Notification No. 51/96 Customs dated 23.07.1996 and DSIR Registration No. TU/V/RG-CDE (21)/2016, dated 31.10.2018.Hence, you are requested to quote accordingly for this tender. Necessary Essentiality Certificate will be issued in this regard. The customs duty will be payable / reimbursable by us at the time of clearance on production of necessary proof. |
| | (d) Prices should be quoted in INR only. |
| | (e) The rate quoted for indigenous purchase should be upto IIT Madras (cost should include item cost, packing and delivery charges). |
| | (f) Discount percentage for bulk purchases should be mentioned specifically in the technical bid. Any purchase of 5 units and above will be considered as bulk purchase. |
| 6 | Payment: Payment will be made only after supply and satisfactory installation of the fitness equipment. |
| 7 | Terms and conditions : Failure to comply with any of the instructions stated in this document or offering unsatisfactory explanations for non-compliance will likely to lead to rejection of offers. |
| 8 | Right of Acceptance: IIT MADRAS reserves the right to reject the whole or any part of the Tender without assigning any reason or to accept them in part or full. |
| 9 | Communication of Acceptance: Acceptance by the Purchaser will be communicated by Post, if required, and the Company's acceptance communicated to us formally in writing. |
| 10 | Warranty: The standard OEM warranty for the fitness equipment must be for minimum 3 years. |
| 11 | Comprehensive Annual Maintenance Contract (CAMC): CAMC should be mandatorily provided after expiry of warranty i.e. from Day 1 of the 4 th year. The bidder should offer AMC cost for not more than 2 to 3% of the total cost of the items quoted in the tender. (<i>Certificate in this regard to be submitted as per Form</i> – II) |
| 12 | Delivery and Installation: The Items should be delivered within 4 weeks from the date of issue of Purchase order. Please indicate the actual delivery period clearly. No further extension of time will be allowed. The item should be appropriately packed. |

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| | Non delivery of items will lead to cancellation of Purchase Order without any notice. In addition, action may be taken |
| | for removing them from our mailing list. |
| 13 | In terms of Rule 173 (iv) of General Financial Rules, 2017 the bidder shall be at liberty to question the bidding |
| | conditions, bidding process and/or rejection of its bid. |
| 14 | Conditions of contract: |
| | Tenderer should quote on the basis of the conditions referred to in Para of the invitation to tender and tender papers. |
| | In case these terms and conditions are not acceptable to the tenderer, he should specifically state the deviation(s) |
| | there from in the body of the tender. |
| 15 | Transit Insurance: |
| | The Purchaser will not pay separately for Transit Insurance. |
| 16 | Tenderer shall submit along with his Tender: |
| | Name and full address of the Banker and their swift code and PAN No. and GSTIN number. |
| 17 | Jurisdiction: |
| | All questions, disputes, or differences arising under, out of or in connection with the contract, if concluded, shall be |
| | subject to the exclusive jurisdiction at the place from which the acceptance of Tender is issued. |
| 18 | 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, it's delay in performance or other failure to perform its obligations under the |
| | Contract is the result of an event of Force Majeure. |
| | • 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. |
| | • 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. |
| 19 | Risk Purchase Clause: |
| | In event of failure of supply of the item/equipment within the stipulated delivery schedule, the purchaser has all the |
| | right to purchase the item/equipment from the other source on the total risk of the supplier under risk purchase |
| ┝───┤ | clause. |
| 20 | For Technical Related Queries Contact: |
| | Mr. Edinbrow Pakiaraj H |
| | Physical Education Officer |
| | Institute Gymkhana |
| | IIT Madras |
| | Chennai – 600036 |
| | Phone: 044-2257 8538 |
| | Email: <u>ebrow@iitm.ac.in</u> |

Yours Faithfully,

Deputy Registrar (Stores & Purchase Section)

ACKNOWLEDGEMENT

It is hereby acknowledged that I/We have gone through all the points listed under "Specification, Guidelines, Terms and Conditions" of tender document. I/We totally understand the terms and conditions and agree to abide by the same.

SIGNATURE OF TENDERER ALONG WITH SEAL OF THE COMPANY WITH DATE

Form -I

CERTIFICATION

This is to certify that I/We/M/s ______ have registered office in Chennai in the following location and I/We/ M/s ______ hereby state that I/We have experts / specialists to handle installation and after supply service to the fitness equipment called for in tender No. IITM/SPS /GYM/ Fitness Equipment /017/2019-20, dated 23.01.2020.

SIGNATURE OF TENDERER ALONG WITH SEAL OF THE COMPANY WITH DATE

<u>Form -II</u>

CAMC CERTIFICATION

This is to certify that I/We/M/s ______ will provide Comprehensive Annual Maintenance Contract (CAMC) from Day 1 of the 4th year as per the tender terms and conditions for the fitness equipment called for in tender No. IITM/SPS /GYM/ Fitness Equipment/017/2019-20, dated 23.01.2020.

SIGNATURE OF TENDERER ALONG WITH SEAL OF THE COMPANY WITH DATE

Fitness Equipment

I Scope of Work

- 1. The tender is for the supply, installation and after supply service of fitness equipment for Institute Gymkhana.
- 2. The bidder should be an authorized reseller / dealer / retailer of the OEM of the fitness equipment.
- 3. The authorization certificate from all OEMs for which the reseller / dealer / retailer is bidding should be submitted.
- 4. The bidder should quote for all items as detailed in technical specification and also should provide comprehensive Annual Maintenance for all items.
- 5. There are totally 56 items, out of which 11 items are non-brand specific and the remaining 45 items must be brand specific as per the requirement.
- 6. The successful tenderer should supply the required quantity as mentioned in the List I and List II of the technical specification.
- 7. The quantity required may vary ± 10% as mentioned in the List I and List II.
- 8. Technical evaluation for non-branded specific items will be carried out by evaluating the technical specification submitted by the vendor and also by evaluation of the samples / demonstration of the fitness equipment.
- 9. The technical committee will make a visit and will inspect/evaluate the non-branded item (as in List II) and technical evaluation will be carried out.
- 10. The successful tenderer should supply only the brand which is mentioned in the List I and alternative brands will not be accepted.

II Vendor Eligibility Criteria:

| S. No. | Description | | | | |
|-----------|--|--|--|--|--|
| | (a) The reseller / dealer / retailer should have minimum experience of 10 years in supply of fitness equipment (Certificate of incorporation / Registration certificate should be submitted). | | | | |
| 1 | (b) The annual turnover of the reseller / dealer / retailer should not be less than Rs.50 lakhs (Rupees Fifty Lakhs Only) each during the last three financial years i.e. 2016-17, 2017-18 and 2018-19. (Audited Balance Sheet, Profit and Loss for the last three year 2016-17, 2017-18, 2018-19 certified by the Charted Accountant should be submitted). | | | | |
| | (c) The bidder should have experience in supplying two similar orders of value not less than Rs.10 lakhs each during the last three financial years i.e. 2016-17, 2017-18 and 2018-19 to the Educational Institutions / Reputed Organizations. | | | | |
| 2 | Authorization Form should be submitted as per Annexure D issued by OEM authorizing the reseller / dealer / retailer who is bidding. | | | | |
| 3 | Should have office at Chennai with experts / specialists to handle installation and service. (<i>Certificate to be submitted in this regard in Form – I</i>) | | | | |

II Technical Specification List I

| Fitness equipment | | | | | |
|-------------------|-------------------------------|--|----------------|--|--|
| S.NO. | ITEM | SPECIFICATION | APPROVED BRAND | | |
| 1 | LAT PULL DOWN | | IMPULSE | | |
| 2 | MULTI PRESS | Weight 100kg | IMPULSE | | |
| 3 | INNER /OUTER THIGH | Weight 185 LBS (Physical verification) | IMPULSE | | |
| 4 | LEG EXTENSION | Weight 250Lbs, (Physical verification) | IMPULSE | | |
| 5 | SEATED LEG CURL | 125 to 135 kg, (Physical verification) | IMPULSE | | |
| 6 | INDOOR BIKE ,CYCLE | Steel , Wheel 25kg, Magnetic Resistance, Adjustable Height , (Physical verification) | НМС | | |
| 7 | ELLIPTICAL | Commercial Use | AFTON | | |
| 8 | ELLIPTICAL | Commercial use, LCD display, High Resistance 35to 45 level, wheel 10 to 15kg, Power Coil, cooling fan attached. Weight 250 kg. heart rate % (Physical verification) | SPIRIT | | |
| 9 | ADJUSTABLE ABDOMINAL BENCH | 50 kg (Physical verification) | IMPULSE | | |
| 10 | DUMBBELL RACK | 50kg | IMPULSE | | |
| 11 | WALL BALL | 6KG | Kobo | | |
| 12 | WALL BALL | 8Kg | Kobo | | |
| 13 | WALL BALL | 10KG | Kobo | | |
| 14 | HANDLE MEDICINE BALL | 3KG | Cosco | | |
| 15 | HANDLE MEDICINE BALL | 4KG | Cosco | | |
| 16 | HANDLE MEDICINE BALL | 5KG | Cosco | | |
| 17 | DUMBBLES 4 KG | Round Dumbbell , Single Mould | Cockatoo | | |
| 18 | DUMBBLES 5 KG | Round Dumbbell , Single Mould | Cockatoo | | |
| 19 | DUMBBLES 7.5 KG | Round Dumbbell , Single Mould | Cockatoo | | |
| 20 | DUMBBLES 10 KG | Round Dumbbell , Single Mould | Cockatoo | | |
| 21 | DUMBBLES 20 KG | Round Dumbbell , Single Mould | Cockatoo | | |
| 22 | STEP BOARD | Dimensions: 78cm length and 29cm width; Non-slip surface on platform that supports | Reebook | | |
| 23 | TRIGGER POINT FOAM ROLLER | (Physical verification) | USI | | |
| 24 | POWER CAGE | (Physical verification) | IMPULSE | | |
| 25 | SEATED CALF RAISE | (Physical verification) | IMPULSE | | |
| 26 | Rubberised PLATES- 5 KG | (Physical verification) | KG RS150 | | |
| 27 | Rubberised PLATES- 10 KG | (Physical verification) | KG RS150 | | |
| 28 | Rubberised PLATES- 7.5 KG | (Physical verification) | KG RS150 | | |
| 29 | Rubberised PLATES- 15 KG | (Physical verification) | KG RS150 | | |
| 30 | BOSU BALL WITH STRAP | (Physical verification) | BOSU BALL | | |
| 31 | POWER BAG | 1 KG | Reebook | | |
| 32 | POWER BAG | 2 KG | Reebook | | |
| 33 | FLATE BENCH | (Physical verification) | IMPULSE | | |
| 34 | ANTI BURST GYM BALL | 65 CM | Reebook | | |

| 35 | ANTI BURST GYM BALL | 75 CM | Reebook |
|----|---------------------------------|---|---------------------|
| 36 | ANTI BURST GYM BALL | 85 CM | Reebook |
| 37 | LAT BAR | (Physical verification) | AEROFIT |
| 38 | WEIGHT JACKET, 5 kg | (Physical verification) | КОВО |
| 39 | WEIGHT JACKET, 10 kg | (Physical verification) | КОВО |
| 40 | POWE TRACK | (Physical verification) | USI |
| 41 | VARIETY BOX | (Physical verification) | USI |
| 42 | STANDING AND SITTING TWISTER | (Physical verification) | IMPULSE |
| 43 | HYPER BENCH | | IMPULSE |
| 44 | Four Station Multi Gym | (Physical verification) | IMPULSE |
| 45 | Treadmill | 5.0 HP AC continuous (10.0 HP Peak) motor. 23.5" x 65" running surface. Double 7" EBTN LCD display with colorful readout showing time, speed, distance, incline, calories & heart rate. Heavy duty reliable 2 ply commercial grade. (Physical verification) | VIVO SPRIT, IMPULSE |

<u>List II</u>

| | Fitness equipment | | | | | |
|---|--------------------------------|------------------------------------|-------------|--|--|--|
| S.NO. SPECIFICATION SPECIFICATION BRAND | | | | | | |
| 46 | MULTI PUPOSE BENCH (Any Brand) | (Physical verification) | Non-Branded | | | |
| 47 | FARM WALK | | Non-Branded | | | |
| 48 | MULTI GRIP BAR- 15 KG | (Physical verification) | Non-Branded | | | |
| 49 | SAFTY SQUAT BAR | (Physical verification) | Non-Branded | | | |
| 50 | BATTLE ROPE (IMPORTED) | 50 FEET (Physical verification) | Non-Branded | | | |
| 51 | PUSH UP BAR (Multipurpose) | (Physical verification) | Non-Branded | | | |
| 52 | INTERLOCK mat | 500 Sq.ft. (Physical verification) | Non-Branded | | | |
| 53 | POOL TABLE (STANDARD SIZE) | (Physical verification) | Non-Branded | | | |
| 54 | SNOOKER TABLE (STANDARD SIZE) | (Physical verification) | Non-Branded | | | |
| 55 | LIFE SAVING TUBE | (Physical verification) | Non-Branded | | | |
| 56 | MIRROR - FITNESS (13x6) | (Physical verification) | Non-Branded | | | |

TECHNICAL BID

I VENDOR ELIGIBLITY CRITERIA

| S. No. | Description | Comply Yes/ No. | Page No. of the document | Remarks |
|--------|---|--------------------|-----------------------------|---------|
| 1 | (a) The reseller / dealer / retailer should have minimum experience of 10 years in supply of fitness equipment (Certificate of incorporation / Registration certificate should be submitted). | | | |
| | (b) The annual turnover of the reseller / dealer / retailer should not be less than Rs.50 lakhs (Rupees Fifty Lakhs Only) each during the last three financial years i.e. 2016-17, 2017-18 and 2018-19. (Audited Balance Sheet, Profit and Loss for the last three year 2016-17, 2017-18, 2018-19 certified by the Charted Accountant should be submitted). (c) The bidder should have experience in supplying two similar orders of value not less than Rs.10 lakhs each during the last three financial years i.e. 2016-17, 2017-18 and 2018-19 to the Educational Institutions / Reputed Organizations. | | | |
| 2 | Authorization Form should be submitted as per Annexure D issued by OEM authorizing the reseller / dealer / retailer who is bidding. | | | |
| 3 | Should have office at Chennai with experts / specialists to handle installation and service. (<i>Certificate to be submitted in this regard in Form– I</i>) | | | |

II Technical Compliance Sheet

LIST I

| S.NO. | ITEM | SPECIFICATION | Approved BRAND | Brand / Model No. | Relevant Supporting Document Page No. | Remarks |
|-------|----------------------------|--|-----------------------|----------------------|--|---------|
| 1 | LAT PULL DOWN | | IMPULSE | | | |
| 2 | MULTI PRESS | Weight 100kg | IMPULSE | | | |
| 3 | INNER /OUTER THIGH | Weight 185 LBS (Physical verification) | IMPULSE | | | |
| 4 | LEG EXTENSION | Weight 250Lbs, (Physical verification) | IMPULSE | | | |
| 5 | SEATED LEG CURL | 125 to 135 kg, (Physical verification) | IMPULSE | | | |
| 6 | INDOOR BIKE ,CYCLE | Steel , Wheel 25kg, Magnetic Resistance, Adjustable Height , (Physical verification) | НМС | | | |
| 7 | ELLIPTICAL | Commercial Use | AFTON | | | |
| 8 | ELLIPTICAL | Commercial use, LCD display, High Resistance 35to 45 level, wheel 10 to 15kg, Power Coil, cooling fan attached. Weight 250 kg. heart rate % (Physical verification) | gh g, SPIRIT ht | | | |
| 9 | ADJUSTABLE ABDOMINAL BENCH | 50 kg (Physical verification) | IMPULSE | | | |
| 10 | DUMBBELL RACK | 50kg | IMPULSE | | | |
| 11 | WALL BALL | 6KG | Kobo | Коро | | |
| 12 | WALL BALL | 8Kg | Коро | | | |
| 13 | WALL BALL | 10KG | Kobo | | | |
| 14 | HANDLE MEDICINE BALL | 3KG | Cosco | | | |
| 15 | HANDLE MEDICINE BALL | 4KG | Cosco | | | |
| 16 | HANDLE MEDICINE BALL | 5KG | Cosco | | | |
| 17 | DUMBBLES 4 KG | Round Dumbbell , Single Mould | Cockatoo | | | |
| 18 | DUMBBLES 5 KG | Round Dumbbell , Single Mould | Cockatoo | | | |
| 19 | DUMBBLES 7.5 KG | Round Dumbbell , Single Mould | Cockatoo | | | |
| 20 | DUMBBLES 10 KG | Round Dumbbell, Single Mould | Cockatoo | | | |
| 21 | DUMBBLES 20 KG | Round Dumbbell, Single Mould | Cockatoo | | | |
| 22 | STEP BOARD | Dimensions: 78cm length and 29cm width; Non-slip surface on platform that supports | - Koobook | | | |
| 23 | TRIGGER POINT FOAM ROLLER | (Physical verification) | USI | | | |
| 24 | POWER CAGE | (Physical verification) | IMPULSE | | | |
| 25 | SEATED CALF RAISE | (Physical verification) | IMPULSE | | | |
| 26 | Rubberised PLATES- 5 KG | (Physical verification) | KG RS150 | | | |

| 27 | Rubberised PLATES- 10 KG | (Physical verification) | KG RS150 | | | |
|-------|--------------------------------|--|------------------------|----------------------|--|---------|
| 27 | Rubberised PLATES- 7.5 KG | (Physical verification) | KG RS150 | | | |
| 28 | Rubberised PLATES- 15 KG | (Physical verification) | KG RS150 | | | |
| 30 | BOSU BALL WITH STRAP | (Physical verification) | BOSU BALL | | | |
| 30 | POWER BAG | 1 KG | Reebook | | | |
| 31 | POWER BAG | 2 KG | Reebook | | | |
| | | | | | | |
| 33 | FLATE BENCH | (Physical verification) | IMPULSE | | | |
| 34 | ANTI BURST GYM BALL | 65 CM | Reebook | | | |
| 35 | ANTI BURST GYM BALL | 75 CM | Reebook | | | |
| 36 | ANTI BURST GYM BALL | 85CM | Reebook | | | |
| 37 | LAT BAR | (Physical verification) | AEROFIT | | | |
| 38 | WEIGHT JACKET, 5 kg | (Physical verification) | КОВО | | | |
| 39 | WEIGHT JACKET, 10 kg | (Physical verification) | КОВО | | | |
| 40 | POWE TRACK | (Physical verification) | USI | | | |
| 41 | VARIETY BOX | (Physical verification) | USI | | | |
| 42 | STANDING AND SITTING TWISTER | (Physical verification) | IMPULSE | | | |
| 43 | HYPER BENCH | | IMPULSE | | | |
| 44 | Four Station Multi Gym | (Physical verification) | IMPULSE | | | |
| 45 | Treadmill | 5.0 HP AC continuous (10.0 HP Peak) motor. 23.5" x 65" running surface. Double 7" EBTN LCD display with colorful readout showing time, speed, distance, incline, calories, & heart rate. Heavy duty reliable 2 ply commercial grade. (Physical verification) | VIVO SPRIT, IMPULSE | | | |
| | | LIST II | | | | |
| S.NO. | ITEM | SPECIFICATION | BRAND | Brand / Model No. | Relevant Supporting Document Page No. | Remarks |
| 46 | MULTI PUPOSE BENCH (Any Brand) | (Physical verification) | Non-Branded | | | |
| 47 | FARM WALK | | Non-Branded | | | |
| 48 | MULTI GRIP BAR- 15 KG | (Physical verification) | Non-Branded | | | |
| 49 | SAFTY SQUAT BAR | (Physical verification) | Non-Branded | | | |
| 50 | BATTLE ROPE (IMPORTED) | 50 FEET (Physical verification) | Non-Branded | | | |
| 51 | PUSH UP BAR (Multipurpose) | (Physical verification) | Non-Branded | | | |
| | | | | | | |

| 53 | POOL TABLE (STANDARD SIZE) | (Physical verification) | Non-Branded | | |
|----|--|-------------------------|-------------|--|--|
| 54 | SNOOKER TABLE (STANDARD SIZE) | (Physical verification) | Non-Branded | | |
| 55 | LIFE SAVING TUBE | (Physical verification) | Non-Branded | | |
| 56 | MIRROR - FITNESS (13x6) | (Physical verification) | Non-Branded | | |
| 57 | CAMC Cost for one year (For SI.No.1 to 56) | | | | |

ANNEXURE C

BOQ - PRICE BID

| S. NO. | ITEM | SPECIFICATION | Approved BRAND | Quantity | Unit Price | Тах | Total |
|--------|-------------------------------|---|-------------------|----------|------------|-----|-------|
| 1 | LAT PULL DOWN | | IMPULSE | 1 No. | | | |
| 2 | MULTI PRESS | Weight 100kg | IMPULSE | 1 No. | | | |
| 3 | INNER /OUTER THIGH | Weight 185 LBS (Physical verification) | IMPULSE | 1 No. | | | |
| 4 | LEG EXTENSION | Weight 250Lbs, (Physical verification) | IMPULSE | 1 No. | | | |
| 5 | SEATED LEG CURL | 125 to 135 kg, (Physical verification) | IMPULSE | 1 No. | | | |
| 6 | INDOOR BIKE ,CYCLE | Steel, Wheel 25kg, Magnetic Resistance, Adjustable Height, (Physical verification) | НМС | 4 Nos. | | | |
| 7 | ELLIPTICAL | Commercial Use | AFTON | 1 No. | | | |
| 8 | ELLIPTICAL | Commercial use, LCD display, High Resistance 35to 45 level, wheel 10 to 15kg, Power Coil, cooling fan attached. Weight 250 kg. heart rate % (Physical verification) | SPIRIT | 2 No. | | | |
| 9 | ADJUSTABLE ABDOMINAL BENCH | 50 kg (Physical verification) | IMPULSE | 1 No. | | | |
| 10 | DUMBBELL RACK | 50kg | IMPULSE | 2 Nos. | | | |
| 11 | WALL BALL | 6KG | Kobo | 1 No. | | | |
| 12 | WALL BALL | 8Kg | Kobo | 1 No. | | | |
| 13 | WALL BALL | 10KG | Kobo | 1 No. | | | |
| 14 | HANDLE MEDICINE BALL | ЗКG | Cosco | 1 No. | | | |
| 15 | HANDLE MEDICINE BALL | 4KG | Cosco | 1 No. | | | |
| 16 | HANDLE MEDICINE BALL | 5KG | Cosco | 1 No. | | | |
| 17 | DUMBBLES 4 KG | Round Dumbbell , Single Mould | Cockatoo | 2 Pairs | | | |
| 18 | DUMBBLES 5 KG | Round Dumbbell , Single Mould | Cockatoo | 2 Pairs | | | |
| 19 | DUMBBLES 7.5 KG | Round Dumbbell , Single Mould | Cockatoo | 2 Pairs | | | |
| 20 | DUMBBLES 10 KG | Round Dumbbell , Single Mould | Cockatoo | 2 Pairs | | | |
| 21 | DUMBBLES 20 KG | Round Dumbbell , Single Mould | Cockatoo | 2 Pairs | | | |
| 22 | STEP BOARD | Dimensions: 78cm length and 29cm width; Non-slip surface on platform that supports | Reebook | 3 Nos. | | | |

| 23 | TRIGGER POINT FOAM ROLLER | (Physical verification) | USI | 5 Nos. | | |
|----|-----------------------------------|--|------------------------|---------|--|--|
| 24 | POWER CAGE | (Physical verification) | IMPULSE | 1 No. | | |
| 25 | SEATED CALF RAISE | (Physical verification) | IMPULSE | 1 No. | | |
| 26 | Rubberised PLATES- 5 KG | (Physical verification) | KG RS150 | 2 Pairs | | |
| 27 | Rubberised PLATES- 10 KG | (Physical verification) | KG RS150 | 2 Pairs | | |
| 28 | Rubberised PLATES- 7.5 KG | (Physical verification) | KG RS150 | 2 Pairs | | |
| 29 | Rubberised PLATES- 15 KG | (Physical verification) | KG RS150 | 2 Pairs | | |
| 30 | BOSU BALL WITH STRAP | (Physical verification) | BOSU BALL | 2 Nos. | | |
| 31 | POWER BAG | 1 KG | Reebook | 2 Nos. | | |
| 32 | POWER BAG | 2 KG | Reebook | 2 Nos. | | |
| 33 | FLATE BENCH | (Physical verification) | IMPULSE | 2 Nos. | | |
| 34 | ANTI BURST GYM BALL | 65 CM | Reebook | 1 No. | | |
| 35 | ANTI BURST GYM BALL | 75 CM | Reebook | 1 No. | | |
| 36 | ANTI BURST GYM BALL | 85 CM | Reebook | 1 No. | | |
| 37 | LAT BAR | (Physical verification) | AEROFIT | 2 No. | | |
| 38 | WEIGHT JACKET, 5 kg | (Physical verification) | КОВО | 1 No. | | |
| 39 | WEIGHT JACKET, 10 kg | (Physical verification) | КОВО | 1 No. | | |
| 40 | POWE TRACK | (Physical verification) | USI | 2 Nos. | | |
| 41 | VARIETY BOX | (Physical verification) | USI | 5 Nos. | | |
| 42 | STANDING AND SITTING TWISTER | (Physical verification) | IMPULSE | 1 No. | | |
| 43 | HYPER BENCH | | IMPULSE | 1 No. | | |
| 44 | Four Station Multi Gym | (Physical verification) | IMPULSE | 1 No. | | |
| 45 | Treadmill | 5.0 HP AC continuous (10.0 HP Peak) motor. 23.5" x 65" running surface. Double 7" EBTN LCD display with colorful readout showing time, speed, distance, incline, calories, & heart rate. Heavy duty reliable 2 ply commercial grade. (Physical verification) | VIVO SPRIT, IMPULSE | 1 No. | | |
| 46 | MULTI PUPOSE BENCH (Any Brand) | (Physical verification) | | 1 No. | | |
| 47 | FARM WALK | | | 2 Nos. | | |
| 48 | MULTI GRIP BAR- 15 KG | (Physical verification) | | 2 Nos. | | |
| 49 | SAFTY SQUAT BAR | (Physical verification) | | 2 Nos. | | |

| 50 | BATTLE ROPE (IMPORTED) | 50 FEET (Physical verification) | 2 Nos. | | |
|----|---|------------------------------------|--------|--|--|
| 51 | PUSH UP BAR (Multipurpose) | (Physical verification) | 2 Nos. | | |
| 52 | INTERLOCK mat | 500 Sq.ft. (Physical verification) | 1 No. | | |
| 53 | POOL TABLE (STANDARD SIZE) | (Physical verification) | 1 No. | | |
| 54 | SNOOKER TABLE (STANDARD SIZE) | (Physical verification) | 1 No. | | |
| 55 | LIFE SAVING TUBE | (Physical verification) | 6 Nos. | | |
| 56 | MIRROR - FITNESS (13x6) | (Physical verification) | 6 Nos. | | |
| 57 | CAMC Cost for one year (For Sl.No.1 to 56) | | | | |
| | Discounts if any | | | | |
| | Taxes , other charges whichever applicable | | | | |
| | Total Amount in Rs. | | | | |

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OEM AUTHORIZATION LETTER FORMAT

Tender No.: IITM/SPS/Gymkhana/Fitness Equipment/017/2019-20

To The Registrar Indian Institute of Technology Madras Chennai - 600 036.

Dear Sir,

We M/s._____manufacturers of original equipments do hereby authorize M/s.______.(Name and address of reseller/ dealer / retailer) to provide supply, installation and "after supply services" for the fitness equipment mentioned in the above referred tender.

Yours faithfully,

(Name) (Name of manufactures)

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the Bidder in its techno-commercial unpriced bid.

Date : _____

SCHEDULE

| Name of Organization | Indian Institute of Technology Madras |
|---|---|
| | |
| Tender Type (Open/Limited/EOI/Auction/Single) | OPEN |
| Tender Category (Services/Goods/works) | Goods/Services |
| Type/Form of Contract (Work/Supply/ Auction/ | Supply |
| Service/ Buy/ Empanelment/ Sell) | |
| Product Category (Civil Works/Electrical | Purchase of Fitness Equipment for the Institute |
| Works/Fleet Management/ Computer Systems) | Gymkhana |
| Source of Fund (Institute/Project) | Institute |
| Is Multi Currency Allowed | No |
| Date of Issue/Publishing | 23.01.2020 |
| Pre-Bid Meeting: | 29.01.2020 @ 11.00 am |
| Document Download/Sale Start Date | 05.02.2020 |
| Document Download/Sale End Date | 12.02.2020 |
| Last Date and Time for Uploading of Bids | 12.02.2020 @ 2.00 p.m. |
| Date and Time of Opening of Technical Bid | 13.02.2020 @ 4.00 p.m. |
| EMD | Rs.60,000/- |
| No. of Covers (1/2/3/4) | 2 |
| Bid Validity days (180/120/90/60/30) | 120 days |
| Address for Communication | The Deputy Registrar |
| | Stores & Purchase Section |
| | IIT Madras |
| | Chennai – 600 036 Phone No: 044-2257 8288/8285 |
| | Email: adstores@iitm.ac.in |
| Contact details | Mr. Edinbrow Pakiaraj H |
| | Physical Education Officer |
| | Institute Gymkhana |
| | IIT Madras |
| | Chennai – 600036 |
| | Phone: 044-2257 8538 |
| | Email: <u>ebrow@iitm.ac.in</u> |