GOVT. OF NCT OF DELHI THE DELHI DISPUTES RESOLUTION SOCIETY (REGD.) (DEPTT. OF LAW, JUSTICE & LEGISLATIVE AFFAIRS) 8TH LEVEL, C-WING, DELHI SECRETARIAT, NEW DELHI - 110 002

No.F.DDRS/2010/dirads/958

Dated: 9/9/K.

TENDER NOTICE

Tender Notice No. FDDRS/diradr/2010/100 notified 01-09-2010 inviting tenders to procure furniture for Mediation Centres is hearby cancelled due to unavoidable some circumstances. Inconvenience is regretted.

> (NEENA BANSAL KRISHNA) **DIRECTOR (ADR)**

DELHI DISPUTE RESOLUTION SOCIETY

(Regd. No. S/67587/2009)
(established by Government of NCT of Delhi)
Regd. Office: Department of Law, Justice and Legislative Affairs
8th Level, C-Wing, Delhi Secretariat, New Delhi-110002

No. F.DDRS/Diradr/101/2010

TENDER NOTICE

Tenders (IN TWO BID, i.e. TECHNICAL AND FINANCIAL SEPARATELY) in sealed covers are invited from the firms of repute with past experience in the field and sound financial capability for the execution of work / purchase of the following description. The details of tender documents along with other relevant details can be obtained from Room No. 805, 8th Level, C-Wing, Delhi Secretariat, New Delhi-110002 on cash payment of Rs. 500/- for each form on written request on the original letter head of the company on any working days from 01.09.2010 to 15.09.2010 between 10:00 am to 4:30 pm. Tenderer may also visit the website of Delhi Govt. i.e. www.law.delhigovt.nic.in for downloading the Tender Document and any other detailed information.

(1) Purchase of various furniture items (i.e office almirah, library cabinet, filing cabinet, computer table, officer table, centre table, side table, mediator / meeting table, officer wooden table, sofa, high back chairs, reception chairs, steel benches, regular visitor chairs, side cabinets for the use of Mediation Centres of the Society.

Estimated cost of purchase : Rs.20 lakhs Approx.

EMD: Rs.50000/-

Dated: 01-09-2010

The tender form complete in all respect should be submitted in tender box which is kept in the **Room No**. 805, 8th Level, C-Wing, Delhi Secretariat, New Delhi-110002 on or before 15.09.2010 upto 4.30 PM which will be opened on 16.09.2010 at 12.00 Noon at the Mediation Centre, Rajpur Road, Transport Authority, Delhi -110054 (Ph. 23971019, 23971023) in the presence of tenders who wish to be present. The tender received after the said date and time shall not be entertained and considered in any case.

(NEENA BANSAL KRISHNA) SECRETARY (LAW) / DIRECTOR (DDRS)

DELHI DISPUTE RESOLUTION SOCIETY

(Regd. No. S/67587/2009)

(established by Government of NCT of Delhi) Regd. Office: Department of Law, Justice and Legislative Affairs 8th Level, C-Wing, Delhi Secretariat, New Delhi-110002

TENDER FORM

Cost of tender form Rs. 500/-

Sr. No.

Signature

Name of the Firm : 2. Full postal Address 3. Telephone No. / Mobile No./Fax No. 4. Name of the responsible : Officer of the firm. 5. Sale/Service Tax/VAT Regn. No. : 6. PAN No. 7. Amount of Demand Draft /Pay order with No. and name of issuing bank. 8. Has the tenderer ever been Blacklisted by any Govt. Deptt. If yes, give details. 9. Are any cases pending in the court Related to any supply.

1.

Signature of tenderer with date and seal of the firm

DOCUMENTS REQUIRED TO BE ATTACHED WITH TECHNICAL BID IN THE FOLLOWING ORDER :-

- 1. E.M.D. in the shape of A/c payee Demand Draft, Banker's Cheque, Bank Guarantee, FDR in favour of "Director, Delhi Dispute Resolution Society".
- 2. Sales Tax / VAT Registration Certificate.
- 3. Latest Sales Tax / VAT Clearance Certificate / latest Sales Tax / VAT Return
- 4. Copy of manufacturer / authorized distributors, if any.
- 5. Documents relating to past performance. If any.
- 6. Certificate regarding non-depositing of EMD and registration status etc., if claim EMD exemption.
- 7. Technical specifications of the product offered.
- 8. Copy of terms and conditions duly signed with seal of the firm, in token of acceptance of terms and conditions.
- 9. All the firms participating in the Tender must submit Certificate to the effect that the firm is neither ever blacklisted by any Govt. Department nor any Criminal Case is registered against the firm or its owner or partners anywhere in India.
- 10. All other supporting documents as required in the tender shall be attached.

DOCUMENTS REQUIRED TO BE ATTACHED WITH COMMERCIAL/PRICE BID IN THE FOLLOWING ORDER:-

PRICE BID shall contain price only and no other documents shall be enclosed with the price bid.

- 1. Details of Rates, Taxes, duties and Freight etc. of each items quoted by the tenderers shall be submitted on their letter Pad in clear terms, in words and in figures. The cutting & over-writing should be duly signed. Also tax position should be mentioned clearly, (if ST/VAT not mentioned, rates of concerned item will be treated as inclusive of ST, VAT, Excise Duty etc.).
- 2. Firm(s) will clearly mention the different Taxes and duties they propose to charge extra.

Special Terms & Conditions

Note: Each sample should be marked and numbered with permanent marker on the packing as well as on the body of the sample. The label of the firm must be properly affixed on the body of the sample for identification of the sample falling which the sample may not be considered.

- 1. The tenders are invited in **two bid system** i.e. Technical bid and Financial bid. The technical bid should contain details specifications of the items along-with necessary documents as mentioned below. The financial bid should contain only competitive price of goods and other relevant description etc. On the top of the envelope financial and technical bid must be mentioned clearly, without so, the tenders / quotations may liable to be rejected.
- 2. The quotations / tender complete in all respect be put only in tender box placed in **Room No.** 805, 8th Level, C-Wing, Delhi Secretariat, New Delhi-110002, on or before **15.09.2010** upto **4:30 pm**, which will be opened on **16.09.2010** at 12.00 Noon at the Mediation Centre, Rajpur Road, Transport Authority, Delhi (Ph. 23971019, 23971023), who wish to be present.
- 3. The financial bid of only those tenderers shall be considered who are eligible and qualified in their technical bid and whose samples are short-listed for purchase.
- 4. The tenderers are required to furnish the specifications & raw material used for preparation of the furniture articles, in a separate letter along with Technical Bid and the same will be opened along with the Technical bids.
- 5. Quotations through Direct, courtier, post and any other means shall not be accepted / entertained in any case.
- 6. The tenders received after due date and time shall not be considered by the Purchase Committee in any case.
- 7. The tenderers should submit the necessary samples at the time of submitting their tender bids. The quotations / tenders without requisite samples will not be entertained and liable to be rejected. The list of samples provided should be given separately. The approval / selection of the items would be on the basis of their samples.
- 8. Any person who is in government service or an employee of this department should not be made a partner to the tenderer by the tenderer directly or indirectly in any manner whatsoever.
- 9. Quoted rates of the respective items shall remain valid for a minimum period of one year starting from the date of submitting the tender bids.
- 10. The successful tenderers are bound to supply the articles strictly as per approved sample as well as in terms of supply order.
- 11. The firm will supply only ISI marked product which have been notified by the Bureau of Indian Standard (BIS), wherever applicable.
- 12. The firm must have sales tax / VAT / TIN no. and Income tax / PAN Nos. and those who have not the same, need not apply. Also the firm must submit proof of depositing sales tax/VAT to indenting department.

- 13. NO payment will be made in advance to the tenderers. The payment will be made as deemed fit by this department at the time of placing supply order and only after receiving the goods in complete and good condition.
- 14. The quoted rates should be mentioned in figures as well as in words and without any overwriting or erasing which will render the tender of the particular item invalid. If overwriting or erasing has to be made the tenderer must verify the same by making his initial. Also tax position should be mentioned clearly, (if ST/VAT not mentioned, rates of concerned item will be treated as inclusive of ST, VAT, Excise Duty etc.)
- 15. The rates as well as supply should be F.O.R. Mediation Centres of Society or as directed by the Society. No cartage / transport charges will be paid extra.
- 16. The tenderers are required to attach photocopy of current Sales Tax Clearance Certificate along with their quotations.
- 17. The Tenderers will furnish warranty / Guarantee against manufacturing defects at least for minimum period of one year.
- 18. The Purchase Committee in its discretion may reject or accept any or all the quotations / tenderer at any time without assigning any reasons.
- 19. The firm should never be blacklisted by any Govt. Department / Semi Govt. If any proof of blacklisting is found against the tenderer / firm at any time during the period of contract / purchase, the whole claim or part thereof as decided by the Purchase Committee may be forfeited without assigning any reason.
- 20. When any working day is declared a holiday then the tenders will be opened on the next working day.
- 21. In case of job work or material used is found below the standard and not according to the specifications / sample, the Purchase Committee reserves the right to forfeit the whole claim or part thereof. The decision of Purchase Committee will be final in this regard.
- 22. The Purchase Committee reserves the right to terminate any contract at any time before the expiry of the period covered under the contract without assigning any reason thereof and without incurring any liability.
- 23. In case of dispute the decision of Purchase Committee shall be final and binding upon the tenderer/firm/contactor/supplier.
- 24. Each tender form should be accompanied with EMD by way of demand draft / pay order / FDR /Bank Guarantee for the amount as specified in the tender notice in favour of "Director, Delhi Dispute Resolution Society" Delhi.
- 25. The amount of security will be refunded as soon as possible to the unsuccessful tenders on written request. The Govt. Stores who have been declared exempted from depositing EMD shall be required to submit documentary evidence as proof to prove that they are exempted from depositing earnest money by the Govt. of India / Govt. of NCT of Delhi. In the absence of earnest money / documentary evidence the quotation shall not be considered.

- 26. The respective EMD/bid security submitted by the successful firm would be returned to them with the condition to submit the performance security as deemed fit by the Purchase Committee of this department in form of FDR / Bank Guarantee / Demand Draft. The said performance security would be valid for a period of all contractual obligations.
- 27. The unapproved samples could be taken back by the unsuccessful tenderer(s) within 7 days of accomplishment of final allotment / grant of tender. Unsuccessful tender(s) are advised to collect their unapproved samples within the said stipulated period of 7 days. This department would not entertain / accept any claim of loss of sample(s) & would not in any manner, be responsible for any such loss, if any.
- 28. The Purchase Committee will not be responsible for any loss or damage to any sample supplied with tender due to viz major natural calamities i.e. fire, flood, stampede, earthquake, tornado, etc.
- 29. The term risk and the cost would mean to include additional costs incurred towards the articles, goods etc. and also the cartage / transport charges thereon to be borne by the contractor/supplier and the payment deducted from amount due for unaccomplished contract/supplies.
- 30. The extra expenditure incurred by the Purchase Committee shall be deducted form the security deposit and the balance will be recoverable from the contractor/supplier as arrears of land revenue. The Purchase Committee further reserves right to impose cost & liquidate damages as it thinks fit for any delay / defective work or material etc.
- 31. In case of disputes Delhi Courts alone would have the jurisdiction.
- 32. The tenders, which do not comply with any terms & conditions are likely to be rejected.
- 33. It will be at the discretion of the Purchase Committee to make inquiries either itself or through any other officer / officials of this office to judge the suitability & capability of any firm / tenderer and its decisions to enter into a contarct6 with any tenderer would be final.
- 34. No attempt shall be made to meet any member / Chairman of the Committee to influence their decision after opening of the tenders.
- 35. The purchase committee reserves the right to waive or alter any of the General Terms & Conditions if it finds sufficient reasons to accept a tender having regard to the price, quality, standing of the tenderer in the market and other relevant conditions.
- 36. Each paper of the tender should be numbered, stamped and signed by the tenderers with the date and seal of the firm.
- 37. The tender form is not transferable to any other firm.
- 38. Random checking of the sample / supply of the articles will be done at the cost of supplier as per rules and the sample so used / damaged in the random checking should be replaced by the supplier.

39. The aforesaid conditions shall be accepted unconditionally and acceptance should be given in the following format. Non-compliance of the same would render the tender to be rejected outrightly. The tender form must be accepted unconditionally and any other counter terms & conditions by a firm would not be accepted / entertained in any case and the same may be rejected by the Purchase Committee without assigning any reason.

Acceptance of the aforementioned Terms & Conditions

- 1. The Terms & Conditions mentioned above and attached with the proforma are acceptable to me/us. I/We bound myself/ourself to abide by the same.
- 2. I/We hereby certify that I/We have gone through the terms & conditions mentioned above and undertake to comply with the same. The rates quoted by me/us are valid and binding on me / us for the acceptance for the period w.e.f. 16.09.2010 to 31.03.2011.

Signature of owner/partner with address & telephone no. with seal of the firm & Date

PURCHASE OF FOLLOWING FURNITURE ITEMS FOR THE USE OF MEDIATIONS CENTRES OF THE DELHI DISPUTE RESOLUTION SOCIETY

TO BE ATTACHED WIH FINANCIAL BID

S.No.	Name of the Item	Quantity	Unit Price (Rs.)
1	Office Almirah of size 1980x910x480mm with sheet & door	10	
2	/ shelves and locker facility Library Cabinet of size		
2	1980(h)x910(w)x480(d)mm with glass	15	
	of 4mm thickness. The cabinet	. 0	
	should have 4 shelves making 5		
	compartments. Two panelled doors		
	having level adjustors at the bottom.		
3	Filing Cabinet of size		
	1330(h)x464(w)x600(d)mm consisting	5	
	of drawers filing capacity with powder		
	coated body with level adjustors at the		
4	bottom. Computer Table of size		
4	1200x750x750mm high consisting of	10	
	3 drawers unit duly epoxy powder	10	
	coated, made of 24 guage sheet &		
	sliding on bottom mounted channels.		
	The table consist of arrangement for		
	standing of CPU & keyboard moving		
	on channel. The table top will be of		
	particle board with lamination.		
	Exposed part of the table top shall be		
5	covered with PVC edge banding tape. Officer Table with Side unit & Mobile		
3	pedestal. It should be of size 5' X 3'. It	8	
	should be made of superior wooden /	O	
	Membrane top and edge should be		
	finished. Teakwood frame should		
	have one side three drawer with		
	proper locking system and other side		
	a covered cupboard. Three side of the		
	table should be covered with mica		
	pasted ply. The Side unit of size		
	900x450x725mm having teakwood top. The side unit shall be have 2		
	drawers one filing and one ABS		
	keyboard tray.		
6	Centre Table of size 1200(L)x600(w)	13	
	mm. The frame shall be made of teak		
	wood having tempered glass in the		
	centre.		
7	Side Table of size 450x450mm. The	32	
	side table frame shall be made of good		
	quality teak wood with tempered glass in the centre.		
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S.No.	Name of the Item	Quantity	Unit Price (Rs.)
8	Mediator / Meeting Table made of		, ,
	superior wooden / Membrane top and	15	
	edge should be finished. having		
	wooden base in the middle.		
	(i) 1800x900x740mm		
	(ii) 2300x1100x740mm		
9	Wooden Officer Table of size		
	1800x900x750mm with side unit of	4	
	size 900x450x720mm of thick		
	superior wooden / Membrane top and		
	edge should be finished. The table		
	consists of 3 drawers. The side unit		
	consists of one pencil drawer and		
10	wooden keyboard tray. Sofa having frame made of seasoned		
10	teakwood with cushioned seats. The	16	
	back is made of high density foam and	10	
	upholstered with good quality.		
11	High Back Chairs made of plastic		
	base with castors, adjustable height of	18	
	seat. Durable Arms with foam and		
	leather foam upholstery.		
12	Reception Chairs with height till		
	shoulders made of plastic base with	15	
	castors, adjustable height of seat.		
	Durable Arms with foam and leather		
	foam upholstery.		
13	Steel Benches chrome coated		
	powders with handle	13	
	(i) 3 seater with arms		
4.4	(ii) 3 seater without arms		
14	Regular Visitor Chairs with handles,	220	
	side and back upholstered, legs of	220	
15	powder coated rods. Side Cabinets of size 4'x1 ½ x 3'		
15		8	
	made of good quality wooden and Membrane top with three partitions.	O	
	internolarie top with three partitions.		

Signature of tenderer with date and seal of the firm