



**TATA MEMORIAL CENTRE
ADVANCED CENTRE FOR TREATMENT, RESEARCH &
EDUCATION IN CANCER (ACTREC)
Kharghar, Navi Mumbai-410 20**

(A Grant-in-Aid Institute under Department of Atomic Energy, Govt. of India)

Date: 31/03/2023

Tender No: TMC/ACTREC/AP/ENGG/SQ-147/Soft foam Carpet/2022-23

To,

Short Term Tender

Sealed Quotations are invited on behalf of the Director, ACTREC, for carrying out the work mentioned below, which will be received in the office of the undersigned i.e. Advanced Centre for Treatment Research and Education in Cancer, Tata memorial Centre, Plot No 1 and 2, Sector-22, Kharghar, Navi Mumbai-410210, Maharashtra, India, from competent contractors who have carried out the work of similar kind and magnitude, Schedule of quantities is enclosed herewith.

Sr. No.	Name of work	Tender cost (Basic rate) (Rs.)	EMD (Rs.)	Tender Cost (Rs.)
1.	Procurement of soft foam carpet for child safety at Creeche facility ,Asha Nivas, ACTREC	Rs:1,16,525/-	Rs.2,330/-	NIL

Earnest Money deposit – 2% OF Tender amount i.e. Rs.2,330/- to be submitted in the form of Cash Receipt/ Fixed deposit /DD/ Insurance Surety Bond issued by Scheduled Bank in Favor of Account officer , TMC-ACTREC, payable at Navi Mumbai.

- 1) Rs.2,330/-in the form of Cash Receipt/FDR/DD as prescribed above.
- 2) EMD in the form of Cheque will not be accepted
- 3) EMD – As per circular Dt:12th November 2020 from Ministry of Finance and Rule 170 of General Financial Rules (GFR's) 2017, Micro and Small Enterprises (MSE's) and the firms registered with concerned Ministries / Departments are exempted from submission of EMD provided the submission of MSME Certificate by the Vendor along with tender.

Further, in lieu of Bid Security, Bidders to sign "Bid Security Declaration" accepting that if they withdraw or modify their bids during period of validity etc., they will be suspended for the period of ONE YEAR from opening of financial bid.

The undersigned may be contacted between 10.00 a.m. to 5.00 p.m. on any working day.

Submission of Tender:

The Quotation to be submitted in sealed envelope subscribed "Procurement of soft foam carpet for child safety at Creeche facility ,Asha Nivas, ACTREC"

Sealed Quotation must be entered and endorsed at main gate before due date and time. Envelope received without endorsement at main gate and or after stipulated date or time will not be entertained.

The tender document can be purchased from 2nd floor, KS-203 Engineering services, Khanolkar Shodhika, ACTREC, Tata Memorial Centre, Kharghar, Navi Mumbai-410210 during working hours with payment of tender cost.

Purchase Date of tender: from 31/03/2023 15:00 Hrs. to 10/04/2023, 15:00 Hrs.

Last date of submission of hard copy of Tender is: 10/04/2023, 15:00 Hrs.

Date of Opening of Tender: 11/04/2023, 15:00 Hrs. in the presence of tenderers or their authorized representative present at the time of opening.

Authorized representative of agency can visit the site to know the actual scope of work and to clarify any queries before quoting and final date of submission.

The agency can contact on:

Phone No: 022-6873 5000, Ext 5698, 9867565753.

Email id- amolparab2626@gmail.com, pghadi@actrec.gov.in ,

The rate quoted shall be basic only and GST extra applicable as per the Schedule of Quantity. In force and no extra will be paid over and above the quoted rates.

The entire work is to be completed within **30 Days** in accordance with the time schedule.

2.5% of the total value of work will be deducted from the bill(s) towards Security Deposit and which shall be released on the expiry of defects liability period of one year.

3% of tender value of work will have to submit toward performance security after acceptance of tender. The same will be returned on satisfactory completion of work.

SCOPE OF WORK: -

1. Providing and fixing of Eva Foam mats.
2. Providing and fixing of Dura Floor 2.5mm
3. Supplying and installing of artificial grass 45mm thick.
4. Providing and installing Thermo Welding Vinyl Flooring.
5. All the jobs to be carried out as per site conditions and as per the site conditions and as per instruction of Engineer-in-Charge.
6. The scope of work detailed above are indicative of the probable nature of the works only and the entire scope of work is not limited to the information furnished above.
7. Transportation of materials from the factory to ACTREC installation site respectively, unloading, keeping the same at site appropriately and placing as per the instructions of Engineer-in-charge.
8. All the areas must be cleared from debris/dismantled materials before completion certificate is issued for settlement of final payment. Bill will be settled as per the joint measurement for actual work done.
9. Once the order is issued, agency to contact respective engineer-in-charge for administrative activities, challans, gate pass, submission of bills, any other site related activities etc.
10. It is requested to agency should make a site visit to know the actual site condition.

Payment Terms:

Payment shall be given for the work actually executed by the agency and the executed quantities items wise will be billed after taking joint measurement between contractor and Engineer-in charge. Payment term other than above mention will not be accepted. Payment will be released 100 % after completion of work.

Safety:

All the contractor's personnel working in ACTREC campus must follow safety norms and shall be complete with approved safety devices wherever a potential hazard, electrical hazards to personnel exists and with provision for safe access of personnel to and around equipment for operational and maintenance functions. It shall be the responsibility of the contractor that all necessary safety measures and precautions are invariably ensured while performance of the contract work and CLIENT shall not be responsible for any injuries / accidents suffered by contract labour. The agency is required to provide First Aid Box with all accessories at suitable location during contract period.

Documents to be submitted:

1. PAN card
2. GST registration certificate.
3. Proof of contractor registration
4. Copy of similar work order such as Interior works

Rates quoted in the tender shall be valid for 60 days.

Canvassing in connection with tender/quotation is strictly prohibited.

Lowest bidder will be decided on quoted basic value only.

The Director, ACTREC reserves the right to reject any or all the quotations or allot part of the work to different agencies without assigning any thereto.

Officer-in-Charge,
Engineering Services,
ACTREC

Encl: 1} Blank Schedule of Quantities

NOTE:

- 1) Agency should visit the site to know actual scope of work before quoting.
- 2) Material brought to the site shall be endorsed at security gate and copy of this same shall be given to engineering department.
- 3) Rate shall be quoted Basic only and GST as applicable will be extra.
- 4) Material required at site should be assessed by the agency and bill will not be settled for excess/supplied items.
- 5) Bill will be settled as per actual measurement.

Date:

sign & seal of
contractor

Bid Security Declaration (To be executed on letter head of bidder)

Whereas, I/we (Name of agency)
have submitted bids for (Name of Work)... NIT
No.....

I/We hereby submit following declaration in lieu of submitting Earnest Money Deposit
:-

(1) If after the opening of tender, I/we withdraw or modify my/our bid during the
period
of validity of tender (including extended validity of tender) specified in the tender
documents,

OR

(2) If, after the award of work, I/we fail to sign the contract, or to submit performance
guarantee before the deadline defined in the tender documents,

I/We shall be suspended for one year and shall not be eligible to bid for ACTREC/TMC
tenders from date of issue of suspension order.

Signature of the Contractor(s)

With Seal and Date

Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP - MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

a) Self-Certification for the category of suppliers:

(Provide a certificate from statutory Auditors/ cost accountant in case of Tenders above Rs 10 Crore for Class-I or Class-II Local Suppliers OR for below 10 Cr. Self declaration certificate.). Details of local content and location(s) at which value addition is made are as follows:

Local Content and %age	
Location(s) of value addition	

Therefore, we certify that we qualify for the following category of the supplier (tick the appropriate category):

- ☐ Class-I Local Supplier/
☐ Class-II Local Supplier/
☐ Non-Local Supplier.

b) We also declare that.

- ☐ There is no country whose bidders have been notified as ineligible on a reciprocal basis under this order for the offered Services, or
☐ We do not belong to any Country whose bidders are notified as ineligible on a reciprocal basis under this order for the offered Services.

Name of work : Procurement of soft foam carpet for child safety at Creeche facility
,Asha Nivas, ACTREC

Tender No: TMC/ACTREC/AP/ENGG/SQ-147/Soft foam Carpet/2022-23

Schedule of Quantity:

Sr No	Item Description	Unit	HSN CODE	Qty	Rate	Amount
1	Providing and Installing of Eva Foam Mats...	Nos		35		
2	Providing and installing of Durafloor of 2.5 mm	SQ FT		1290		
3	Providing of Artifical Grass 45mm.	SQ FT		40		
4	Installing of Artifical Grass	SQ FT		40		
5	Providing and and installing of Thermo Welding Vinyl Flooring	SQ FT		1050		
6	Freight Charges	LS		1		
	Total Amount					

Amount In word:

Seal &Sign of contractor