

**NABARD NATIONAL BANK FOR AGRICULTURE AND RURAL  
DEVELOPMENT, JHARKHAND REGIONAL OFFICE, RANCHI**

**TENDER FOR SUPPLY AND INSTALLATION  
OF GYMNASIUM EQUIPMENT AT NABARD OFFICERS QUARTERS  
(BLOCK 20, SECTOR 1, NGHC, Khelgaon, Ranchi - 834009)**



Date of Issue of Tender Document	30 August 2022
Pre-Bid Meeting	02 September 2022 at 03:00 PM
Due Date for Submission of Tender	15 September 2022 by 02:00 PM
Opening of Tender	15 September 2022 at 03:00 PM

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# PART I

## NOTICE INVITING TENDER

Ref. No.NB.JH/ 1345 /DPSP-OQ/GYM/2022-23

Date: 30 August 2022

To

All eligible and interested bidders

Madam/ Dear Sir

### **Tender for Supply and Installation of Gymnasium Equipment at National Bank for Agriculture & Rural Development, Officers' Quarters at Block 20, Sector 1, NGHC, Khelgaon, Ranchi – 834009**

1. National Bank for Agriculture and Rural Development [NABARD] invites sealed quotations for supply and installation of Gymnasium Equipments at NABARD's Officers' Quarters at Flat No. 102, Block – 20, Sector – 1, NGHC, Khelgaon, Ranchi - 834009. You are requested to submit your offer in a sealed envelope for the aforesaid work as per detailed specifications, general terms and conditions and schedule of quantities as specified in the tender document enclosed hereto on or before **2 PM on 15 September 2022** at the designated box kept at DPSP section, 4<sup>th</sup> Floor, NABARD, Jharkhand Regional Office, Near PHED Water Tank, Bariyatu-Booty Road, Ranchi – 834009.
2. Tender received late on account of any reason whatsoever as also telegraphic, emailed or Faxed Tenders shall not be entertained.
3. The Earnest Money Deposit of Rs. 7,000.00 [Rupees Seven Thousand Only] must be deposited to the following account through NEFT and the transaction report along with payment details must be attached with the sealed quotation, failing which the bid shall be summarily rejected.

NAME OF THE ACCOUNT	NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT
BANK NAME	NABARD
BRANCH NAME	HEAD OFFICE, MUMBAI
IFS CODE	<b>NBRD0000002</b>
VIRTUAL ACCOUNT NUMBER (VAN)	<b>NABADMN38</b>

4. Completion period of work mentioned in this tender shall be 3 weeks which shall be reckoned from the date of issue of the Work Order. The successful bidder will give demo in presence of NABARD Staff & families at the sites after installation of equipment.
5. The time will be essence of the contract and it is expected that the work is completed within stipulated time. Liquidated damages for delay shall be 1% [One percent] of the accepted cost of tender per week beyond the stipulated date of completion, up to a maximum of 5% [Five Percent only] of the contract amount.

6. Defect liability period shall be for specified warranty period after the certified date of Completion Certificate during which period the bidder shall maintain the system / equipment in normal working condition.
7. Validity period of the offer / tender submitted shall be 90 days from the date of opening of tender.
8. NABARD reserves the right to select any one or reject all the quotations without assigning any reason thereof.
9. The following procedure shall be followed in the event of multiple L1 bidders after opening of Bids:
  - i. Quality and Cost Based Selection criteria shall be incorporated for evaluation wherein multiple L1 bids are received. The work then will be awarded to the bidder having the highest marks in QCBS among the L1 bidders (format of scoring model is given in Annexure VII).
  - ii. Evaluation of marks based on the scoring model will be triggered only when multiple bidders are found to be L1. Accordingly, L1 will be decided based on the highest marks obtained in scoring model based on technical parameter / matrix out of total 50 marks.
  - iii. In case multiple L1 bidders get same marks in QCBS also, then the Purchase Committee of NABARD shall, at their discretion, visit the work sites of the bidders and award marks to the work being carried out at site adopting an objective criteria. The work then shall be awarded to the bidder with highest marks.
  - iv. In case of multiple L1 bidders getting equal marks even after field visits, the final selection shall be done based on draw of lots, as may be decided jointly by the NABARD and select bidders, or by pulling the highest number from a box containing 30 numbers.
10. The firm should fill up the technical data sheet and submit.
11. All the tender envelopes should be superscripted "Quotation for Gymnasium equipment" and addressed to CGM, NABARD, at the office address mentioned above.

Yours faithfully

(S Prusty)

Assistant General Manager

**Annexure I**  
**Form of Tender**  
**(on the letterhead of the vendor/ Bidder)**

Ref.No.

Date:

Chief General Manager  
National Bank For Agriculture And Rural Development  
Jharkhand Regional Office,  
Near PHED Water Tank, Bariyatu-Booty Road,  
Ranchi – 834009

Dear Sir,

1. Having examined the specifications and schedule of quantities relating to the works specified in the memorandum hereinafter set out and having visited and examined the site of the works specified in the said memorandum and having acquired the requisite information relating thereto as affecting the tender, I/We hereby offer to execute the works specified in the said memorandum within the time specified in the said memorandum at the rates mentioned in the attached schedule of quantities and in accordance with the Technical specifications and General Terms and Conditions, and in all other respects and in accordance with such conditions so far as they may be applicable.

**MEMORANDUM**

Description of works	<b>Supply and Installation of Gymnasium Equipment at National Bank for Agriculture &amp; Rural Development, Officers flats in Ranchi</b>
Earnest Money Deposit	Rs. 7000.00 [Rupees Seven Thousand Only].
Percentage, if any, to be deducted from Bills	5% as Retention Money or submission of Performance Bank Guarantee [PBG] of equivalent amount
Time allowed for completion of the works	<b>3 Weeks</b> from the date of issue of purchase order.

2. Should this tender be accepted, I / We hereby agree to abide by the terms and provisions of the said conditions of contract annexed hereto so far as they may be applicable and in default thereof to forfeit and pay to NABARD, Jharkhand Regional Office Ranchi the amount mentioned in the said conditions.
3. I / We have deposited a sum of Rs. 7000.00 [Rupees Seven Thousand Only] as Earnest Money with NABARD, Jharkhand Regional Office, Ranchi, which is not to bear any interest.
4. Should I / We fail to execute the contract when called upon to do so, I / We do hereby agree that this sum shall be forfeited by me / us to NABARD, Jharkhand Regional Office, Ranchi.
5. Our bankers are :
  - (i)
  - (ii)
  - (iii)

6. We hereby declare that we are the authorized dealer/ retailer for the gymnasium equipment for which we are submitting the quotation. Copy of the authorization letter issued by the concerned Original Equipment Manufacturer (OEM) is enclosed.

8. The names of partners of our firm are: (Not applicable in case of proprietorship)

9. Name of the partner of the firm authorised to sign:

OR

Name of person having Power of Attorney to sign the contract:

[Certified true copy of the Power of Attorney should be attached]

Yours faithfully,

[Signature of authorized representative  
of Vendor / Supplier with company seal]

## ANNEXURE- II

### General Terms and Conditions of the Contract

#### A. Submission of Tenders

1. The bidder must obtain for himself at his own responsibility and at his own expense all the information which may be necessary for the purpose of submission of offer. The submitted bids once opened shall not be returned to the bidder.
2. The bidders may get themselves acquainted with the proposed work and study the specifications of the contract, site conditions, prevailing laws, regulations, other related issues, etc., carefully before tendering. The same shall be done at their own expense, responsibility and risk. No request for change of tendering conditions for want of information on any particular issue will be entertained by NABARD.
3. The rates quoted in the offer shall be for the complete item including supply, installation, testing, commissioning etc. The rate shall be firm and shall not be subject to change/ variations, labour conditions, fluctuation in railway / road freights or any other conditions whatsoever. The bidder must include in his rates GST, excise duty, octroi and any other tax and duty or other levy charged by central government or any state government or local authority, if applicable. No claim in respect of GST, excise duty, octroi or other tax, duty or levy whether existing or future shall be entertained by the Bank. The rates shall also include transportation, loading, unloading, packing, carting, forwarding, freight charges, transit insurance cover and any other payment / taxes towards transporting the materials from other State/s or from abroad. The rates submitted by the bidder are full and final and inclusive of all taxes, charges etc. and no change in the rates, whatsoever be the reason, would be entertained by the Bank after opening of the quote.
5. The offer should be made only for equipment of reputed manufacturers having best service capabilities. The equipments should have relevant certifications viz. ISI/ISO or equivalent international quality control certificates.
6. Prices quoted in respect should be of reputed brands having all India network with specifications as indicated in the schedule. Products quoted which are not in conformity with the specifications as per BOQ will be out rightly rejected.
7. Offer submitted by the bidder shall remain open for acceptance by the Bank for a period of 90 days from the date of opening of the quotations, which may be extended by mutual agreement and the bidder shall not cancel or withdraw the offer during this period. Further, the supplier should give an undertaking to pass on the benefit accruing on account of any fall in prices to the Bank, during the period between the date of submission of quotation and the date of supply, in respect of all items.
8. The supplier would be entitled to verify and satisfy themselves of the site conditions prevailing which would be done at their own cost, responsibility and risk.
9. The technical data sheet will only be used strictly for submission of financial quotes.
10. It may be noted that submission of the quote would imply explicit acceptance by the supplier of all the terms and conditions listed in the tender document.
11. The supplier will ensure that the tender reaches the Bank on or before the due date and time. Applications received after the due date and time or incomplete in any respect or not as per the proforma prescribed are liable to be rejected.



12. All tenders should be accompanied by documentary proof of having deposited Earnest Money Deposit [EMD] of Rs. 7000.00 [Rupees Seven Thousand Only] in the account number mentioned in the Notice Inviting Quotation. The tenders, not accompanied by the EMD payment proof, will not be considered. The EMD will be returned to the tenderer without interest if his tender is not accepted, after finalisation of purchase order.

13. All disputes arising out of or in any way connected with this contract shall be deemed to have arisen in Ranchi and only courts in Ranchi would have jurisdiction to determine the same.

14. All pages of the tender document should be signed together with the stamp of the authorized representative of the supplier and company seal.

15. Offer for "Supply and Installation of Gymnasium Equipment at National Bank for Agriculture & Rural Development Officers Quarters at **NGHC, Khelgaon, Ranchi** addressed to Chief General Manager, National Bank for Agriculture and Rural Development, Jharkhand Regional Office, Ranchi should be sent so as to reach him not later than 14.00 hours on 12 September 2022.

16. The amounts should be both in figures and words. If any of the documents is missing or unsigned, the 'Quotation' will be considered invalid and rejected by NABARD at its discretion.

## **B. Acceptance of Tenders/Bids**

1. No conditions whatsoever shall be attached with any of the offers, failing which the offer shall be liable to be rejected. If there is any clause in the bill / invoice / any document submitted along with the goods which are not in conformity with any clause contained herein or in the purchase order, the clause in this document or in the purchase order only will prevail.

2. The supplier shall pass on to NABARD any benefit under any promotional scheme / offers on the product/s offered. Also all items / parts included by the OEM would be supplied along with the equipment. The supplier would not be entitled to de-bundle any such item / part. The make / model of the equipment offered should be clearly indicated in the quote.

3. Copy of the valid "authorised dealer / distributor" certificate of the product proposed to be supplied should be enclosed along with the offer.

4. Rates should be quoted both in figures and words in columns provided for. All erasures and alterations made in the offer must be attested by initials of authorized signatory of the bidder with stamp and seal. Overwriting of figures is not permitted. Failure to comply with either of these conditions will render the offer void at the Bank' option. No change in rate or conditions after opening the offer will be entertained.

5. The bidder should note that unless otherwise stated, the offer is strictly on item rate basis and his attention is drawn to the fact that rates for each and every item should be correct, workable and self-supporting. The quantities in the price bid indicate approximately the total extent of work but may vary and even may be omitted thus altering the aggregate value of contract. No claim for any compensation shall be entertained in this regard.

6. NABARD reserves the right to accept or reject any tender in part or in full without assigning any reasons whatsoever.

7. Any correction / alterations in the offer should be properly authenticated with signature, stamp and date by the authorized representative of the supplier. Corrections using fluid and overwriting will not be permitted.

8. Rates should be quoted both in figures and in words. In case of difference between figures and words the following procedure will be followed : (a) when there is a difference between the rates in figures and words, the rates which correspond to the amount worked out by the supplier will be taken as correct; (b) When the amount of items is not worked out by the supplier or it does not correspond with the rate written either in figures or words, then the rate quoted by the supplier in words shall be taken as correct; (c) When the rate quoted by the supplier in figures and words tallies but the amount is not worked out correctly, then the actual rate quoted by the supplier shall be taken as the correct amount.

### **C. Opening of Tenders**

The Bid may be opened at **15:00 hours on 15 September 2022** at this Office by the Chief General Manager, National Bank for Agriculture and Rural Development, Jharkhand Regional Office, Ranchi or any other officer designated for the purpose by him in the presence of authorised representatives of the individual bidding firms who chose to be present at the time of opening, or any other time as notified.

### **D. Award of Contract**

1. NABARD reserves the right to inspect the premises / facilities of the supplier to ensure that the claims made by the supplier are in conformity with the details provided in the bid.

2. NABARD does not bind itself to accept the lowest or any other offer and reserves to itself the right to accept / reject any or all the offers, without assigning any reasons, there for.

3. The bidder shall not outsource the contract to any other person / firm. The bidder shall not subcontract any portion of the contract except with the written consent of NABARD.

4. The supplier must note that as per Govt. of India policy of purchase preference to Public Sector Enterprises [PSE], where the quoted prices of public sector enterprises is within 10% of the rates quoted by L1 vendor, other things being equal, purchase preference may be granted to the PSE. Thus, if any PSE participates in the tender and fulfils the above condition then the contract would be awarded to the PSE, as per Govt. of India guidelines.

### **E. Execution of Works**

1. The successful bidder shall be required to execute an agreement within 07 [seven] days from the date of issue of Purchase Order the proforma for the same can be viewed in our office before bidding if the bidder desires so. In the event of failure on the part of the successful bidder to sign the agreement within the above stipulated period, the Earnest Money Deposit [EMD] will be forfeited and the acceptance of the tender shall be considered as cancelled.

2. The successful bidder/supplier would be required to complete the items listed in the Schedule of Quantities as per specifications indicated within 3 weeks from the date of issue of the Purchase Order. NABARD is not responsible, whatsoever be the reason, for delay in receipt / acceptance of purchase order by the supplier, once after it is communicated to the supplier by the Bank either through letter/fax/e-mail etc.

3. The equipments should be made available for testing / inspection by NABARD representative/s and the supplier would ensure to provide all necessary assistance for the same. The supplier would also ensure proper testing of the equipments and connected paraphernalia and ensure that the products meet the criterion as listed out in the offer made by/to NABARD and to the satisfaction of NABARD.
4. In case the model offered by the supplier at the time of quote is out of date at a later date then the supplier should agree to provide at no extra cost, an equipment of such higher configuration than prescribed in the offer and acceptable to NABARD.
5. Subsequent to installation of the equipment etc, the supplier will handover to NABARD all the related media, manuals, etc.
6. The bidder shall not be entitled to any compensation for any loss suffered by him on account of delays in commissioning or executing the work, whatever be the cause of delays, including delays arising out of modifications to the work entrusted to him or any other reasons whatsoever and the Bank shall not be liable for any claim in respect thereof. Bank does not accept liability for any sum besides the offer amount [i.e. the rate quoted by the bidder in the tender submitted to the Bank], as mentioned in the price bid.
7. The successful bidder is bound to carry out all items of work necessary for the completion of the job even though such items are not included in quantities and rates.
8. The successful bidder should make his own arrangements to obtain all materials required for the successful completion of the work. Detailed brochures, illustrations, if any, with descriptive literature etc. have to be accompanied with the offer. The details and the literature so submitted by the successful bidder shall be retained by the Bank.
9. The conditions, specifications and schedule of quantities forming contract document are explanatory and are complementary to each other, representing together the work / installation to be carried out. In case of doubt, the matter shall be discussed with the Bank' Officials and necessary clarifications is obtained. If neither the specifications nor the schedule of quantities include any provision, specifically, but if such provisions are absolutely necessary to complete the work, the bidder shall provide the same without any extra cost to the Bank. Anything contained in any one viz. (i) the specifications and/or (ii) the schedule of quantities of price bid but not specifically appearing in the other parts of the documents shall be deemed to have been stipulated under all such parts of the document and the work shall be carried out accordingly.
10. The works shall not be considered as completed until the Bank' officials have certified in writing that the same have been completed as per the work order. The warranty period shall commence from the date of such Virtual Completion (VC) certificate.
11. The installations shall be completed as per the working days / hours of the bank and no request for extension of such facilities beyond the normal working hours / days will be entertained.
12. NABARD would not be liable for payment of any compensation for injury or loss of life caused to the supplier's workmen / contract staff / others or damage / loss to the property including the items delivered but not installed and work has not been completed, during execution of work prescribed under the contract. The contractor is advised to take all necessary precautions / safety arrangements / adequate insurance measures to prevent / protect itself from any such liability / contingencies.

13. Quantities indicated in the order under individual heads are to be supplied as a single lot. All items / sub-items of the product, wherever applicable, should bear the sealed tag / sticker of the OEM etc. All items should be supplied in sealed boxes with system OEM seal and the supplier must ensure that the contents have not been tampered / changed enroute.

## **F. Terms of Payment**

1. 95% of the value of the purchase order will be released on installation and submission of VC certificate of satisfactory installation. The balance 5% of the purchase value [including EMD] would be retained as Retention Money Deposit [RMD] which will not carry any interest. The RMD will be released one month after the expiry of warranty period or on submission of Performance Bank Guarantee [PBG] as per the Proforma provided by NABARD for the said amount after one month from the date of completion of work. The original PBG should be sent by the issuing Bank directly to NABARD, Ranchi by registered post. In case PBG is given to the supplier, the issuing Bank should sent an unstamped duplicate copy to NABARD by registered post with covering letter to that effect.
2. Payment would be made by NABARD only on satisfactory completion of all jobs, reports and handing over of all such related media, manuals, etc., and submission of Machine Installation Reports [MIR] and System Information [SI].
3. All the payments of bills in respect of the offer shall be made only through electronic mode [i.e. E-Payment through NEFT / RTGS] to the bank account details furnished by the supplier. All payments shall be subject to statutory deductions such as Trade Tax, Income Tax, Surcharge etc., as applicable.
4. All payments will be made at Ranchi only.
5. Payment will be made only on completion of all works specified under the contract and on satisfaction of other conditions of the contract. Under no circumstances would part / advance payment be allowed.
6. The payments made by NABARD would be subject to deduction of all taxes together with surcharge, etc., as applicable under the extant laws prevailing at the time of payment.

## **G. Warranty**

1. The tenderer will provide on-site warranty for all products. Warranty would mean that prompt after sales service [within a span of 7 working day of filing a complaint] is made available by the supplier / manufacturer. Warranty items would cover all manufacturing defects without exclusion. No charges would be payable by NABARD for adherence to warranty terms by the supplier / manufacturer.
2. The defect liability / warranty period covers total comprehensive contract. Any defect or fault which may appear within the warranty period after the virtual completion of the work, arising in the opinion of the Bank' Officials from materials or workmanship not in accordance with the offer, shall upon the directions in writing of the Bank' officials, and within such reasonable time as shall be specified therein, be amended and made good by the bidder, at his own cost and in case of default, the Bank may employ and pay other persons to amend and make good such defects, or faults, and all damages, loss and expenses consequent thereon or incidental thereto shall be made good and borne by the bidder and such damage, loss and expenses shall be recoverable from him by the Bank or may be deducted by the Bank, upon the Bank Officials' Certificate in writing, from any money due or that may become due to the bidder, or the Bank may in lieu of such amending and making good by the bidder deduct from any moneys due to the bidder a

sum equal to the cost of amending such work and in the event of the amount retained being insufficient, recover the balance from the bidder, together with any expenses the Bank may have incurred in connection therewith. The bidder shall remain liable under the provisions of this clause notwithstanding the signing of any certificate or the passing of any amounts, by the Bank' Officials.

3. Warranty should cover parts replacement, free labour, on-site /off-site visit etc. No extra claims are applicable during the warranty period. In case of repair of machines during the warranty period, a substitute machine shall be provided by the firm in the event of the repairs exceeding 07 days.

## **H. Penalties**

1. In the event of failure of the supplier to deliver and install the machines within the stipulated period of time and not as per the terms and conditions of the contract, NABARD reserves the right to award the supply to an alternative supplier. All damages on this account would directly rest with the supplier originally awarded the contract. The EMD provided by the supplier would stand forfeited in such case. Also NABARD would be entitled to claim compensation for any excess payments / damages incurred by NABARD in this connection.

2. Liquidated damages shall be 1% (one percent) of the accepted cost of tender per week of delay beyond the stipulated period of completion subject to a maximum of 5% of the contract cost. Any part of week beyond seven days will be construed as full week for the purpose.

## **I. Arbitration**

1. All disputes [except for payments] shall be resolved by NABARD. If the dispute cannot be resolved, the matter may be referred to an arbitrator. Except in respect of matters for which it is provided hereunder that the decision of NABARD is final and binding, all disputes and differences of any kind whatsoever arising out of or in connection with this agreement or the carrying out of the works [whether during the progress of the works or within one year after their completion or within one year after the termination or abandonment or breach of the contract] shall be referred by either party for arbitration after giving 30 days' notice in writing to the other(s) [hereinafter referred to as the 'Notice for Arbitration'] clearly setting out the items of disputes for reference to a Sole Arbitrator to be appointed as hereinafter provided.

2. For the purpose of appointing the Sole Arbitrator referred to above, NABARD will send to the Vendor within thirty days of the Notice of Arbitration, a panel of three names of persons who shall be presently unconnected with the organization of NABARD and the Vendor.

3. The Vendor shall on receipt of the names as aforesaid select any one of the persons so named to be appointed as a Sole Arbitrator and communicate his name to NABARD within thirty days of receipt of the names. NABARD shall there upon without any delay appoint the said person as the Sole Arbitrator. If the Vendor fails to communicate such selection as provided above within the period specified, NABARD shall make the selection without further reference to the Vendor and appoint the selected person as the Sole Arbitrator.

4. If NABARD fails to send to the Vendor the panel of three names as aforesaid within the period specified, the Vendor shall send to NABARD a panel of three names of persons who shall be unconnected with either party. NABARD shall on receipt of the names as aforesaid select any one of the persons and appoint him as the Sole Arbitrator. If NABARD fails to select the persons named in the panel and informs the Vendor

accordingly, the Vendor shall be entitled to appoint any one of the persons from the panel as the Sole Arbitrator and communicate his name to NABARD.

5. If the Arbitrator so appointed is unable or unwilling to act or resigns his appointment or vacates his office due to any reason whatsoever, another Sole Arbitrator shall be appointed as aforesaid.

6. The Sole Arbitrator shall have power to open up, review and revise any certificates, information or decision, requisition or notice and to determine all other matters in dispute which shall be submitted to arbitration and of which notice shall have been given as aforesaid. Subject to the aforesaid, the arbitration shall be governed by the Indian Arbitration and Conciliation Act 1996 or any other statutory modification thereof. The Award of the arbitrator shall be final and binding on the Parties. It is hereby agreed that in all disputes referred to Arbitration, the Arbitrator shall give two separate award in respect of each dispute or differences in accordance with the terms of the tender and give a reasoned Award.

7. The fees, if any, of the Arbitrators shall, if required to be paid before the Award is made and published, to be paid half by each of the Parties. The cost of the finance of the Award including the fees if any of the Arbitrator shall be directed to be borne and paid by such Party or Parties to the dispute; in such manner or proportion as may be directed by the Arbitrator in the Award.

8. NABARD and the Vendor hereby also agree that the Arbitrator under this clause shall be a condition precedent to any right to auction under the tender with regard to the matters hereby expressly agreed to be so referred to the Arbitrator.

**I / We hereby declare that I / We have read carefully and understood the above instructions and terms and conditions for the guidance and the same will be binding upon me/we in case the work is entrusted to me/us.**

Signature of Bidder [Person having the authority to sign]:

Name & Address with Phone No.:

Date:

Stamp:

Company Office Seal:

**Schedule I**  
**Required Technical Specification of the equipments**

<b>Sl</b>	<b>Item</b>	<b>Quantity</b>
<b>1</b>	<b>Tread Mill</b>	
	<ul style="list-style-type: none"> <li>a) <b>Motor Power &amp; type</b> - Minimum 5 HP, continuous , AC</li> <li>b) <b>Speed range</b> - 0- 20 kmph or more</li> <li>c) <b>Inclination</b> – Changeable inclination 0 - 15 % minimum</li> <li>d) <b>Running surface</b> - Minimum running surface ( L X W )- 60 "X 20"</li> <li>e) <b>Running belt</b> - heavy duty with locking mechanism,</li> <li>f) <b>Console</b>- Display for time , speed , distance, incline and calories</li> <li>g) <b>Preset Programmes</b> - Minimum 5 pre-set programmes/ self-setting programme functions</li> <li>h) <b>Cooling fan</b> - Inbuilt</li> <li>i) <b>MP3 Player</b> - MP3 Player with speakers</li> <li>j) <b>User weight</b> - 135 kg or more</li> <li>k) <b>Warranty</b> - Minimum one year onsite warranty</li> </ul>	1
<b>2</b>	<b>Exercise Bike</b>	
	<ul style="list-style-type: none"> <li>a) <b>Fly wheel</b> - Minimum of 7 kg</li> <li>b) <b>Handle bars, seat and straps</b> – All adjustable</li> <li>c) <b>Console display</b> - 5 " or more LCD display for time, distance, speed, calories display</li> <li>d) <b>Pre-set Programmes</b> - Minimum of 5 pre-set/ self-setting programmes</li> <li>e) <b>Dimension</b> - Overall dimension (L X B X H)of 40"x20 "x50 " minimum</li> <li>f) <b>User weight</b> - 120 kg or more</li> <li>g) <b>Warranty</b> - Minimum one year onsite warranty</li> </ul>	1
<b>3</b>	<b>Elliptical cross trainer</b>	
	<ul style="list-style-type: none"> <li>a) <b>Resistance Levels</b> - 20 electronically adjustable,</li> <li>b) <b>Console display</b> - 5 " or more LCD display for time, distance, speed, calories display</li> <li>c) <b>Stride length</b> - 20 "</li> <li>d) <b>Fly wheel</b> - 8.5 kg</li> <li>e) <b>Preset Programs</b> - Minimum 5 preset/ self-setting programmes</li> <li>f) <b>Dimension</b> - ( L X W X H ) -74 " X 24 " X 66 " Minimum</li> <li>g) <b>Warranty</b> - Minimum one year onsite warranty</li> </ul>	1
<b>4</b>	<b>Multipurpose Fitness Bench with Rod and Weight</b>	

<p>a) <b>Purpose</b> – weight training exercises for one user at a time</p> <p>b) <b>Dimension</b> - ( L X W X H ) – 54 " X 7 " X 30 " minimum</p> <p>c) <b>Bench Material</b> – Stainless Steel,</p> <p>d) <b>Seat Material</b> – Rexine (colour – black)</p> <p>e) <b>Positioning Type</b> – Decline, Flat, Incline</p> <p>f) <b>Warranty</b> - Minimum one year onsite warranty.</p>	<p>1</p>
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**Annexure III**  
**ELIGIBILITY CRITERIA**

1. The supplier should be registered in India and the registration certificate of the supplying agency should be submitted.
2. The supplier should have at least 03 [Three] years' experience in the field of supply, installation, testing and commissioning of gymnasium equipment. In this regard, work completion certificates issued by various clients of the agency in the previous three years should be submitted.
3. The supplier should have Original Equipment Manufacturer [OEM] presence in India or channel partners / service providers, authorized distributors / dealers / resellers. In this regard, authorization certificate issued by the respective OEMs should be submitted.
4. The supplier should have sufficient experience and proper infrastructure to provide requisite after sales service and support in the Ranchi City. In case repair of a particular equipment / system takes more than 07 working days, the supplier should be able to provide an alternative arrangement to ensure that there is no interruption in Bank's functions.
5. The supplier clientele should include banks, financial institutions, government undertakings and other reputed concerns.
6. Details of the products being offered, confirming to the minimum specifications shall be supported with the printed brochure/material of the make and model being offered.
7. The vendor/Bidder should not have been blacklisted by any central/state Government.
8. The contractors should meet following qualification criteria:
  - a) Minimum 3 years' experience ( as on 31.03.2022) in the field of supplying, installing and maintaining Gymnasium Equipments for government buildings, Banks/FIs premises, reputed private organizations etc.
  - b) The bidders should have carried out similar works during last 3 years (ending 31.03.2022) with contract value (costing individually) not less than the amount as given in following table:

Sl No	Experience Criteria	Contract value executed (Rs. Lakh)
1	1 similar work during last 3 years (ending 31.03.2022) with contract value (costing individually) not less than Rs. >>>	<b>2.8</b>
	OR	OR
2	2 similar works during last 3 years (ending 31.03.2022) with contract value (costing individually) not less than Rs. >>>	<b>2.1</b>
	OR	OR
3	3 similar works during last 3 years (ending 31.03.2022) with contract value (costing individually) not less than Rs. >>>	<b>1.75</b>

9. The tenderers should have minimum average Annual Turnover of **₹3.5 lakh** during the last three years ending **31 March 2022** supported with audited balance sheet / profit & loss statement certified by a registered Chartered Accountant. The tenderer should submit audited balance sheets / P&L account and Income Tax Return certificates for the last 3 financial years, as applicable.
10. The firm will provide one year warranty from the date of installation of the equipments.
11. The firm should have after-sales service facility in Ranchi and should have required set up and agree to carry out AMC of equipments for 3 years after warranty period, with review for renewal on yearly basis based on satisfactory performance.

**Note: Any false and/or inadequate information may result in rejection of the tender.**

**Annexure IV**  
**Basic Information about Bidder**

Sr. No.	Particulars	Details
1	Name of the Applicant/Organisation and address of their registered office	
2	Type of the Organization (whether Sole Proprietorship/ Partnership/Private Limited/ Limited or Cooperative Body etc.)	
3	Name of the Proprietor/Partners/Directors of the organization	(a)  (b)  (c)
4	Details of Registration (Whether Partnership firm, Company, etc.) - Registering Authority, Date, Registration No., etc. mentioning the business/ activity of the firm	
5	Experience in the field of supplying, installation and maintenance of Gym Equipments (Years)	
6	Technical Service personnel available in the organization (Details to be furnished in separate sheet)	
7	Address of office through which the proposed work of National Bank for Agriculture and Rural Development (NABARD) will be handled and the name and designation of the Officer-in-Charge	
8	Yearly turnover of the company during last 3 years (Year-wise) duly certified by a CA. – Attach balance sheet/P&L a/c statement and IT returns of the firm of last three years.	
9	Whether any Civil Suit/Litigation arisen in the contracts executed during the last 5 years/being executed. If yes, please furnish the name of the project, employer, nature of work, contract value, work order and date and brief details of litigation	

## Annexure V Work Experience

### a) Previous Experience

**List of important works done in last five years (as per the pre-qualification criteria mentioned in this tender)**

Sr. No	Name & Location of work	Cost of work	Name of owner	Full address	Name of the contact person from owner's side for whom work was executed	Contact no. of the contact person of the owner (Mandatory)	Email id of the contact person (Mandatory)	Completion period		Whether the work was left incomplete (reasons if any for delay in completion of work) or contract was terminated from either side (give full details)	Any other relevant Information
								Stipulated	Actual		

**Note: - The supporting documents like work order, experience certificate, completion certificate shall be enclosed mandatorily.**

### b) Technical personnel in Servicing of Gym Equipments

List of your technical personnel, giving details about their technical qualifications and experience in servicing of Gym Equipment.

Sr. No.	Name	Age	Qualifications	Work experience	Nature of works handled

**Annexure VI**  
**Proforma for Electronic Payment**

Details of Bank account to be furnished by the bidder for effecting payment

Name and address of bidder with phone nos.

.....

1	Name of the account holder (As appearing in the Bank account)	
2	Name of the Bank	
3	Name of the Branch	
4	Account Number	
5	IFS Code	
6	Type of account (Savings, Current, etc.)	
7	PAN Number	
8	GSTN Number	

Signature

Please attach (1) one original cancelled cheque leaf of the above Bank account and (2) copy of PAN Card and (3) allotment letter/registration letter under GSTN (4) Copy of address proof

**Annexure VII**  
**Scoring Model of QCBS**

Scoring Model for deciding the L1 in case of multiple vendor found to be L1:

<b>S.no.</b>	<b>Description</b>	<b>Score</b>
1.	<b>Legal Structure</b>	<b>20</b>
	Private/Public limited	20
	Partnership	15
	Proprietorship	10
2.	<b>Work Experience in the field of Supplying, Installation and Servicing of Gym Equipments</b>	<b>10</b>
	≥ 10 years	10
	≥ 7 < 10 years	5
	≥ 3 < 7 years	2
3.	<b>Average Turn Over during the last 3 years ending 31.03.2022</b>	<b>10</b>
	≥20 lakhs	10
	≥10 < 20 lakhs	5
	≥ 3.5 < 10 lakhs	2
4.	<b>No. of Assignments in Public/Private institution (for supply of Gym Equipments) handled in India in last 3 year (as on date of bid submission)</b>	<b>5</b>
	≥ 10	5
	≥ 5 < 10	3
	≥ 1 < 5	1
5.	<b>Maximum Executed work related to supply, installation and servicing of Gym Equipments in last 3 years</b>	<b>5</b>
	≥ 500 Gym Equipments	5
	≥ 250 < 500 Gym Equipments	3
	≥ 50 < 250 Gym Equipments	1
	<b>Total marks</b>	<b>50</b>

Evaluation of marks based on the scoring model will be triggered only when multiple bidders are found to be L1. Accordingly, L1 will be decided based on the highest marks obtained in scoring model out of total 50 marks.

Place :

Date :

Address :

(Signature of the Tenderer)

Name and seal

## Annexure VIII

### Technical Data Sheet for the equipments, to be supplied by the bidder

#### 1. Tread Mill

<b>Name of the Make and Model No</b>	
Quantity	
<b>Tread Mill Specifications :</b>	
a) Motor Power & type –	
b) Speed range -	
c) Inclination – ( in %)	
d) Running surface - (in inches) -	
e) Running belt –( material , locking etc)	
f) Console- ( dimension and display items)	
g) Preset Programmes (number & type)	
h) Cooling fan – ( Inbuilt or not)	
i) MP3 Player -	
j) User weight – (maximum in KG)	
k) Warranty – ( period and type)	
l) ISO / quality certification details	
m) Other Details and highlights ( as per product brochure )	

#### 2. Exercise Bike

<b>Name of the Make and Model No</b>	
Quantity	
<b>Exercise Bike Specifications :</b>	

a) Fly wheel – ( in kg)	
b) Handle bars, seat and straps – ( type, adjustable or not)	
c) Console display – ( dimension and display items)	
d) Pre-set Programs – ( number & type)	
e) Dimension – ( L X B X H in inches)	
f) User weight – (maximum weight in KG)	
g) Warranty – ( period and type)	
h) ISO / quality certification details	
i) Other Details and highlights ( as per product brochure )	

### 3. Elliptical Cross Trainer

<b>Name of the Make and Model No</b>	
Quantity	
<b>Elliptical cross trainer Specifications :</b>	
a) Resistance Levels – ( number of levels / digital or not)	
b) Console display – ( dimension and display items)	
c) Stride length – ( in inches)	
d) Fly wheel – ( in kg )	
e) Pre-set Programs - - ( number & type)	
f) Dimension - ( L X W X H in inches)	
g) Warranty – ( period and type)	



h) ISO / quality certification details	
i) Other Details and highlights ( as per product brochure )	

#### 4. Multipurpose Fitness Bench with Rod and Weight

<b>Name of the Make and Model No</b>	
Quantity	
<b>Multipurpose Fitness Bench Specifications:</b>	
a) <b>Purpose</b> –	
b) <b>Dimension</b> - ( L X W X H in inches)	
c) <b>Bench Material</b>	
d) <b>Seat Material</b>	
<b>Positioning Type</b>	
f) <b>Warranty</b> – ( period and type)	
g) ISO / quality certification details	
h) <b>Other Details and highlights</b> ( as per product brochure )	

**Name of the Agency :**

**Address of the Agency :**

**Signature along with the seal of the agency**

**Date:**

# PART II

## Price Bid

**Tender for Supply and Installation of following Indoor Gym equipments in NABARD's Officers' Quarters at Block 20, Sector 1, NGHC, Khelgaon, Ranchi – 834009**

Sl No.	Item Description	Unit	Quantity	Rate in Rs.	Amount in Rs. (in figure and words)
1	Tread Mill				
2	Exercise Bike				
3	Elliptical Cross Trainer				
4	Multipurpose Fitness Bench with Rod and Weight				
Total					
GST					
Grand Total					

1. The rates quoted above are inclusive of all the taxes, transportation and installation charges at the NABARD Officers' Quarters at Flat No. 102, Block – 20, Sector – 1, Khelgaon, Ranchi, Jharkhand - 834009
2. The bid shall not contain any condition whatsoever and any conditional bid shall be rejected.

Seal and Signature of the Bidder