



MORARJI DESAI NATIONAL INSTITUTE OF YOGA

(An autonomous organization under Ministry of AYUSH, Govt. of India)

68, Ashok Road, Near Gole Dak Khana, New Delhi – 110 001

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File No.MDNIY/S&P/2016-17/511

Dated: 04th April, 2017

Notice Inviting Tender (NIT) for supply of Detergent Items (Annual Contract) in MDNIY

Morarji Desai National Institute of Yoga (MDNIY) is an autonomous organization under Ministry of AYUSH, Govt. of India invites sealed quotations **in three bid systems (EMD, Technical Bid and Financial Bid) for supply of Detergent Items (Annual Contract) in MDNIY** as list enclosed herewith as **Annexure-‘A’**.

Schedule of Invitation of bid:

Date of Issuance of NIT	05.04.2017
Last date and time of submission of bid document	25.04.2017 up to 11.00 AM
Bid document to be submitted to	Director, Morarji Desai National Institute of Yoga, 68, Ashok Road, New Delhi-110001
The EMD to be submitted	Rs.10,000/- (Rupees ten thousand only) will be submitted in favour of “Morarji Desai National Institute of Yoga” through Bank Draft/ Pay Order only
Tender Fee to be submitted separately	Rs.500/- (Rupees five hundred only) will be submitted in favour of “Morarji Desai National Institute of Yoga” through Bank Draft/ Pay Order only
Date and time of opening of Technical bid document	25.04.2017 at 11.30 AM
Date and time of opening of Financial Bid	Shall be opened on 04.05.2017 only of those bidders who qualify in the Technical bid as per Check-list enclosed at Annexure-‘B’.

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The above jobs subject to the following terms and conditions:

1. Sealed quotation addressed to the Director, MDNIY, superscribing on the top of envelop as **“Quotation for Supply of Detergent Items”** should reach this office latest by **25th April, 2017 upto 11.00 am.** The quotations will be opened on the same date at 11.30 AM in the presence of the Tenderer or his authorized/nominated representative, if any present, failing which by the members of Purchase Committee for this purpose.
2. **The EMD amounting to Rs.10,000/- (Rupees ten thousand only) will be submitted in favour of “Morarji Desai National Institute of Yoga” through Bank Draft/ Pay Order only along with copies of VAT and PAN NUMBER/Sales Tax Registration/Service Tax No. etc. Audited Statement of Accounts/Form-16 having turnover Rs.30.00 lakhs or more for the 03 years 2013-14, 2014-15 and 2015-16.**
3. **The firm shall submit the separate Tender Fee in the mode of Demand Draft/Pay Order amounting to Rs.500/- (Rs. Five Hundred only) in favour of “Morarji Desai National Institute of Yoga” along with Bid. The financial bid shall not be considered, if the requisite cost of Tender Document is not paid by the firm.**
4. Quotation received after closing date and time will not be entertained.
5. The rates should be inclusive of Delivery charges etc.
6. The Service Tax/VAT will be applicable on the items as per rule.
7. The amount quoted by the firm and accepted by the Institute will be final. No other charges/increase in rates will be acceptable to MDNIY at a later date, in any case.
8. The firm which has quoted the rates and are successful in getting award for the above work but are unable to accept the contract due to any reason, their EMD will stand forfeited.
9. The approved rates will be valid for a period of one year from the date of issuance of Work Order.
10. The EMD of the successful bidder awarded the contract shall be refunded on receipt of Performance Security @ 10% (5% Security Deposit & 5% Performance Security) of the value of the contract so calculated, during the currency of the contract period to safeguard the interests of the Govt. to ensure that the supplier supply the good quality products/items un-interrupted ordered by MDNIY. The Performance Security shall be refunded to the bidder after 60 days of the completion of contract period including warranty obligations.

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11. The Institute reserves the right to accept or reject any quotation without assigning any reason thereof.
12. All the disputes shall be subject to Delhi jurisdiction only.

Yours faithfully,

(Dr. I.V. Basavaraddi)
Director

Encl.: As above.

Copy to:-

Consultant (C&D) – With the request to upload the same on the Institute's website and Govt. Portal.

Annexure-‘A’

Sl. No.	Name of the items	Brand	UNIT	Amount in Rs.	VAT %
1	Acid	-	Tin 5 ltr.		
2	Broom Phool (1 KG)	Hari Ram Gulab Rai	One No.		
3	Broom Tilla	-	One No.		
4	Broom Hard (with wooden Handle)	-	One No.		
5	Soap Dettol	Dettol	One No.		
6	Toilet Brush	-	One No.		
7	Cell 9V Dura	Dura Cell	One No.		
8	Cell Pencil (AA)	Everyday	One No.		
9	Dustbin Plastic Small	-	One No.		
10	Dusto Collector (Sufli)	-	One No.		
11	Finit 5 Ltr.	Beygon	Tin 5 Ltr.		
12	Juna (Scotch Brite)	Scotch Brite	One No.		
13	Liquid Soap	Homacol	Tin 5 Ltr.		
14	Phenyl	Clenzo	Tin 5 Ltr.		
15	Odonil 75 gm.	Odonil	One No.		
16	Salt	TATA	One Kg.		
17	Wiper with Iron Handle	Gala 13787	One No.		
18	Table Duster (20"x20")	-	One No.		
19	Toilet Cleaner 500 ml	Reckitt Benckiser	One No.		
20	All Out Refill	All Out	One No.		
21	All Out Machine	All Out	One No.		
22	Cell AAA	Dura Cell	One No.		
23	Cell AAA	Everyday	One No.		
24	Collin 500 ml	Reckitt Benckiser	One No.		
25	Cotton Duster Refill	-	One No.		

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Sl. No.	Name of the items	Brand	UNIT	Amount in Rs.	VAT %
26	Wiper with Cotton Duster / Duster Control Mop	2 Feet	One No.		
27	Dettol liquid (Bottle) 225 ml	Dettol Liquid	One No.		
28	Dettol liquid (Pouch) 185ml	Dettol Liquid	One No.		
29	Floor Duster / Floor Mop	-	One No.		
30	Finit Pump	-	One No.		
31	Glass Tumbler	-	One No.		
32	Garbage Bag Black 30x40	-	One Kg.		
33	Garbage Bag Black Small	-	One Kg.		
34	Hit Spray 400 ml (Black for Cockroach)	Godrej	One No.		
35	Jug Plastic	-	One No.		
36	Lizol 500ml	Lizol	One No.		
37	Mugge Plastic	-	One No.		
38	Marken Cloth	-	One No.		
39	Naphthalene Cube 400 gm	Homacol	One Pkt.		
40	Naphthalene Ball 500 gm	Trishul	One Pkt.		
41	Plastic Sutli 1 Kg.	-	One Kg.		
42	Plastic Bori	-	One No.		
43	Plastic Strep 1 Kg.	-	One Kg.		
44	Room Freshner 125 ml.	Premium	One No.		
45	Rubber Band	-	One No.		
46	Soap Life Bouy 100 gm	Life Bouy	One No.		
47	Soap Pears 75 gm.	Pears	One No.		
48	Detergent Powder 700 gm	Surf Excel	One No.		
49	Glass Duster (Yellow)	-	One No.		
50	Towel Small	-	One No.		
51	Towel Big (White)	Bombay Dying	One No.		
52	Dishwash Powder 1 Kg.	Vim	One Kg.		
53	Wiper	-	-		
54	Toilet Pump	-	One No.		
55	Airwick Freshmetic Machine	-	One No.		
56	Airwick Refill 250 ml	-	One No.		

Check list for submission of Technical Bid

Sl. No.	Particulars	Remarks/documents to be attached
1.	Name of the Agency	
2.	Address of Head Offices: Telephone: E-Mail Fax Number (if any): Name(s) of the contact person(s):	
3.	Self attested copy of PAN NUMBER	Page No.....
4.	Self attested copy of D-VAT NUMBER	Page No.....
5.	Self attested copy of Sales Tax Registration/Service Tax No.	Page No.....
6.	Self attested copy of Audited Statement of Accounts/Form-16 having turnover Rs.30.00 lakhs for the 03 years 2013-14, 2014-15 and 2015-16.	Page No.....
7.	Details of Bid Security Fee: (Rs.10,000/-)	Page No.....
8.	Details of Tender Fee: (Rs.500/-)	Page No.....
9.	Enclosed terms and conditions duly signed and stamped by the agency, if accepted.	Page No.....

Signature with Seal