



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA

(Statutory body under an Act of Parliament)
12, SUDDER STREET, KOLKATA - 700 016
TELEPHONES: +91 033 4036 4753 / 4763 / 4755 / 4731
Website: www.icmai.in

Local Purchase Committee

Ref. LPC/Admin/Almirah/2023-24

29.12.2023

Tender for procurement of Almirah (05 Nos) for HQ

Reputed and reliable furniture supplier are invited to offer their Rate for supply of 5 numbers of almirahs as per details given below –

Make	–	Knock Down Construction		
Material	–	Prime quality CRCA steel		
Load Bearing Capacity	–	80 Kg maximum / per shelf		
Adjustable shelves	–	Minimum two		
Doors	–	Full height steel hinged		
Lock	–	Plastic Recessed Handle cum Cam lock		
Lock Mechanism	–	3 way locking mechanism		
Height	–	Adjustable shelf mounting		
Finishing	–	Epoxy Powder coated		
Surface Treatment Process	–	9 Tank Spray		
Size	–	Width	Depth	Height
		90 – 100 cm	45 – 46 cm	116 – 118 cm
Should have certifications	–	ISO 9001:2015, ISO 14001:2015, ISO 50001:2011, Green Guard Certification		
For more clarity, product having similar specifications is available with Administration Department may be seen at own cost.				

Please note sample verification is compulsory before participating in the tender so that the items of same specification should be supplied

For item details / sample verification, please contact Shri Suneel Kaushik of Administration Department, Institute of Cost Accountants of India, Kolkata, during office hours (11.30 a.m. to 5.30p.m.) on any Working Day (Monday – Friday) or may contact at admin.kolkata@icmai.in, Mob -9681818171. Tenderers are requested to **quote their rates only on the basis of fixed item/s. No any alteration or change of item/s will be entertained.**



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Place of Delivery:

Administration Department
The Institute of Cost Accountants of India
CMA Bhawan, 12, Sudder Street, Kolkata – 700 016.

Or

EIRC of The Institute of Cost Accountants of India
84, Harish Mukherjee Road, Kolkata – 700 025

[Participants may be intimated that they will lift the product at any desired floor of HQ and EIRC Building]

General Terms and Conditions

1. Time adherence to schedules as notified by the Institute and strict quality control will be the essence of the transaction. Procurement would be done on piecemeal manner as required by the Institute.
2. The rates mentioned include all incidental such as packing, labour, transportation, loading, unloading, supply, etc. No other additional payments would be made.
3. The rate quoted will be final. No enhancement of rates will be allowed for any reasons viz. Non-availability of materials, hike in prices, increase in labour charges etc. during the period of the contract.
4. Taxes as applicable should be included in the price.
5. L1 will be evaluated on the basis of amount quoted against “**Total Price (Rs.) of procurement**” in the darkened box of Annexure 1. Hence for all items single vendor would be L1 party and all items are to be supplied by the selected vendor. Billing would be done on the actual consumption basis.
6. Bidders shall bear all costs associated with the preparation and submission of its bid.
7. The rates quoted will be binding and valid for a period three months from the date of execution of the contract.
8. Supply must be adhered to the sample available at the Institute.
9. Delivery should be within 10 days from acceptance of order.
10. Period of Contract – will end automatically on satisfactory supply of the items. The total period of contract is one time within which the items have to be supplied.
11. If a firm quotes NIL charges/consideration/abnormal charges, the bid shall be treated as unresponsive and will not be considered.
12. Canvassing in any form in connection with the contract is strictly prohibited,
13. Institute reserves the right to extend the last date for receipt of bids at its own discretion.
14. Once the supply order is placed, it will be the vendors’ responsibility to make the project functional. Any additional cost incurred for completing the project and for which the vendor has not bid at the time of submission of the final offer will be borne by the vendor.
15. The Bidder shall not sub-contract the mentioned work to any organization, person, firm or its franchise without the prior approval of the Institute.
16. The Institute may, for any reason whether at its own initiative or in response to the clarification requested by the prospective bidder, issue amendment in the form of addendum during the bidding



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period and subsequent to receiving the bids. Any addendum thus issued shall become part of bidding document and bidder shall submit the addendum duly signed and stamped in token of his acceptance.

17. **A copy of updated Trade License / Certificate of Incorporation is to be compulsorily submitted.**
18. The order will be placed for the best interest of the Institute.

Settlement of Dispute

1. All disputes regarding interpretation of the contents of the agreement or its implementation shall be resolved by mutual discussion/reconciliation in good faith by the agency and The Institute of Cost Accountants of India.
2. The agreement shall be governed by the Laws of India for the time being in force and subject to exclusive jurisdiction of Courts at Kolkata.

Payments

- a. No advance payment will be made. Payment will be made after completion of satisfactory supply and submission of invoice / bill in hard copy.
- b. The payment will be made in electronic mode only within 30 days of submission of bills.
- c. Payment will be made on actual consumption basis.

SUBMISSION OF BIDS

The quotations STRICTLY AS PER PRESCRIBED FORMAT (Annexure 1) have to be submitted in the **LPC Tender Box** kept at the ground floor of the Institute. Address: **Local Purchase Committee**, Institute of Cost Accountants of India, CMA Bhawan, 12, Sudder Street, Kolkata – 700 016 in Sealed Envelope, superscribed **“Tender for procurement of Almirah (05 Nos) for HQ” (Bid Reference – LPC/Admin/Almirah/2023-24)** on or before 3:00pm, 19th January, 2024.

CONVENER
LOCAL PURCHASE COMMITTEE



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Annexure 1

Format of bid

Sl. No.	Details Requested	Provide Details
1	Name of the Company/ Vendor	
2	Contact person & Mobile number	
3	Full address of the Registered office With Email Address	
4	RTGS Bank Account Details	
5	Details of GSTN (if any)	
6	PAN of the Proprietor / Firm	
7	Certificate of Incorporation / Trade License (copy to be enclosed)	

Total Price (Rs.) of procurement for 1 Almirah (Inclusive of all costs)	Rs.
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Tax Rate: _____ %

Declaration: We /our Company agree to all the terms and conditions as indicated in this EOI/Tender Notice and have physically visited and understood the specification of items to be supplied. We will be able to supply all the items mentioned. We are not debarred by any other Department of the Institute.

Signature of bidder:

Seal:

Date: