



सत्यमेव जयते
Government Of India

**National Crafts Museum & Hastkala Academy (NCM&HKA)
Office of the Development Commissioner (Handicrafts),
Ministry of Textiles, Govt. of India
Bhairon Marg, Pragati Maidan, New Delhi – 110 001**

Section – I: Notice Inviting Tender (NIT)

**SUPPLY AND INSTALLATION OF COMPACTORS
AT NATIONAL CRAFTS MUSEUM & HASTKALA ACADEMY,
PRAGATI MAIDAN, BHAIRON ROAD, NEWDELHI-110001**

Tenders are hereby invited on online through CPP portal in two Bid System (Technical & Financial) from interested and eligible agencies, who satisfy the eligibility criteria enumerated in the RFP Documents for **Supply and Installation of Compactors** , as required for the area of 1215 Sqm / compacting system length of 80 mtrs (approximately). The tender document can be downloaded from CPP Portal at URL : <https://eprocure.gov.in/eprocure/app> or website of Crafts Museum www.nationalcraftsmuseum.nic.in

Information	Details
Tender Publishing Date	23 Mar 2021
Document Download Start Date	23 Mar 2021
Pre-Bid meeting	12 Apr 2021,11 A.M. at National Crafts Museum & Hastkala Academy, Pragati Maidan, Bhairon Road, Newdelhi-110001
Bid Submission Start Date	16 Apr 2021
Bid Submission End Date	01 May 2021
Technical bid Opening date	03 May 2021
Financial bid opening date	Immediately on publication / uploading of Technical evaluation report on CPP Portal

Note: The tentative schedule of dates is as above. However, for actual time and date can be verified / seen from CPP Portal on tender generated sheet.

IMPORTANT NOTICE

PRE-CONDITION TO PARTICIPATE IN BIDDING

Submission of preliminary Detailed Project Report (DPR), on or before the scheduled time of pre-bid meeting is a pre-condition to participate in bidding.

Section - II: Scope of Work

Pre-condition to participate in bidding.

To achieve the purpose of installation of compactors for re-organization of museum storage, the expert team of bidding agency will have to visit the National Crafts Museum and to prepare preliminary DPR on understanding the concept of project and to assess the details on compactors for its quantity, design with measurements for different sizes based on existing artifacts. The DPR must include drawings and photographs and preferably soft copy with 3 D pictures, BOQ, overall design / concept as suitable to available space of 1215 sqm (approximate / may be more) so as to maximum artifacts existed in different sizes / shapes can be store / display in a professional manner.

All interested bidders are expected to attend the Pre-bid meeting along with their DPR. In case, any bidder is unable to attend the pre-bid meeting, but submission of DPR on or before the time & date of Pre-bid meeting is compulsory. **The participation in bidding is to be restricted to those who are submitted DPR by the scheduled time for pre-bid meeting.**

Subsequently, A document named **Addendum to Tender** having additional details on the project will be prepared based on the preliminary DPR received from various agencies and suggestions during the pre-bid meeting. The same will be published on CPP Portal before commencement of bid submission stating date . The Addendum also includes a list of agencies, who are submitted their **DPR** on time, as it is pre-condition for participation in bidding and to also maintain transparency.

COMPACTOR SYSTEM SPECIFICATION

RAW MATERIALS

Dimensions : The height of the units shall be 2580 mm and The width shall be 2990 mm. Total length of the compacting system is 80 meter. Kindly see the furniture that is to be installed in the superstructure under fabrication details in the document.

1. STEEL:-

The System has to be made from high quality steel of furniture grade as per IS513 for CRCA and IS 10748 for HRCA only from reputed steel manufactures. Relevant test certificates should be submitted at the time of supply of material.

2. COLOUR:-

The compactor system should be powder coated in Metallic Silver & Metallic Black finishing Pure Polyester.

3. BEARING:-

Bearing from reputed manufactures like SKF, NBC, NTN or equivalent with corresponding test certificate only to be used.

4. CHAIN:-

Diamond or Roll-on like Brand chain only to be used.

5. WHEEL:-

Iron Die Cast with anti-rust Zinc. Loading: 1000kg/wheel.

6. GUIDE RAIL:-

Should be made of 25mm Solid Steel with electro plate finish.

FABRICATION DETAILS

1) **Super Structure**:- Super structure of the compactor storage system should be pillar based rigid knock down type in specs as indicated below.

- Upright:-LC channel design in 1.6 mm thickness with pitch in 50 mm increment.
- **Shelves**:-Adjustable (height wise) and removable shelves with thickness of 0.8 mm, CRCA, Quality steel having 10 folds each design to carry a UDL of 50kg/panel. The length and breadth of each shelf is 900mm x 430mm. Number 800 (shelving units) open without doors.

Drawer Cabinets cum shelving cabinets type units 1.3m (w)x 600mm(d) Drawers would be upto 1m height. Above drawers shelving units having 900mm x 430mm to be installed. Height of these shelving units would be 1580mm. Weight of each panel/level would be 50 Kg.

Grill Type units: 3000mm (height)x 6000mm (depth)x 6000 (width) Number 20. Each grill should withstand 100 Kg of weight.

- Front Cladding:-Anti dust with 0.8 mm thickness.
- Rear Cladding:-Uses single sheet of 0.8 mm thickness with the full height stiffener of 1mm thickness to enhance the strength of the system.
- Side Cladding:-Use three sheets of 0.63 mm thickness rather than single one so that it gives strength to the system.
- Inner Cladding:-Provide U & Z type of two sheets with 0.63 mm thickness to cover the mechanism from top to bottom.
- Top Channel:-used 1 mm thick sheet.
- Tong & Groove:-Specially designed for preventing the dust & insects.
- Bumper:-Natural Rubber of 22 X 19mm; 22X39mm.
- For Central partition in DFM use 0.63 mm (min) thickness of Sheet.
- Index Holder:-For maintain the record by user.

2) **Under Structure**:- Base frame should be fabricated from HRC material conforming to IS10748/IS1079 with thickness of 2.5 mm with height of 100mm.

Bearing:

In one bay & two bay system 7 no of bearings, three bay having 8 no & four bay 10 no of plummer bearing be used in the system

Guide Rail:

Two no. of rail is provided in 1, 2 & 3 bay.

Three no. of rail is provided in 4 bay.

3) **Drive mechanism**:-

It should be provided in between front cladding and inner cladding; it includes the arrangement

of two stage chain and sprocket.

- **Sprocket & chain tensioned:**

The drivemechanismshouldcompriseofsprocketandchaintensionerarrangement (Sprocket-chain-tensioner arrangement or two stage sprocket –chain arrangement) Movement shall be achieved mechanically three bay drive wheel.

- **Chain:**

The chain used should be Diamond/ Roll on make only.

- **Driving wheel:**

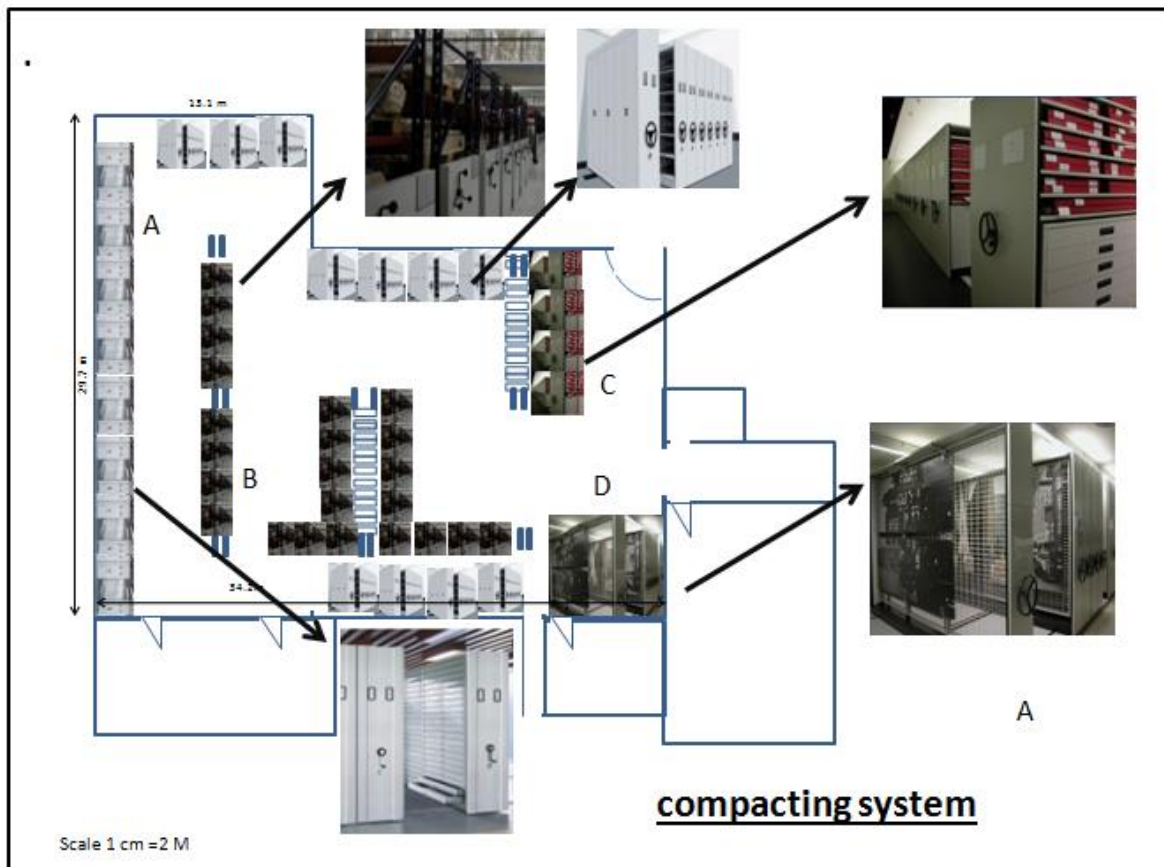
PU molded with Steel insert for better strength. Driving wheel should comprise of a central hub resting on a pair of roller bearings with three insert arms engaging into the hub.Easy knob on handle should be provided for easy & smooth handling of the system.

- **Safety Lock:**

Each drive type units shall have locking KNOB near the drive wheel for manual locking of individual units.

- **Central lock:**

Eachsystemshouldbeprovidedwithacentrallocktoenablelockingoftheentiresystem with one key



General Specifications - Storage System

The Solution required by the National Crafts museum is of National Importance hence it will be designed

- as per the special needs and usage and directions of the NCM&HKA
- Such that it takes care of the Items that are stored in the System and all necessary fixtures / accessories to be part of the solution as full.
- Adequate load and longevity of the product to be guaranteed and shall be part of the evaluation process of the manufacturer
- Safe keeping of the items is of paramount importance and is the guiding principle of

Guidance to the agencies-

- Bidders may have to visit the sites and see the space and objects for Supply and Installation of Compactors (The Area of the store including its drawing(rough) is attached). However bidder may submit separate drawings based on their own design concept suitable for Re-organization of artifacts at NCM&HKA.
- Work involved at ground floor Museum Collection Store may need no. of Compactors having compatible quality for different artifacts.
- The detailed layout with all requirement and assessment kind of compactors/no. of compactors may be submitted by the bidder only.
- The sizes and design of the compactors may vary depending upon the kind of the objects to be kept.
- The bidder will have to specify the material to be used for proper storage in the compactors. However the works involved may have following components to be considered for arriving at financial breakup.
 - a. Compactors for storage
 - b. Compactors for visual storage
 - c. Showcase

Section – 3 : TERMS AND CONDITIONS

1. Eligibility Conditions.

The bidders intending to participate in the tender process should fulfill the following minimum eligibility criteria:-

- (a) The reputed Companies / Firms registered in India having own manufacturing unit for compactors. So, Original Equipment Manufacturers are only eligible.
- (b) The Agency is ISO 9001:2015 certified (Quality Management) and ISO 14001:2015 certified (For environment management). Copies of the said Certificates are to be enclosed with the Technical Bid.
- (c) Average annual turnover of the bidder should be more than Rs. 50 Crore. Audited Balance Sheets and Income Tax Returns for last three years should be submitted along with the Technical Bid;
- (d) The bidder must have undertaken and successfully completed at least **three projects** exclusively relating to **supply and installation** of compactors each valuing **One** Crore, during the period 2017-2020 in the offices of Government or Listed companies in stock market. Copies of such Work Orders during the above years and work completion certificates should be submitted along with the Technical Bid.
- (e) The bidder should be in a position to manufacture, supply and install the required materials at the specified office within 90 days of the supply order. The bidder should not have been blacklisted by any Central Government/State Government Offices/PSUs. An undertaking in non-judicial stamp paper to be submitted

2. Earnest Money Deposit .

Rs. 6.00 Lakhs (Rupees six lakhs only) a Demand Draft / Pay Order drawn on favour of Sr. AO, CP&AO, payable at New Delhi is to be submitted at National Crafts Museum by post / hand. In case any agency eligible for exemption of EMD, the required supporting documents are to be submitted in place of Demand Draft.

3. Selection Process

All interested and eligible agencies are to visit the site at National Crafts Museum and prepare preliminary DPR as explained above at scope of work. The same is to be submitted at NCM&HKA on or before schedule time for pre-bid meeting as it is the pre-condition for participation in bidding on-line through CPP Portal in two bid system i.e., technical and commercial bids.

The technical bids of only those agencies submitted the synopsis will only be considered for scrutiny by the committee constituted for this purpose.

Technical Evaluation report will be published on the portal and this can be viewed by all participant bidders.

Subsequently, financial bids are to be opened by the committee in respect of only those bidders who have been declared technically qualified.

Financial bid evaluation report along with ranking will be published on CPP Portal which can be viewed by all participant bidders.

L1 agency will be offered contract / LOI with a direction to submit complete DPR which includes BOQ / drawings / pictures / specifications / understanding the project to approving authority of NCM&HKA through Project Monitoring Committee. If any observations made by PMC, all corrective necessary actions are to be taken immediately and get it approved along with execution of agreement. This whole exercise will be completed within a week from issue of LOI.

On execution of agreement, on submission of bill for advance , 10% of total contract value will be released .

4. **Performance Security.** The successful bidder with the job shall be required to deposit performance security equivalent to 5% of the value of the contract by way of Bank Guarantee and will be released after 5 years.

5. **Rates & Validity.** Rates should be indicted in both Figures & Words including all charges like all taxes, loading-unloading, installation, freights etc. The rates quoted must be firm for a minimum period one year from the opening of financial bid,

6. **Late Delivery / Installation.** In case supplies / installation are made after expiry of the stipulated time schedule, then the purchaser reserves the right to recover liquidated damage charges @ 0.5% of residual job value per week.

7. **Guarantee / Warranty:** The materials should carry minimum Guarantee / Warranty for 3 years from the date of completion of work. The service warranty should be for an additional period of minimum 2 years.

8. **Terms of payment.** 10% (Ten percent) of the payment of the total sum of the contract value will be released as advance on execution of Agreement and submission of final detailed project report (DPR) & Performance Security. 50% (Fifty percent) of the payment of the total sum of the contract value will be released as IInd installment on confirmation of delivery of all Compactors at site. Balance amount will be released only after satisfactory completion of all work and submission of satisfaction report from Project Monitoring Committee.

9. The payment is to be made by Central Cottage Industries Corporation of India (CCIC) under M/o Textiles with the financial support of M/s BPCL under CSR activities to upgrade and modernize the existing facilities at the Museum and the Project cost is Rs. 2.5 Crore (appx.)

10. **Project Monitoring Committee (PMC).** PMC will be formed by the Authority in order to monitor the activities at the site, review any issues/concerns and undertake following activities:-

- (a) Supervise, monitor and control the activities of the agencies engaged for the site to ensure the activities aligned with the objectives of NCM&HKA.
- (b) Provide local level support and coordination to the Authority.
- (c) The PMC will conduct review meetings from time to time.

11. The selected agency shall be responsible for Co-ordination with Project Monitoring Committee to ensure the desired quality of workmanship and use of specified materials and the end result.

12. **Award Criteria.** The purchaser shall award the contract to the successful bidder whose bid has been determined to be responsive and has been determined as the lowest evaluated bid on the basis of quoted rates for the required project, provided further that the bidder is determined to be qualified to perform the contract satisfactorily. The purchaser shall, however not bind to accept the lowest or any bid and reserves the right to accept any bid, wholly or in part. The purchaser at its absolute and sole discretion reserves the right to award contract to one or more than one bidders for the purposes as may be necessary or expedient. Also, the purchaser reserves the right to procure Compactors in parts or to enhance / reduce the supply quantity, at any location, as per requirement.

13. **Purchaser's right to accept any bid and reject any or all bids.** The purchaser reserves the right to accept any bid, and to annul the Tender Process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders on the grounds for the Purchaser's action.

14. **Arbitration.** Any dispute or difference arising between the NCM&HKA and the bidder to any matter pertaining this Tender, related work order and payment shall be referred to the sole arbitration by an Arbitrator appointed by the DC(Handicrafts) or any person nominated by him. The decision of the Arbitrator shall be final and binding on the parties subject to the proviso that the Arbitrator shall give reasoned award.

15. **Special Note.**

1. Any ambiguity in the offer may lead to disqualification.
2. Conditional offer shall be summarily rejected.

Sr Dir (M)
Tender Inviting Authority

SECTION –IV : FORM FOR TECHNICAL PROPOSAL
INFORMATION AT A GLANCE : TECHNICAL BID

All information should be given in writing with complete details

SUPPLY AND INSTALLATION OF COMPACTORS AT NATIONAL CRAFTS MUSEUM & HASTKALA ACADEMY, PRAGATI MAIDAN, BHAIRON ROAD, NEWDELHI-110001

With reference to Tender Notice No. Dated
, the undersigned furnishes below/encloses herewith following details/documents as part of Technical Bid for consideration.

<u>SI</u> No		Page No #		
		from –	to	
01	Name & Address of the Agency includes name of authorised signatory, his office address, phone, mob, E mail ID etc relevant document including Type of Agency, its Registration number & GST / PAN Copies of OEM , ISO 9001: 2015 & ISO 14001: 2015 certified etc			
03	Details of three projects relating to compactors worth one cr during last 3 years (attach a copy of agreement / document , name of clients, clients address, phone number)			
04	Annual turnover for for the last 3 years (Copy of audited balance sheets of the firm certified by CA along with ITR for last 3 years be attached).	F/Year	Tunover Rs. In Cr	Net profit (Rs. In cr)
		2019-20		
		2018-19		
		2017-18		
05	Details of Earnest Money Deposit (EMD) / Exemption supporting documents i.e, DD details or MSME/NSIC Regn No. & date relevant document to be attached			
06	Affidavit for non-involvement in corrupt practices and not black listed by any organization as per attached format			

Note : # Page number of supporting documents be mentioned.

Further, I agree to the all terms and conditions as mentioned in the tender document , which includes supply of compactors with specifications mentioned in tender and period of guarantee / warranty offered , time schedule for completion of work otherwise liable for penalties, etc.,

Date :

Stamp with signature of authorised signatory

UNDERTAKING BY THE BIDDER ON NON JUDICIAL STAMP PAPER

DECLARATION – 1

1. I _____ son / Daughter / Wife of Shri _____
Signatory of the agency / firm mentioned above is competent to sign this declaration and execute this tender document:
- 2: I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them:
- 3: The information / documents furnished along with the above application are true authentic to the best of my knowledge and belief. I / we / am / are well aware of the fact that furnishing of any false information / fabricate document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law:
4. We do hereby declare that the entries made in the Bid document are true and also that we shall be bound by the acts of our duly constituted Attorney.
5. We do hereby declare that the Bidder has not been blacklisted /debarred by any Govt. Department/Public sector undertaking.
We hereby declare that the Bidder was blacklisted/debarred by _____ - (here give the name of the Department/Agency) for a period of _____ which period has expired on _____ (Full details of the reasons for blacklisting / debarring, and the communication in this regard, should be given (*).
(* (Strike out whatever is not applicable).
6. We hereby declare that the contract entered into by the Bidder Firm with any Govt. Department/ Public Sector undertaking has not been terminated before the expiry of the contract period any point of time the last three year for breach of any terms and conditions.
7. We also certify that none of relative (s) employed in Crafts Museum , being a partner in the tendered company.
8. We certify that all information furnished by the Bidder Firm is true & correct and in the event that the information is found to be incorrect/untrue, the museum have the right to disqualify the Firm without giving any notice or reason therefore or summarily terminate the contract, without prejudice to any other rights that the museum may have under the Contract and Law.

Signature of Bidder
Authorized Signatory
Seal

SECTION –IV : FORM FOR FINANCIAL PROPOSAL

(Preferably On the letter head of the Bidder)

[Location, Date]

To,

**National Crafts Museum & Hastkala Academy
Bhairon Marg Pragati Maidan New delhi – 01**

**Supply and Installation of Compactors in required quantity
And other details as mentioned in Tender & Addendum to Tender**

Dear Sir,

We, the undersigned, are pleased to provide our offer for **Manufacturing, Supply and installation of Compactors in required quantity as per the details mentioned in tender document.**

Our Financial Proposal is Rs. _____ (In
words _____
_____)

Inclusive of all other charges and taxes as payable under the law.

Our Financial Proposal shall be binding upon us subject to the modifications resulting from negotiations, up to expiration of the validity period of the proposal, i.e. 90 days from the date of submission of the proposal.

We understand that you are not bound to accept any proposal you receive.

Yours sincerely,

Authorized Signature [In full and initials]:

Name and Title of Authorized representative:

Name of Firm with stamp:

Address:

Note : Financial Bid in Excel format may please be uploaded in CPP Portal.

SECTION – VI : GUIDE LINES ON ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at:
<https://eprocure.gov.in/eprocure/app>.

REGISTRATION

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online bidder Enrollment” on the CPP Portal which is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify/nCode/eMudhra etc.), with their profile
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective „My Tenders“ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or „“Other Important Documents”” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

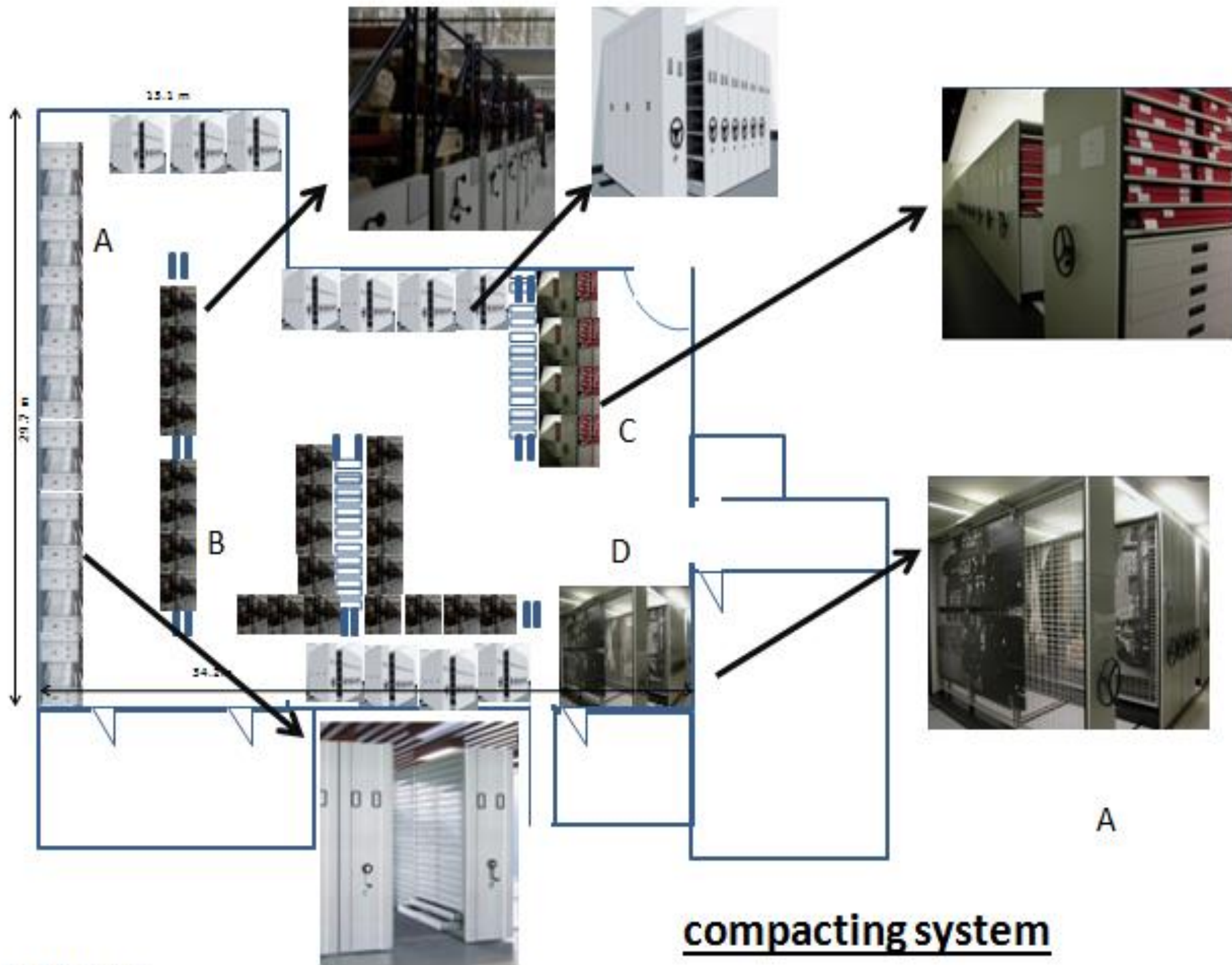
- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed,

the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 125 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.
- 11) All documents as per tender requirement shall be uploaded online through CPP Portal Website: <http://eprocure.gov.in/eprocure/app> and no documents except, original demand draft towards EMD and Tender Cost will be accepted offline.

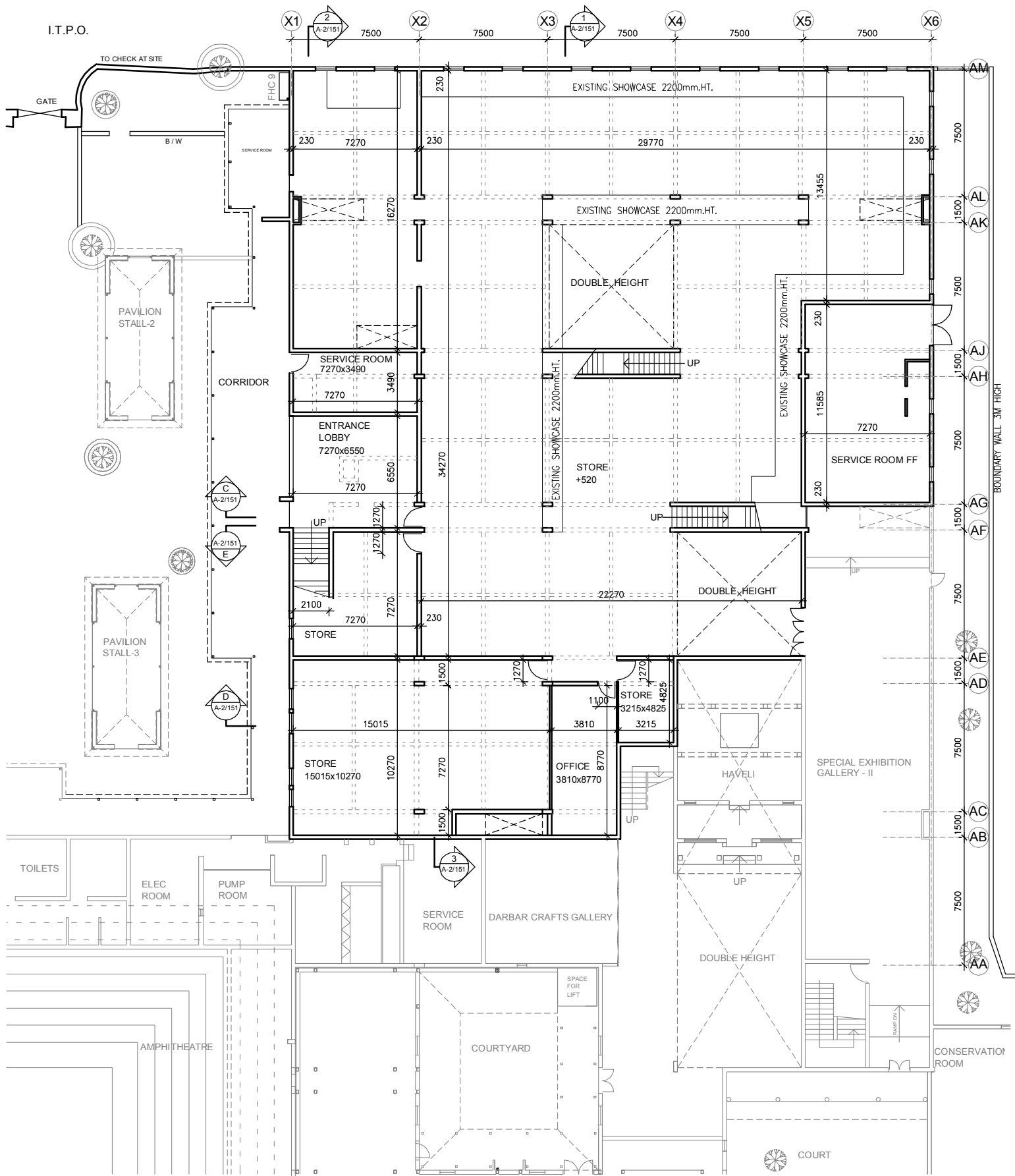
ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.




Scale 1 cm = 2 M

I.T.P.O.



CRAFTS MUSEUM (NHHM), BHAIKON MARG, PRAGATI MAIDAN, NEW DELHI : REJUVENATION : PHASE - 2

NOTES		NO. OF PRINTS		ISSUED TO		DATE		
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					CONSULTING ARCHITECT : RAKA CHAKRAVARTY ARCHITECT AND INTERIOR DESIGN CONSULTANT H-1501, CHITTARANJAN PARK, NEW DELHI-110019 TELEPHONES : 26278060, 26275997, FAX : 26278060 E-MAIL : rakachakra@gmail.com			

Annexure A

Just for reference: Rough categorization with approximate sizes (in inches)

Metal Items													
Category	0-6	6-12	12-18	18-24	24-30	30-36	36-42	42-48	48-54	60-66	66-72	90-96	Total
	2230	478	184	140	50	40	20	13	5	3	4	3	3170

Terracotta Items													
Category	0-6	6-12	12-18	18-24	24-30	30-36	36-42	42-48					Total
	1534	910	220	35	6	2	4	5					2716

Wooden Items																	
Category	0-6	6-12	12-18	18-24	24-30	30-36	36-42	42-48	48-54	54-60	60-66	66-72	84-90	90-96	126-132	Total	
	1658	675	110	90	80	70	12	40	6	15	13	6	10		8	2	2795

Toys			
Category	0-6	6-12	total
	160	70	230

Ceramic Tiles			
Category	0-6		total
	80		80

Brass Products								
Category	0-6	6-12	12-18	18-24	24-30	30-36	48-54	total
	110	50	60	45	32	30	35	362

Ivory Pigment	
Category	0-6
	1560
Leather products	
Category	0-6
	575
Palm	
Category	0-6
	40
Marble	
Category	0-6
	5
Stone	
Category	
	530
Bidri Metal	
Category	
	200
Bamboo	
Category	
	220
Glass	
Category	
	110
Paper	
Category	
	1000
Paper Machie	
Category	
	285
Cloth	
Category	
	535
Clay	
Category	
	669
Silver	
Category	
	890
Gold	
Category	
	120
Silk	
Category	
	80
Screwpine	
Category	
	50
Horn	
Category	
	40
Iron	
Category	
	100
White Metal	
Category	
	210
Talvar	
Category	45 items of 3 feet

Total items	16617
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Items L*B(inches)Total items

Pots	44*33	9
	32*36	10
	18*28	25
	15*25	8
Lamps	69*23	2
Almira	51*23	3
Table	58*66	8
	70*87	2
Bed	90*44	1
Chairs	43*21	18
Jhula	50*50	2
	36*50	1
Box	40*24	1
Murti	6feet	1
Nagade	40*16	8
Chair	72*24	2
	42*48	2
Sofa	32*65	2
table	44*20	5
siva sikki	48*32	4
lamp	29*10	5
hookah	43*17	7
Jhula	46*43	1
Horse	8ft*2.5ft	1
wood root	20*30	1
Taj mahal marble	17*22	2
temple wood	48*22	1
stone murti	32*16	9
metal murti	24*48	3
	12*12	7
wooden horse	91*40	3
murti	25*16	2
lamp		42 6
	60*84	1
		90 2
		55 1
wooden pillar		102 2
bamboo		68 2
mask	18*18	8
boat	80*16	1
	63*16	1
wood	52*7	1
charpai	88*64	1
bell	48*36	1
quitub minar	40*12	1
pot	35*20	4
	22*20	8
cow head	24*20	1
cow	45*15	5
	33*55	3
	16*24	1
bulls	68*80	2
charata	9*30	2
chauhkat	96*55	1
pillar		96 4
chatra		126 5

doors	7feet	3
durga	11feet*6feet	1
narsingh	9.5feet*4feet	2
durga	84*36	1
Bracket	32*20	3
	40*12	3
	33*12	1
	27*15	6
	36*12	2
	12*12	3
	52*8	2
	14*22	5
	30*18	3
	26*12	5
	18*11	2
	34*8	4
	8*36	2
	36*7	7
	32*10	3
	26*23	9
	28*8	3
	16*17	1
	16*8	5
	18*9	3
	15*9	1
	22*5	3
	25*11	2
	16*6	4
Panel	30*14	2
	17*12	6
	54*18	4
	42*7	9
	11*6	5
	20*10	5
	33*11	1
	14*8	8
	45*11	10
	16*14	6
grill	32*30	1
block	24*18	1
ganesh	10*10	1
statue	24*10	1
wall hanging	32*16	1
	20*14	1
nagada	40*16	1
box	8*15	1
murti	24*12	1
	18*12	8
	24*20	5
	27*12	2
	15*12	5
	17*13	2
	25*12	4
	7*32	6
	22*8	2
	35*8	3
	29*7	5
	38*8	3
	15*7	5
	23*25	2
	22*11	1
	25*12	8
	9*8	2
	11*4	3
wheels	18*18	2
table stand	32*2	1
window	20*18	2
frame	22*14	1
spoon	54*14	4
stone object	13*12	1
	17*11	1
window	24*22	3
shiv board	25*19	1
	25*12	1
wood	28*18	1
	24*15	1
horse rider	21*23	2


box	27*19	1
doli	50*22	1
mirror	28*21	1
box	16*4	1
window	18*26	1
	17*11	1
wall hanging	14*16	5
slate	21*8	1
tortoise	17*14	1
hull	57*32	1
pot	14*17	2
chandan lakdi	26*6	10
horse	33*13	1
man	17*6	1
wood item	11*11	1
stone object	17*13	1
	14*14	1
	16*16	1
	13*13	2
	12*12	1
	10*10	4
tray	17 diameter	2
wooden stick	47*6	1
table stand	22*15	1
mirror	18*13	1
pillar	23*7	3
sanduk	12*18	1
	14*26	1
tortoise	35 inch	1
mask	24*16	1
suitcase	38*10	1
table	16*28*21	1
box	14*19*13	1
	37*7*19	1
	30*9	1
	19*32	1
	13*9	1
	16*7	1
hookah	21*7	4
charkha	24*12	3
temple	11*17	1
mirror	14*8	1
	12*7	1
plate		21 8
		15 2
		34 10
	14*14	1
tomb	21*24	1
suitcase	21*24	1
	20*28	1
pillar	7feet	2
	5ft	6
sitar	60*30	2

GUIDE LINES FOR BIDDERS VISITING CRAFTS MUSEUM FOR SURVEY

Supply and Installation of Compactors at National Crafts Museum

Interested and eligible bidding agencies, please send their authorized representative of having knowledge on the similar projects along with letter of authorization.

They may visit site at Crafts Museum between 0200 PM to 0500 PM on any working day i.e., Monday to Friday from the date of publication of tender document to till the date of pre-bid meeting.

Government eProcurement System		eProcurement System Government of India	
Tender Details		Date : 30-Mar-2021 10:19 AM	
 Print			
Basic Details			
Organisation Chain	Development Commissioner(Handicrafts) National Handicrafts and Handloom Museum - DCHC		
Tender Reference Number	19/42/2020-NCMHKA		
Tender ID	2021_DCHC_623657_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No
Payment Instruments		Cover Details, No. Of Covers - 2	
Offline	S.No	Instrument Type	Cover No
	1	Demand Draft	Cover
			Document Type
			Description
			1
			Fee/PreQual/Technical .pdf
			.pdf
			Tender documents
			2
			Finance .xls
			Financial Document
Tender Fee Details, [Total Fee in ₹ * - 0.00]		EMD Fee Details	
Tender Fee in ₹	0.00	EMD Amount in ₹	6,00,000
Fee Payable To	Nil	EMD through BG/ST or EMD Exemption Allowed	Yes
Fee Payable At	Nil	EMD Fee Type	fixed
Tender Fee Exemption Allowed	No	EMD Percentage	NA
		EMD Payable To	Sr AO O/o DCHC
		EMD Payable At	New Delhi
Work /Item(s)			
Title	Supply and Installation of Compactors		
Work Description	Supply and Installation of Compactors		
Pre Qualification Details	as per tender documents		
Independent External Monitor/Remarks	To be nominated by HQs DCHC		
Tender Value in ₹	NA	Product Category	Furniture/ Fixture
Contract Type	Tender	Sub category	compactors
Location	National Crafts Museum and hastkala Academy	Bid Validity(Days)	90
Pre Bid Meeting Address	NCMHKA Pragati maidan	Period Of Work (Days)	90
		Pre Bid Meeting Date	12-Apr-2021 11:00 AM
		Bid Opening Place	Pragati maidan
	No		No

Should Allow NDA Tender		Allow Preferential Bidder	
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Critical Dates			
Publish Date	23-Mar-2021 11:00 AM	Bid Opening Date	03-May-2021 10:00 AM
Document Download / Sale Start Date	23-Mar-2021 12:00 PM	Document Download / Sale End Date	01-May-2021 11:00 AM
Clarification Start Date	24-Mar-2021 11:00 AM	Clarification End Date	09-Apr-2021 05:00 PM
Bid Submission Start Date	16-Apr-2021 11:00 AM	Bid Submission End Date	01-May-2021 11:00 AM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Tender Documents	1321.71
Work Item Documents	S.No	Document Type	Document Name	Description
	1	Additional Documents	2.pdf	Financial

Tender Inviting Authority	
Name	SR. Director
Address	National Crafts Museum and hastkala Academy , Pragati Maidan, New Delhi -110001