



HARYANA AGRO INDUSTRIES CORPORATION LIMITED

(A Haryana State Undertaking)

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Registered Office:
Bays No.15-20
Sector - 4, Panchkula

EXPRESSION OF INTEREST FOR CONTINUOUS EMPANELMENT OF AGENCIES/SUPPLIERS FOR SUPPLY AND INSTALLATION OF INTERIOR FIXTURE FOR RETAIL SHOPS OF HARYANA AGRO INDUSTRIES CORPORATION LIMITED

Government of Haryana is proposing to launch Retail Expansion Plan project by Haryana Agro Industries Corporation Limited for retail Kirana/Grocery outlets. Broad objective of the Organization is to provide an alternate channel to promote entrepreneurship, provide best quality products at discounted prices, help in promoting State owned MSME/NGO/SHG/FPO and other manufacturer with in the state, promote retail policy of Haryana and generate employment across the State.

It has been proposed to set up 2000 retail stores/outlets across the 22 districts of Haryana, which will help in boosting the spirit of entrepreneurship and generating favorable employment.

For this purpose, HAICL intends to invite EOI for continuous empanelment, of Agencies/Suppliers, for Supply and installation of interior fixture of Haryana Agro Industries Corporation Limited

The application form and other terms & conditions may be downloaded by the interested parties from HAICL website www.haic.co.in

1. Intending Agencies/Suppliers shall submit application in the prescribed format (duly filled in) along with supporting documents
2. HAICL reserves the right to accept or reject any or all applications without assigning any reason thereof. The issue of this document does not in any way commit or otherwise obliges HAICL to proceed with all or any part of EOI process. The EOI is not the subject of any process of contract or any contractual obligations between HAICL and prospective manufacturer/Agency/supplier.

Important Information

S. No.	Particulars	Details
1.	Document Reference Number	2021-07-23-02
2.	(i) Downloading of EOI Document (ii) DD of Rs. 2000/- (EOI document fee Rs 1000/-, Processing Fee Rs 1000/-) are required in the name of HAICL Retail or through RTGS/NEFT (iii) DD for EMD of Rs.50,000/- (Rs. Fifty Thousand Only or through RTGS/NEFT)	Open
3	HAICL contact details	Haryana Agro Industries Corporation Limited, Bays No. 15-20, Sector 4, Panchkula, Haryana 134112 Email- haicpkl@gmail.com Tel- 0172-2561305
4	Interested bidders to submit proposal and bid in sealed envelope at HAICL office	

Important Note:

1. Vendors may pay the EMD amount through RTGS or NEFT to HAICL. The account details of HAICL are mentioned below:

**Haryana Agro Industries Corporation LTD-
Retail
Punjab & Sind Bank, Sector- 5, Panchkula.
A/c No. – 09151100731596
IFSC- PSIB0000915**

2. For any clarifications or guidance, please contact Manager store operations at 9996422327 or 0172-2561317,2560920

1. Introduction

HAICL invites manufacturers/agencies /suppliers to participate in EOI for continuous empanelment of Agencies/Suppliers, for Supply and installation of interior fixture for retail shops of Haryana Agro Industries Corporation Limited.

HAICL will provide the counter rate of all elements, interested agencies/companies should agree and accept the same.

A. Scope of Work:

The scope of work to be undertaken by the Installation vendor is listed below:

- HAICL is looking for vendors in the following category that will supply and install in-store fixtures such as racks, cash counter, chair, ladder, sign board, shutter etc.
- The vendor needs to take measurement of the store and finish installation of required fixtures and ensure store readiness within two weeks of the site confirmation provided by Marketing/ Franchisee Manager of HAICL. Franchisee will pay recce fees. Transportation will be paid as per actual and be agreed mutually. The vendor will have to bear all other associated costs that incur in making the store ready. Franchisee will pay for the fixtures installed by vendor as per the finalized rates with HAICL. The recce fee will be as per point no 26 in chapter-4.
- HAICL will ensure that all payments are released by franchisee. HAICL will take demand draft from franchisee before the commencement of work by vendor. HAICL will hand over the DD to vendor after the completion of the work.
- The vendor needs to take measurement of the store and finish installation of required fixtures and ensure store readiness within two weeks for interiors fixtures on the site confirmation provided by Marketing/ Franchisee Manager of HAICL.
- The vendor needs to conduct a site assessment and basis the same needs to provide a cost estimate to the Franchisee. A copy of the estimate also needs to be sent to HAICL with measurements and dimensions of the site. In case the vendor feels that the site cannot be completed in the stipulated timeline provided in the TOR, it needs to communicate the same to HAICL with reasons for the same. Acceptance of the extension on timelines is at the sole discretion of MD HAICL.

Every selected vendor/ bidder will need to apply for empanelment for minimum 200 outlets. However, the same is extendable to 500 outlets based on the performance and capability of the selected vendor. Extending the number of outlets will be the sole discretion of MD HAICL.

- Broad Sizes of the outlets are 200 sq. ft., 200-800 sq. ft. and > 800 Sq. ft. These sizes are illustrative, and the vendor will need to take measurement of each outlet before

commencement of work at each site and communicate the same to HAICL.

- The Item rates are invited by HAICL for its tentative Franchisees, who will procure the material from the selected vendors for to have uniformity in design, size, and specifications throughout the state.
- The tentative franchisees will make request to HAICL which will further authorize the selected vendor for fabrication but payment as per the rates finalized will be made directly by the Franchisees in advance. The advance payment will be in the form of demand draft in the name of executing vendor. The demand draft has to be submitted to HAICL and HAICL will release the DD to authorized vendor within 7 days of completion of work.
- The present empanelment of vendors is only to facilitate franchisees all over the state under HAICL.
- The rates quoted in the EOI are applicable till the completion of the contract and no variation by way of any extra will be allowed under any circumstances. The rates given in the schedule of rates are inclusive of Octroi, terminal tax, Royalty and all other taxes and charges. However, if there is increase or decrease by defined percentage in major raw material costs i.e., CRCA/ iron related material etc., HAICL will negotiate and enhance/reduce the quoted price. The authorized vendor will apprise HAICL via email about market trend of major material, at least every 15th day or on same day when there is increase or decrease by 15% or more. The amendment in prices will be as follows:

Category	Major Raw Material & Current Price	Major Raw Material & Current Price to be considered (Inclusive of Taxes)	Variance in Raw Material Cost	Implication on End Product Price
Wall Rack Display/Wall mounted rack	MS- Rs. 77/ Kg	MS- Rs. 90/ Kg	10 %	7.5%
			20 %	15.0%
			30 %	22.5%
Display Central Rack	MS- Rs. 77/ Kg	MS- Rs. 90/ Kg	10 %	7.5%
			20 %	15.0%
			30 %	22.5%

Signage	MS- Rs. 77/ Kg	MS- Rs. 90/ Kg	10 %	5.0%
			20 %	10.0%
			30 %	15.0%

- No claim in respect of GST or any other local taxes which might be inexistence or which might hereafter be imposed will be admissible.
- The bidders are subject to be disqualified if they have:
 - Made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements and/or.
 - Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc. and/or participated in the previous bidding for the same work and had quoted unreasonably high bid prices and could not furnish rational justification to Haryana Agro Industries Corporation Limited (HAICL).

2. Eligibility Criteria

The bidders will be assessed as per the pre-qualification criteria defined in the TOR. Only the bidders who qualify pre-qualification shall be eligible for financial evaluation. Non-conforming proposals will be rejected and will not be eligible for any further processing. The pre-qualification criterion for the organization is as below:

S. No.	Requirement	Required Documents
1	The bidder (a Business Entity) shall mean a company registered in India under the Companies Act, 1956 or 2013, a partnership firm registered under the Limited Liability Partnership Act of 2008 or sole proprietorship and operating for at least last 3 (Three) years as on March 31, 2021.	Incorporation/ Registration Certificate
2	Minimum 200 outlet's interior The entity should have at-least average of Rs. 0.5 Cr. Annual Turnover for providing similar nature of work in last three Financial Years	Certificate from the statutory auditor/ Client's certificate and agreement/ work order
3.	One similar nature of completed Work costing not less than Rs. 1.0 Cr. In last 3 years OR Two similar nature of completed Work costing not less than Rs. 0.5 Cr. Each in last 3 years OR Three similar nature of completed work costing not less than Rs. 0.35 Cr. Each in last 3 years	Client's certificate and agreement/work order
4	The bidder should have successfully completed one project with State or Central Government or reputed organizations in delivering similar project of store fitment	Client's certificate and agreement/work order
5	The bidder should not currently have been blacklisted/banned/debarred by any State/ Central Government or any of its Agency/ PSU or under a declaration of ineligibility for fraudulent or corrupt practices or inefficient/ ineffective performance.	Undertaking by the bidder. Falsification and nondisclosure will lead to disqualification from the evaluation process

Along with the above the bidders need to provide copy of the following documents:

- GST
- Pan Card
- Firm's Factory Address with documentary proof

3. Selection Criteria

- (i) Financial bid will be opened of only eligible bidders. Financial bid will be inclusive of taxes, installation cost or any other such costs.
- (ii) The bidder has to agree on given counter rates of all the components or bid lesser rates, of at least 70% of the components.
- (iii) If lesser bid is received, then the same will be shared to the already empaneled vendors as counter offer, which need to be agreed.
- (iv) The selected vendor(s) will deposit security deposit within 15 days of empanelment. The security deposit will be refunded after Defect Liability Period and HAICL and vendor will not claim any interest on deposited amount. The security deposit will be proportional to allotment quantity as per the table below:

Store Count	Amount (in Rs.)
0-50	1 lac
51-100	2 lacs
101-150	3 lacs
151-200	4 lacs
201-250	5 lacs
251-300	6 lacs
300 and above	7 lacs

A selected vendor's EMD will be adjusted against the security deposit. The balance amount of security deposit post adjustment of EMD has to be paid by the vendor as per table above.

- (v) The acceptance of the EOI will rest with the Managing Director, Haryana Agro Industries Corporation Limited (HAICL), Panchkula who does not bind himself to accept the lowest EOI and reserves to himself the authority to reject any oral the EOI received without assigning any reason.

4. General Rules and Directions for the Guidance of Selected Vendors

- 1) All work proposed for execution by contract will be notified to the vendor via e-mail or website if Haryana Agro Industries Corporation Limited (HAICL) by the Marketing/ Franchisee Manager post approval from MD HAICL. This will state the work to be carried out, as well as the date for completion of work, also the location of the work to be carried out.

(Interior Fixtures), the vendor needs to take measurement of the store and finish installation of required fixtures and ensure store readiness within two weeks of the site confirmation provided by Marketing/ Franchisee Manager of HAICL. The vendor will have to bear all associated costs that incur in making the store ready. Franchisee will deposit Demand draft in the name of vendor to HAICL before the start of work and HAICL will hand-over the Demand Draft to vendor after satisfaction report along with invoice received from franchisee. Vendor will invoice the franchisee directly only the amount will be released from HAICL to vendors.

- 2) The department may refuse or suspend payments on account of a work when executed by a firm or by selected vendor described, unless a satisfactory work completion report from franchisee.
- 3) The receipt of an accountant or clerk for any work executed by the selected vendor will not be considered as an acknowledgement of work done till its signed by franchisee. It is the sole responsibility of the selected vendors to procure a certificate of work completion.
- 4) The details of intimation, assessment, allotment, payment and completion of installation of fixtures in franchisee stores for vendors are as under: -

Vendor Type	Particulars	Remarks	Days
Interior Fixtures Vendor (racks, cash counters, chairs, ladders, sign boards, shutters, etc.)	HAICL Franchisee Manager	HAICL franchisee manager will convey the vendor about the selected franchisee details for the development of franchisee store in terms of fixtures	T
	Vendor	Site visit by Vendor as informed by Franchisee.	T+3

	Vendor	Submit the Performa of estimated cost in T+5 days to HAICL.	T+5
	Franchisee Partner	Franchisee needs to submit the demand draft of proposed amount in advance for the development of store to HAICL. Also, franchisee needs to submit the completion certificate of fixtures in store within 3 days to the vendor.	T+7
	Vendor	After allotment of work, the vendors must complete the fixture installation within 2 weeks. Vendor must submit the completion certificate to HAICL for release of Demand Draft.	T+7+14

If delay is avoidable, penalty of Rs1,000 per day will be paid by vendor to HAICL and then Demand Draft of franchisee will be released to vendor. The penalty will remain with HAICL and franchisee cannot claim it from HAICL. Incase delay is unavoidable, vendor needs to submit are port with consent of franchisee and seek extension from MD HAICL. MD HAICL will be a final authority to impose or remove any penalty to the vendors.

- 5) If the Selected Vendor shall desire an extension of the time for completion of the work on the grounds of unavoidable circumstances, he shall apply in writing to the MD HAICL within 7 days of the date of the hindrance. If the circumstances are found reasonable, MD HAICL may authorize such extension of time.
- 6) All invoices will be raised in the name of franchisee. A copy of invoice will be submitted along with completion/satisfaction certificate of franchisee. HAICL will hand over the demand draft to vendor. Vendor is advised not to start work before advance Demand Draft is not received by HAICL from franchisee. Advance Demand Draft will be of value as per the estimate provided by vendor and agreed by the franchisee. The rates quoted by vendor on the Proforma Invoice need to be as per EOI and as per required work mutually agreed by vendor and franchisee. Thus, vendor will do site visit, prepare an estimate as per site and quoted rates and then will take consent and from franchisee and submit all these documents to HAICL. Thereafter, HAICL will seek demand draft from franchisee and after receiving of demand draft, HAICL will convey to vendor to initiate the work. In any case of non-compliance by franchisee, vendor will convey to HAICL and concerned officer of HAICL will assist the vendor to ensure compliance.

- 7) The selected Vendor shall execute the whole and every part of the work in the most substantial and work man like manner, and both as regards material and otherwise in every respect in strict accordance with the specifications. The selected vendor shall also confirm exactly, fully and faithfully to the designs, drawing and instructions in writing relating to the work signed by the officer designated by MD HAICL and lodged in the office, and to which the selected vendor shall be entitled to have access such office, or on the site of the work for the purpose of inspection during office hours, and the selected vendor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specification, and of all such designs, drawings and instructions as aforesaid.
- 8) Based on the feedback submitted by designated officer the MD HAICL shall have full powers at all times to subject to the employment of any workman, foreman or other employee on the works by the Selected Vendor, and if the Selected Vendor shall receive notice in writing from MD HAICL requesting removal of any such man from the work, the Selected Vendors shall comply with the request forthwith. No such workman, foreman or other employee after his removal from the works by request of the MD HAICL shall be re-employed or re-instated on the works by the Selected Vendors at any time, except with the previous approval in writing of the MD HAICL. The Selected Vendors shall not be entitled to demand the reason from the MD HAICL for requiring the removal of any such workman, foreman or other employee.
- 9) MD HAICL shall have power to make any alteration in or omission from additions, to or substitutions for, the original specifications, drawings, designs and instructions that may appear to him to be necessary or advisable during the progress of work and the Selected Vendor shall be bound to carry out the work in accordance with any instructions which may be given to him in writing signed by the MD HAICL. The time for the completion of the work shall be extended in the proportion that the altered, additional or substituted work bears to the original contract work. If alteration is not included in quoted rates, HAICL will seek quote in sealed envelope from each selected vendor. Sealed envelopes will be opened in front of selected vendors. HAICL will fix common rates in coordination with vendors. The vendors will execute new alterations at rates fixed by HAICL.
- 10) HAICL will not be eligible to pay or compensate the claim amount to the vendors for the work not carried out due to alteration made in original specifications, drawings, designs and instruction made by HAICL.
- 11) If it shall appear to the HAICL observation that the executed work by the selected vendor is imperfect, un-skillful workmanship or used of low material quality or not in

accordance with the contract then the vendor is required to rectify or remove or reconstruct the work in given time as per HAICL standard and the selected vendors will be liable to pay compensation at the rate of one percent on the amount of work order. If the HAICL observe the inferiority work by vendor 2-3 times, then the HAICL is eligible to terminate the contract of vendor and eligible to forfeit the security deposit of the vendor.

- 12) All work under or in course of execution or executed in pursuance of the contract shall be open for the inspection by the HAICL officers designated by MD HAICL. The vendor will be intimated for the inspection visit in advance by the HAICL representative. The responsible team member of the selected vendor should be present there to receive instructions for any changes or updates, if required.
- 13) The selected vendors are bound to work as per EOI scope. HAICL will only be eligible to pay the selected vendor as per submitted measurement of stores. If there would be any changes in measurement arises during execution, then the vendors need to take consent from HAICL within 5 days. If the selected vendor executed the work without consent of HAICL, then thereof no payment or allowances shall be made for such work or the materials.
- 14) The selected vendor should abide rules set by HAICL & state government of Haryana. The illustrative examples are as under:
 - a. No labourer is employed that is not confirming to the guidelines as per the State or Central Government e.g., child labour, minimum wages etc.
 - b. The vendors are not allowed to deploy the un-skillful employee at franchisee sites. HAICL will be eligible to eliminate the un-skillful employee on immediate basis and the vendors are bound to replace the employee within 24 hrs. In case, if the vendors fail to comply, HAICL will impose the penalty of Rs. 50,000 to the vendors.
 - c. If HAICL observe the use of low material quality or not in accordance with the contract, then the vendor needs to replace the quality of material within 20% of allotted time. The vendor has to replace the material within 15 days & 30 days. In case, if the vendor fails to comply with the standards set by HAICL then the vendor will be eligible to pay penalty of Rs. 1000/day to HAICL.
- 15) In every case in which by virtue of the provision of Section 12, sub-section (1) of the Workmen's Compensation Act, 1923, Haryana Agro Industries Corporation Limited (HAICL) is obliged to pay compensation to workmen employed by the Selected Vendor, in execution of works, Haryana Agro Industries Corporation Limited (HAICL) will recover from the Selected Vendor the amount of the

compensation so paid, and without prejudice to the rights of Haryana Agro Industries Corporation Limited (HAICL) under Section-12, subsection (2) of the Act, Haryana Agro Industries Corporation Limited (HAICL) shall be at liberty to recover such amount or any part thereof by deducting in from the contract or otherwise. Haryana Agro Industries Corporation Limited (HAICL) shall not be bound to contest any claim made against it under Section 12, sub-section (1) of the said Act except on the written request of the Selected Vendors and his upon giving to Haryana Agro Industries Corporation Limited (HAICL) full security for all costs for which Haryana Agro Industries Corporation Limited (HAICL) might become liable in consequence of contesting claim.

- 16) Any excess payment made to the selected vendor inadvertently or other under this contract or any other sum found to be due to HAICL by the selected vendors in respect of this contract, may be deducted from any sum whatsoever payable by HAICL to the vendors. In case deduction is not possible, vendor will deposit the dues in 7 working days otherwise an interest of 18% per annum will be charged.
- 17) All work to be executed under the contract shall be executed under the directions and subject, to the approval in all respects of the Managing Director of the Haryana Agro Industries Corporation Limited (HAICL) for the time being who shall be entitled to direct at what point or points and in what manner they are to be commenced, and from time to time carried on.
- 18) In case of any dispute arising out of the contract, the matter shall be referred to the Managing Director, Haryana Agro Industries Corporation Limited (HAICL), Panchkula as arbitrator.
- 19) **Defect Liability Period:** - All wear and tear and required maintenance of fitment will be considered to be scope of work under defect liability period. Defect liability period will be for one year. However, any damage by franchisee will not be covered in defect liability period.
- 20) **Maintenance period:** - The maintenance period will be 4 years from completion of defect liability period. The vendor will reinstate/provide maintenance to franchisee at the cost of Franchisee. The cost of maintenance will be variable and hence will be mutually agreed between vendor and franchisee. In case of ambiguity in deciding maintenance charge between franchisee and vendor, decision of MD HAICL will be final.

The date of completion shall be considered as date certified by the officer designated by MD HAICL. The officer designated by MD HAICL shall give notice to the Selected Vendor of any defects before the end of the defect's liability period.

The Selected Vendor shall correct the notified defect/defects within the length of time specified by the officer designated by MD HAICL. Any damage by franchisee will not be covered in defect liability period. Such damages will be reinstated by franchisee at his own cost. The vendor will charge for rectification of damages as per quoted rates.

- 21) **Taxes:** - The rates quoted by the Selected Vendors shall be deemed to be inclusive of the sales tax/ VAT, Labour Cess, Service Tax/GST as applicable and other taxes that the Selected Vendors will have to pay for the performance of this Contract. The tax will be imposed as applicable from time to time.
- 22) **Transportation:** - The transportation cost will be on actual and will be mutually agreed between franchisee and vendor. In case of any ambiguity, MD HAICL or his representative will be final authority of negotiation.
- 23) The recce charges/site inspection/ visit charges will be as per following table for one store as below:

Km	Charges
0-100	750
101 and above	1500

- 24) The vendor will provide a simple drawing without any cost. No special or Auto CAD/3D required. In case any franchisee demands for this, the cost of it will be paid by franchisee to the vendor based on mutually agreement between franchisee and vendor.
- 25) However, the recce/ site visit prices are illustrative and may be negotiated in future.
- 26) Further, vendor will convey to HAICL about the recce schedule in advance and will visit as per discussion and agreed schedule with HAICL representative. If a single visit covers more than one outlet, the recce/ site visit cost will be as follows: -

No. of Outlets Visit (In single day)	Kms.	Rate
2	0-100	750
2	>101	1500
3	0-100	1000
3	>101	1750
4	0-100	1250
4	>101	2000
5	0-100	1500

5	>101	2250
6	0-100	1750
6	>101	2500
7	0-100	2000
7	>101	2750
8<	0-100	2250
8<	>101	3000

Annexure-A

AFFIDAVIT

1. I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.
2. The undersigned also hereby certifies that neither our firm M/s_____ have abandoned any work Govt. of India/or any State or Govt. undertakings nor any contract awarded to us for such works have been **rescinded/terminated** on account of our default, during last five years prior to the date of this bid.

OR

The following works have been abandoned/rescinded on account of our default during the last five years prior to the date of this bid.

- a.
- b.
- c.

The undersigned hereby authorize(s) and request(s) any bank, person, firm or corporation to furnish pertinent information deemed necessary and requested by the Department to verify this statement or regarding my (our) competence and general reputation.

The undersigned understand and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the Department/ Project implementing agency.

(Signed by an Authorized Officer of the Firm)

(Title of Officer)
(Name of Firm)
DATE

Annexure-B

Work performed as Vendors (works of a similar nature over the last three years)

Project Name	Name of the Employer	Description of work	Contract No.	Value of Contract (Rs. Crores)	Date of issue of work order	Stipulated period of completion	Actual date of completion	Remarks explaining reasons for delay & work Completed

Annexure-C

AFFIDAVIT

I, the undersigned, M/s _____ do hereby certify
and giving the undertaking to agree the terms and conditions mentioned under this contract.

(Signed by an Authorized Officer of the Firm)

Title of the Officer: -

Name of the Firm: -

DATE: -

5. Technical Specification

(i) Technical Specifications for Supply, and installation of racks, cash counters, chairs, ladders, shopping baskets, signage's and shutters etc.:

S.No	Elements	Description / Specification
1	SKUs Wall Display Rack	1.1 Supply and Fabrication of Modular Display Racks size W 2'-0" x H 7'-0" and with structure in with shelves of 20 Gauge MS (0.9 mm thickness), Channel of 14 Gauge, Bracket 12 Gauge, Backsheet 22 Gauge@ 15 inch depth - 3 no., 12 inch depth – 3 nos.
	SKUs Wall Display Rack	1.2 Supply and Fabrication of Modular Display Racks size W 3'-0" x H 7'-0" and with structure in with shelves of 20 Gauge MS (0.9 mm thickness), Channel of 14 Gauge, Bracket 12 Gauge, Backsheet 22 Gauge @ 15 inch depth - 2 no.,12 inch depth – 3 nos.
	SKUs Wall Display Rack	1.3 Supply and Fabrication of Modular Display Racks size W 2'-0" x H 6'-0" and with structure in with shelves of 20 Gauge MS (0.9 mm thickness), Channel of 14 Gauge, Bracket 12 Gauge, Backsheet 22 Gauge@ 15 inch depth -3 no., 12 inch depth – 2 nos.
	SKUs Wall Display Rack	1.4 Supply and Fabrication of Modular Display Racks size W 3'-0" x H 6'-0" and with structure in with shelves of 20 Gauge MS (0.9 mm thickness), Channel of 14 Gauge, Bracket 12 Gauge, Backsheet 22 Gauge @ 15 inch depth – 3 no.,12 inch depth – 2 nos.
2	Wall Mounted Display Rack	2.1 Supply and Fabrication of Modular Display Racks size W 2'-0" x H 7'-0" and with structure in with shelves of 20 Gauge MS (0.9 mm thickness), Channel of 14 Gauge, Bracket 12 Gauge, @ 15 inch depth -3no., 12 inch depth – 3 nos.
	Wall Mounted Display Rack	2.2 Supply and Fabrication of Modular Display Racks size W 3'-0" x H 7'-0" and with structure in with shelves of 20 Gauge MS (0.9 mm thickness), Channel of 14 Gauge, Bracket 12 Gauge, @ 15 inch depth -3 no.,12 inch depth – 3 nos
	Wall Mounted Display Rack	2.3 Supply and Fabrication of Modular Display Racks size W 2'-0" x H 6'-0" and with structure in with shelves of 20 Gauge MS (0.9 mm thickness), Channel of 14 Gauge, Bracket 12 Gauge, @ 15 inch depth -3 no., 12 inch depth – 2 nos.

	Wall Mounted Display Rack	2.4 Supply and Fabrication of Modular Display Racks size W 3'-0" x H 6'-0" and with structure in with shelves of 20 Gauge MS (0.9 mm thickness), Channel of 14 Gauge, Bracket 12 Gauge, @ 15 inch depth -3 no., 12 inch depth – 2 nos
3	Display Central Rack- Gondola	Supply and Fabrication of Modular Display Racks size W 3'-0" x H 5'-0" X D 3'-0" with taper on both sides of 0.9 mm and with structure in with shelves of 20 Gauge MS, Channel of 14 Gauge, Bracket 12 Gauge, Backsheet 22 Gauge, 15 inch depth for each shelves @15 inch depth -3 no, 12 inch depth -2 nos.both side
4	Counter Desk	4.1 Desk specification with W 1'-8 X H 3'-0" X L 3'-0 structure in MS, 1 number of drawers with 1-inch prelam wooden top
	Counter Desk	4.2 Desk specification with W 1'-8 X H 3'-0" X L 2'-, 1 number of drawer
	Counter Desk	4.3 Desk specification with L 5'-0" X W 4'-0" X H 3'-0"structure in MS, Top in Aluminium and Plastic having SS Sheet on Top and with wooden drawer.
5	Chair	Standard MS chair with Cushion
6	Ladder	Aluminum Ladder 4 feet
7	Shopping Basket	Multiuse shopping plastic basket for super mart of standard size
8	Rolling Shutter	MS rolling shutter in 0.8mm sheet with all hardware, fitting & lock
9	Shelf Rack	9.1 Shelve Rack with size of 12 inch
		9.2 Shelve Rack with size of 15 inch
10	Signage- Opt. 1	10.1 ACP signage size – 3mm laser cut Non-Lit acrylic letters as per approved design, 3mm ACP sheet, with MS frame structure. Lighting with Led modules asper required quantity

	Signage- Opt. 2	10.2 Lit Flex signage size - Flex Printing and installation on MS Frame structure. Specs: 1 "or 3/4" square pipe frame double structure, Precoated 22 swg GI sheet on sides and 26 swg GI sheet at back. Single site printing @Alluminium L Channel Edge lit
	Signage- Opt. 3	10.3 Lit Flex signage size - Flex Printing and installation on MS Frame structure. Specs: 1 "or 3/4" square pipe frame double structure, Precoated 22 swg GI sheet on sides and 26 swg GI sheet at back Single site printing @Back lit
	Signage- Opt. 4	10.4 Non-Lit Flex signage size - Flex Printing and installation on MS frame structure. Spec: 1 "or 3/4" square pipe
11	Wall Mounted Storage Shelf	11.1 Perforated wall size of W 4'-0" x H 4 '-0"
		11.2 Slot wall size of W 4'-0" x H 4 '-0"
12	Painting	Painting of store shutter Painting of store from interior or exterior

Note: *The specifications have been added post discussion with Industry experts in order to provide level playing field to vendors and to facilitate maximum participation. However, if any vendor feels that better specifications are needed to ensure stability and longevity of the supplied goods and products, the same need to be communicated on or before pre-bid meeting. Post that no such things will be entertained.

****HAICL** can seek quotation from empaneled vendors in near future for items which are not listed above or required basis customization. The element of the items will be been listed post negotiation with the vendors.

6.**Counter Bid**

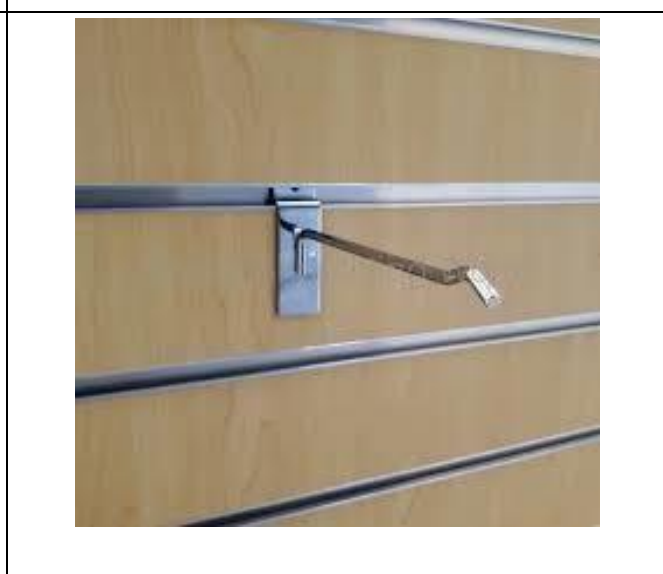
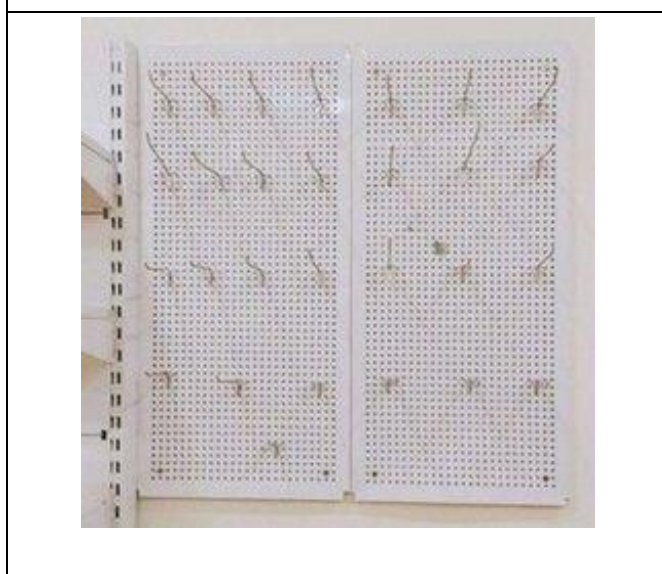
Financial bid for the supply, and installation of racks, cash counters, chairs, ladders, shopping baskets, signage's and shutters.

If bidder quotes less than empaneled rates, HAICL will try to negotiate with empaneled vendors, however if empaneled vendors do not agree for reduction, then it will not be imposed on them till HAICL has sufficient number of empaneled vendors i.e. at least 4-5.

S.No	Elements	Description / Specification	New Rate inclusive Tax
1	SKUs Display Rack	1.1 Supply and Fabrication of Modular Display Racks size W 2'-0" x H 7'-0" and with structure in with shelves of 20 Gauge MS (0.9 mm thickness), Channel of 14 Gauge, Bracket 12 Gauge, Backsheet 22 Gauge@ 15 inch depth -3 no., 12 inch depth – 3 nos.	5480
	SKUs Display Rack	1.2 Supply and Fabrication of Modular Display Racks size W 3'-0" x H 7'-0" and with structure in with shelves of 20 Gauge MS (0.9 mm thickness), Channel of 14 Gauge, Bracket 12 Gauge, Backsheet 22 Gauge @ 15 inch depth -3 no.,12 inch depth – 3 nos.	6310
2	SKUs Display Rack	2.1 Supply and Fabrication of Modular Display Racks size W 2'-0" x H 6'-0" and with structure in with shelves of 20 Gauge MS (0.9 mm thickness), Channel of 14 Gauge, Bracket 12 Gauge, Backsheet 22 Gauge@ 15 inch depth -3 no., 12 inch depth – 2 nos.	5093
	SKUs Display Rack	2.2 Supply and Fabrication of Modular Display Racks size W 3'-0" x H 6'-0" and with structure in with shelves of 20 Gauge MS (0.9 mm thickness), Channel of 14 Gauge, Bracket 12 Gauge, Backsheet 22 Gauge @ 15 inch depth -3 no.,12 inch depth – 2nos.	5619
3	Wall Mounted Display Rack	3.1 Supply and Fabrication of Modular Display Racks size W 2'-0" x H 7'-0" and with structure in with shelves of 20 Gauge MS (0.9 mm thickness), Channel of 14 Gauge, Bracket 12 Gauge, @ 15 inch depth -3no., 12 inch depth – 3 nos.	4194
	Wall Mounted Display Rack	3.2 Supply and Fabrication of Modular Display Racks size W 3'-0" x H 7'-0" and with structure in with shelves of 20 Gauge MS (0.9 mm thickness), Channel of 14 Gauge, Bracket 12 Gauge, @ 15 inch depth -3 no.,12 inch depth – 3 nos	5284
	Wall Mounted Display Rack	3.3 Supply and Fabrication of Modular Display Racks size W 2'-0" x H 6'-0" and with structure in with shelves of 20 Gauge MS (0.9 mm thickness), Channel of 14 Gauge, Bracket 12 Gauge, @ 15 inch depth -3no., 12 inch depth – 2 nos.	3806
	Wall Mounted Display Rack	3.4 Supply and Fabrication of Modular Display Racks size W 3'-0" x H 6'-0" and with structure in with shelves of 20 Gauge MS (0.9 mm thickness), Channel of 14 Gauge, Bracket 12 Gauge, @ 15 inch depth -3 no.,12 inch depth – 2nos	4786

4	Display Central Rack- Gondola	Supply and Fabrication of Modular Display Racks size W 3'-0" x H 5'-0" X D 3'-0" with taper on both sides of 0.9 mm and with structure in with shelves of 20 Gauge MS, Channel of 14 Gauge, Bracket 12 Gauge, Backsheet 22 Gauge, 15 inch depth for each shelves @15 inch depth -3 no, 12 inch depth -2 nos.both side	8857
5	Counter Desk	5.1 Desk specification with W 1'-8 X H 3'-0" X L 3'-4"structure in MS, 2-3 number of drawers with 1-inch prelam wooden top	7528
	Counter Desk	5.2 Desk specification with W 1'-8 X H 3'-0" X L 2'-, 1 number of drawer	6089
	Counter Desk	5.3 Desk specification with L 5'-0" X W 4'-0" X H 3'-0"structure in MS, Top in Aluminium and Plastic having SS Sheet on Top and with wooden drawer.	22142
6	Chair	Standard MS chair with Cushion	692
7	Ladder	Aluminum Ladder 4 feet	2768
8	Shopping Basket	Multiuse shopping plastic basket for super mart of standard size	277
9	Rolling Shutter	MS rolling shutter in 0.8mm sheet with all hardware, fitting & lock	432
10	Shelf Rack	10.1 Shelf Rack with size of 12 inch	482
		10.2 Shelf Rack with size of 15 inch	570
11	Signage- Opt. 1	11.1 ACP signage size – 3mm laser cut Non-Lit acrylic letters as per approved design, 3mm ACP sheet, with MS frame structure. Lighting with Led modules asper required quantity	537
	Signage- Opt. 2	11.2 Lit Flex signage size - Flex Printing and installation on MS Frame structure. Specs: 1 "or 3/4" square pipe frame double structure, Precoated 22 swg GI sheet on sides and 26 swg GI sheet at back.Single site printing @Aluminium L Channel Edge lit	376
	Signage- Opt. 3	11.3 Lit Flex signage size - Flex Printing and installation on MS Frame structure. Specs: 1 "or 3/4" square pipe frame double structure, Precoated 22 swg GI sheet on sides and 26 swg GI sheet at back Single site printing @Back lit	295
	Signage- Opt. 4	11.4 Non-Lit Flex signage size - Flex Printing and installation on MS frame structure. Spec: 1 "or 3/4"square pipe	91
12	Wall Mounted Storage Shelf	12.1 Perforated wall size of W 4'-0" x H 4 '-0"	3100
		12.2 Slot wall size of W 4'-0" x H 4 '-0"	3100

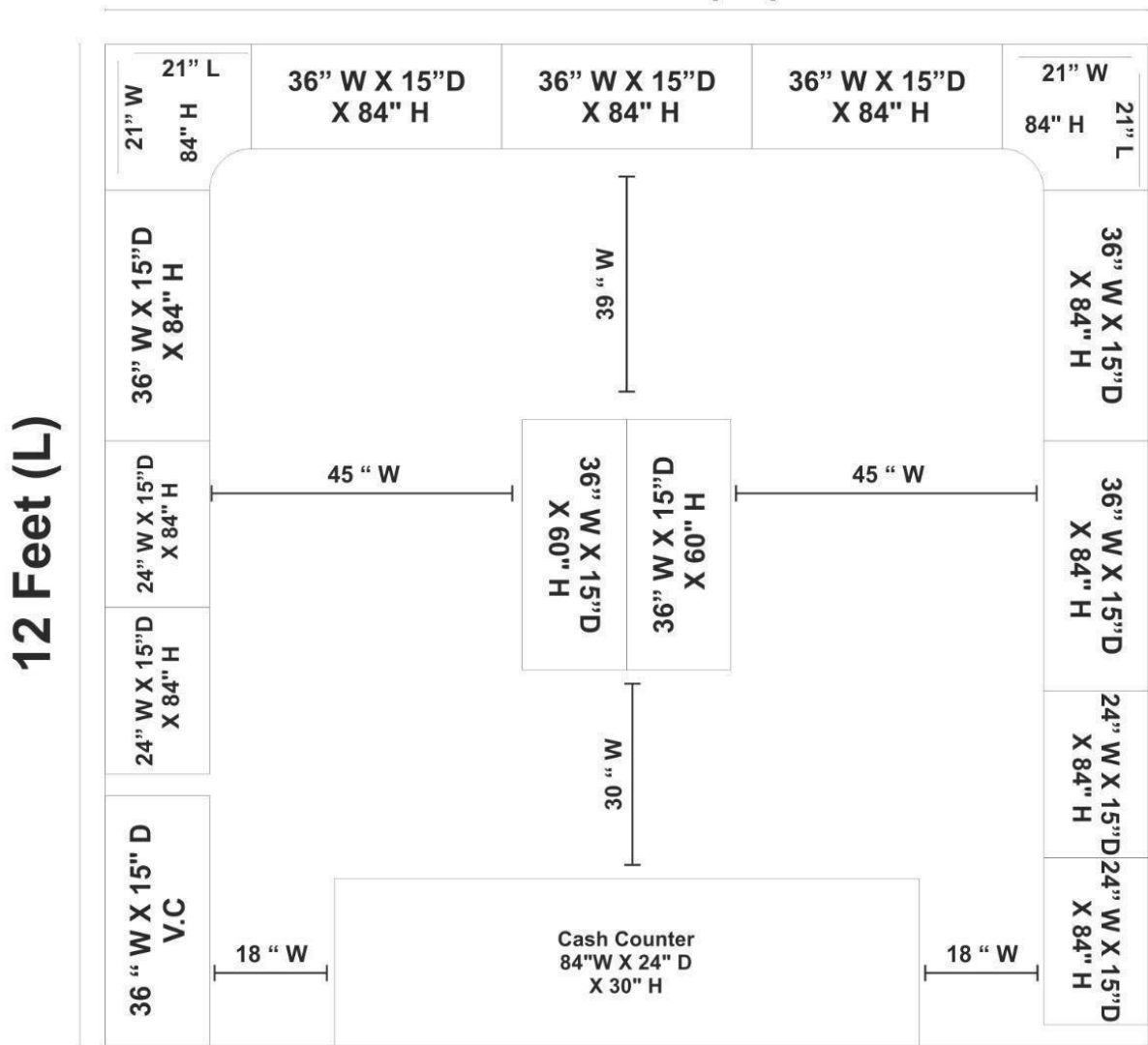
Illustrative Pictures of Interior Fixtures



Proposed Store Layout- 150 Sq. Ft.

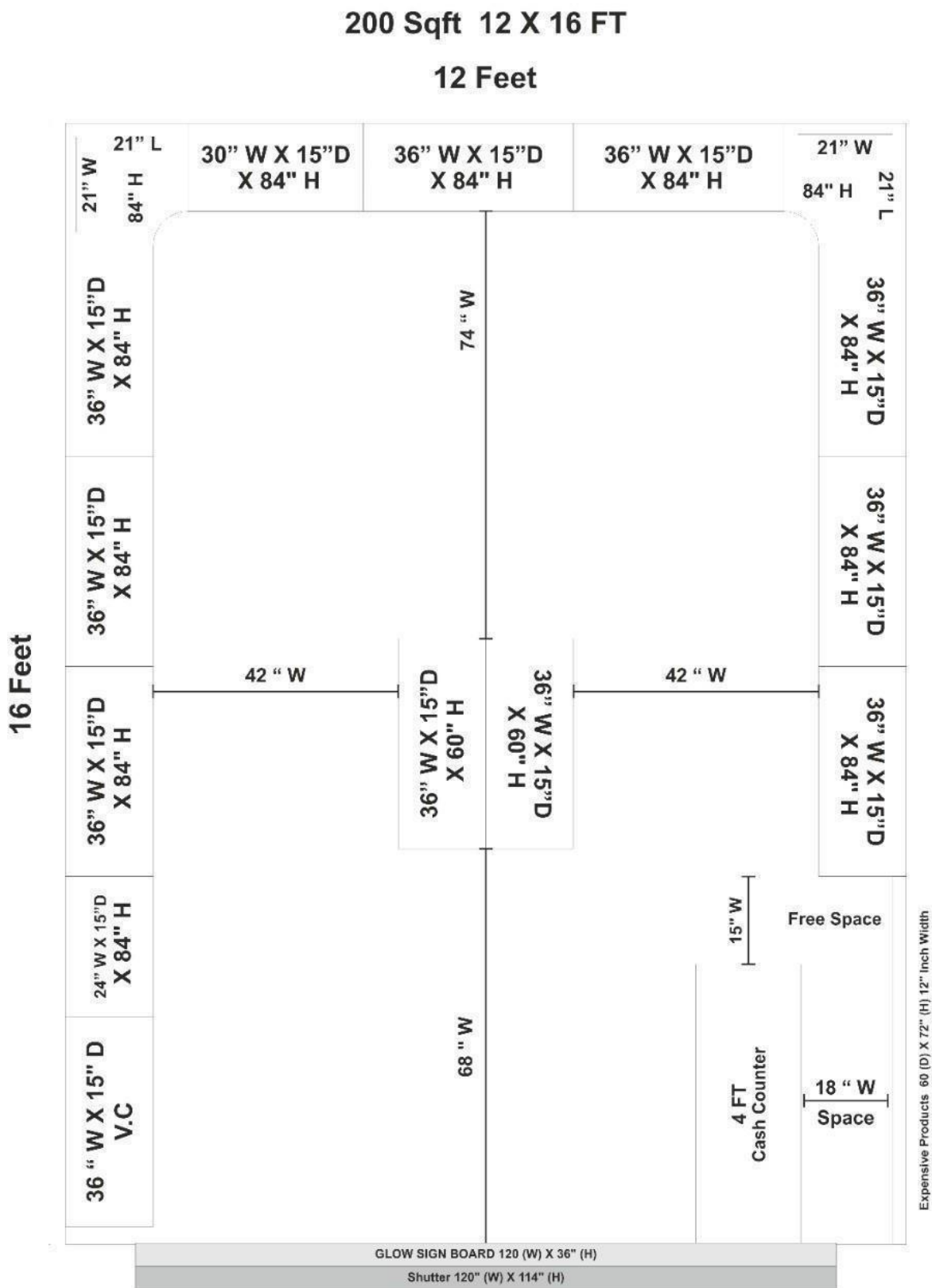
150 Sqft 12.5(W) X 12 (L) FT

12.5 Feet (W)



*Illustrative store layout

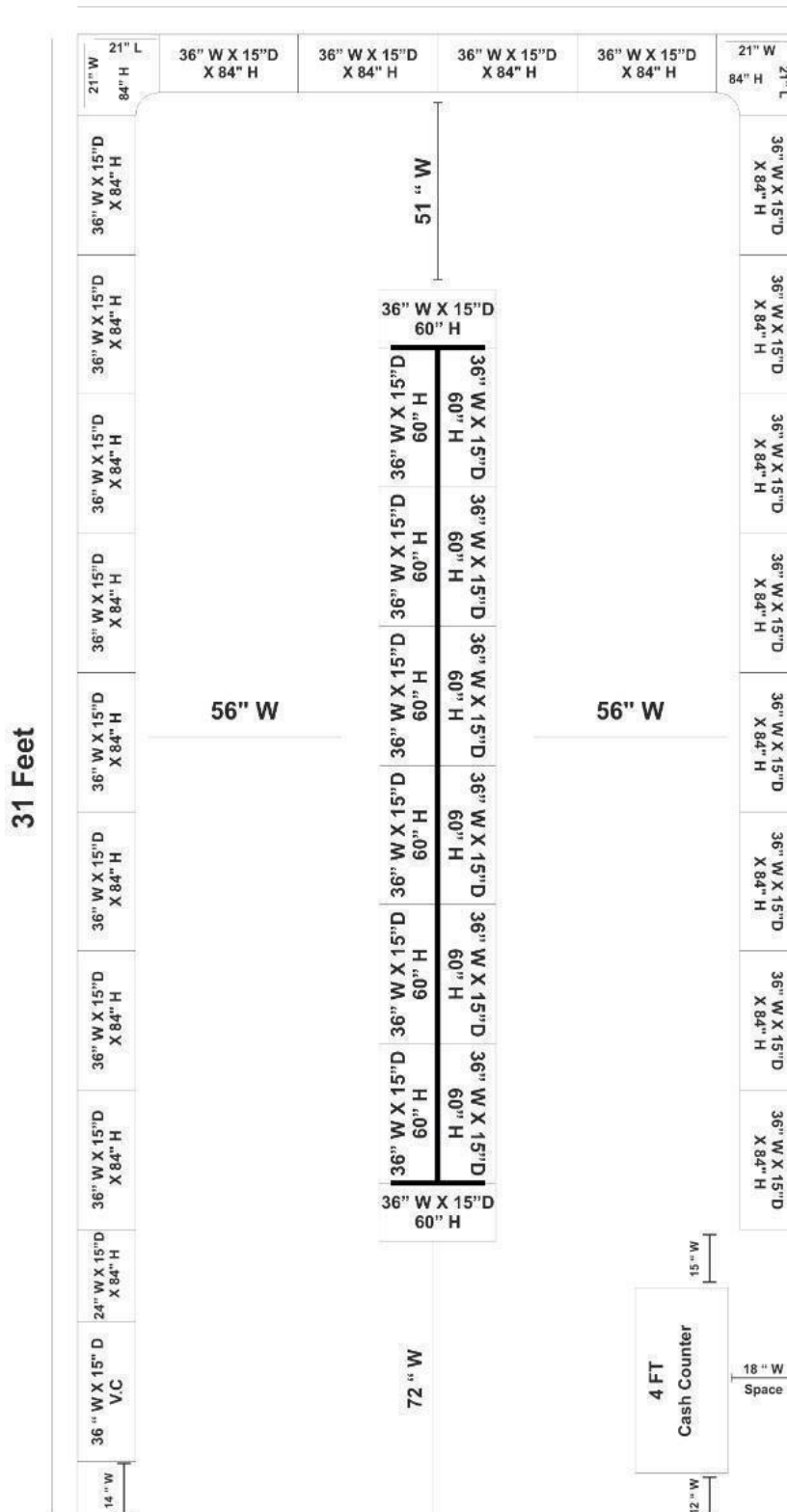
Proposed Store Layout- 200 Sq. Ft



Proposed Store Layout- 500 Sq. Ft

500 Sqft 15.5 W X 32 L FT

15.5 Feet

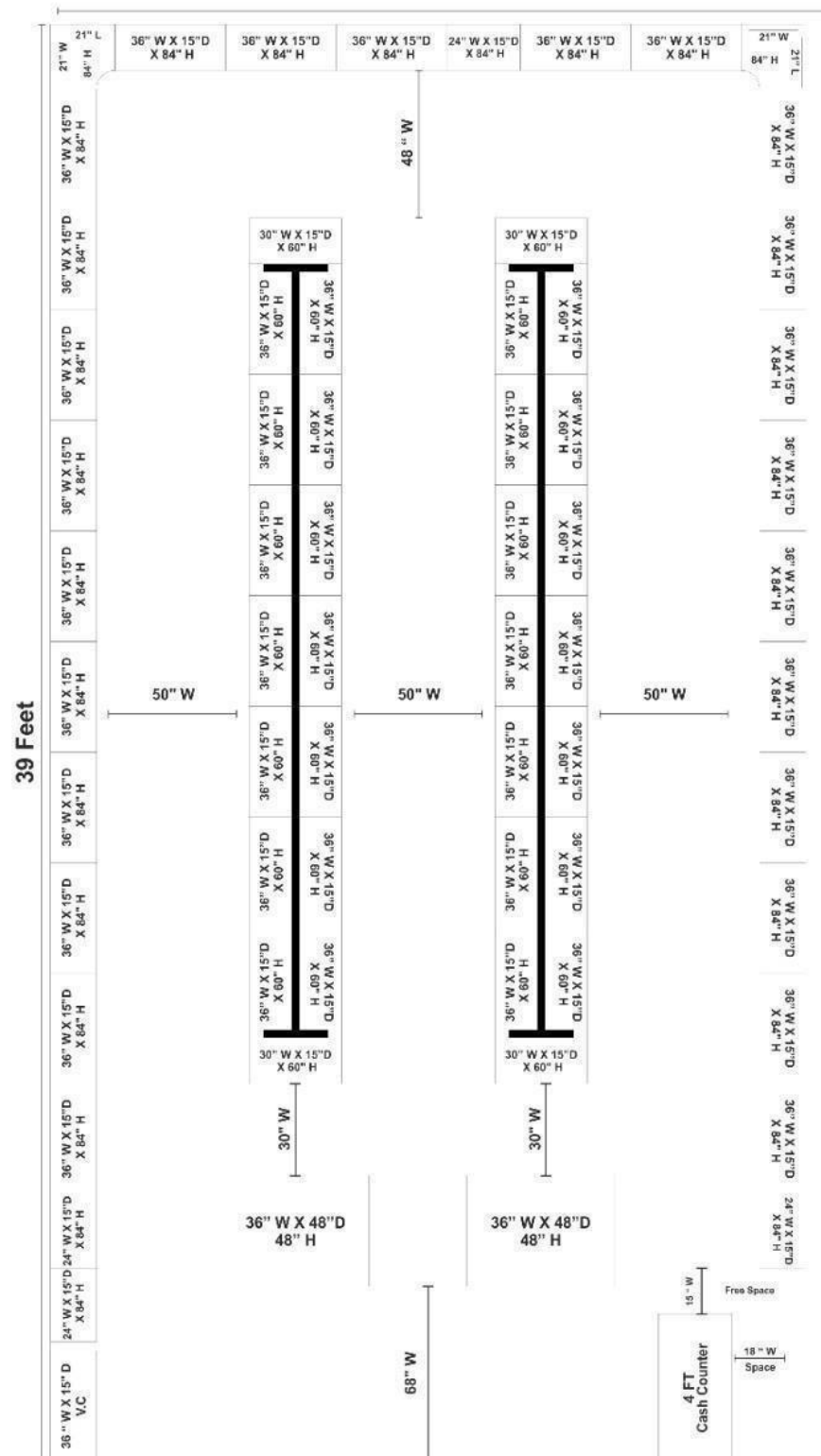


***Illustrative store layout**

Proposed Store Layout- 800 Sq. Ft.

800 Sqft 20.5 (W) X 39 (L)FT

20.5 Feet



S. No.	Requirement	Required Documents	Yes/ No
1	The bidder (a Business Entity) shall mean a company registered in India under the Companies Act, 1956 or 2013, a partnership firm registered under the Limited Liability Partnership Act of 2008 or sole proprietor ship and operating for at least last 3 (Three) years as on March 31, 2021.	Incorporation/ Registration Certificate	
2	Category 1 only i.e. minimum 200 outlet's interior The entity should have at-least average of Rs. 0.5 Cr. Annual Turnover for providing similar nature of work in last three Financial Years	Certificate from the statutory auditor/ Client's certificate and agreement/ workorder	
3	One similar nature of completed Work costing not less than Rs. 1 Cr. In last 3years OR Two similar nature of completed Work costing not less than Rs. 0.5 Cr. Each in last 3 years OR Three similar nature of completed work costing not less than Rs. 0.35 Cr. Each in last 3 years	Client's certificate and agreement/work order	
4	The bidder should have successfully completed one project with State or Central Government or reputed organization to deliver similar project of store fitment	Client's certificate and agreement/work order	
6	The bidder should not currently have been blacklisted/banned/debarred by any State/ Central Government or any of its Agency/ PSU or under a declaration of ineligibility for fraudulent or corrupt practices or inefficient/ ineffective performance.	Undertaking by the bidder Falsification and nondisclosure will lead to disqualification from the evaluation process	
7	Other Details of the bidders	GST, PAN Card, Firm's Factory Address with documentary proof	
8	Service Fee, Processing Fee & EMD Details	EMD and other fees deposited	
9	Undertaking that vendor is agree of terms & conditions mentioned under this contract	Letter copy in company letter head	
10	Submission of proposal in counter bid format	Letter copy in company letter head	