

॥ अंतरी पेटवू ज्ञानज्योत ॥



'A' Grade  
NAAC Re-Accredited  
(3rd Cycle)

**NORTH MAHARASHTRA UNIVERSITY, JALGAON**

**POST BOX NO.80, UMAVINAGAR,**

**JALGAON- 425 001**

Tel. No. (0257) 2257236 & 237

Fax No. (0257) 2258406

**E-TENDER DOCUMENTS FOR**  
**“ Supply & Installation of Furniture ”**  
**for Dr. A.P.J. Abdul Kalam Girls Hostel.**

REF :- NMU/08/ET/Furniture/310/2018

**FOR MORE DETAILS VISIT THE PORTAL OF**

**<https://mahatenders.gov.in> / [www.nmu.ac.in](http://www.nmu.ac.in)**

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ABDUL KALAM GIRLS HOSTEL.**

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### **Tender Schedule and Contact details**

Sr. No.	Key Days of the tender	Start date & time	End date and time
01	Tender Release	10/04/2018 10.00 hrs.	----
02	Tender documents downloading	11/04/2018 10.00 hrs.	02/05/2018 15.00 hrs.
03	Online submission	11/04/2018 10.00 hrs.	02/05/2018 15.00 hrs.
04	Technical Bid opening	04/05/2018 16.00 hrs. (If possible)	----

Contact below if any query

<u>Sr.No.</u>	<u>Name of the Contract Person</u>	<u>Mobile No.</u>
01	Sumit Katkar. For any Information/difficulty regarding online submission of tender	7745827385 7843024910
02	Technical Query : Shri : S.R.Patil, Actg.Executive Engg.  Shri : R.I.Patil, University Dy.Engg.	0257-2257254 9423185080  9423185081 0257-2257258
03	Tender Enquiry (Finance Dept.) Shri P.S.Patil, Purchase Officer	0257-2257236

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## **NORTH MAHARASHTRA UNIVERSITY, JALGAON**

### **E-TENDER FOR SUPPLY & INSTALLATION OF FURNITURE FOR DR. A.P.J. ABDUL KALAM GIRLS HOSTEL**

North Maharashtra University, Jalgaon invites tender for Supply & Installation of Furniture for Dr. A.P.J. Abdul Kalam Girls Hostel from Manufacturers or their Authorized Dealer to participate in the competitive bidding process. For the detailed tender documents, interested bidder should visit <https://mahatenders.gov.in> and [www.nmu.ac.in](http://www.nmu.ac.in)

The filled in tender must be submitted online on or before 02/05/2018 up to 15.00 hrs. Any extension of tender, corrigendum or change in schedule will be published only on above mentioned websites.

REF :- NMU/8/ET/ Furniture/310/2018  
Date : 10/04/2018

**(Dr.B.D.Karhad)**  
**Finance and Accounts Officer**

## Instructions for filling of E-Tender

The Finance and Accounts Officers, North Maharashtra University, Jalgaon invites E-Tender for Supply & Installation Of Furniture for Dr. A.P.J. Abdul Kalam Girls Hostel from Manufacturers or their Authorized Dealer to participate in the competitive bidding process. The details in this regard are given below.

1. Procedure to submit the tender: All eligible/ interested tenderer are required to be enrolled on Portal <https://mahatenders.gov.in> before downloading tender documents and participate in e-tendering the vendors should submit online tender in two bid system i.e. Technical Bid and Commercial/ Financial Bid BOQ (**Rate quoted in BOQ should be exclusive of GST but inclusive of installation, freight, insurance, loading-unloading etc.**)
2. Technical Bid: The technical bid shall contain the following documents. The Bidder must Scan the documents and upload all these documents online with first page in technical bid Compulsorily. All the documents must be valid and self-attested by bidder Non-submission of following requested documents may lead to rejection of offers.

Sr.No.	Name of Document
I	Information of the bidder as per Annexure –A. (The same should be submitted on letter head of bidder)
II	Certificate of incorporation of company issued under the company act or by any other competent authority in case of proprietary / partnership firm etc.
III	Copy of GST registration certificate
IV	Copy of PAN card
V	Copies of Income tax return filed during last three financial years.
VI	Copies of SSI / NSIC /MSME registration certificate in case of exemption from payment of Tender Fees/EMD is claimed.
VII	Proof of annual turnover for the last three financial year as per <b>Annexure- B</b>
VIII	List of clients to whom the same types Furniture supplied mentioning the name, address, Landline No./Mobile No. of the clients with quantity and date of supply.
IX	Two/Three Copies of single supply/purchase order having minimum value of each Rs.50 Lacs should be uploaded.
X	Authorization letter from OEM in case of bidder is authorized Dealer/ Distributors of OEM. As per <b>Annexure –C</b>
XI	ISO/ISI certification of the OEM/(s) for the product offered in the BID provided. (ISO 9001:2008, ISO 14001: 2004, OHSAS 18001:2007)
XII	Copy of BIFMA member ship certificate. Bidders should provide the documentary proof of their QAP (Quality Assurance Plan) such as testing of main raw material as per IS Standard in a NABL approved laboratory.
XIII	BIFMA member bidder should enclose test certificate of at least two products as per ANSI BIFMA Standard.
XIV	Certificate of Registration of Trade Mark.
XV	An affidavit that the bidder has never been black listed by any government department / government under taking /any other agency as per <b>Annexure- D</b>
XVI	The comparative Chart of technical specifications of Furniture in the format as per <b>Annexure-E</b>
XVII	Certificate of member of Indian Green Building Council (IGBC)
XVIII	Bidder's Declaration on letter head ( <b>as per annexure -F</b> )
XIX	Receipts of payment Cost of tender and earnest money deposit paid through Internet Banking
XX	Audited balance sheet & profit & Loss account of the company / firm duly audited by Chartered Accountant for last three financial years. (2014-15, 2015-16, 2016-17)

XXI	Technical Boucher / Catalogue of quoted model.
XXII	Certificate for after Sale Service and support of minimum 10 years
XXIII	Full set of tender documents with seal and signature of bidder or his authorized representative on each page of the tender.

3. **Financial Bid:** The tendering authority will first open the Technical Bid documents of all bidders and after scrutinizing these documents will shortlist the Bidders who are eligible for Financial Bidding process. Otherwise the tender may be disqualified. Financial bid should be submitted online by vendor in the form of BOQ excel sheet given over [www.mahatender.gov.in](http://www.mahatender.gov.in), the supplier shall fill up the column of rate per quantity offered by him.
4. Bidder should have valid Digital Signature Certificate (DSC) obtained from any Certifying Authorities.
5. The detail technical specifications of required furniture are provided in the tender documents.
6. The Technical and Financial bid shall be submitted online as per the schedule.
7. Bidder may be invited for discussion in University, if needed/required.
8. The Bidders are strictly advised to follow the dates and times allocated to each stage. As indicated in the time schedule. All the online activities are time tracked and the Electronic Tendering System enforces time-locks that ensure that no activity or transaction can take place outside the Start and End Dates and Time of the Stage as defined in the tender schedule. At the sole discretion of the Tender Authority, the time schedule of the Tender stages may be extended.
9. University reserves the right for change in the number of items mentioned in the tender documents.
10. Rate to be quoted should be mentioned at item wise in provided in Schedule (BOQ) by the bidder, more over the rate should not be quoted anywhere else in the tender booklet as well as in the blank pages.
11. The university reserves the right to decide whether to open or not open the commercial Bid of the supplier and no objection of any supplier shall be entertained on any ground what so ever it may be regarding this.
12. No Bid shall be accepted without payment by online earnest money deposit and cost of Tender. (Except exemption is claimed against NSIC, MSME & SSI Certificate.)
13. **Rates quoted in BOQ should be exclusive of GST but inclusive of installation, freight, insurance, loading-unloading etc.**
14. The rate should be offered for only the item as mentioned in the Schedule.
15. The rates quoted for the quantity other than specification specified in the tender form shall not be considered for comparison of rate.
16. **Attach Technical details of quoted model with catalogue.**
17. The University is not to bound accept lowest tenders and reserve the right to accept/cancel any or all tenders without assigning any reason thereof.

**Finance and Accounts officer**

## **General And Technical Terms and Conditions of the tender .**

- 1) The bidder should be preferably the O.E.M. (Original Equipment Manufacturer) of premium quality furniture having trade mark registered brand like Godrej, Jalaram, Khira, Chandan etc.
- 2) If the order is executed through authorized dealer, they should submit copy of OEM's latest warranty certificate along with endorsed delivery challan to ensure that products supplied are originally from the quoted brand.
- 3) The brand quoted by the bidder should have national level presence having offices/dealer network to provide timely pre or after sales service within 48 hrs.
- 4) Annual manufacturing turnover of the bidder should be more than Rs.5 crores (not trading turn over) for the last three financial year. (2014-15,2015-16,2016-2017)
- 5) Bidder should have executed at least 2 single purchase/supply orders of furniture worth not less than Rs.50 Lacks to Govt. institutional/corporate customers during last three years and attested order copies and work completion certificates should be attached along with the tender towards proof of the capacity and past credentials.
- 6) The purchaser/committee may be visiting the manufacturing facility of the bidder (In case the tender is submitted by the authorized dealer or distributor the bidder will arrange the visit to manufacturer plant for which he has submitted the tender) before finalizing the order. The University may also depute the concerned person for pre dispatch inspection (PDI). Therefore the bidder should be the original manufacturer and should agree to demonstrate their following production facilities.
  - (a) CNC machines for high precision punching and bending for manufacturing process.
  - (b) 10 tank anti-rust treatment plant with R.O. water plant, confirming to IS-3618 (1996) and IS-6005 (1998) to ensure at least B grade Phosphating before final finish.
  - (c) Conveyorised powder coating plant and high capacity baking oven (min 210 C°) to ensure timely delivery of bulk orders.
- 7) Finishing of the steel parts of products. Should be finished in eco-friendly and fire retardant epoxy-polyester powder. Relevant fire retardant test certificate through powder supplier issued by Govt. approved laboratory is to be enclosed.
- 8) Liquid/Enamel paint finished products are not acceptable for in house furniture, in view of safety standards of BIFMA on environment pollution, flammable nature of liquid paint, its emission level as well as hazardous nature.
- 9)
  - a) The bidder should have valid Integrated Management System [IMS] for quality and environment such as ISO 9001, 14001, 18001 & valid copy of certificates should be enclosed
  - b) The ISO certified bidder should provide the documentary proof of their QAP (Quality assurance plan) as well as testing of main raw material certificates as per ISO standard in a NABL approved laboratory as envisaged in their quality management system (QMS).
- 10) The bidder should be a member of BIFMA International, Michigan (USA) and IGBC (Indian Green Building Council). BIFMA member bidder should enclose test certificates of at least two products of their own manufacturing as per ANSI /BIFMA standard.

- 11) Bidder are compulsory required to submit all documents online as mentioned in Annexure-A. If bidder fails to do so the financial bid of such bidder will not be considered/opened.
- 12) Earnest Money Deposit & Cost of Tender: - Vendors are required to pay Rs.3,600/-(Rs. Three Thousand Six Hundred only) and Rs.60,000/-(Rs. Sixty Thousand only) towards Tender Fee and EMD respectively through Net banking.
- 13) Security Deposit: The successful tenderer is given shall be required to deposit an 5% amount of total value of purchase order as security deposit within 7 days from the date of award of contract. The security deposit will not carry any interest which shall be refunded after satisfactory supply of Furnitures. If the bidder fails to keep the security deposit, the University with holds the total authority for the necessary action to be taken.  
Cancellation of Purchase/ Supply order : University reserves the right to cancel the order of Furniture in case tenderer fails to supply of Furniture as per purchase order within the stipulated time given in the purchase order.  
If due to the above mentioned reason Purchase order is canceled, earnest money/security deposit shall be forfeited and also the tender may be allotted to other bidder and or the university reserves the right to take any other appropriate decision including legal action against the bidder to whom purchase order was given.
- 14) The Bid E.M.D. will be forfeited:
  - a) If the bidder withdraws his bid during the period of bid validity specified in the bid.
  - b) In case of successful bidder, if the bidder
    - i) Fails to sign the contract/ agreement in accordance with the terms of the tender documents.
    - ii) Fails to furnish required security deposit in accordance with the terms of tender document within the time frame specified by the client.
    - iii) Fails or refuses to honor his own quoted price for the product offer.
- 15) The successful bidder is required to execute an agreement on Rs.200/- stamp paper within 07 days from the date of awarding the rate contract. The agreement should be registered with notary. The same should be submitted along with security deposit.
- 16) Conditional tender shall not be accepted.
- 17) Delivery: - F.O.R. Jalgaon (University Campus) **Rate quoted in BOQ should be exclusive of GST but inclusive of installation, freight, insurance, loading-unloading etc.**
- 18) Payment : 100% payment shall ordinarily be made within 30 days after satisfactory delivery of Furniture as per purchase order and inspection of supplied Furniture by concerned department. The payment will be made through RTGS only.
- 19) Performance Bank Guarantee: The Successful bidder will have to submit the performance Bank guarantee along with invoice equivalent to 5% of total value of invoice towards performance bank guarantee for the period of warranty plus 60 days grace period from the date of supply & installation of Furniture
- 20) Delivery Period:- The delivery of Furniture should be given within 4 to 6 weeks from the date of receipt of purchase order. If the bidder fails to deliver the order material within the stipulated time mentioned in the purchase order the University will entitle to recover penalty as liquidated damages @ 0.5% of total value of invoice each week or parts thereof during which the delay of such stores delays subject to maximum in limit of 10% if the order value not exceeding Rs.2,00,000 and 5% if the order value is above Rs.2,00,000.



- 21) All material covered in this tender may be inspected and tested by the university or its designee at tender's cost. If deemed necessary by the university, the successful tenderer shall provide without charge, all reasonable facilities and assistance for such inspection and test.
- 22) The University is not bound to accept the lowest tender and reserves the right to accept or reject any or all tenders without assigning any reasons thereof.
- 23) Warranty:- The bidder should clearly mention the period of warranty of Furniture. However, minimum three years warranty is essential.
- 24) Safety & Security: - Safety & Security of Furniture shall be responsibility of the vendor till the completion of work as per purchase order.
- 25) Only online tender submitted through Government of Maharashtra portal for e-procurement will be consider. (<https://mahatenders.gov.in> )
- 26) Tender offer must be valid for a period of minimum 120 days from the date of opening of commercial/Financial bid. Any offer failing short of the validity period is liable for rejection.
- 27) Jurisdiction: The courts at Jalgaon alone will have the jurisdiction to try any Matter, dispute or reference between parties arising out of this tender/contract. It is specifically agreed that no court outside and other than Jalgaon court shall have Jurisdiction in the matter.
- 28) The rates of the products shall be FOR Destination (FOR) NMU, Jalgaon and installation.
- 29) The technical qualification of bidder does not give right to vendor or manufacturer to have any confirm order from NMU,Jalgaon.
- 30) The order may be placed with multiple vendors on the basis of prices/quality of material.
- 31) Offer should be complete in all respect. Incomplete offers would not be entertained.
- 32) One complete sample of each items of Furniture mentioned in Annexure-'E'. as per technical specifications given in the tender must be submitted physically to the University as and when required to the University. The tenderer should keep the sample ready. However, the samples will be inspected subject to compliance of the required documents mentioned in the tender documents.

**Finance and Accounts Officer**

## Detailed Technical Specifications and Quantity of Required Furniture.

SN o.	NAME /ITEMS OF FURNITURE	Quantity	SPECIFICATIONS
1	2	3	4
1.	COT 3' X 6' L=72'', W=36'', H=27''	102 Nos.	The bed should be made of rectangular tubular section with head board having base of sheet metal to accommodate the mattress of size 36''x72''. Structure should be powder coated., CRCA 'D' grade as per IS:513,Frame : 1.25'' x 1.25'' x 18 swg ERW Tube,Body : 22 swg CRCA sheet,Shoes : Good quality Plastic
2.	Dinning Table 3' X 6'	12 Nos.	3'x6', SS top & M.S. powder coated frame for six persons, Size : 72'' x 36'' x 30'' H, Top : SS 304 Grade Sheet,Top frame : 25 x 25 x 3mm Angle, Leg & Footrest: 30 x 30 x 1.5 mm ERW Tube,Shoes : PVC shoes
3.	Dinning Chair	72 Nos	Plastic chairs without arms. Chair should be sturdy enough.
4	Study Table 2' x 3'	102 Nos.	The study table should be made of rectangular tubular section of size 2' x 3' with 30'' height & powder coated. Top of prelaminated board 18 mm tk with PVC Edge beading on all sides., Size : 24'' x 36'' x 30'' H , Top : Prelaminated board 18 mmtk., Frame : 30 x 30 x 1.5 mm ERW Tube , Beading : PVC Edge beading 2 mmtk
5	Study Chair	102 Nos.	Plastic Chair with arms, Chair should be sturdy enough
6	Wall Cabinet (Plain store well)	102 Nos.	75'' H x 27'' W x 21'' Deep (Double door ),Welded constructed storewell made up of two minor plain storewells Height wise adjustable 04 shelves each 02 shelves in each minor Cabinet. Powder coated structure: CRCA'D' grade as per IS:513:, Shelf -0.7 mmtk,Back-0.8 mmtk,Door-0.8 mmtk,Other components-0.9 mmtk, Each minor Cabinet should have multipurpose lock/Suitable lock., Seven Step anticorrosive process should be adapted.
7.	Disable Person Wheel Chair	01 NOs	Suitable for disable person and shall be foldable one.
8.	Office Cupboard	04 Nos.	<p><b>Big steel cupboard (multipurpose cabinet )</b>, Overall size: 1980 x 915 x 485 mm, Multipurpose storage cabinet with 4 adjustable shelves making 5 compartment. ,</p> <p><b>RAW MATERIAL</b> All steel parts should be 20/22 swg. CRCA IS 513 'D' grade 10 tanks antirust treated standard powder Coating.</p> <p><b>Finishing of the product</b> All steel parts shall be powder coated finished in high quality powder after 10 tanks anti rust treatment oven baked in 210 C to give unique everlasting finish. Life of that finish shall be considered more than 25 years.</p> <p><b>Design and size:</b> The product size and design shall comply to latest Indian Standard specification based on the functional requirement and best engineering practices. The bidder shall submit Product catalogue, drawing, literature contain complete details of the product.</p> <p><b>Lock and security</b> Best quality locks with 6 to 12 levers inbuilt locking system, with brass or hardened material, and non-interchangeable S.S. keys in duplicate shall be provided.</p> <p><b>Hardware and spare parts</b> Vender shall procure all hardware and spares from branded ISO certified manufacturer, irrespective of its cost.</p>

SR. No.	NAME / ITEMS OF FURNITURE	Quantity	SPECIFICATIONS
9.	Office Table	02 Nos.	<p><b>Office Table</b> square tubular frame, 3 drawer unit in one side and box type locker with one shelf on other side with foot rest. Table Top Size: 137 x 76(cm) [54" x 30"]</p> <p><b>Material description"</b></p> <ol style="list-style-type: none"> <li>1. Main top: 18 mm thick wood based pre laminated particle board with 2 mm PVC beading by hot melt glue process.</li> <li>2. Table top: C frame of 20 swg. CRCA IS 513 D grade.</li> <li>3. Leg &amp; footrest: 25 x 25 x 1.2 mm thick (18 swg.) ERW square MS tube.</li> <li>4. 3 Drawer unit &amp; locker unit of 22 swg. &amp; 23 swg. CRCA sheet IS 513 D grade with good quality snap shut locking.</li> <li>5. Good quality PVC shoes.</li> <li>6. All steel parts powder coated finished after 10 tank anti rust treatment.</li> </ol>
10.	Office Chair	02 Nos.	<p>Office chair moulded foam seat &amp; back upholstered in high quality tapestry, S type frame from ERW prime quality tube of 16 swg, reinforced at all bends by additional pipe for static and impact load with cushioning effect, powder coated finish after 10 tanks anti rust treatment. Overall: H-91.5 x W-75 x D-75(cm)</p>
11.	Plastic Chairs	06 Nos.	Plastic Chair with arm, Chair should be sturdy enough
12.	Computer Table	25 Nos.	<p>Computer Table, with steel frame pullout tray for keyboard &amp; collecting tray for printout Overall Size: W-90 x D-59 x H-75(cm) [36" x 24"]</p> <ul style="list-style-type: none"> <li>• The top will be banded with high quality 2mm PVC edge beading by not melt glue process in 180o C.</li> <li>• All steel parts in powder coated finished with standard quality powder after 10 thanks antirust treatment.</li> </ul>
13.	Computer Chair	25 Nos.	<p>Computer chair, moulded foam cushioned Seat &amp; back covered with ABS shell, round PU handle. Seat height adjustment with pneumatic gas lift &amp; tilt lock mechanism. Overall Size: H:88-98 x W-70 x D-70(cm)</p>

**General Technical Conditions:-**

1. Supplier should visit the site first to get idea about rooms and verify the suitability of his furniture and quote the suitable furniture.
2. Especially, Wall Cabinet sizes should be taken into account as the duct sizes vary slightly.
3. The Contractor/Supplier should ensure the quality finishing of the furniture.
4. If the Contractor/Supplier requires any clarification regarding the items mentioned in Drawing/Specifications, he/ she should contact to the University office, Executive Engineer Construction Division on all working days.
5. Make and warranty should be mentioned by tenderer.
6. The quantity mentioned in the tender is approximate one. However, it may increase / decrease.

Place : Jalgaon

Date : 10/04/2018

Signature & Seal of the Tenderer

**Information of the Bidder****Annexure –A**

Sr. No.	Particular	
1	Name of the Company/ Organization/firm	
2	Registered office Address, Telephone no., and E-mail ID	
3	Correspondence / Contact Address. Details of contact person name, designation, address, mobile no & e-mail ID.	
4	Type of the Organization /(Proprietary / Partnership/ Pvt. Ltd./PSU/Govt./Public Ltd) certified copy in respect of registration must be enclosed	
5	Year of establishment and Experience in business (In number of years)	
6	Annual Turnover 2014-15 2015-16 2016-17 (Certified copies of Annual Statement of Accounts i.e. Balance sheet & Profit Loss Account must be uploading)	
7	GST Registration No.	
8	PAN Card No.	
9	Details of Bank – Name of Bank Name of Account Type of Account Account Number IFSC Code MICR Code	
10	Capacity in which the bidder has signed the bid	

**Signature & Seal of the Tenderer**

**Annexure –B**

**Certificate of Annual Turn Over**

Sr. No.	Financial year	Annual turnover (In Lac)
1	2014-15	
2	2015-16	
3	2016-17	

Seal & Signature of the  
Chartered Accountants

Seal & Signature of the  
bidder authorized representative

Manufacturers Authorization Form

Ref.No./

Date: / /2018

To,

The Finance & Accounts officers,

Post Box No.80,

Umavinagar, Jalgaon.

Subject :- Authorization letter for Supply & Installation Of Furniture For  
Dr. A.P.J. Abdul Kalam Girls Hostel

Ref.No. : NMU/8/ET/Furniture/310/2018

Dear Sir,

This is with reference to above subject of Supply & Installation Of Furniture For Dr. A.P.J. Abdul Kalam Girls Hostel for your University. We would like to authorize M/s. ----- who is a business associate / partner of OEM/ authorized distributors /authorized dealers in India to participate in the above tender and execute the same if awarded.

We here by extended our full support as per terms and conditions of the tender and the contract for the services offered against this invitation for tender offered by the M/s. \_\_\_\_\_

We here by commit to the tender terms and conditions and will not withdraw our commitment during the process and or during the period of contract.

Thanking you,

Yours faithfully,

Name of the company and seal  
Name, Signature and Designation  
Of the person

(The above authorization letter must be submitted on letter head of the company and to be signed by only by authorized / competent authority)

**Annexure –D**

**DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER.**

**(To be executed & attested by Public Notary/Executive Magistrate on Rs.20/- non judicial Stamp paper by the bidder)**

I / We \_\_\_\_\_ Manufacture / Partner(s)/ Authorized Distributor /agent of M/S. \_\_\_\_\_ hereby declare that the firm/company namely M/s. ----- has not been blacklisted or debarred in the past by Union / State Government or by any other organization from taking part in tenders in India.

Or

I / We \_\_\_\_\_ Manufacture / Partner(s)/ Authorized Distributor / agent of M/s. -----hereby declare that the Firm /company namely M/s.----- was blacklisted or debarred by Union / State Government or any Organization from taking part in tenders for a period of \_\_\_\_\_ years w.e.f. \_\_\_\_\_ to \_\_\_\_\_. The period is over on \_\_\_\_\_and now the firm/company is entitled to take part in tenders.

In case the above information found false I / we are fully aware that the tender/ contract will be rejected/cancelled by University and EMD / SD shall be forfeited. In addition to the above University will not be responsible to pay the bills for any completed / partially completed work.

DEPONENT

Name \_\_\_\_\_  
Address \_\_\_\_\_

Attested:  
(Public Notary / Executive Magistrate)

## COMPARATIVE CHART OF TECHNICAL SPECIFICATIONS OF FURNITURE

SR. No.	NAME /ITEMS OF FURNITURE	SPECIFICATIONS	Specifications of Furniture offered by the bidder	Make & Warranty
1.	COT 3' X 6' L=72'', W=36'', H=27''	The bed should be made of rectangular tubular section with head board having base of sheet metal to accommodate the mattress of size 36''x72''. Structure should be powder coated., CRCA 'D' grade as per IS:513,Frame : 1.25'' x 1.25'' x 18 swg ERW Tube,Body : 22 swg CRCA sheet,Shoes : Good quality Plastic		
2.	Dinning Table 3' X 6'	3'x6', SS top & M.S. powder coated frame for six persons, Size : 72'' x 36'' x 30'' H, Top : SS 304 Grade Sheet,Top frame : 25 x 25 x 3mm Angle, Leg & Footrest: 30 x 30 x 1.5 mm ERW Tube,Shoes : PVC shoes		
3.	Dinning Chair	Plastic chairs without arms. Chair should be sturdy enough.		
4	Study Table 2' x 3'	The study table should be made of rectangular tubular section of size 2' x 3' with 30'' height & powder coated. Top of prelaminated board 18 mm tk with PVC Edge beading on all sides., Size : 24'' x 36'' x 30'' H , Top : Prelaminated board 18 mmtk., Frame : 30 x 30 x 1.5 mm ERW Tube , Beading : PVC Edge beading 2 mmtk		
5	Study Chair	Plastic Chair with arms, Chair should be sturdy enough		
6	Wall Cabinet (Plain store well)	75'' H x 27'' W x 21'' Deep (Double door ),Welded constructed storewell made up of two minor plain storewells Height wise adjustable 04 shelves each 02 shelves in each minor Cabinet. Powder coated structure: CRCA 'D' grade as per IS:513:, Shelf -0.7 mmtk,Back-0.8 mmtk,Door-0.8 mmtk,Other components-0.9 mmtk, Each minor Cabinet should have multipurpose lock/Suitable lock., Seven Step anticorrosive process should be adapted.		
7.	Disable Person Wheel Chair	Suitable for disable person and shall be foldable one.		
8.	Office Cupboard	<b>Big steel cupboard (multipurpose cabinet )</b> , Overall size: 1980 x 915 x 485 mm, Multipurpose storage cabinet with 4 adjustable shelves making 5 compartment. , <b>RAW MATERIAL</b> All steel parts should be 20/22 swg. CRCA IS 513 'D' grade 10 tanks antirust treated standard powder Coating. <b>Finishing of the product</b> All steel parts shall be powder coated finished in high quality powder after 10 tanks anti rust treatment oven baked in 210 C to give unique everlasting finish. Life of that finish shall be considered more than 25 years. <b>Design and size:</b> The product size and design shall comply to latest Indian Standard specification based on the functional requirement and best engineering practices. The bidder shall submit Product catalogue, drawing, literature contain complete details of the product. <b>Lock and security</b> Best quality locks with 6 to 12 levers inbuilt locking system, with brass or hardened material, and non-		



		interchangeable S.S. keys in duplicate shall be provided. <b>Hardware and spare parts</b> Vender shall procure all hardware and spares from branded ISO certified manufacturer, irrespective of its cost.		
9.	Office Table	<b>Office Table</b> square tubular frame, 3 drawer unit in one side and box type locker with one shelf on other side with foot rest. Table Top Size: 137 x 76(cm) [54" x 30"] <b>Material description"</b> 7. Main top: 18 mm thick wood based pre laminated particle board with 2 mm PVC beading by hot melt glue process. 8. Table top: C frame of 20 swg. CRCA IS 513 D grade. 9. Leg & footrest: 25 x 25 x 1.2 mm thick (18 swg.) ERW square MS tube. 10. 3 Drawer unit & locker unit of 22 swg. & 23 swg. CRCA sheet IS 513 D grade with good quality snap shut locking. 11. Good quality PVC shoes. 12. All steel parts powder coated finished after 10 tank anti rust treatment.		
10.	Office Chair	Office chair moulded foam seat & back upholstered in high quality tapestry, S type frame from ERW prime quality tube of 16 swg, reinforced at all bends by additional pipe for static and impact load with cushioning effect, powder coated finish after 10 tanks anti rust treatment. Overall: H-91.5 x W-75 x D-75(cm)		
11.	Plastic Chairs	Plastic Chair with arm, Chair should be sturdy enough		
12.	Computer Table	Computer Table, with steel frame pullout tray for keyboard & collecting tray for printout Overall Size: W-90 x D-59 x H-75(cm) [36" x 24"] • The top will be banded with high quality 2mm PVC edge beading by hot melt glue process in 180°C. • All steel parts in powder coated finished with standard quality powder after 10 tanks antirust treatment.		
13.	Computer Chair	Computer chair, moulded foam cushioned Seat & back covered with ABS shell, round PU handle. Seat height adjustment with pneumatic gas lift & tilt lock mechanism. Overall Size: H:88-98 x W-70 x D-70(cm)		

**Importance Note: -**

The above chart should be submitted on letter head of the bidder after filling blank Column of the above chart. While filling the blank Column of specifications of furniture offered by the bidder the bidder should give complete details of technical specifications of the of the product offered. If the bidder mentioned the words just like as 'same' will be unacceptable and lead to rejection of the tender technically.

Date :    /    /2018

Signature and Seal of the bidder

**Annexure-F**

**Bidder's Declaration**

**E- TENDER DOCUMENT FOR SUPPLY & INSTALLATION OF FURNITURE  
FOR DR. A.P.J. ABDUL KALAM GIRLS HOSTEL**

**Ref.No.. : NMU/8/ET/FURNITURE/310/2018**

I hereby certify \_\_\_\_\_

that I have gone through all the information and terms and conditions stipulated in the tender document and hereby confirm to abide by the same.

I also hereby certify that the rates quoted in financial/ commercial bid (BOQ) are not more than the rate charged to any other Institution/ Department / Organization.

Signature : \_\_\_\_\_

Name of signatory : \_\_\_\_\_

Seal of the bidder