



G. B. PANT ENGINEERING COLLEGE
PAURI GARHWAL – 246194 (Uttarakhand)
(An Autonomous Institute of Government of Uttarakhand)

सदरर्भ 2505/Adv./Tender/2017-18

Tender Cost with Vat 1150/

Hostel/Department/Lab/ Library Furniture Tender

Tender for the supply of	Hostel /Department Furniture
Quantity	As specified
Delivery Place	G.B. Pant Engineering College, Pauni-Garhwal, Uttarakhand.
Duration of Supply	21 days
Estimated Cost	Rs 20 Lac
Earnest Money	Rs 40000/- as FDR/TDR/CDR in favour of Principal, G. B. Pant Engg. College, Pauni payable at Pauni and will be treated as security money for at least 45 days.
Mandatory Requirement	The Bidder/ Firm must be ISO registered without ISO the tender will not be considered. Or The bidder/ firm should be registered in DGS&D/GEM

Signature of Issuing Authority

Signature of the Applicant with Seal



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“Please carefully go through this document and ensure compliance. Non-compliance of any one of the conditions may make your offer invalid.”

Tenderer's Reference No.....		Date:
1.	Tender for the supply of	Hostel Furniture/Department Furniture
2.	Quantity and Specification	
	Address	
		Telephone No.
3.	Estimated Cost	
4.	Earnest Money No.	
	(a) Amount	
	(b) FDR/TDR/CDR No. & Date	

Note:-

1. Cost of Tender form is Rs. 1135.00 (with VAT) payable in the form of Demand Draft in the name of Principal, G.B. Pant Engineering College payable at Pauri Garhwal for Unregistered firms. The registered firms need not to pay the cost of Tender form.
2. Earnest money should be pledged in the name of Principal, G.B. Pant Engineering College payable at Pauri Garhwal in the form of Demand Draft or Fixed Deposit Receipt or Bankers Cheque.
3. The bid security is normally to remain valid for a period of 45 days beyond the final bid validity period and the period may also be extended.

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Tenderer's Reference No.....		Date:
1.	Application for the supply	
2	Name of the Tenderer	
	Address	
3	Telephone No.	Fax No.
		Mobile
		E-mail
4	Earnest Money	
	(a) Amount	
	(b) FDR/TDR/CDR No. & Date	
5	Status of the applicant (Whether manufacturer/authorized Indian stockist/dealer)	
6	Manufacturing license No. & date	
7	Sales Tax Registration No. & date	
8	Income Tax PAN No.	
9	ISO/ISI award letter No. (in case it is awarded to the firm)	
10	Turnover: 2015-2016 2016-2017	Rs..... Rs.....
11	Please certify that you are not blacklisted by any Department of Central/State Govt./G.B. Pant Engg. College, Pauri or any Organization	An affidavit is to be attached.
12	Details of Clients (to be enclosed)	
13	Detail of single largest order complied during last year	
	9. Name of client & address	

	(b) Amount	
14	Indicate whether after-sales service available (especially in Uttarakhand)	
	(a) No. of Engineers and other Technical Staff	
	(b) No. of Vendors	
	(c) No. of Service Stations and their locations	
15	Nearest dealer's name and address	
16	Please enclose separately the technical specification of the product for which tender rates are submitted	

PLEASE ATTACH THE FOLLOWING DOCUMENTS:-

1. Earnest Money (FDR/TDR/CDR)
2. Manufacturing license from appropriate authority
3. ISO Certification of the Company/Dealer
3. Authority letter from the manufacturer in case of dealer
4. Sales tax/VAT registration certificate
5. Central Sales Tax/VAT registration certificate if any
6. Latest sales tax return
7. Year-wise turn over for the last three years supported by pertinent portion of balance sheet duly authenticated by C.A/ Competent authority
8. Terms & conditions duly signed by the tenderer
9. Any other literature or information the applicant desires to furnish
10. Notarized affidavit regarding non-blacklisting

NOTE:

1. Before sending/submitting the application, the applicant should read carefully the attached general terms & conditions.

Signature of Issuing Authority

Signature of the Applicant with Seal

GENERAL TERMS & CONDITIONS

1. Sealed tenders are invited by the Principal, G.B. Pant Engineering College Pauri-Garhwal for supply of “**Hostel/Department Furniture**” (As per Appendices A).
2. The last date for tender submission is **02.05.2017 up to 11.00 AM** and will be opened on the same day at **11.30.00 AM**. The tender received after the due date and time will not be accepted. Downloaded Tender Form should be accompanied by the demand draft of Rs. 1150.00 (with VAT) in favour of Principal, G.B. Pant Engineering College Ghurdauri Pauri Garhwal payable at Pauri..
3. Sealed Tenders are to be submitted in tow bid pattern i.e. **Technical Bid & Financial Bid** in two separate sealed covers distinctly marked accordingly and sealed inside another sealed envelop, which should be duly subscribed “**Hostel/Department Furniture**” with tender Notice reference No, Description, Due and time. **Financial Bids** only those tenderes shall be opened who qualify in the technical bids.
4. Rates quoted must be F.O.R. G. B. Pant Engg. College, Ghurdauri, Pauri Garhwal. The rates must include packing, forwarding and transit insurance charges. The same should be insured against theft, loss, damage and/or breakage during transit by the supplier before dispatch is made. The responsibility in this respect will be of the supplying firm and not of the college.
5. Supply of the goods is acceptable on bill basis only. R.R. or documents through bank are not acceptable.
6. Payment shall be made from the date of receipt of goods in proper/satisfactory/working condition.
7. Tender documents must be submitted consisting of notice inviting tender, tender form, general terms & conditions of supply, schedule of quantities duly filled, completed & signed by the tenderer.
8. The tender should be submitted along with an FDR/TDR/CDR as Earnest Money in favour of Principal, G.B. Pant Engineering College, payable at Pauri. Tender without proper earnest money shall not be considered. No cheque shall be accepted. Earnest Money deposited earlier, if any, shall not be considered. The FDR should be drawn from the account of tendering firm; otherwise, the same shall be rejected. FDR/TDR/CDR issued in personal name shall not be accepted.
9. Bid Security will be liable to be forfeited, if the tenderer withdraws or amends/impairs or derogates from the tender in any respect within the period of validity of his tender.
10. The Earnest Money Demanded (EMD), so deposited with tender, will be treated as performance security at least for 45 days.
11. The purchaser has the right to forfeit performance security in case of any breach of contract committed by the supplier.
12. The supplier will have to attach a certificate to the effect that the material to be supplied will be of the specifications conforming to the standard of the item specified in the attached schedule.
13. Supply of ordered material should be/is required to be completed within stipulated date/time from the date of issue of purchase order, failing which the College reserves the right to forfeit the earnest money and cancel the order. Part supply shall not be accepted normally. However, in genuine cases, permission may be granted.
14. The supplier should quote clearly in figure and in words the rate and amount tendered by him. The amount of each item should be worked out and requisite totals given including all charges F.O.R. destination.
15. Trade/Sales Tax/VAT or any other tax or other charges on the material, which has not been mentioned while quoting their rates, shall not be paid by the College under any circumstances.
16. The tenderer should enclose the recent copies of the purchase order. If the tenderer has supplied the tendered items at the cost below the quoted rates in the recent dealing, then the tender will be automatically cancelled and EMD will be forfeited.

17. The terms & conditions given by the supplier will not be binding on us. Conditional tenders shall be rejected at the sole discretion of the competent authority of the College.
18. The manufacturer should mention their address of manufacturing unit so that the site may be inspected, if required.
19. In case of supply order being placed on you: "As time is the essence of this order, the date of delivery should be strictly adhered to; otherwise, the College reserves the right not to accept delivery in part or full and claim the liquidated damages at the rate of 1% per week subject to a maximum of 10% of total value of the supply order."
20. A tenderer shall not submit more than one tender for the same set of schedules.
21. The tenderer shall, at all times, assure the purchaser, at no cost to the purchaser, against all third party claims of infringement of patent, trademark or industrial design rights arising from the use of the goods or any part thereof, with respect to the goods quoted by the supplier in his offer.
22. The tender so submitted shall be governed by the laws of India and be interpreted in accordance with such laws.
23. In case of any dispute arising in process of the tender, the matter shall be referred to the sole arbitrator who in such cases shall be the Principal, G.B. Pant Engineering College, Pauri and whose verdict shall be binding on both the parties.
24. The tenderers may be called for technical discussion by the purchase committee duly constituted or nominated by the Principal.
25. The tenderer must supply the goods/items according to the specifications given in the tender.
26. The acceptance of a tender will rest with the College who does not bind itself to accept the lowest tender and reserves itself the authority to reject or partially accept, any or all the tenders received without assigning any reason.
27. The College reserves the right to place order for the scheduled quantity and/or part thereof.
28. Tenders are likely to be rejected in case the same are not conforming to the laid down terms and conditions.
29. The tenders may be dropped in the Tender Box kept in the office of Registrar by due date & time. The tender may also be sent or submitted through post or courier. The tenders received after the due date & time are liable for rejection. The College shall not be responsible for receipt of tenders after due date, due to postal delays or any other reason whatsoever.
30. The validity of rates shall be 120 days from the date of opening of technical bid/offer.
31. The supplier should invariably incorporate guarantee/warranty clauses in his offer wherever applicable. While incorporating guarantee/warranty clause, nature & duration should be specifically mentioned.
32. If during the currency of the contract, the price(s) of the contracted stores falls, the supplier shall have a binding to charge the prevailing lower rates against the higher contract price. However, the purchaser is not liable to compensate the supplier for any hike in the contract price during the contract period.
33. Free replacement will be made against defective/damaged supplies by the firm/supplier at their own cost & risk.
34. Supplies will be strictly as per brand/specifications as specified in the purchase order. Container and product must bear the same brand name, lot no., batch no., date of manufacturing and date of expiry, etc., as the case may be. Substandard supplies shall be rejected outright and the supplier shall be held responsible to make the goods loss so incurred and the College shall take necessary action against the firm/supplier, as deemed fit.
35. The consignment shall be booked always in favour of the consignee only and as per instructions mentioned in the purchase order.
36. In case the due date is declared holiday, the tender shall be opened on the next working day at the same time.
37. The tenderer must ensure that all the entries are made by one person, using same ink and without any cutting and overwriting. If there is any cutting, it should be countersigned.

38. If the firm is given purchase order for supply of any goods. The sample will have to be shown to the college before the supply. The college may make changes in the sample on the basis of specification. The supply shall be done to the college after the sample is approved by the college.

Signature of Issuing Authority

I have read the above terms & conditions and the instructions attached herewith and understood them carefully and agree to abide by the same.

Signature of Tenderer with Seal

Specification APPENDIX A.

HOSTEL/DEPARTMENT FURNITURE

S.No	Name Of Apparatus	Specification	Qty.
1.	Hostel Cot	a-Angle Iron Cot size 1800 x 900 mm:- Made up of 40x40x5mm angle iron with one supports of 35x5mm in between & 8 corners of 20mm x5mm to give support to frame with 16 mm thick ply top.	
2.	Student Table	Size 3 ½ x 2” x 2 ½ “ Top made of 16mm thick ply with 0.8 mm mica lamination with half round beading. All frame made up of MS sq. pipe 40mm with spray painting. One Drawers& One cabinet 44 mm should be covered with 20 gauge ms Sheet and two lock with key (look college sample)	
3.	Revolving Chair	Law back with PU molded seat and back PU arm rest gas lift mechanism, PU beading, nylon based molded ply seat. Ply back centre tilt.	
4.	Lab Stool	Size 14”x18”x26”. All sheesham wood leg size 45x45mm and top rail 45mmx22mm. Bottom rail 45x22mm. Top is oval shaped.	
5.	Steel Almirah	78”x36”x19” made 20 gauge sheet with four shelves making five compartment.	
6.	Visitor Chair	Frame made up of 16 gauge section powder coated, seat and back made of UP cushion with neatly upholstered with PU arms.	
7.	Dining Table	Size 8’x4’x2½ ’:- All frames work will be made of MS sq. pipe 50mm 14 gauge, 8 corner support to frame for rigidity. Top made of 25 mm thick board with 1mm mica lamination. Half round beading to all four sides.	
8.	Office Table	Frame made of 40 mm square pipe of 16 gauge. Cabinet having three drawer made of 22 gauge sheet. Top made of 19mm board with 1mm mica. Top Firmly Fixed with frame. Size is standard 5’x3x’x2.5’.	
09.	Computer Chair	Computer Chair Wooden Shell, Revolving Plate Manual Road, Tower vally, PP Base, Seat appesty	
10	HOD Table	Standard size (Branded)	
11	Molded Chair with arms	Standard Size (Branded)	
12	Conference Room Chair with flap Facility	Conference Chair Wooden Shell, C.R.C Pipe 14 gg. Powder coating, PP arms	
13	Library Book Rack	Steel Library Rack with center portion size 78”x36”x24” with Sself	
14	Lab Table	Made of Square pipe frame of 40mm 6’x3’x3’ with 19mm board with 1mm mica lamination. To firmly fixed frame with spray painting	
15	Library Study Table	Size 4’x3’x2.5’All frame made of MS Square pipe 25mm with 19mm ply board and 1mm mica lamination top Firmly fixed with frame	
16	Library Book Self	Size 78”x32”x16” made 20 gauge sheet with five sliding door with glass and lock with three key.	

Financial Bid

S. No	Name Of Apparatus	Rate Per Unit	
		In Figure Rs.	In Words Rs.
1.	Hostel Cot		
2.	Student Table		
3.	Revolving Chair		
4.	Lab Stool		
5.	Steel Almirah		
6.	Visitor Chair		
7.	Dining Table		
8.	Office Table		
9	Computer Chair		
10	HOD Table		
11	Molded Chair with arms		
12	Conference Room Chair with flap Facility		
13	Library Book Rack		
14	Lab Table		
15	Library Study Table		
16	Library Book Self		

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