



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/4362982
Dated/दिनांक : 18-12-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	01-01-2024 20:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	01-01-2024 20:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Water Resources River Development And Ganga Rejuvenation
Department Name/विभाग का नाम	Wapcos Limited
Organisation Name/संगठन का नाम	Wapcos Limited
Office Name/कार्यालय का नाम	Wapcos Limited
Total Quantity/कुल मात्रा	1185
Item Category/मद केटगरी	Single Bed , Chair , Study Table , King Size Bed , Single Bed with box , Bed Side Table , Room Study Table , Visitor Chair , 2 seater Sofa , Center Table , Reception Desk , 3 Seater Sofa , single Seater Sofa , Center Table for Reception , Revolving chair , 6 seater Dining Table , Premium Hybrid Chair
BOQ Title/बीओक्यू शीर्षक	BOQBOQ
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	369 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	369 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No

Bid Details/बिड विवरण

Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance/विगत प्रदर्शन	50 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Single Bed
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	11479250
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज़ की आवश्यकता है।	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	195000

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लभार्थी :

Sr. General Manager
Sr. General Manager, WAPCOS Limited, Construction Management Unit-I, 1st floor, NPCC Building, Plot no. 148,
Sector-44, Gurugram
(Wapcos Limited)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Preference to Make in India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM_No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued

by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
26-12-2023 14:00:00	Sr. General Manager, WAPCOS Limited Construction Management Unit-I, 1st floor, NPCC Building Plot no. 148, Sector-44, Gurugram

Single Bed

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषितो/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baindara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	300	45

Chair

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baindara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	300	45

Study Table

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baidara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	300	45

King Size Bed

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baidara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	12	45

Single Bed With Box

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baindara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	24	45

Bed Side Table

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	Arun Kumar Baindara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	24	45

Room Study Table

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baidara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	24	45

Visitor Chair

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baindara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	24	45

2 Seater Sofa

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baindara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	24	45

Center Table

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baidara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	24	45

Reception Desk

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baidara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	1	45

3 Seater Sofa

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baindara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	2	45

Single Seater Sofa

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baindara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	4	45

Center Table For Reception

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baidara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	2	45

Revolving Chair

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baindara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	1	45

6 Seater Dining Table

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baindara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	17	45

Premium Hybrid Chair

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baidara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	102	45

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.

12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---



WAPCOS LIMITED

(भारत सरकार का उपक्रम)

जल शक्ति मंत्रालय

(A Government of India Undertaking)

Ministry of Jal Shakti

TENDER DOCUMENT FOR

**Manufacturing, Supply and Installation of Furniture
For 300 Bedded Hostel at SAI, NRC Sonapat**

WAP/CMU-I/2023-24/ SAI-SPT/30

Date: 18-12-2023

Project Management Consultant

**WAPCOS LIMITED
1st floor, Plot no. 148, Sector- 44, Gurugram,
Haryana-122015**

December, 2023

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NOTICE INVITING TENDER (NIT)

NOTICE INVITING TENDER (NIT)**WAP/CMU-I/2023-24/ SAI-SPT /30****Dated : 18/12/2023**

WAPCOS Limited (A Govt. of India Undertaking), for and behalf of Sports Authority of India (SAI) invites “Online Electronic Tenders” on Item Rate Basis from experienced and competent Furniture Company, meeting prescribed qualifying criteria as mentioned in tender document.

1.	Work	Manufacturing, Supply and Installation of Furniture for 300 Bedded Hostel at SAI, NRC Sonapat
2.	Site / Location	Newly Constructed 300 Bedded hostel of Sports Authority of India (SAI) at Northern Regional Centre, GT Road, Bahalgarh, Sonapat-131021.
3.	Website for viewing tender, Corrigendum/ Addendum, if any.	www.wapcos.co.in & www.gem.gov.in
4.	Website for Registration/ uploading of Tender	www.gem.gov.in
5.	Estimated / NIT Cost	Rs. 1,14,79,250 /- including GST Rs. 97,28,177/- excluding GST
6.	Earnest Money Deposit (EMD) / Bid Security	Rs. 1.95 Lakhs (Refundable) in the form of D.D./Banker's cheque/FDR in favors of 'WAPCOS Limited' payable at Gurugram, Haryana.
7.	Solvency Certificate	40% of the Estimated cost excluding GST (i.e. minimum of Rs. 38.92 lakhs). The bidder should submit Original Solvency Certificate issued from a Nationalized/ Scheduled Commercial Bank approved by Reserve Bank of India (RBI). The Certificate should be issued between the publishing of NIT & last date of submission of Bids, including extensions if any and shall be addressed to “WAPCOS Limited, 76-C, Institutional Area, Sector-18, Gurugram, Haryana.
8.	Completion Period	45 days from the Date of Award <ul style="list-style-type: none"> • 0-10 days -Sample preparation at Factory site of bidder • 10-45 days- Manufacturing, Supply & installation at site
9.	Bid Validity Period	180 days from the date of opening of Technical bid
10.	Site Visit	Bidders are advised/encouraged to visit the site for actual assessment of size of furniture's and requirement.
11.	Pre Bid Meeting	26-12-2023 at 14:00 hrs. to be held in the office of Tendering Authority
12.	Last date & time for online submission of Technical & Financial Bid	01-01-2024 up to 20:00 hrs.
13.	Offline Submission of Technical document, Tender Fees, EMD etc. as detail in Tender for bidders.	02-01-2024 up to 12:00 hrs. in the office of Tendering Authority
14.	Online opening of Technical Bid	02-01-2024 up to 13:30 hrs. in the office of Tendering Authority

15.	Online opening of Financial Bid	Intimated to Technical Qualified Bidders.
16.	Tender Inviting Authority & Communication address during Tendering and Execution of Works	Sr. General Manager, WAPCOS Limited Construction Management Unit-I, 1 st floor, NPCC Building Plot no. 148, Sector-44, Gurugram Email: buildings@wapcos.co.in Contact No. +91124-4488018
17.	The Bid Security/ EMD / Solvency Certificate / BG against Performance Security/ shall be addressed to WAPCOS Corporate Office	WAPCOS Limited 76-C, Institution Area Sector-18, Gurugram, Haryana-122015

Tender fees & EMD are exempted to following:

1. **Micro and Small Enterprises only**, registered with Micro, Small & Medium Enterprises (MSME), on submission of requisite proof in the form of valid certification from MSME.
2. Firms having annual turnover of Rs. 500 Crore or more, at least in one of the past three completed Financial Years ending FY 2022-23 as per GeM.

If the office of WAPCOS Limited, New Delhi happens to be closed on the last date and time mentioned for any of the event, the said event will take place on the next working day at the same time and venue.

Important Note :

The tender for Manufacturing, Supply and Installation of Furniture for 300 Bedded Hostel at SAI, NRC Sonapat was floated on 09-11-2023 vide tender no. WAP/CMU-I/2023-24/SAI-SPT/26 and it was cancelled due to discrepancy in value of solvency Certificate in tender.

Now this tender (tender no. WAP/CMU-I/2023-24/SAI-SPT/30 dt 18.12.2023) is again being floated with some modifications.

The documents required at Sno. a) (i.e. EMD), Sno. b) (i.e. Form-A) and Sno. c) (i.e. Solvency Certificate **if value is equal or more than Rs. 38.92 lakhs**) as per Clause -3 : Qualifying Criteria of Section-II of this tender, prepared by bidders after 09-11-2023 for earlier tender no. WAP/CMU-I/2023-24/SAI-SPT/26 shall also be valid for this tender.

The other documents [at Sno. d) to r)] as required for bidding of this tender, will be prepared fresh by the bidder after the date 18-12-2023. The bidders who did not participate in earlier tender no. WAP/CMU-I/2023-24/SAI-SPT/26, are also invited for bidding of this tender.

- The tender document has to be viewed/ downloaded from above specified websites. Bidders are advised to visit above specified websites regularly for updates /Amendments/ Corrigendum, if any and not be published elsewhere. The Updates/Corrigendum/Addendum shall be followed up to submission of tender and it will be the part of tender.
- The purpose of this NIT is to provide interested parties with information to assist the preparation of their bid. While WAPCOS Limited has taken due care in the preparation of the information contained herein, and believe it to be complete and accurate, neither it nor any of its authorities or

agencies nor any of its respective officers, employees, agents or advisors give any warranty or make any representations, expressed or implied as to the completeness or accuracy of the information contained in this document or any information which may be provided in association with it. The Bidders must read all the terms and conditions of bidding document carefully and only submit the bid, if eligible and in possession of all the documents required. Corrigendum while all efforts have been made to avoid errors in the drafting of the tender documents, the Bidder is advised to check the same carefully. No claim on account of any errors detected in the tender documents shall be entertained.

- Further, WAPCOS Limited does not claim that the information is exhaustive. Respondents to this NIT are required to make their own inquiries/ surveys and will be required to confirm, in writing, that they have done so and they did not rely solely on the information in NIT. WAPCOS Limited is not responsible if no due diligence is performed by the bidders.
- If the office of WAPCOS Limited happens to be closed on the last date and time mentioned for any of the event, the said event will take place on the next working day at the same time and venue.
- WAPCOS Ltd. reserves the right to accept or reject any or all bids without assigning any reasons. No Bidder shall have any cause of action or claim against the WAPCOS Ltd. For rejection of his Bid and will not be bound to accept the lowest or any other tender.
- No reimbursement of cost of any type or on any account will be paid to persons or entities submitting their Bid.
- All information submitted in response to this NIT shall be the property of WAPCOS Limited and it shall be free to use the concept of the same at its will.
- It is hereby declared that WAPCOS is committed to follow the principle of transparency, equity and competitiveness in public procurement. The subject Notice Inviting Tender (NIT) is an invitation to offer made on the condition that the Bidder will sign the integrity Agreement, which is an integral part of tender/bid documents, failing which the tenderer/bidder will stand disqualified from the tendering process and the bid of the bidder would be summarily rejected. This declaration shall form part and parcel of the Integrity Agreement and signing of the same shall be deemed as acceptance and signing of the Integrity Agreement on behalf of the WAPCOS.

**For and on behalf of WAPCOS LIMITED
(Sr. General Manager)**

SECTION- I

INSTRUCTIONS TO BIDDER

SECTION- I INSTRUCTIONS TO BIDDER

1.0 SPECIAL INSTRUCTIONS TO BIDDERS FOR E-TENDERING

Bidders shall follow the standard guidelines of e-tendering on **GeM Portal**. **Bidder may visit the link <https://gem.gov.in> for participation in the bid.**

E-mail id: helpdesk-gem@gov.in

Toll Free Numbers (Inbound):

Call 1800-419-3436 / 1800-102-3436

2.0 INSTRUCTIONS TO BIDDER

The purpose of these instructions to serve as a guide to Bidders for preparing offer for carrying out the work in all respect.

- a) Submission of a tender by a tenderer implies that the bidder has read Each Section of Tender Document, Corrigendum, Addendum and other related correspondence and has made himself aware about the complete scope of work under the tender document. Accordingly, Contract shall be governed by each Section of Tender Document and all other Conditions mentioned in the tender documents.
- b) WAPCOS Limited desires that the bidders, suppliers, under the Work, observe the highest standard of ethics during the performance, procurement and execution of such contracts. In pursuance of this requirement, WAPCOS Limited, defines, for the purposes of this provision, the terms set forth below:
 - i. “Corrupt Practice” means the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party;
 - ii. “Fraudulent Practice” means any act of submission of forged documentation, or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation, or to succeed in a competitive bidding process;
 - iii. “Coercive Practice” means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
 - iv. “Collusive Practice” means an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party.

Will reject the award of Contract, even at a later stage, if it determines that the bidder recommended/ selected for award/awarded has, directly or through an agent, engaged in Corrupt, Fraudulent, Collusive, Or Coercive Practices incompeting for the Contract;

The Bidder must obtain for himself on his own responsibility and at his own expenses all the information which may be necessary for the purpose of making a bid and for entering into a contract, must examine the Drawings, must inspect the sites of the work, acquaint himself with all local conditions, means of access to the work, nature of the work and all matters pertaining thereto. WAPCOS Limited will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

- a) All Bidders are hereby explicitly informed that conditional offers or offers with deviations from the Conditions of Contract, the bids not meeting the minimum eligibility criteria, Technical Bids not accompanied with EMD and Tender Document Fees of requisite amount in acceptable format, Bids in altered/modified formats, or in deviation with any other requirements stipulated in the tender documents are liable to be rejected.

- b) The company reserves the right to waive minor deviations if they do not materially affect the capability of the Tenderer to perform the contract
- c) The bidders shall not tamper or modify any part of the tender documents in any manner. In case in part of the bid is found to be tampered or modified at any stage, the bids are liable to be rejected, the contract is liable to be terminated and the full earnest deposit/retention money/performance guarantee will be forfeited and the bidder will be liable to be banned from doing any business with WAPCOS Limited.
- d) Incomplete Price bid shall be liable to be rejected, at the discretion of WAPCOS Limited. The total bid price shall cover the entire scope of works covered in the tender.

3.0 EARNEST MONEY DEPOSIT (EMD) / BID SECURITY

The Earnest Money Deposit shall be as per the details mentioned in NIT. EMD shall not carry any interest. The Bid Security/ EMD of the unsuccessful bidder shall be returned at the earliest after expiry of final bid validity period and latest by 30th days after the award of the contract. Bid Security shall be refunded to the successful bidder on receipt of Performance Security.

The successful bidder shall accept the Letter of Award (LOA) within 15 (Fifteen) days from receipt of the same, failing which the EMD shall be forfeited and the award of work may be liable to be cancelled.

If any bidder withdraws or make any changes in his offer already submitted before the expiry of the validity period or any extension thereof without the written consent of the company, the EMD amount will be forfeited for such act of the bidder.

WAPCOS Limited reserves the right of forfeiture of Earnest Money deposit (EMD) in case of the successful bidder.

- i. After opening of Tender, revokes his tender within the validity period or increases his earlier quoted rates.
- ii. Does not commence the work within the period as per LOA/Contract. In case the LOA/Contract is silent in this regard then within 15 days after award of contract.

The Bid Security will be forfeited in the bidder

- i) withdraws or amends its/ his tender;
- ii) impairs or derogates from the tender in any respect within the period of validity of the tender;
- iii) If the bidder does not accept the correction of his bid price during evaluation; and
- iv) If the successful bidder fails to sign the contract or furnish the required performance security within the specified period.

4.0 LANGUAGE OF BID

The Bid and all related correspondence and documents relating to the Work shall be in English language. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate English translation which shall be certified by a qualified translator. Any material that is submitted in a language other than English and which is not accompanied by an accurate English translation will not be considered.

5.0 BIDDERS RESPONSIBILITY

The Bidder is solely responsible for the details of their Bid and the preparation of bids. In no case shall the WAPCOS be responsible for any part of the tender documents submitted by him. Any Site information given in this tender document is for guidance only. The Bidder is advised to visit and examine the Site of works and its surroundings at their cost and obtain for themselves on their own responsibility, all information that may be necessary for preparing the tender and entering into a Contract. Irrespective of whether or not the Bidders have attended the pre-bid meeting, they shall be deemed to have inspected the Site and its surroundings beforehand and

taken into account all relevant factors pertaining to the Site and clarifications/ modifications/ additions given in Pre-Bid meeting or addendum issued in the preparation and submission of the Bid.

The Bidder shall bear all costs associated with the preparation and submission of his Bid, and the Employer will in no case be responsible and liable for those costs. WAPCOS Limited shall in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

6.0 AMENDMENT OF BID DOCUMENTS

At any time prior to the deadline for submission of bids, the Employer may, for any reason (s), whether at their own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Documents by the issuance of a corrigendum/ addendum. No modification of Bid shall be permissible after last date of submission, whatever may be the reason. The Employer may at their discretion may extend the deadline for submission of Tender/ Bid, if considered necessary.

Any corrigendum/ addendum thus issued shall be part of the bidding documents. Prospective Bidders shall download the same from the e-portal and submit along with the submission of Bid as token of acceptance.

7.0 BID VALIDITY PERIOD

Bids validity will be as per NIT. In exceptional circumstances, on expiry / prior to expiry of original bid validity period, the WAPCOS may request the successful bidder for a specified extension in the period of validity. A Bidder may accept OR refuse the request of extension of validity period. A Bidder agreeing Extension of validity period will not be required/nor permitted to modify his bid. In case of refuse of request of extension of validity period tender will be cancelled.

8.0 CURRENCY OF BID

Bid prices shall be quoted in Indian Rupees.

SECTION– II

SELECTION AND QUALIFYING CRITERIA

SECTION-II

SELECTION AND QUALIFYING CRITERIA

1.0 SITE VISIT

The furniture supplied by the OEMs will be best fit in the hostel rooms, studio rooms, dining area, etc. and if any modification is required for best fitting of the furniture, then it shall be done by the bidder at his own cost. Therefore, intending Bidder(s) are advised to inspect and examine the hostel building & locations mentioned in NIT where furniture is to be supplied & installed, at his own cost and its surroundings and applicable taxes during transportation and satisfy themselves before submitting their bids so as to see the means of access to the site, contingencies and other circumstances which may influence or affect their bid. The bidder(s) shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, facilities for workers and all other services required for installation of furniture.

A bidder(s) shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed. The bidder(s) shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a bid by a bidder(s) implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant, etc. will be issued to him by the Government and local conditions and other factors having a bearing on the execution of the work.

2.0 PRE-BID MEETING

Prospective Bidder requiring any clarification of the bidding documents may notify the Employer via email mentioned in NIT, at least one working day prior to pre-bid meeting. The queries shall be discussed during the pre-bid meeting and the last date for submission of any further queries of Bidders shall be within two days from the date pre-bid meeting. Thereafter no further queries/clarifications shall be entertained. The Employer will reply to only those queries which received before the scheduled time as mentioned above via e-portal which are essentially required for submission of bids. The Employer will not reply to the queries which are not considered fit like replies of which can be implied /found in the NIT/Tender Documents or which are not relevant or in contravention to NIT/Tender Documents.

The intending bidders should depute their authorized person with authorization letter in original to attend the pre-bid meeting. The pre-bid meeting shall be held at the communication address mentioned in NIT. The Addendum/ Corrigendum/Replies to pre bid queries as per Pre bid meeting, shall be uploaded on e-portal & WAPCOS website.

3.0 QUALIFYING CRITERIA:

The intending bidders should only submit bid if he considers himself eligible and will be Technically Qualified, if have all the Documents as mentioned below in Table-1: “ Documents for Technical Qualification”.

Table-1 shall also be considered as “CHECK LIST” for submission of documents. The bidder will upload all the required documents as per Table-1 on Online Portal and same shall be submitted Offline.

The “**MANDATORY GUIDELINES**” for “Uploading of Technical Bids” and “Submission of Offline Bids” are as below:

A. UPLOADING OF TECHNICAL BIDS

- 1) Bidder will arrange & prepare the all required documents as per Table no.-1.
- 2) After that Bidder will arrange all these documents serial wise as per order given in Table-1 i.e. S.N: a) to r) below
- 3) After that bidder will put continuous page number (without any break) on each page.
- 4) These page numbers shall be marked by bidder in “Check List” again each required documents
- 5) This numbered check list prepared by bidder shall be put on top of arranged numbered documents as per above Sno.2.
- 6) After that Authorized representative of bidder shall Sign & Stamp on each page of these arranged numbered documents.
- 7) The numbered Check List along with required Qualifying Documents arranged as per above Sno-1 to 6 shall be scanned in coloured by bidder and will be uploaded Online for ease of “Technical Evaluation”. If file size is increasing these documents may be split in parts, however serial / order will be kept as per above Sno. 2 & 3 for ease of “Technical Evaluation”

Note: There is no need of add any other additional documents apart from the documents asked in Table-1, as additional documents will not be considered during Technical Evaluation

B. SUBMISSION OF OFFLINE BID

- 8) The proper binded, above Qualifying Documents arranged & page numbered by bidder along with Check List on top (as per above Sno. 1 to 6) with Signed & Stamped on Each Page shall be submitted in one (1) separate sealed envelope clearly labeled as “TECHNICAL BID” for the Work (Write Name of Work as mentioned in NIT) along with Details of Bidders Address, Phone, E-mail on Envelope.

NOTE:- The above offline documents shall be submitted by bidder on WAPCOS address as per date & time mentioned in NIT, otherwise bids will be rejected.

Note: if bidder not follow the above Guidelines, then bid may be rejected by WAPCOS

**Table -1: Documents for Technical Qualification
CHECK LIST**

Name of Bidder M/s.....
Name of Work: Manufacturing, Supply and Installation of Furniture for 300 Bedded Hostel at SAI, NRC Sonapat

S. N	Particular of Document	Page Nos. (from – to)	WAPCOS Remarks	
			Yes	No
a)	Scanned copy of EMD Documents.			
b)	<p>Bidder shall submit “Financial Information” regarding Turnover, Profit/Loss and Net Worth certificate for Last 5 (five) years ending on the financial year 2022-23 in Form-A duly certified by Statutory Auditor/ Chartered Accountant of the firm/company which must carry UDIN (Unique Document Identification Number) which will be verified from ICAI Portal in respect of Bidder.</p> <ul style="list-style-type: none"> • Profit / loss (after Tax): The Bidder should not have incurred any loss (profit after tax should be positive) in more than two years during last five years ending 2022-23. • Turnover: Average annual financial turnover of OEM/ Bidder should be at least 3.69 crore (400% of the estimated cost as per GeM condition) during the immediate last 3 consecutive financial years ending 2022-23 • Net Worth: Net worth of the Bidder should be positive during the last financial year 2022-23 and should not have eroded by more than 30% in last 3 Financial years ending on 2022-23. • Bidder shall attach Balance Sheet and Profit & loss Statement, duly audited by Statutory Auditor of the firm for last 5 (five) years ending on the financial year 2022-23 in support of Form-A <p>Note: There is no need to upload entire voluminous balance sheet. However, summarized balance sheet (Audited) and summarized Profit & Loss Account (Audited) for last 05 years shall be uploaded.</p>			
c)	<p>Solvency Certificate (40% of estimated cost excluding GST (minimum of Rs. 38.92 lakhs). The Bidder / Company should not be insolvent, in receivership, bankrupt or being wound up, not have had their business activities suspended. Bank Solvency Certificate issued from a Scheduled Commercial Bank approved by Reserve Bank of India (RBI) in prescribed Form ‘B’ should be at least 40% of the estimated cost of the work. The Certificate should be issued between 09.11.2023 (date of earlier bid) & last date of submission of this Bid, including extensions if any and shall be addressed to “WAPCOS Limited, 76-C, Institutional Area, Sector-18, Gurugram, Haryana. The certificate shall be submitted in</p>			

S. N	Particular of Document	Page Nos. (from – to)	WAPCOS Remarks	
	<p>original and the colour / b&w copy / scanned copy shall not be accepted.</p> <p>Note: This Certificates will be verified from the issuing authority by WAPCOS prior to opening of Financial Bid.</p>			
d)	<p>Authority to Sign the Tender</p> <p>a) In case of proprietary firm, the Proprietor shall sign with full name, current address OR by the authorized person holding Notarized Power of Attorney issued by the Proprietor for signing of business proposal.</p> <p>b) In case of a Limited Company or Corporation, the Application shall be signed by an authorized person holding the Power of Attorney for signing of business proposal. A certified copy of the Power of Attorney shall accompany the Application.</p>			
e)	<p>Letter of Transmittal For Technical Bid and Financial bid along with Declaration by the Bidder on bidder's original letter Head as per given format</p>			
f)	<p>Completed Similar Work Criteria:</p> <p>The bidder should have satisfactorily completed the similar types of works of works costing not less than 80% of the estimated cost of work during the last Five years ending previous day of last date of submission of tender.</p> <p>Note:</p> <p>Similar work shall mean "Supply and installation of furniture". The Bidder / Company shall submit Completion Certificate(s) mentioning name, nature of work(s), value(s) of the job(s), along-with LOI(s)/W.O(s) from respective Owner(s)/Client(s).</p> <p>The value of the work done declared is to be without GST / Taxes. For the works, where the Taxes or GST is not clearly defined, the value of works shall be considered as including GST and GST @ 18% to establish the value of work done.</p> <p>The value of executed works shall be brought to the current level by enhancing the actual value of work done at a simple rate of 7% per annum, calculated from the date of completion of last day of the month previous to the one in which applications are invited.</p> <p>For work experience of Private Sector, the completion certificates shall be supported with copies of corresponding TDS certificates.</p>			

S. N	Particular of Document	Page Nos. (from – to)	WAPCOS Remarks	
	<p>The bidders submitting experience certificate for the works done in joint venture (JV)/consortium with other firms/companies, their proportionate experience to the extent of its share in the JV/consortium or work done by them shall only be allowed on submitting the valid proof of their share/ work done</p> <p>Note: The completion / experience certificates, along with the supporting documents, shall be got verified from the issuing authority / organizations prior to opening of Financial Bid.</p>			
g)	<p>Verification of Solvency Certificate/Completion Certificates. Verification should be done from the official email id (Company registered domain email id not public webmail) of issuing Authorities. The bidder will provide official e-mail, Landline number of the Issuing Authorities in prescribed Form-C with undertaking. Bidder will ensure the email ids and landline are in working condition.</p>			
h)	<p>GST Registration & PAN: Bidder shall submit valid GST registration certificate for the state where work is to be executed and PAN Card. If not registered till date of submission of bid, bidder will give undertaking on bidder letter head stating that they will get registered in GST as per Govt. norms before submitting of 1st bill of executed works.</p>			
i)	<p>Indian Registered Company: The bidder should be an Indian Registered Company under Companies Act 1956/ Proprietorship Firm/ Partnership Firm. Joint ventures are not accepted. Copy of Certificate of Incorporation/ Registration/ Partnership Deed Registration or any other relevant document, as applicable, should be submitted along with a copy of address proof. NOTE: Proprietor firms shall submit registration details or shall submit the copy of relevant page of Pass book for the Current Account in the name of Proprietor Firm.</p>			
j)	<p>Bidder must be Original Equipment Manufacturer (OEM) The bidder must have their own Manufacturing Unit for manufacturing of furniture as per BoQ and shall submit Factory Registration/ Factory Act license issued by Govt. Authority, proof of manufacturing plant with ownership in the name of bidder / company, Location & address of manufacturing plant and ESIC / EPF registration.</p>			
k)	<p>Structure & Organization: The bidder will submit Name, address, details of the organization, Name(s) of the Owner/partners/promoters and Directors of the firm/ company as prescribed in Form-D.</p>			

S. N	Particular of Document	Page Nos. (from – to)	WAPCOS Remarks	
l)	ISO Certification: The bidder should have the following certification <ul style="list-style-type: none"> • ISO 9001 - Quality Management System • ISO 14001-Environmental Management System • ISO 45001- Occupational Health & Safety Management System 			
m)	Non - Conviction Certificate: The bidder will submit the undertaking regarding “ Non – Conviction Certificate ” as prescribed in Form-E .			
n)	No Deviation Certificate: The bidder will submit ‘ No Deviation Certificate ’ as prescribed in Form-F .			
o)	Undertaking regarding Blacklisting / Non Debarment The bidder will submit the “Undertaking regarding Blacklisting / Non Debarment” as prescribed in Form-G .			
p)	Undertaking regarding Restriction under Rule 144(XI) The bidder will submit the “Undertaking regarding Restriction under Rule 144(XI) of the General Finance Rules (GFRs) 2017” as prescribed in Form –H .			
q)	Preference to Make in India: The bidder shall submit undertaking indicating percentage of local content used during the execution of work as per the order of Public Procurement (Preference to Make in India) as prescribed in Form-I			
r)	Undertaking for owning the Plants & Machineries The bidder will submit the “Undertaking for owning the Plants & Machineries” as prescribed in Form –J for supply of quality furniture			

Important Note :

The tender for Manufacturing, Supply and Installation of Furniture for 300 Bedded Hostel at SAI, NRC Sonapat was floated on 09-11-2023 vide tender no. WAP/CMU-I/2023-24/SAI-SPT/26 and it was cancelled due to discrepancy in value of solvency Certificate in tender.

Now this tender (tender no. WAP/CMU-I/2023-24/SAI-SPT/30 dt 18.12.2023) is again being floated with some modifications.

The documents required at Sno. a) (i.e. EMD), Sno. b) (i.e. Form-A) and Sno. c) (i.e. Solvency Certificate **if value is equal or more than Rs. 38.92 lakhs**) as per Clause -3 : Qualifying Criteria of Section-II of this tender, prepared by bidders (who have participated in earlier bid) after 09-11-2023 for earlier tender no. WAP/CMU-I/2023-24/SAI-SPT/26 shall also be valid for this tender.

The other documents [at Sno. d) to r)] as required for bidding of this tender, will be prepared fresh by the bidder after the date 18-12-2023. The bidders who did not participate in earlier tender no. WAP/CMU-I/2023-24/SAI-SPT/26, are also invited for bidding of this tender.

4.0 MACHINERIES

The OEM who manufactures furniture items through manual cutting, pressing, bending, welding, painting, polishing, stitching, forming shall not be allowed for the bidding. Accordingly, the OEM should have minimum following machinery in its factory/manufacturing unit

- CNC Machine for designer cutting
- Hydraulic CNC tube Bending Machine
- MIG Welding machine
- Laser Cutting Machine
- NC bending Machine
- Powder coating Booth and furnace

5.0 CONTENTS OF FINANCIAL BID

The Financial Bid should be uploaded online before last date & time of submission of Tender Document.

Quoted amount and rates by the Bidder shall be firm during the performance of the Contract. Quoted amount by the Bidder with any condition shall not be accepted and same is liable to be rejected. Quoted amount by the Bidder shall include all Materials, Tools, Plant & Machineries, Labour, supervision, profit; other levies together with all general risks, liabilities and obligations set out or implied in the contract, cost of insurance to this contract, all applicable tax liabilities like Income Tax & Surcharges, etc. Any other taxes /cess as per Government directives shall be deducted from each bill paid to the OEM, from time to time. GST shall be payable extra as per prevailing rates.

The OEM shall submit e-invoice / Tax Invoice (as applicable for the bidder's Firms) to WAPCOS showing (i) Basic amount (ii) GST amount separately in each bill. It is mandatory to bidders to deposit GST within time limit framed by Govt. of India, if applicable. The Goods and Services Tax (GST), shall be reimbursed to the Agency only after uploading of bills by OEM on GST Portal "to avail Input benefit of GST".

The WAPCOS shall be performing all its duties of deduction of TDS and other deduction on payment made to the OEM as per applicable legislation in force on the date of submission of bid or to be newly/amended introduced during the execution of the Contract.

6.0 OPENING OF FINANCIAL BID

The financial bids of the technically qualified bidders shall be opened at the notified date & time. Final selection of the bidder will be made based on the least cost method.

7.0 SIGNING OF THE CONTRACT

The letter of Award will be issued to the successful bidder by WAPCOS which will be duly signed & stamped by the successful bidder as token of unequivocal acceptance and confirmation within 5 working days. Subsequently, successful bidder shall submit the Performance Security of required value within the specified time period. Thereafter, on a date and time mutually agreed upon, the successful Bidder or his authorized representative shall attend the office for signing of the Contract Agreement.

Failure on the part of the successful Bidder to comply with the above requirements will constitute sufficient grounds for the annulment of the Award and forfeiture of the Bid Security. The format of signing of agreement and letter of award is enclosed at Annexure-I.

ANNEXURE-I**(Format for “Contract” to be signed on Non-Judicial Stamp Paper of Rs. 100 by successful bidder)****CONTRACT AGREEMENT**

This Contract made on the ____ day of ____ 20____ between WAPCOS Limited, a Company in corporate under Indian Company’s Act and having its registered office at 5th floor, Kailash Building, 26, K. G. Marg, New Delhi (hereinafter called “WAPCOS” of the one part) and (Name of OEM Firm & Address)_____ (hereinafter called “OEM” of the other part).

WHEREAS the WAPCOS is desirous that Work known as “_____”. (Herein after referred to as “Work”) under the Tender no. _____ dated _____ should be executed by the OEM AND WHEREAS by a Letter of Award No. _____ dated _____ issued by WAPCOS Limited and accepted by the OEM. WAPCOS Limited has accepted a Bid submitted by the OEM for the execution and completion of such Work AND WHEREAS the OEM has agreed to undertake such Work and furnish a Performance Security _____ (details) pursuant to Tender conditions.

NOW THIS AGREEMENT WITNESSETH as follows;

In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents shall be deemed to form and be read and construed as part of this Contract, viz;

- a) Tender Document no. _____ dtd. _____
- b) Letter of Award to OEM by WAPCOS
- c) Documents furnished by the OEM during Bidding process
- d) Corrigendum/Amendments, if any
- e) Clarifications / Correspondences, if any
- f) Any other documents as forming part of the contract

1. The aforesaid documents shall be taken as complementary and mutually explanatory of one another.
2. In consideration of the payment to be made by WAPCOS to the OEM as indicated in this Contract, the OEM hereby covenants with WAPCOS to execute and complete the Works in conformity, in all respects, with the provisions of the Contract.
3. WAPCOS hereby covenants to pay the OEM in consideration of the execution and completion of the Works and the remedying of defects therein the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with Laws of India on the day, month & year indicated above.

SIGNED, SEALED AND DELIVERED

For and on behalf of the WAPCOS

For and on behalf of the OEM

NAME _____
Designation

NAME _____
Designation

in the presence of witness: _____

in the presence of Witness _____

1 _____

1 _____

2 _____

2 _____

NOTE: OEM shall submit the Original Power of Attorney on Non-Judicial Stamp Paper for this particular Work, in the name of Person who will sign the Contract with WAPCOS after award of Work.

FORMAT FOR LETTER OF AWARD

No.

Date:.....

M/s(Name of successful Bidder)

..... (Address of successful bidder)

Subject: Award Letter for “.....(Name of work)”

Reference: Tender No.

Dear Sir,

We are pleased to inform that work of “.....” is awarded to your firm, in cost of Rs. ----- including GST, according to submission of your technical & financial bids against referred tender for the subjected work.

Work	Awarded Cost including GST
.....(Name of work)	Rs.

- The “Date of Commencement of Work” shall be immediately after award of work and accordingly, planning should be started for deploying manpower, resources as per Terms & Conditions of Tender document.
- The tender document wholly accepted by you along with all related correspondences at the time of bidding shall form a part of this letter of award.
- You are requested to fix the date & time for Factory visit of SAI/WAPCOS officials (within 05 days of Letter of Award), for display of the sample of each furniture items as per tender conditions for the approval of SAI/WAPCOS.
- The bidder will submit the GST Invoice for purchase of HDHMR item of particular makes mentioned in tender document along with bills. The date of GST Invoice will be the after the date of Award of Work to the OEM.**
- You are requested to submit the following as per Terms & Conditions of
 - Performance Security @5% of Tendered Value as per the form enclosed in the tender document before signing of the Agreement within 21 (Twenty One) days of the date of acceptance of the letter of award and sign the Contract Agreement.
- Schedule Plan/ Bar chart to complete the work in stipulated time period from the date of award of the work. The OEM will make all efforts to complete the work in given period of time, since work is very urgent in nature as building is ready and campers are to be shifted in the building,
- The terms & conditions of the Work will be governed as mentioned in the tender document.

This letter of award is being issued to you in duplicate. You are requested to return the duplicate copy of the letter of award immediately duly signed and stamped as a token of your unequivocal acceptance and confirmation of the same.

Thanking You,

Yours faithfully,
(Name & Designation
of the Tendering Authority)

SECTION – III

FORMS

(UPLOADED SCANNED COPY MUST BE ON LETTER HEAD OF BIDDER)

LETTER OF TRANSMITTAL FOR TECHNICAL BID

To,
The Tender Issuing Authority
WAPCOS Limited

Subject: Submission of Bids for “Manufacturing, Supply and Installation of Furniture for 300 Bedded Hostel at SAI, NRC Sonapat”

Having examined the details given in tender document for the above work, I/we hereby submit the relevant information.

- i. I / We acknowledge that the WAPCOS will be relying on the information provided in the Bid and the documents accompanying the Bid & detailed provided in the enclosed “Forms” for selection of the OEM for the aforesaid Work, and we certify that all information provided in the Bid are true and correct; nothing has been omitted which renders such information misleading; and all documents accompanying the Bid are true copies of their respective originals.
- ii. I/we have furnished all information and details necessary for eligibility and have no further pertinent information to supply.
- iii. I/we submit the requisite Banker’s Certificate OR Solvency Certificate, Completion Certificates, Financial Information’s and authorize WAPCOS Ltd. to approach the Issuing Authority to confirm the correctness thereof. I/we also authorize WAPCOS Ltd. to approach individuals, employers, firms and corporation to verify our competence and general reputation.
- iv. I/ We acknowledge the right of the Authority to reject our Bid without assigning any reason or otherwise and hereby waive, to the fullest extent permitted by applicable law, our right to challenge the same on any account whatsoever.
- v. I/we submit the following certificates in support of our suitability, technical knowledge and capability for having successfully completed the following eligible similar works:

Name of work	Certificate from

Date:

(Signature, Name, Designation
of the Authorized signatory with Seal)

Place:

(UPLOADED SCANNED COPY MUST BE ON LETTER HEAD OF BIDDER)

LETTER OF TRANSMITTAL FOR FINANCIAL BID

Date:

To
The Tender Issuing Authority
WAPCOS Limited

Sub: Financial Bid for “Manufacturing, Supply and Installation of Furniture for 300 Bedded Hostel at SAI, NRC Sonapat”

Dear Sir,

With reference to this Tender Document, I/we, having examined the Bidding Documents and understood their contents, hereby submit my/our Bid for the aforesaid Work. The Bid is unconditional and unqualified.

1. The Cost has been quoted by me/us for bid after taking into consideration all the terms and conditions stated in the Tender Document, our own estimates of costs and after a careful assessment of the site and all own the conditions that may affect the work cost and implementation of the work.
2. I / We shall keep this offer valid as period specified in the NIT.
3. I / We hereby submit our FINANCIAL BID and Cost as filled in GeM portal for undertaking the aforesaid work in accordance with the quality parameters of furniture items as specified in Bidding Documents.
4. I / We hereby submit that the cost quoted for each item of furniture are as per the standard prices of our company. The furniture items considered for the supply are best in quality and its quoted rates are equivalent to the estimated rates given in the tender document.

Yours faithfully,

Date:

(Signature, name and designation
of the Authorized signatory)

Place:

Name and seal of Bidder

**[TO BE SUBMITTED ON LETTER HEAD OF STATUTORY AUDITOR/COMPANY
CHARTED ACCOUNTANT]**

FORM-A: FINANCIAL INFORMATION

Years	Gross Annual turnover	Profit/Loss (After Tax)	Net worth
2018-2019			
2019-2020			
2020-2021			
2021-2022			
2022-2023			

Above Details are being furnished as per the figures in balance sheet for the last five years in respect of M/s(Name & address of firm of bidder), as submitted by the firm to the Income Tax Department.

Date:

**(Signature of Statutory Auditor/ Company
Chartered Accountant with Seal)**

Place:

UDIN No. :

[TO BE SUBMITTED ON ORIGINAL LETTER HEAD OF ISSUING BANK]

FORM- B: SOLVENCY / BANKER'S CERTIFICATE

To
WAPCOS Limited,
76-C, Institutional Area,
Sector-18, Gurugram, Haryana

This is certify that to the best of our knowledge and information that M/s
..... having marginally noted address,.....
..... as a Customer of our Bank Account are/ is
respectable and can be treated as good for any engagement up to a Limit of Rs.
(Rupees.....)

This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

(Signature for The Bank)

NOTE:

1. Banker's certificates/ Solvency Certificate should be on letter head of the Bank addressed to WAPCOS Limited, 76-C, Institutional Area, Sector-18, Gurugram, Haryana. The language of this Form may be changed as per the standard format of Bank, without affecting the objective.

(UPLOADED SCANNED COPY MUST BE ON LETTER HEAD OF BIDDER)**FORM-C: CORRESPONDENCE DETAILS OF ISSUING AUTHORITY****Bank Guarantee/ Solvency / Banker's Certificate/ Completion Certificate**

Name of Work: "Manufacturing, Supply and Installation of Furniture for 300 Bedded Hostel at SAI, NRC Sonapat"

1. Solvency Certificate / Banker's Certificate

Present address of the Issuing Branch	Official Email Id	Landline no	Other Contact no.

2. Completion Certificate

Present address of the Issuing Authority	Official Email Id	Landline no	Other Contact no.

This is to certify that above information is correct and is gathered from the Issuing Authorities by us for the verification of concerned documents. We understand that if the documents is not verified by the issuing authority within 5 working days, then our bid may be rejected by WAPCOS and only we will be the responsible for the rejection.

Date:

**(Signature, Name, Designation
of the Authorized signatory with Seal)**

Place:

(UPLOADED SCANNED COPY MUST BE ON LETTER HEAD OF BIDDER)**FORM- D: STRUCTURE & ORGANISATION**

Name of Work: “Manufacturing, Supply and Installation of Furniture for 300 Bedded Hostel at SAI, NRC Sonapat”

S.No.	Particulars	Details
1.	Name & Registered Address of Corporate Office of OEM	
2.	Official Website of OEM	www.....
3.	Address and Email on which Correspondence will be made during Tendering & after Award of Work	
4.	Telephone no./Telex no./Fax no.	
5.	Legal status of the Bidder (attach copies of original document defining the legal status) (a) A Proprietary Firm (b) A Partnership Firm (c) A Limited Company or Corporation (d) A Company registered under company's Act 1956/2013	
6.	Names and Titles of Directors with designation as per Legal Status of Company	
7.	Designation of Senior Level Officers authorized to act for this work	
8.	Any other information considered necessary but not included above.	

Date:

**(Signature, Name, Designation
of the Authorized signatory with Seal)**

Place:

(UPLOADED SCANNED COPY MUST BE ON LETTER HEAD OF BIDDER)

FORM-E: NO-CONVICTION CERTIFICATE

Name of Work: “Manufacturing, Supply and Installation of Furniture for 300 Bedded Hostel at SAI, NRC Sonapat”

This is to certify that _____ (Name of the organization), having registered office at _____ (Address of the registered office) has never been convicted by any Central / State Government Department or Court of law anywhere in the country.

This is also to certify that we are not involved in any form of Corrupt and Fraudulent Practices in past and will never be involved in future.

Date:

**(Signature, Name, Designation
of the Authorized signatory with Seal)**

Place:

(UPLOADED SCANNED COPY MUST BE ON LETTER HEAD OF BIDDER)**FORM-F: NO DEVIATION CERTIFICATE**

Name of Work: “Manufacturing, Supply and Installation of Furniture for 300 Bedded Hostel at SAI, NRC Sonapat”

This is to confirm that as per Tender conditions we have visited the building and its location before submission of our Offer and noted the job content upto installation of furniture with best fit in the hostel room, studio rooms, dining area and other areas where furniture is to be installed. We also confirm that we have not changed/modified the above tender document and in case of observance of the same at any stage it shall be treated as null and void.

We hereby also confirm that we have not taken any deviation from Tender Clause together with other reference as enumerated in the above referred Notice Inviting Tender and we hereby convey our unconditional acceptance to all terms & conditions as stipulated in the Tender Document.

In the event of observance of any deviation in any part of our offer at a later date whether implicit or explicit, the deviations shall stand null and void.

Date:

**(Signature, Name, Designation
of the Authorized signatory with Seal)**

Place:

(UPLOADED SCANNED COPY MUST BE ON LETTER HEAD OF BIDDER)**FORM-G: UNDERTAKING REGARDING BLACKLISTING / NON DEBARMENT**

Name of Work: “Manufacturing, Supply and Installation of Furniture for 300 Bedded Hostel at SAI, NRC Sonapat”

This is to certify that we have taken the cognizance of Blacklisting Policy of WAPCOS Ltd. Further, we hereby Confirm and declare that we, M/s_____ , is not blacklisted/De-registered/debarred by any Government Department/Public Sector Undertaking /Private Sector/ or any other agency for which we have Executed / Undertaken the works/ Services during the last 5 Years.

Date:

**(Signature, Name, Designation
of the Authorized signatory with Seal)**

Place:

(UPLOADED SCANNED COPY MUST BE ON LETTER HEAD OF BIDDER)

**FORM-H: UNDERTAKING FOR RULE 144 (XI) IN THE GENERAL FINANCIAL
RULES-2017**

**Name of Work: “Manufacturing, Supply and Installation of Furniture for 300 Bedded Hostel
at SAI, NRC Sonapat”**

I / we(Name of the Firm) well
aware about the Restrictions under RULE 144 (XI) In General Financial Rules (GFR), 2017 on
procurement from country which shares a land border with India.. I/ we hereby certify that we are eligible
to participate in the tender as per Rule 144 (xi) In The General Financial Rules (GFR), 2017

Date:

**(Signature, Name, Designation
of the Authorized signatory with Seal)**

Place:

(UPLOADED SCANNED COPY MUST BE ON LETTER HEAD OF BIDDER)

FORM-I: UNDERTAKING REGARDING PERCENTAGE OF LOCAL CONTENT

Name of Work: “Manufacturing, Supply and Installation of Furniture for 300 Bedded Hostel at SAI, NRC Sonapat”

We..... (Name of Firm)
hereby confirm that we will follow the Make in India Policy and its Guidelines at the time of execution of subjected work. We have understood the provisions of Public Procurement (Preference to make in India) Local content Policy and will achieve the minimum local content target of 50%.

Date:

**(Signature, Name, Designation
of the Authorized signatory with Seal)**

Place:

(UPLOADED SCANNED COPY MUST BE ON LETTER HEAD OF BIDDER)

Name of Work: “Manufacturing, Supply and Installation of Furniture for 300 Bedded Hostel at SAI, NRC Sonapat”

I / we(Name of the Firm)
certify that following Machinery are available in our manufacturing unit and own the ownership for the same.

- CNC Machine for designer cutting
- Hydraulic CNC tube Bending Machine
- MIG Welding machine
- Laser Cutting Machine
- NC bending Machine
- Powder coating Booth and furnace

I/ We acknowledge the right of the Authority to reject our Bid, if above Plants & Machineries are not available in our manufacturing unit/ Plant.

Date:

**(Signature, Name, Designation
of the Authorized signatory with Seal)**

Place:

SECTION – IV

TERMS OF REFERENCE

SECTION – IV TERMS OF REFERENCE

1.0 DEFINITIONS

In the contract, the following expressions shall, unless the context otherwise requires, have the meanings, hereby respectively assigned to them:-

- The “**Contract**” means the documents forming the tender and acceptance thereof and the formal Agreement executed between the WAPCOS and the OEM, together with the documents referred to therein including these conditions, the specifications, designs, drawings and instructions issued from time to time by the Engineer-In-Charge and all these documents taken together, shall be deemed to form one contract and shall be complementary to one another.
- “**Employer**” shall mean WAPCOS Limited/ WAPCOS, A Government of India undertaking- Ministry of Jal Shakti, for execution of the Work as mentioned in NIT, having their Registered office at 5th floor, Kailash building, 26-Kasturba Gandhi Marg, New Delhi-110001, India & include Engineer-in-charge, Project Manager, their successors & permitted assigns as well as their authorized officer / representatives. WAPCOS Limited is a company registered under the Indian Company Act 1956, with its registered office at New Delhi or its Administrative officers or its Engineer or other employees authorized to deal with any matter with which these persons are concerned and authorized on its behalf.
- “**Principal Employer/Owner**” **Sports Authority of India, Ministry of youth Affairs & Sports** who has appointed WAPCOS Ltd. as Work Management Consultant for the work mentioned in NIT.
- “**Bidder/Tenderer/OEM/Supplier/Company**” shall mean the individual, firm or company, whether incorporated or not, undertaking the works and shall include the legal personal representative of such individual or the persons composing such firm or company, or the successors of such firm or company and the permitted assignees of such individual, firm or company who are participating in Bidding process and will Execute Works and have their own Manufacturing Unit for manufacturing of furniture.
- “**Work**” means as mentioned in NIT.
- “**Site and location**” means the land/or other places on, into or through where furniture is to be supplied and installed under the contract as mentioned in NIT.
- “**Engineer-in-Charge**” means the Officer appointed by WAPCOS who shall direct, supervise and sign the Contract Agreement on behalf of WAPCOS, for the purpose of Contract or his duly authorized representative.
- “**Work Manager, WAPCOS**” shall mean the officer appointed by WAPCOS to supervise the works at site on behalf of WAPCOS and Authorized by the Engineer-in charge.
- “**Tendered Amount**” means the value as quoted by the Bidder during bidding process including GST.
- “**Tendered Value**” means the value of work as stipulated in the letter of award including GST.
- “**Contract Price**” means the value of work executed under the Contract including tendered value, cost of extra items, cost of substituted items, cost of deviated items, works executed under the Contract including GST.
- “**Date of Commencement of Work**”: The date of commencement of work shall be the date of start as specified in Letter of Award or the first date of handing over of the site, whichever is later, in accordance with the phasing if any, as indicated in the tender document.
- **GST** means Goods & Service tax- Central, State and Inter State

2.0 PERFORMANCE SECURITY (OR PERFORMANCE BANK GUARANTEE)

- i. The OEM shall submit an irrevocable **Performance Security of 5% (Five percent) of the “Tendered Value” as per Annexure- II** in addition to other deposits mentioned elsewhere in the contract for his proper performance of the contract agreement, (not withstanding and/or without prejudice to any other provisions in the contract) within period specified in Special Conditions of Contract from the date of issue of letter of acceptance. This period can be further extended by the Engineer-in-Charge up to a maximum period as specified in Special Conditions of Contract on written request of the OEM stating the reason for delays in procuring the Performance Security, to the satisfaction of the Engineer-in-Charge. This Security shall be in the form of Cash (in case Security amount is less than Rs. 10,000/-) or Banker’s Cheque of any scheduled bank/Demand Draft of any scheduled bank/Pay Order of any scheduled bank (in case Security amount is less than Rs. 1,00,000/-) or Fixed Deposit Receipts or Guarantee Bonds of any Scheduled Bank or the State Bank of India in accordance with the form annexed hereto. In case a fixed deposit receipt of any Bank is furnished by the OEM to the WAPCOS as part of the performance Security and the Bank is unable to make payment against the said fixed deposit receipt, the loss caused thereby shall fall on the OEM and the OEM shall forthwith on demand furnish additional security to the WAPCOS to make good the deficit.
- ii. The Performance Security shall be initially valid up to period of 90 days beyond the date of completion agreed plus 1 year claim period beyond that. In case the time for completion of work gets enlarged, the OEM shall get the validity of Performance Security extended to cover such enlarged time. The performance Security shall be refunded to the OEM without interest, after 1 years of successful completion of installation of furniture work or 1 year after Completion of the project Construction of 300 Bedded Hostel at SAI, NRC Sonapat as recorded by SAI, whichever is later.
- iii. The Engineer-in-Charge shall make a claim under the performance Security except for amounts to which the WAPCOS is entitled under the contract (not withstanding and/or without prejudice to any other provisions in the contract agreement) in the event of:
- iv. Failure by the OEM to extend the validity of the Performance Security as described herein above, in which event the Engineer-in-Charge may claim the full amount of the Performance Security. Failure by the OEM to pay WAPCOS any amount due, either as agreed by the OEM or determined under any of the Clauses/Conditions of the agreement, within 30 days of the service of notice to this effect by Engineer-in-Charge.
- v. In the event of the contract being determined or rescinded under provision of any of the Clause/Condition of the agreement, the performance Security shall stand forfeited in full and shall be absolutely at the disposal of the WAPCOS.

3.0 SECURITY DEPOSIT / RETENTION MONEY

The Bidder whose tender(s) may be accepted shall permit WAPCOS at the time of making any payment to OEM for work done under the contract to deduct a sum at the rate of 5% from each running and final bill excluding GST. No interest shall be paid on the amount so deducted.

The Security Deposit as deducted above shall be released after 2 years of successful completion of installation of furniture as Certified by the Engineer-in-Charge.

4.0 COMPENSATION FOR DELAY i.e. LIQUIDITY DAMAGE

If the OEM fails to maintain the required progress or to complete the work and clear the site on or before the contract or extended date of completion, he shall, without prejudice to any other right or remedy available under purview of the Contract on account of such breach, pay compensation for delay i.e. Liquidity Damage, a sum not less than 2.5% (Two Point Five percent) of the Tendered Value as aforesaid for each week and limited to 10% of the Contract Price.

In case Liquidity Damage imposed by Principal Employer to the work at any point of time, then full amount of Liquidity Damage (10% of the Contract Price) will be recovered from the up-coming interim bills/ final bill. If the amount of up-coming interim bills/ final bill is less than the amount of Liquidity Damage, then balance amount of Liquidity Damage will be recovered from the Performance Security, Security Deposit and any other financial deposit of OEM with Employer.

5.0 COMPLETION PERIOD

The completion period will be 45 days from the date of award of the work. the OEM will make all efforts to complete the work in given period of time. The record date of completion shall be successful completion of installation of furniture work or Completion of the project Construction of 300 Bedded Hostel at SAI, NRC Sonapat as recorded by SAI, whichever is later.

6.0 TEST CERTIFICATES

Bidder / Company shall provide Manufacturer's Material Test Certificate for the materials / makes which will be used for manufacturing of furniture along with bills.

7.0 WARRANTY PERIOD

- The Bidder / Company shall certify that no sub-standard materials have been used in the work and shall provide warranty certificate for a period of at least 3 years after successful installation of furniture in hostel building at consignee location and acceptance of the furniture by client with their full satisfaction.
- If any major defect appears in the furniture, then it will be replaced during the warrantee / guarantee by the OEM free of cost & nothing shall be paid extra on any account.
- Any defects or other faults which may appear within warrantee / guarantee period from the date of successful installation of furniture shall be rectified promptly on notification in writing by the WAPCOS in this regard and repairs or replacement will be carried out with the materials identical to the original.

8.0 Payment Terms

- The payment shall be made after successful installation of particular furniture item of work mentioned in Bill of Quantities at site and after submission of running invoices duly signed and verified by the Project Manager, WAPCOS and approved by the Engineer-in Charge.
- The bidder will submit maximum 2 bills for the work i.e. 1st Bill and Final bill.
- **The bidder will submit the GST Invoice for purchase of HDHMR item of particular makes mentioned in tender document along with each bill. The date of GST Invoice will be the after the date of Award of Work to the OEM.**
- The bidder will submit Guarantee Bond for Anti termite treatment as per Annexure-III with final bill along with completion of work.
- The payment shall be made after successful installation of particular furniture item of work mentioned in Bill of Quantities at site and after submission of running invoices duly signed and verified by the Engineer In-charge of WAPCOS.
- The payment will be made according to the actual installed quantities by the Bidder / Company in respect of Bill of Quantities.
- The Bidder / Company acknowledges that under the present Tender and Work Order/ Contract Agreement (if work is awarded to Bidder/ Company), WAPCOS is only working as intermediary between SAI being Principal Employer. Thus the Bidder / Company

unconditionally acknowledges that the payments under the present Tender and Work Order/ Contract Agreement (if work is awarded to Bidder / Company) shall be made proportionately by WAPCOS only on back to back basis i.e., after 45 days subject to receipt of payment from SAI being Principal Employer. The Bidder / Company also unconditionally agree that in the event the, payment or part thereof, under the present Tender and Work Order/ Contract Agreement (if work is awarded to Bidder / Company) is not received from SAI, then WAPCOS &/or any of its Employee/ Officer shall not be responsible to pay any amount to Bidder / Company. The said condition shall supersede any and all other conditions of Tender and Work Order/ Contract Agreement between the parties (if work is awarded to Bidder / Company).

- All payments shall be released by way of e-transfer through RTGS in India directly at their Bank account by WAPCOS.

9.0 Insurance

The goods supplied under the fully insured in Indian Rupees against lost/theft/ damage incidental to manufacture or acquisition/ transportation, storage/ delivery, the insurance shall be obtained by the supplier in an amount equal to 100% of the value of goods from warehouse to Project site on all risk basis including war risks and strikes.

10.0 Safety & Security Measures

The Bidder/ Company will take all the safety, security measures and insurance etc. of the workers/labourers involved in the works as per the standard guidelines of the CPWD Works Manual 2022.

11.0 Arbitration

Any dispute, controversy or claims arising out of or relating to this Contract Agreement (Agreement that will be signed between WAPCOS and Bidder, if work is awarded to bidder), or the breach termination or invalidity thereof shall be settled through following mechanism:

- Firstly, the aggrieved party shall write a letter to the other party detailing its grievances and calling upon the other party to amicably resolve the dispute by convening a joint meeting. Accordingly, the parties as per their convenience shall jointly convene the said meeting(s), wherein minutes of the said meeting(s) shall be prepared and countersigned by all the parties it is mandatory to prepare minutes of meeting(s) and to be countersigned by all the parties, irrespective of the outcome of the said meeting(s).
- In the event the parties are unable to reach on any settlement in the said meeting(s), then the aggrieved party shall mandatory resort to pre-litigation mediation mechanism with Delhi High Court Mediation Cell, New Delhi.
- It is only upon failure of the pre-litigation mediation mechanism with Delhi High Court Mediation Cell then the aggrieved party shall resort to resolution of disputes through arbitration of a Sole Arbitrator. The appointing authority of Sole Arbitrator is CMD, WAPCOS Limited, to which neither of the parties have any objection nor they shall ever object.
- Subject to the parties agreeing otherwise, the Arbitration proceedings shall be conducted in accordance with the provisions of the Indian Arbitration and Conciliation Act, 1996 (amended as on date).
- It is also acknowledged and accepted that WAPCOS is only working as Intermediary between the Bidder and SAI being Principal Employer, thus in the event, any dispute arises under the Contract Agreement (Agreement that will be signed, if work is awarded to bidder) and referred to Arbitration for adjudication, then subject to corresponding clause in the Memorandum of Agreement between SAI and WAPCOS, SAI shall also be made party to the said Arbitration proceedings. Also, the award including costs if any passed against WAPCOS and costs incurred in the proceedings shall be the sole responsibility of SAI. The said clause if found

inapplicable, even then the other terms of the Arbitration Clause shall survive and shall be acted upon.

- f) The place/seat of arbitration shall be Delhi and any award whether interim or final, shall be made, and shall be deemed for all purposes between the parties to be made, in Delhi. The arbitral procedure shall be conducted in English language and any award or awards shall be rendered in English. The procedural law of the arbitration shall be Indian Law. The award of the arbitrator shall be final and conclusive and binding upon the Parties.
- g) The Contract and any dispute or claim arising out of or in connection with it or its subject matter or formation (including non-contractual disputes or claims) shall be governed by and construed in accordance with the laws of India and the Parties submit to sole & exclusive jurisdiction of courts at Delhi."

12.0 Governing Laws and Jurisdiction

The tender document shall be governed by the Indian Laws and Rules as amended from time to time. The Courts of Delhi alone shall have exclusive Jurisdiction in all matters arising under this contract.

13.0 Additional Conditions

- The Bidder / Company shall be responsible for consequential effects arising out during the inspection done by the Chief Technical Examiner Cell, Central Vigilance Commission or Project Management Group (PMG) constituted by the Sports Authority of India (SAI) or by the Building Works Committee or third party authorized by WAPCOS or any statutory committee or by any duly authorized representative of WAPCOS, during the progress of works up to the defect liability period, and will take appropriate action for rectification of defective work and modifications as suggested by the above teams/ group/ individual. Rectification of defective works or replacement of sub-standard materials or articles or modifications, as pointed out by the Chief Technical Cell, Central Vigilance Commission, Project Management Group (PMG) constituted by the Sports Authority of India (SAI), Head of concerned Regional Center of SAI, Building Works Committee or authorized representative of WAPCOS or third party authorized by WAPCOS/ SAI or any statutory committee, will be carried out or replaced/ modified by the Bidder / Company at his own risk and cost. WAPCOS will not pay any extra amount for such rectification or replacement
- The work shall be executed as per Indian Standard Specification, Code(s) of practice of Bureau of Indian Standards (formerly ISI) or any such other specifications as may be decided mutually by the WAPCOS and SAI.
- If any type of the miss-happening during the execution of work (i.e. Injury/Mobilization/Loss/Losses in Transportation/ losses in Installation /Theft etc.) & the responsibility of skilled & un-skilled labor or any legal matter involved in this matter in the concerned jurisdiction will be borne by Bidder / Company .
- The Bidder / Company shall dispose of all the dismantled materials, debris, garbage, waste outside of the campus of the works at his own cost and provide clear and clean site at the time of handing over the works
- Bidder / Company should hand over the warranty of the branded/ specialized items of furniture.
- In case of any inconsistency between clauses, the clause favorable/ beneficiary to the Work will prevail which will be decided by the owner and WAPCOS.

14.0 Conditions of Contract

The Conditions other than above, if arises during execution of work will be governed by the General Conditions of Contract as per CPWD Works Manual 2022.

Annexure – II

(To be submitted on non-judicial stamp paper of Rs. 100)

FORMAT FOR PERFORMANCE BANK GUARANTEE

To,
The WAPCOS Limited,
76-C, Sector 18, Institutional Area
Gurugram, Haryana-122015.

In consideration of _____ (Employer's name) (hereinafter referred to as "the Employer") which expression shall, unless repugnant to the context or meaning thereof include its successors, administrators and assigns) having awarded to _____ (OEM's name & address) (hereinafter referred to as "the OEM" which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) a contract, by issue of Employer's Notification of Award No. _____ dt. _____ and the same having been unequivocally accepted by the OEM, resulting into a contract valued at Rs. _____ (Rupees _____ only) for _____ (name of work) (hereinafter called "the contract") and the OEM having agreed to provide a Contract Performance Security for the faithful performance of the entire contract equivalent to Rs. _____ (Rupees _____ only) (5% of the said value of the Contract to the Employer).

We, _____ (name & address of bank) (hereinafter referred to as "the Bank" which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Employer, on demand any or, all monies payable by the OEM to the extent of Rs. _____ (Rupees _____ only) as aforesaid at any time upto _____ without any demur, reservation, contest, recourse or protest and/or without any reference to the OEM or court. Any such demand made by the Employer on the bank shall be conclusive and binding notwithstanding any difference between the Employer and the OEM or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the Employer and further agrees that the guarantee herein contained shall continue to be enforceable till the Employer discharges this guarantee.

We the said Bank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract and that it shall continue to be enforceable till all the dues of the Employer under or by virtue of the said contract have been fully paid and its claims satisfied or discharged or till the Employer certifies that the terms and conditions of the said Contract have been fully and properly carried out by the said OEM and accordingly discharges the guarantee.

The Employer shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee, from, time to time to extend the time for performance of the Contract by the OEM. The Employer shall have the fullest liberty without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the OEM and to exercise the same at any time in any manner and either to enforce or to forbear to enforce any covenants, contained or implied, in the Contract between the Employer and the OEM or any other course or remedy or security available to the Employer. The bank shall not be released of its obligations under these presents by any exercise by the Employer of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance or other acts of omission or commission on the part of the Employer or any other indulgence shown by the Employer or by any other matter or thing whatsoever

which under law would but for this provision, have the effect of relieving the Bank. The guarantee shall not be affected by a change in the constitution of the bank or of the employer.

The bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance, without proceeding against the OEM and notwithstanding any security or other guarantee that the Employer may have in relation to the OEM's liabilities.

We The Said Bank do hereby declare that we have absolute and unconditional power to issue this guarantee in your favour under the Memorandum and Articles of Association or such other constitutional documents of the Bank and the undersigned have full power to execute this guarantee under the Power of Attorney / Post Approval Authorization dated _____ of the bank granted to him / us by the Bank. We the said bank do hereby declare and undertake that your claim under the guarantee shall not be affected by any deficiency or other defect in the powers of the bank or its officials and the guarantee shall be deemed to have been issued as if the bank and its officials have all the powers and authorization to give this guarantee on behalf of the bank.

We the said bank do hereby certify the genuineness and appropriateness of the Stamp paper and stamp value used for issuing the guarantee. We the said bank do hereby declare and undertake that your claim under the guarantee shall not be affected by any deficiency or other defect in the stamp paper or its stamp value.

We the said bank do hereby declare that our payments hereunder shall be made to you , free and clear of and without and deduction, reduction on account of any reasons including any and all present and future taxes, levies, charges of withholding whatsoever imposed or collected with respect thereto.

Notwithstanding anything contained hereinabove our liability under this guarantee is restricted to Rs. _____(Rupees _____ only) and it shall remain in force upto and including _____ and shall be extended from time to time for such period as may be desired by M/s WAPCOS Limited to whom this bank guarantee has been given.

Notwithstanding anything contained herein

- i) Our liability under this guarantee shall not exceed Rs. _____ (Rupees _____ only);
- ii) This bank guarantee shall be valid upto _____; and
- iii) our liability to make payment shall arise and we are liable to pay the guaranteed amount or any part thereof under this guarantee, only and only if you serve upon us a written claim or demand in terms of the guarantee on or before _____ (indicate a date twelve month after validity of Guarantee)

Dated this _____day of _____ at New Delhi.

Authorized Signatory of Bank

Signature

Signature

Name.....

Name.....

Signature Code/ S.S no.

Signature Code/ S.S no.

SECTION – V

SCOPE OF WORK

SECTION-V

SCOPE OF WORK

1.0 General

WAPCOS Limited is a “MINI RATNA-I” Public Sector Enterprise under the aegis of the Union Ministry of Jal Shakti, Government of India. WAPCOS is Project Management Consultant for executing the work of Construction of 300 Bedded Hostel at SAI, NRC Sonapat. The quality furniture from OEM of furniture across India are required for hostel room, studio room, dining area, reception area, etc. to facilitates the Sports campers.

The hostel building (where proposed furniture is to be installed) comprises of 3 Floors. The furniture items of hostel & Studio room shall match with the colour of wall & wardrobe of Hostel Rooms, Studio Rooms and as decided by SAI NRC Sonapat. Total Hostel Room is 100 nos. in newly constructed hostel building The 3 nos. Single bed; 3 nos. Hostel room Study Table and 3 nos. Hostel Room chairs shall be installed in the one Hostel Room which is triple Occupancy accommodation for Sports Campers.

Total studio unit is 24 nos. in newly constructed hostel building. The 1 no. King Size bed (for 12 nos. Studio Unit); 2 nos. Single Box Bed (for other 12 nos. Studio Unit) and 1 no. Studio Room Study Table; 1 no. Studio Room chair; 1 no. Bed Side Table; 1 no. Centre Table; 1 no. 2 seater Sofa Set for each 24 nos. of Studio Unit shall be installed for accommodation of Coaches and VIPs. The Dining Table & Dining Chairs shall be installed in Dining Hall. The Reception Table; 3 seater sofa; single seater sofa, 2 no. Centre Table and 1 no. Reception Chair will be installed in reception area.

2.0 Scope of Work

Tender is inviting from the reputed “Bidder / Company ” for Manufacturing, Supply and Installation of following Furniture.

The proposed furniture should be Factory made as per the BoQ, drawings and images. The specifications of the furniture will govern in combination of detailing provided in BoQ, drawings and images together. The selected Bidder / Company will **prepare and display one sample of each furniture item to the members of WAPCOS/SAI at bidder’s Manufacturing Site** before bulk manufacturing of the required furniture, for approval. After the approval of sample furniture items, Bidder / Company may go for bulk manufacturing. The OEM may supply the Dinning Chairs & Hostel Room chairs after procurement from reputed brands like Supreme/Nilkamal/ Cello/AADB Plastic/equivalent as per specification and images, if it is not being manufactured by OEM. The contractor will procure Dinning Chairs & Room chairs after approval of WAPCOS/SAI. WAPCOS/SAI may reject the samples of furniture, if sample is not upto the mark in term of material, quality, appearance & finishing. In the case of rejection of samples, one more chance will be given to Bidder / Company to prepare new sample, if the new sample is again rejected by WAPCOS/SAI, then the Contract will be terminated. Bidder/ Company shall not cause any action or claim against the WAPCOS Ltd. for termination of his Contract.

The approval of Sample by the WAPCOS/SAI does not means that OEM shall not be absolved of their responsibility regarding quality, materials used, manufacturing process, fixtures used, required test certificates as per specifications and other quality parameters mentioned in tender document.

The size of furniture mentioned in BoQ are on the basis of typical layout the rooms of hostel building. Bidder shall also visit the each place of hostel building where furniture are to be installed , before start of the manufacturing of the furniture, as sizes of the furniture may vary as per the position of RCC column of building,. The bidder must be doubly sure about the size of the furniture as per the positions and actual room/ hall size before manufacturing & supply of proposed furniture Items. The Design of furniture of rooms shall be such that, it may not

hinder with the electric switches already installed in the hostel & Studio Room. The modification in the size of the furniture as per the site locations & position of electric switches will be borne by bidder at their own cost and no additional payment will be done in this regard. The same shall be kept in consideration before quoting the cost of furniture items.

The WAPCOS reserve the right to inspect the Bidder's factory/manufacturing unit from where the furniture is proposed to be manufacture, if required. Bidder / Company will be required to make necessary arrangement as per mutually agreed time and programme. The expenses of max. 4 nos. officials towards the travelling, boarding and lodging will be borne by the Bidder / Company. In case the WAPCOS & SAI does not sent their representative, the Bidder / Company will have to ensure that the material is fabricated/manufactured in compliance of Tender requirement and send their own representative to watch the manufacturing and tests so required to be carried out for the material.

Furniture are to be Manufactured/Supplied/installed as per the detail in attached bill of quantity, images and tender drawings. The quantity mentioned in BOQ may vary if any changes make by the client and as per the direction of SAI. If quantities are decreased/increased, the unit rate quoted by Bidder / Company will be remain firm and final.

Selected Bidder / Company have to suggest modification in proposed furniture design/drawings according to experience of firm for betterment and appearance which are equivalence to those designated in bill of quantity, images and tender drawings. Bidder / Company will submit detailed drawings and images of the furniture as per the modification suggested by Bidder / Company for approval from WAPCOS along with detail of quantity of material involved in furniture. The modification by Bidder / Company will only be entertained if agreed by SAI/WAPCOS. The modification may also be made by the WAPCOS as well as SAI within the specified weight after award of work.

The weight of steel considered, in related BOQ items are as per the weight of standard steel section considered in tender drawings as per following.

- 1) Steel weight considered in Study Table= approx. 12.50 KG
- 2) Steel weight considered in Bed = approx. 28.0 Kg
- 3) Steel weight considered in Dinning Table= approx. 25.50 Kg

If any modification in steel sections of furniture (shape & size) is suggested by selected bidders/WAPCOS/SAI and approved as per the final drawings, the corresponding variation in weight of steel (+/-) will be added / deducted from quoted unit rate of particular item of furniture. The rate of deduction/ addition will be Rs. 400/- per kg.

The quantity mentioned in BOQ may vary if any changes make by the client and as per the direction of SAI. If quantities are decreased/ increased, the unit rate quoted by OEM will be remain firm and final.

3.0 Guarantee for Termite Free Furniture

The bidder shall be aware SAI, NRC, Sonapat area are **infested by termites**. Accordingly, in most of the furniture items **HDHMR (High Density High Moisture Resistance) Board** shall be used for manufacturing of furniture items. The OEM will take care termite issues during selection of the materials and at the time of manufacturing of furniture items. The OEM shall provide the Guarantee Bond for Anti termite treatment on Rs. 100 non-Judicial Stamp Paper duly attested by Notary / Magistrate for 05 years to be reckoned from the date after the Defect Liability Period. This Guarantee Bond for Anti termite treatment shall be submitted by OEM with final bill as per Annexure-III.

The bidder will hand over the Sample piece of HDHMR Board of each thickness as per

BoQ, which are being used by the bidder for manufacturing of the furniture, at the time of factory visit of Members of WAPCOS and SAI to keep in record. This sample piece will be matched randomly from any furniture items after supply of furniture at site. The member of SAI/ WAPCOS may also check the same by saw cutting of any randomly selected furniture item to check the quality as per the specification & sample provided during the factory visit.

4.0 Acceptable Makes for Furniture Material

Acceptable list of makes of materials to be used in manufacturing of particular furniture items are as below:

S.N	MATERIAL	MAKE
1	HDHMR Board/ Pre laminated HDHMR Board	Archidply, Century, Action Tesa, Duro
2	Plywood	Archidply, Century, Greenply, Merino, Duro
3	Laminates	Archidply, Century, Greenlam, Merino
4	Hinges/ Sliding Channels	Hettich, Ebco, Hafele, Ozone, Kich
5	Adhesive	Pidilite, Jivanjor, Araldite
6	Structural / Tubular Steel	Tata , Sail, RINL, Jindal, APL Apollo
7	Powder Coating Paint/Polish/ Primer	Akzonobel, Asian, Berger, Asian, Dulux, Nerolac, ICI

Annexure-III

(On Rs. 100 non- Judicial Stamp Paper duly attested by Notary / Magistrate)

FORMAT FOR GUARANTE BONDS FOR ANTI-TERMITE TREATMENT
To Be Executed by Contractor for Anti Termite Treatment after Completion of Work

This Agreement made on this ____ day of _____ 20__ between _____ (Name of Contractor firm & address) _____ (hereinafter called the CONTRACTOR / GUARANTOR of the one part) and the _____(hereinafter called Principal Employer/Employer of the other part) for Anti Termite Treatment Works for Construction of 300 bedded hostel at SAI, NRC Sonapat.

WHEREAS This Agreement is Supplementary, to a Contract (hereinafter called the Contract) Contract no. _____ dated _____ and made between the _____ (Name of Contractor) and WAPCOS LIMITED, 5th floor, Kailash Building, 26, K. G. Marg, New Delhi, whereby the contractor, inter alia, undertook to render the wooden work in the said contract recited completely Termite proof.

THE GUARANTOR hereby guarantee that the anti-termite treatment given by him will render the wooden works completely Termite proof and the minimum life of such Anti-Termite treatment shall be 05 (five) years to be reckoned from the date after the Defect Liability Period whichever is later, prescribed in the contract.

During the period of guarantee the Guarantor shall make good all defects and in case of any defects being found render the wooden works termite proof to the satisfaction of the Principal Employer at his cost and shall commence the work for such rectification within seven days from the date of issue of notice from the Principal Employer calling upon him to rectify the defects, failing which the work shall be got done by the Principal Employer through some other Agency at the Guarantor’s cost and risk. The decision of the Principal Employer as to the cost payable by the Guarantor shall be final and binding.

That if the guarantor fails to execute the Anti-termite works, or commits breach thereunder then the guarantor will indemnify the Principal and his successor against all loss, damage, cost of expenses or otherwise which may be incurred by him by reason of any of any default on the part of the GUARANTOR in performance and observance of this Supplementary Agreement. As to the amount of loss and / or cost incurred by the Principal Employer on the decision of the Principal Employer will be final and binding.

IN WITNES WHEREOF those presents have been executed by the GUARANTOR(Name and Designation who sign the Contract) on behalf of(Name of Contractor Firm) and Principal Employer on the day, month and year first above written.

SIGNED, SEALED AND DELIVERED

For and on behalf of the Contractor	For and on behalf of the Principal Employer/Employer
--	---

NAME _____
 Designation _____

NAME _____
 Designation _____

in the presence of witness:

in the presence of Witness

1 _____

1 _____

2 _____

2 _____

SECTION – VI

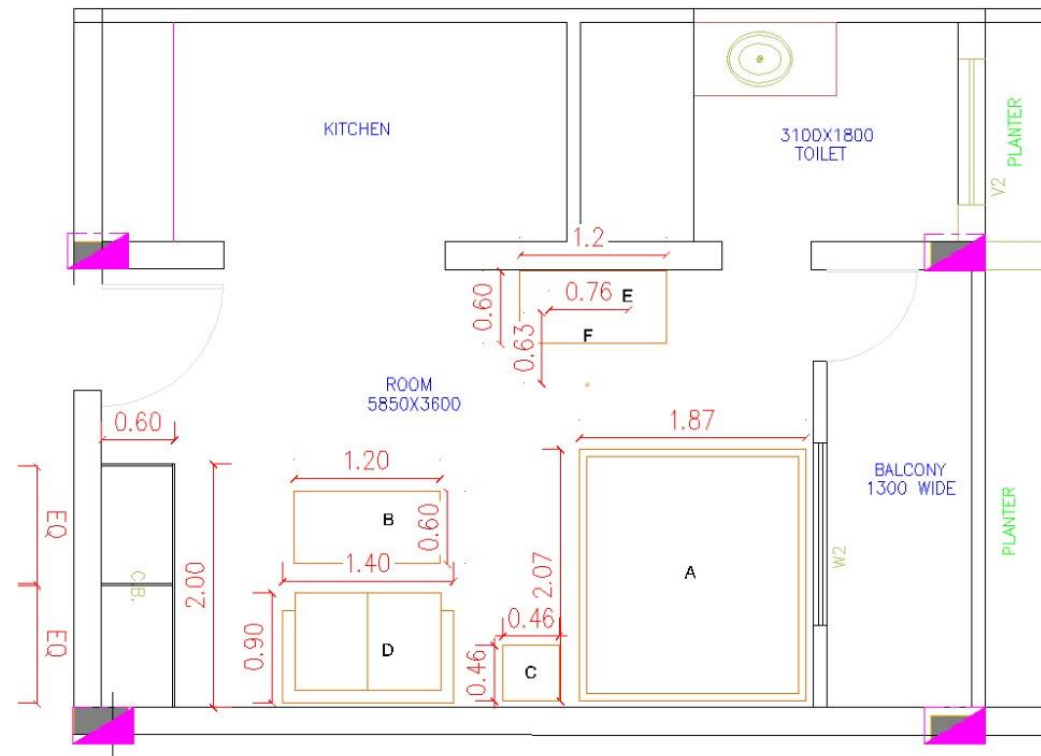
TENDER DRAWINGS / IMAGES

**Manufacturing, Supply and Installation of Furniture
for 300 Bedded Hostel at SAI, NRC Sonepat**

Hostel Room

Furniture Layout in Studio Rooms

UNIT PLAN - STUDIO ROOM
(FURNITURE PLACEMENT)
SAI, NRC, SONEPAT



CUSTOMISED FURNITURE :-

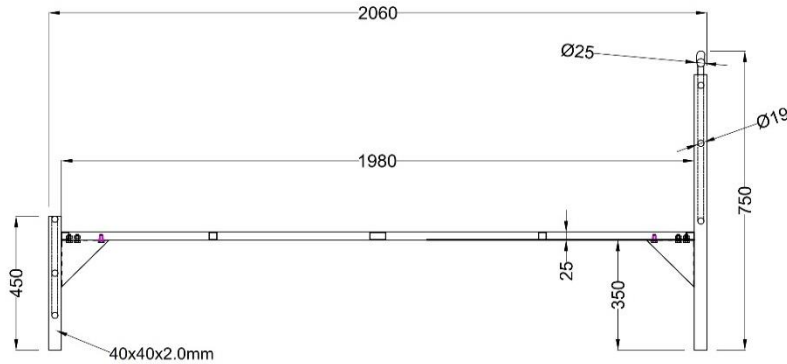
S No.	DESCRIPTION
A	KING SIZE DOUBLE BED
B	CENTRE TABLE
C	SIDE TABLE
D	2 SEATER SOFA
E	STUDY TABLE
F	STUDY CHAIR

SINGLE BED (WITHOUT MATTRESS)

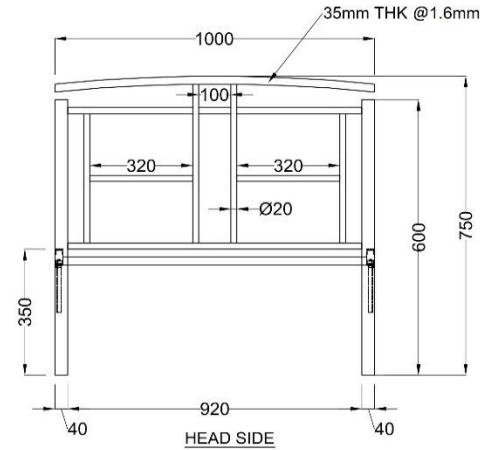


- Mild Steel Frame
- Scratch Resistant Powder Coating
- SIZE: (2060 X 1000 X 350) MM
- Wt. of Steel- 28 Kg
- 18mm thick Ply on top

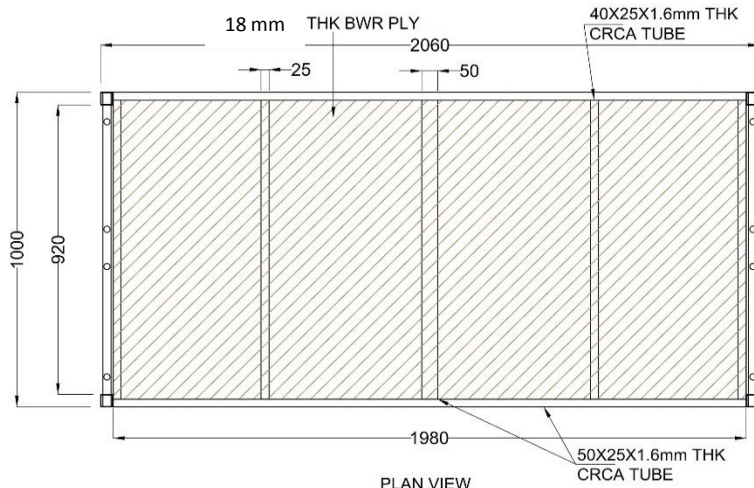
HOSTEL BED



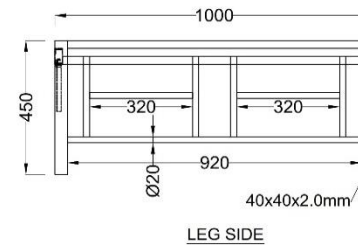
ELEVATION



HEAD SIDE




PLAN VIEW



LEG SIDE

NOTE:-

- 1) All the steel components are pre-treated for de-greasing, de-rusting and phosphating.
- 2) After proper pre-treatment, the steel components should be epoxy powder coated and oven baked at temp. Above 200 deg. C to provide scratch resistance surface coating film of thickness 45-50 microns
- 3) All Dimensions are in mm

Executive Agency :-		
 WAPCOS Ltd. (A GOVERNMENT OF INDIA UNDERTAKING)		
Drawing Title :-		
FURNITURE FOR HOSTEL		
DATE:- 28/09/2022	SCALE:- N.T.S	DRG.NO. :-

Typical Drawings

ROOM CHAIR

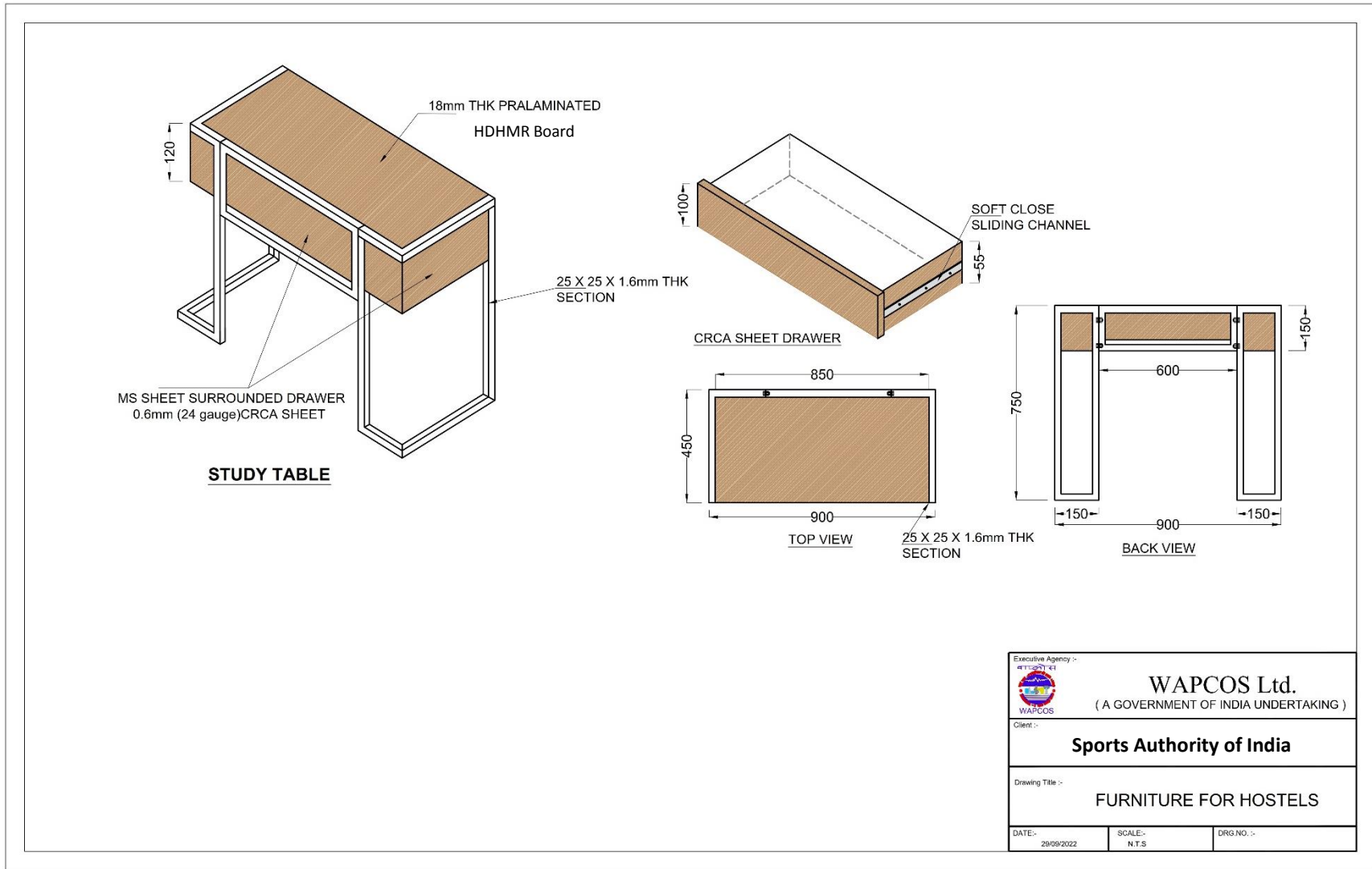



Premium Hybrid Chair with Polypropylene seat & SS Legs without Arms Chair

Study Table



- Mild Steel Frame and Drawer
- Scratch Resistant Powder Coating
- SIZE: (900 X 450 X 750) MM
- Wt. of Steel- 12.50 Kg
- 18mm thick Pre-laminated HDHMR Board (Both Side)



Executive Agency :-  WAPCOS Ltd. (A GOVERNMENT OF INDIA UNDERTAKING)		
Client :- Sports Authority of India		
Drawing Title :- FURNITURE FOR HOSTELS		
DATE:- 28/09/2022	SCALE:- N.T.S	DRG.NO.:-

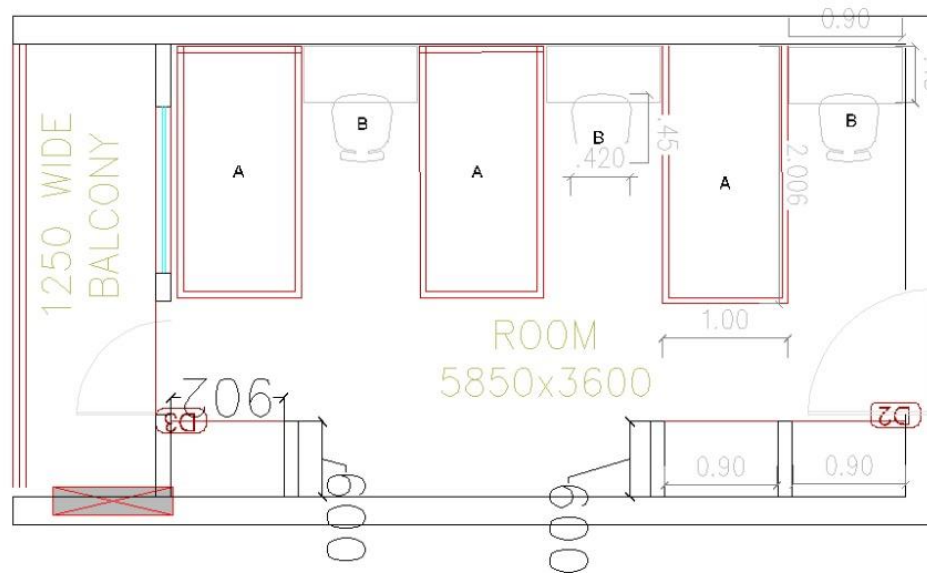
Studio Rooms

Layout in Hostel Rooms

UNIT PLAN - ROOM (FURNITURE PLACEMENT) SAI, NRC, SONEPAT

CUSTOMISED FURNITURE :-

S No.	DESCRIPTION
A	SINGLE BED
B	HYBRID STUDY CHAIR
C	STUDY TABLE



STUDIO ROOM BED and SIDE TABLE



King size Bed with box for Studio Rooms
(Both side Pre-laminated HDHMR Board)

Side Table
(Both side Pre-laminated HDHMR Board)
(same family of King size double bed)



WAPCOS



Single Bed with box – for Studio Rooms
(Material Pre-laminated HDHMR Board)
(Same family as that of King size Double bed)

STUDIO ROOM CHAIRS and STUDY TABLE- 24 Nos.



Visitor Chair



Study Table
(Both Side Pre-laminated HDHMR Board)

STUDIO ROOM SOFA and CENTER TABLE

Sofa-2 Seater

(Combination of Leatherite and Rubber wood)



Glass Top Coffee Table
(Both side Pre-laminated HDHMR Board
with Rubber wood Leg & frame)

Reception Furniture

Center and Reception Table with Chair



Reception Table

(Material Pre-laminated HDHMR Board & rounded toughened Glass as per image)



Reception Chair

SOFA SETS



(Material leather lite & Steel grade SS 304)



Center Table



Centre Table

(Both Side Pre-laminated HDHMR Board & 12 mm thick Toughened Glass Top)

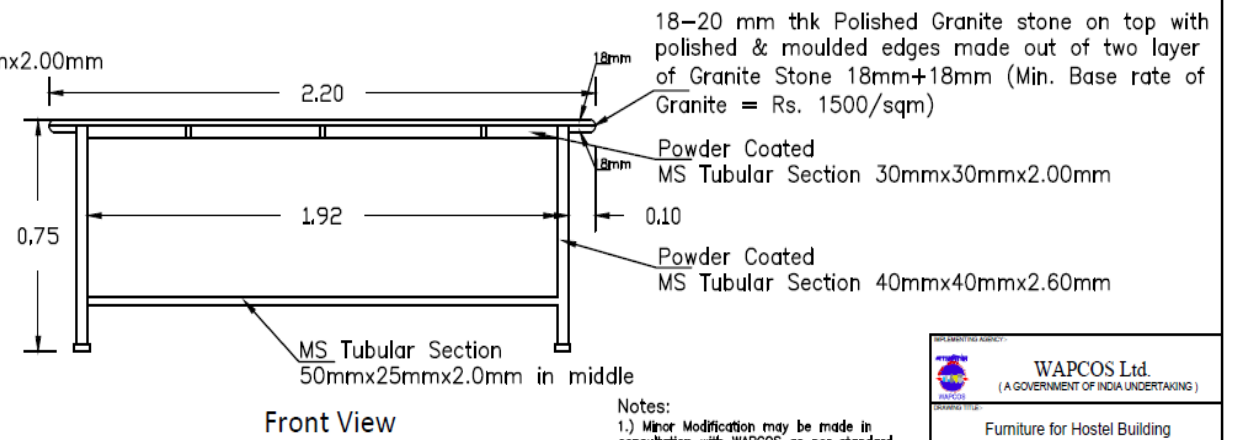
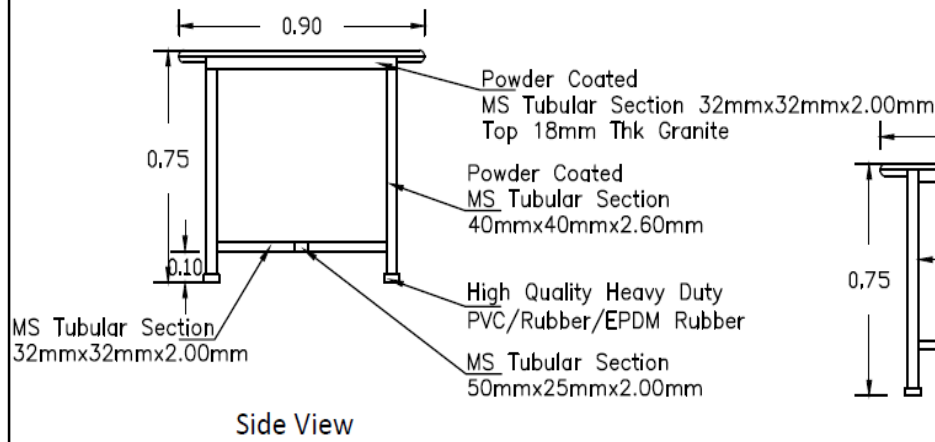
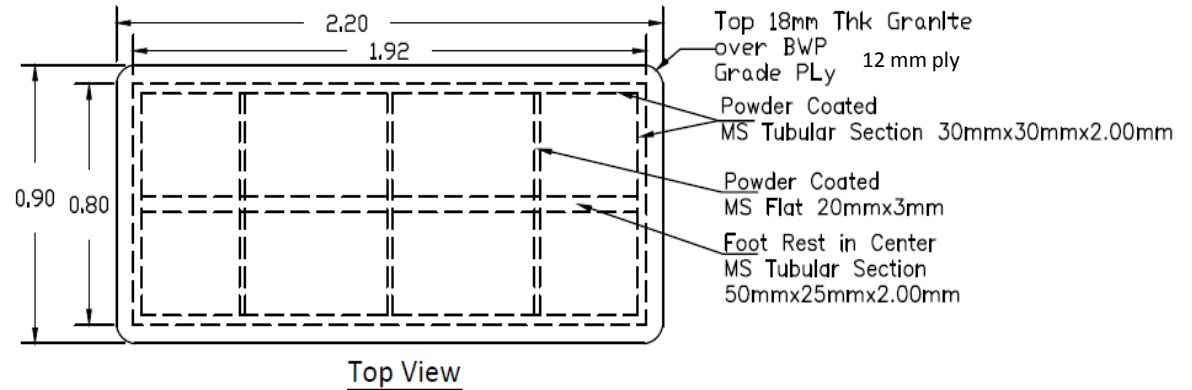
Dinning Hall Furniture

DINING TABLE




- Mild Steel Frame
- Scratch Resistant Powder Coating
- SIZE: (2200 X 900 X 750) MM
- Wt. of Steel- 25.50 Kg
- 18mm thick Granite top with Double edge moulding having 12mm Ply below

DINNING TABLE



Notes:
 1.) Minor Modification may be made in consultation with WAPCOS as per standard size, feasibility and practice without any extra charges and cost to works.
 2.) Drawing not to the scale.

 WAPCOS (A GOVERNMENT OF INDIA UNDERTAKING)
Furniture for Hostel Building
Dining Table Details
DRAWING NO.: _____

DINING HALL CHAIR



Premium Hybrid Chair with Polypropylene seat & SS Legs without Arms Chair

SECTION- VII

FINANCIAL PROPOSAL

Section-VII

Financial Proposal

The Detailed Bill of Quantity for the work Manufacturing, Supply and Installation of Furniture for 300 Bedded Hostel at SAI, NRC Sonepat is given in next page :

Note regarding fill of Financial Proposal on GeM Portal: -

- The Rate up to zero decimal place is to be filled in GeM Portal.
- Rates quoted by the Bidder shall include all Materials, Tools & Plant, labour, supervision, profit; other levies together with all general risks, liabilities and obligations set out or implied in the contract, applicable Labour Cess, cost of insurance to this contract, all applicable tax liabilities like Income Tax & Surcharges, etc. Any other taxes /cess as per Government directives shall be deducted from each bill paid to the OEM, from time to time. GST shall be payable extra as per prevailing rates. It is mandatory to bidders to deposit GST within time limit framed by Govt. of India, if applicable. The Goods and Services Tax (GST), shall be reimbursed to the Agency only after uploading of bills by OEM on GST Portal “to avail Input benefit of GST”.
- The OEM shall issue Tax Invoices to the Employer showing (i) Basic amount (ii) GST amount separately in each bill. It is mandatory to bidders to deposit GST within time limit framed by Govt. of India, if applicable. The Goods and Services Tax (GST), shall be reimbursed to the Agency only after uploading of bills by OEM on GST Portal “to avail Input benefit of GST”.
- The company shall be performing all its duties of deduction TDS and other deduction on payment made to the OEM as per applicable legislation in force on the date of submission of bid or to be newly / amended introduced during the execution of the Contract.

Detailed Bill of Qunatity
Manufacturing, Supply and Installation of Furniture for 300 Bedded Hostel at SAI, NRC Sonepat

SN	Specification of Furniture items	Unit	Qty.	Assessed rate i/c GST	Quoted Rate i/c GST	Quoted Amount i/c GST
A	HOSTEL ROOM					
1	Manufacturing, Supplying and installation of Premium Hostel Room Single Bed of Mild Steel Section of size 2060 x 1000 x 350 mm as per the attached drawings with 750mm height from Head side and 450 mm height from bottom Leg side. The Structural Steel used shall be assembled with precise Laser Welding and with good quality Nuts & Bolts with the satisfaction of WAPCOS. The MS Steel used shall be treated by epoxy powder coating and oven baked at temperature above 200 degree Celsius to provide scratch resistant surface coating film of 50-60 micron thickness. 18 mm thick Termite Resistant water proof, BWP grade ply shall be fixed to support the mattress between the frame. All four legs provided with High Quality Heavy Duty PVC/ Rubber/EPDM Rubber.	Nos.	300	14160	DO NOT FILL HERE	DO NOT FILL HERE
2	Supplying & Installation of Hostel Room Premium Hybrid Chair with PP seat & SS Legs without Arms, as shown in Images of Room Chair in different colours, as per the colour finalised by the SAI / WAPCOS	Nos.	300	2478	DO NOT FILL HERE	DO NOT FILL HERE
3	Manufacturing, Supply and Installation of Steel Study Table of size 900 x 450 x 750 mm with CRCA sheet drawer of full length and width with soft close sliding channel as per the attached drawings. The Structural Steel / drawer used shall be assembled with precise Laser Welding and with good quality Nuts & Bolts with the satisfaction of WAPCOS. The MS Steel used shall be treated by epoxy powder coating and oven baked at temperature above 200 degree Celsius to provide scratch resistant surface coating film of 50-60 micron thickness. Top panel and assembly shall made of 18 mm thick Pre- laminated HDHMR Board. All the exposed edges are edge banded with 2 mm thick PVC edge banding. All four legs provided with High Quality Heavy Duty PVC/ Rubber/EPDM Rubber	Nos.	300	9578	DO NOT FILL HERE	DO NOT FILL HERE
B	STUDIO ROOM					
4	Manufacturing, Supplying and installation of King Size Bed with provision of Manual Lift-up Storage of modern design wood delightful look with elegant headboard of size 2071 (L) x 1875 (W) x 1082 (H) (mm), Suitable Bed base height from the floor for 8” or thicker mattress, Sturdy construction through use of Metal Frame skeletal structure – 1.2 mm thick metal pipe structure with epoxy powder coating. High grade 25 mm thick designer HDHMR Head board and 18 mm thick designer HDHMR board Tailboard shall be used. Bed side structure are made of minimum 18mm thick pre-laminated HDHMR Board matching with Headboard & Tailboard. Moulding should be provided on all the three sides of head board and polished matching with bed colour. The mattress panel shall be made of minimum 18 mm thick Pre-laminated	Nos.	12	40400	DO NOT FILL HERE	DO NOT FILL HERE

SN	Specification of Furniture items	Unit	Qty.	Assessed rate i/c GST	Quoted Rate i/c GST	Quoted Amount i/c GST
	HDHMR Board finished on both sides. Bottom panels under the storage of bed shall be made of minimum 18 mm thick HDHMR Board finished on both sides. All exposed edges edge banded with 2mm thick PVC edge banding.					
5	Single Bed with box: Manufacturing, Supplying and installation of Single Bed with provision of Manual Lift-up Storage of modern design wood delightful look with elegant headboard of size 2071 (L) x 940 (W) x 1082 (H) (mm), Suitable Bed base height from the floor for 8” or thicker mattress, Sturdy construction through use of Metal Frame skeletal structure – 1.2 mm thick metal pipe structure with epoxy powder coating. High grade 25 mm thick designer HDHMR Head board and 18 mm thick designer HDHMR board Tailboard shall be used. Bed side structure are made of minimum 18mm thick pre-laminated HDHMR Board matching with Headboard & Tailboard. Moulding should be provided on all the three sides of head board and polished matching with bed colour. The mattress panel shall be made of minimum 18 mm thick Pre-laminated HDHMR Board finished on both sides. Bottom panels under the storage of bed shall be made of minimum 18 mm thick HDHMR Board finished on both sides. All exposed edges edge banded with 2mm thick PVC edge banding.	Nos.	24	19900	DO NOT FILL HERE	DO NOT FILL HERE
6	Manufacturing, Supplying and Installation of Bed Side Table of size W x H x D - 460mm x 510mm x 461mm matching with the family of proposed king size bed of 18mm thick pre laminated HDHMR Board with modern design and elegant aesthetics. Provision for one open shelf and one drawer as per image. The working or non-working edges shall be provided with matching machine pressed 2mm thick PVC edging using with special hot melt glue at hot temperature. Drawer with fancy handles having soft closed with long telescopic channel with locking system & necessary hardware/ fitting/ hinges etc. of approved quality	Nos.	24	8316	DO NOT FILL HERE	DO NOT FILL HERE
7	Manufacturing, Supplying and Installation of Studio Room Study Table of size 1200 Width x 600 Depth x 743 Height . Top shall be of 18 mm thickness made of pre-laminated HDHMR top board with 2 mm Edge banding. <u>The Understructure shall be in pre-laminated panels made with pre-laminated HDHMR Board.</u> The side panel /back panel/ vertical support and modesty shall be made out of 18mm thick Pre-laminated HDHMR board and shall be supporting below the working table top and modesty having height of 650 mm to 700 mm shall be fixed at front side of table top. All necessary hardware/ fitting etc. shall be of higher quality & reputed make. Table shall have minimum three drawer unit with central locking facilities and adequate provisions for the movement of electric/ data cables at desired levels and for installation of table wooden dowels and mini fix to use for additional support. Provision of Metal Keyboard which runs on telescopic channel & CPU trolley with lockable castors for smooth operation on floor	Nos.	24	15670	DO NOT FILL HERE	DO NOT FILL HERE
8	Manufacturing, Supplying and Installation of Studio Room Visitor Chair of seat/back assembly: the seat and back should be made up of 1.2 ±0.1cm. thick hot-pressed plywood and upholstered with .fabric upholstery covers and moulded polyurethane foam. the back foam should be designed with contoured lumbar support for extra comfort. the seat has extra thick foam on front edge to give comfort to popliteal should be a. back size 47.5 cm. (w) x58.0 cm (h)seat size 47.0 cm. (w) x 48.0 cm. (d) .high resilience (hr)	Nos.	24	8260	DO NOT FILL HERE	DO NOT FILL HERE

SN	Specification of Furniture items	Unit	Qty.	Assessed rate i/c GST	Quoted Rate i/c GST	Quoted Amount i/c GST
	polyurethane foam: the hr polyurethane foam should be moulded with density = 45 ± 2 kg/m ³ and hardness load 16 ± 2 kgf for 25% compression. 3. 3.armrests :the one-piece armrests should be injection moulded from black co-polymer polypropylene. tubular MS frame: the powder coated (dft 50-60 microns) tubular frame or SS 202 grade should be cantilever type & made of 0.254 ± 0.03 cm. x 0.2 ± 0.016 cm.thk. tube.					
9	Manufacturing, Supplying and Installation of Premium Quality Modernist Classic Design Lounge 2 seater Sofa of 1420mm(L) X 975mm(D) X 920mm (H) Under structure: Under structure of seat is made up of combination of pinewood members and 12mm thick Plywood. Pinewood are of cross sections 34x64mm, and 16x30mm without having major knots & defects on the surface. Complete under structure of Seat is made by gluing, nailing & stapling, Non-woven fabric of 100GSM is stapled on the top surface after attaching Zig-Zag spring to cover the structure. Foam: Foaming of seat is done with and 28kg/m* PU foam. A top layer of supemoft PU foam with density 32 kg/m [^] is used to provide softness. Armrest :Under structure: Under structure of armrest is made up of combination of pinewood members,12mm thick Plywood. Pinewood are of cross sections 16X35mm without having major knots & defects on the surface. Complete under structure of Armrest is made by gluing, nailing & stapling. Rubber wood panel 18mm to be fitted just after the upholstery is done or before assembling the armrest. Foam: Foaming of Armrest is done with density 60kg/m [^] and 28kg/m [^] on all the outer surfaces in order to give definition to the form of armrest. Foam of 28kg/m* is used on the top surface of armrest. FACIA PANEL: Facia panel is having wood-stain matt finish. It is fitted to the armrest with the help of Velcro-strip. Backrest : Under structure: Under structure is made up of combination of pinewood members, 12mm THK Plywood, HDPE sheet at the rear side of the backrest at the bottom side of the backrest ear. Pinewood are of cross sections 16x35, 22x64mm, 22x40mm without having major knots and defects on the surface. HDPE sheet is to be stapled on the rear side of backrest. Foam: Backrest is made of PU foam with density 60kg/m [^] and 28kg/m* and 32kg/m ³ . Backrest Lumber foam is of 32kg/m covered with layer's of recron sheet of 200gsm. Cushion :(2 Seater) Backrest neck cushion are in the form of detachable pillows which are connected with the help of Velcro strip of (2 inch). Backrest cushion consist of 50mm thk 32density PU foam and wrapped with layer of 200gsm recron sheet. 5. Upholstery will be of Leatherier fabric (Weight 550-750 GSM; thickness 1.1 mm to 1.4 mm & martin dale 1.25 lakhs cycle) matching with colour scheme of studio room.	Nos.	24	26550	DO NOT FILL HERE	DO NOT FILL HERE
10	Manufacturing, Supplying and Installation of Premium Quality Modernist Classic, Design Center Table for Studio Room of size 1200mm L x 600mm W. The Centre table should be made out of 18mm thick pre-laminated HDHMR Board. Top is made of 12mm glass toughened. Under structure of the table which includes Rubber Legs, top, rubber wooden frame & bottom tie members are made out of first quality solid wood. One shelf provided below the top should be made of 18mm thick pre-laminated HDHMR Board for books or magazines.	Nos.	24	12500	DO NOT FILL HERE	DO NOT FILL HERE

SN	Specification of Furniture items	Unit	Qty.	Assessed rate i/c GST	Quoted Rate i/c GST	Quoted Amount i/c GST
C	Reception Area					
11	Manufacturing, Supplying & Installation of Modern Design Reception Desk in engineered wood delight design spacious reception desk, of size 2400mm L x 1800mmL x 600mm D (working top) x 750mm-1050mm Height as per the Image attached in the section of Drawings with high quality finishing and attached with all the required accessories with top 12mm thick rounded toughed Glass Working top of the table should be made out of 25mm thick pre-laminated HDHMR Board. All exposed edges should be protected with 2mm thick PVC edge banding tape and affixed with hot melt glue. Vertical supports and modesty panel should be made out of 17mm thick pre-laminated HDHMR Board and exposed edges shall be protected with 0.8mm-1mm thick PVC edge banding tape affixed with hot melt glue. Reception table should be provided with round corner unit and should be made pre-laminated HDHMR Board with the help of zig-die and fixture. A top shelf of 300mm width is to be provided on the working top keeping clear gap 275mm. Top shelf should be made out of 25mm thick pre-laminated HDHMR Board, all exposed edges should be protected with 2mm thick edge banding tape affixed with holt melt glue. Reception table should be provided with 2nos pedestal unit having 3-drawers with hinges, Locks , sliding channels, decorative handles and all other required accessories.	Nos.	1	42700	DO NOT FILL HERE	DO NOT FILL HERE
12	Manufacturing, Supplying and installation of Premium Quality Classic Design 3 Seater Sofa of Length: 1930mm, Depth: 790mm, Seat Height: 425mm, Back height from floor level: 780mm (Tolerance +/-10mm). Main outer frame structure should be made out of 25dia 1.2mm thick stainless steel of 202 Grade. Understructure of sofa should be made of 11mm thick & 15 ply. Arms should be made of 8mm thick and 17mm thick board. Seat cushioning should be 100mm and 25mm for arms and back. Seat and back should be provided with nylon strips below the cushioning. PU foam to be used for cushioning arms & back. High quality Rexene or leatherette (Weight 550-750 GSM; thickness 1.1 mm to 1.4 mm & martin dale 1.25 lakhs cycle) should be used as upholstery.	Nos.	2	35400	DO NOT FILL HERE	DO NOT FILL HERE
13	Manufacturing, Supplying and installation of Premium Quality Classic Design single Seater Sofa of Length: 920mm, Depth: 790mm, Seat Height: 425mm, Back height from floor level: 780mm (Tolerance +/-10mm). Main outer frame structure should be made out of 25dia 1.2mm thick stainless steel of 202 Grade. Understructure of sofa should be made of 11mm thick & 15 ply. Arms should be made of 8mm thick and 17mm thick board. Seat cushioning should be 100mm and 25mm for arms and back. Seat and back should be provided with nylon strips below the cushioning. PU foam to be used for cushioning arms & back. High quality Rexene or leatherette (Weight 550-750 GSM; thickness 1.1 mm to 1.4 mm & martin dale 1.25 lakhs cycle) should be used as upholstery.	Nos.	4	14750	DO NOT FILL HERE	DO NOT FILL HERE

SN	Specification of Furniture items	Unit	Qty.	Assessed rate i/c GST	Quoted Rate i/c GST	Quoted Amount i/c GST
14	Manufacturing, Supplying and Installation of Premium Quality Modernist Classic, Design Center Table for Reception of size: 1200mm L x 600mm W x 423mm H. The Centre table should be made out of 18mm thick pre-laminated HDHMR Board. Top is made of 12mm thick toughened glass. Under structure of the table which includes Legs, top, wooden frame & bottom tie members are made out of 18mm thick pre-laminated HDHMR board. One shelf provided below the top should be made of 18mm thick pre-laminated HDHMR board for books or magazines.	Nos.	2	12700	DO NOT FILL HERE	DO NOT FILL HERE
15	Manufacturing, Supplying and installation of seat/back assembly Revolving chair consisting of the seat and back should be made up of 1.2 ±0.1cm. thick hot-pressed plywood and upholstered with fabric upholstery covers and moulded polyurethane foam with contoured lumbar support for extra comfort. the seat has extra thick foam on front edge to give comfort to popliteal should be a. back size 47.5 cm. (w) x58.0 cm (h)seat size 47.0 cm. (w) x 48.0 cm. (d) .high resilience (hr) polyurethane foam: the hr polyurethane foam should be moulded with density = 45±2 kg/m ³ and hardness load 16 ± 2 kgf for 25% compression. 3. armrests :the one-piece armrests should be injection moulded from black co-polymer polypropylene. tubular frame: the powder coated (dft 40-60 microns) tubular frame should be cantilever type & made of 0 2.54 ±0.03cm. x 0.2 ±0.016cm.thk. m.s. er.w. tube, as per the Image attached with tender in the Section-IV: Tender Drawings / Images. Original Equipment Manufacturer (OEM) will show the Design Catalogue to the officers of WAPCOS / SAI for finalization of the furniture item. If sample is not as per the satisfaction of officers of WAPCOS/ SAI, then OEM will manufactured as per Design finalised by WAPCOS/ SAI	Nos.	1	8850	DO NOT FILL HERE	DO NOT FILL HERE
D	Dining Hall					
16	Manufacturing supply & Installation of 6 seater Dining Table of size 2200 x 900 x 750 mm as per attached drawings. The top of table provided with 18 - 20mm thick Polished granite stone on top with polished & moulded edges made out of two layer of Granite stone 18mm + 18 mm thick as per drawing & image. The Structural Steel used shall be assembled with precise Laser Welding and with good quality Nuts & Bolts with the satisfaction of WAPCOS. The MS Steel used shall be treated by epoxy powder coating and oven baked at temperature above 200 degree Celsius to provide scratch resistant surface coating film of 50-60 micron thickness. 12 mm thick Termite Resistant water ply wood, pre laminated on one side shall be fixed to support the Granite Top. All four legs provided with High Quality Heavy Duty PVC/ Rubber/EPDM Rubber.	Nos.	17	28320	DO NOT FILL HERE	DO NOT FILL HERE
17	Supplying and Installation of Premium Quality Dining Chair of Premium Hybrid Chair with PP seat & SS Legs without Arms, as shown in Images of Room Chair in different colours, as per the colour finalised by the SAI / WAPCOS	Nos.	102	2478	DO NOT FILL HERE	DO NOT FILL HERE
	Total cost of furniture including GST					