



Bid Number/बोली क्रमांक (बिड संख्या):

GEM/2024/B/5546562

Dated/दिनांक : 25-10-2024

**Bid Document/ बिड दस्तावेज़**

<b>Bid Details/बिड विवरण</b>	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	08-11-2024 15:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	08-11-2024 15:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	180 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Water Resources River Development And Ganga Rejuvenation
<b>Department Name/विभाग का नाम</b>	Wapcos Limited
<b>Organisation Name/संगठन का नाम</b>	Wapcos Limited
<b>Office Name/कार्यालय का नाम</b>	Wapcos Limited
<b>Total Quantity/कुल मात्रा</b>	1230
<b>Item Category/मद केटेगरी</b>	Dual Desk-I , Dual Desk-II , Principal Table , Vice Principal Table , Office Table , Teachers table , Meeting Table , Library Table , Computer Work Station , One Side book Shelf , Steel Glass Door Almira , Steel Almira , Sofa Set 2 Seater plus 3 Seater , Sofa Set 2 Seater plus 2 Seater , Duplex Bunk Bed , Metal Table with Integrated Storage , 8 Seater SS Top Fixed Canteen Table , 6 Seater SS Top Fixed Canteen Table , Lab Stool , High Back Chair , Medium Back Chair , Visitor Chair , Chair without arm , Personal Locker Unit , Magnetic White Board , Melamine Surface Non-Magnetic Chalk Board
<b>GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS</b>	sCHOOL FURNITURE
<b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b>	Wicker Furniture, Almirah Steel (V2), School Bags (V2), School Stage Platform, Revolving Chair (V4), Wooden Furniture from Alipurduar - ODOP, School Bags with Educational Desk, Laboratory Steel Furniture, Pre School Uniform - Pinafore, shoes school pvc boys girls
<b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b>	<ul style="list-style-type: none"><li>• Revolving Chair (V4)</li><li>• Almirah Steel (V2)</li></ul>
<b>BOQ Title/बीओक्यू शीर्षक</b>	BOQBOQ
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)</b>	27 Lakh (s)

<b>Bid Details/बिड विवरण</b>	
<b>OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)</b>	27 Lakh (s)
<b>Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष</b>	3 Year (s)
<b>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</b>	No
<b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>	No
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	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
<b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>	No
<b>Past Performance/विगत प्रदर्शन</b>	80 %
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	Dual Desk-II
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	5 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	8880011
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Financial Document Required/वित्तीय दस्तावेज़ की आवश्यकता है।</b>	Yes
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

**EMD Detail/ईएमडी विवरण**

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Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	178000

#### 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 केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी 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/लाभार्थी :

WAPCOS LIMITED  
WAPCOS LIMITED, 76-C, Institutional Area, Sector-18, Gurugram, Haryana -  
(Wapcos Limited)

#### 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 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 will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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 80% 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. 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.

## Dual Desk-I

**(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

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	96	45

**Dual Desk-II**

(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**

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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	160	45

**Principal 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**

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

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

**Vice Principal 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**

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
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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	1	45

### Office 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

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### 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	6	45

### Teachers 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

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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	22	45

**Meeting 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**

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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	2	45

**Library 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**



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**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	10	45

**Computer Work Station**

**(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**

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**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	36	45

## One Side Book Shelf

(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

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### 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	10	45

## Steel Glass Door Almira

(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

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	6	45

### Steel Almira

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	10	45

### Sofa Set 2 Seater Plus 3 Seater

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	1	45

**Sofa Set 2 Seater Plus 2 Seater**

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	2	45

**Duplex Bunk 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)

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	122	45

**Metal Table With Integrated Storage**

**(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	80	45

## Metal Table With Integrated Storage

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	80	45

## 8 Seater SS Top Fixed Canteen 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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

### 6 Seater SS Top Fixed Canteen 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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	30	45

### Lab Stool

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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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	91	45

**High Back 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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	1	45

**Medium Back 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**



<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**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)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	53	45

## Chair Without Arm

(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

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	240	45

## Chair Without Arm

(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

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	135	45

### Personal Locker Unit

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	8	45

### Magnetic White Board

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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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	4	45

**Melamine Surface Non-Magnetic Chalk Board**

(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	<a href="#">View File</a>
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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	18	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 Added text based ATC clauses

Address for supply of Furniture: EMRS Manpur, Village - Khawas Padki, District -Block Manpur, Rajnandgaon at Chhattisgarh

## 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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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---**



**TENDER DOCUMENT FOR  
SUPPLY & INSTALLATION OF FURNITURE FOR CONSTRUCTION OF EKLAVYA  
MODEL RESIDENTIAL SCHOOL (EMRS) MANPUR, DISTRICT RAJNANDGAON AT  
CHHATTISGARH**

**WAP/CMU-III/2023-24/ NESTS /CHTGH/MANPUR/08**

**Date: 25.10.2024**

**WAPCOS LIMITED (A Govt. of India Undertaking)  
NPCC Building, Plot No. 148, Sector-44, Gurugram, Haryana - 122003**

**October, 2024**

**TABLE OF CONTENT**

<b>NOTICE INVITING TENDER (NIT)</b>	
<b>SECTION: I</b>	<b>INSTRUCTIONS TO OEM</b>
<b>SECTION: II</b>	<b>SELECTION AND QUALIFYING CRITERIA</b>
<b>SECTION: III</b>	<b>FORMS</b>
	Letter of Transmittal for Technical Bid and Financial bid
FORM – A	Financial Information
FORM – B	Solvency Certificate
FORM – C	Correspondence Details Of Issuing Authority
FORM – D	Structure & Organization
FORM – E	No Conviction Certificate
FORM – F	No Deviation Certificate
FORM – G	Undertaking Regarding Blacklisting / Non Debarment
FORM – H	Undertaking For Restriction Under Rule 144(XI) Of GFR
FORM - I	Preference To Make In India
<b>SECTION: IV</b>	<b>TERMS OF REFERENCE</b>
<b>SECTION: V</b>	<b>SCOPE OF WORK</b>
<b>SECTION: VI</b>	<b>FINANCIAL PROPOSAL</b>



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**NOTICE INVITING TENDER (NIT)**

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**NOTICE INVITING TENDER (NIT)****NIT No. WAP/CMU-III/2023-24/ NESTS  
/CHTGH/MANPUR/08****Dated : 25.10.2024**

WAPCOS Limited (A Govt. of India Undertaking), for and behalf of National Education Society for Tribal Students (NESTS), Ministry of Tribal Affairs, Govt. of India invites “Online Electronic Tenders” on Item Rate Basis from experienced and competent Original Equipment Manufacturer (OEM), meeting prescribed qualifying criteria as mentioned in tender document.

1.	<b>Work</b>	Supply & Installation of Furniture for Eklavya Model Residential School (EMRS) Manpur, District Rajnandgaon at Chhattisgarh
2.	Site / Location	EMRS Manpur, Village - Khawas Padki, District - Rajnandgaon at Chhattisgarh
3.	Website for viewing tender, Corrigendum/ Addendum, if any.	<a href="http://www.wapcos.co.in">www.wapcos.co.in</a> & <a href="http://www.gem.gov.in">www.gem.gov.in</a>
4.	Website for Registration/ uploading of Tender	<a href="http://www.gem.gov.in">www.gem.gov.in</a>
5.	Estimated / NIT Cost	Rs. 88,80,011/- (Inclusive GST)
6.	Earnest Money Deposit (EMD) / Bid Security	<p>Rs. 1.78 Lakhs (Refundable) in the form of Insurance Surety Bonds/ Account Payee Demand Draft/ Fixed Deposit Receipt/ Banker's Cheque or Payment through RTGS/ NEFT in favor of 'WAPCOS Limited' payable at Gurugram, Haryana.</p> <p>OR</p> <p>EMD is acceptable in the form RTGS/NEFT for an amount of Rs. 1.78 lakhs as per following bank details:</p> <p>The bank account as per details:  Name of Bank: Indian Overseas Bank  Bank Account Number: 193502000000405  IFSC Code: IOBA0001935  Branch Name: National Horticulture Board (NHB) Building, G-85, Industrial Area, Sector-18, Gurugram-122015, Haryana</p> <p>Note: Bid Security shall remain valid for a period of 45 days beyond final bid validity period.</p>
7.	Solvency Certificate	40% of the Estimated cost. The OEM 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"> <li>• 0-15 days - Sample preparation &amp; showing the sample to the committee of WAPCOS and client during Factory site of OEM before supply at site.</li> <li>• 15-45 days - Manufacturing, Supply &amp; installation at site</li> </ul>
9.	Bid Validity Period	180 days from the date of opening of Technical bid
10.	Site Visit	OEMs are advised/encouraged to visit the site for actual assessment of size of furniture’s and requirement.
11.	For any queries	30.10.2024 at 14:00 hrs.
12.	Last date & time submission of Technical & Financial Bid (Bid end date / time)	As per GeM Bid Document
13.	Online opening of Technical Bid (Bid opening date / time)	As Per GeM bid document
14.	Offline Submission of EMD & Solvency Certificate as detail in Tender for OEMs.	Up to 4 hours from Bid end date / time
15.	Online opening of Financial Bid	Opened for Technical Qualified OEMs.
16.	Tender Inviting Authority & Communication address during Tendering and Execution of Works	The Chief Engineer, WAPCOS Limited Construction Management Unit-III, 1 <sup>st</sup> Floor, Plot no. 148, Sector-44, Gurugram, Haryana - 122003 <b>Email:</b> projects@wapcos.co.in <b>Contact No.</b> +91-124-4488018
17.	The Bid Security/ EMD / Solvency Certificate / BG against Performance Security/ shall be addressed to WAPCOS Corporate Office	<b>WAPCOS Limited</b> 76-C, Institution Area Sector-18, Gurugram, Haryana-122015
<p><b>EMD is exempted to following:</b></p> <p>1. <b><u>Micro and Small Enterprises only</u></b>, registered with Micro, Small &amp; Medium Enterprises (MSME), on submission of requisite proof in the form of valid certification from MSME.</p> <p>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.</p>		

- The tender document has to be viewed/ downloaded from above specified websites. OEMs 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 OEMs 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 OEM 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 OEMs.
- 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 OEM 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 OEM will sign the integrity Agreement, which is an integral part of tender/bid documents, failing which the OEM will stand disqualified from the tendering process and the bid of the OEM 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  
(Chief Engineer)**

**SECTION- I**

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**INSTRUCTIONS TO OEM**

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## **SECTION- I INSTRUCTIONS TO OEM**

### **1.0 SPECIAL INSTRUCTIONS TO OEMS FOR E-TENDERING**

OEMs shall follow the standard guidelines of e-tendering on **GeM Portal**. **OEM 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 OEM**

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

- a) Submission of a tender by a OEM implies that the OEM 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 OEMs, 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 OEM recommended/ selected for award/awarded has, directly or through an agent, engaged in Corrupt, Fraudulent, Collusive, Or Coercive Practices in competing for the Contract;

The OEM 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 OEMs 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 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 Employer reserves the right to waive minor deviations if they do not materially affect the capability of the OEM to perform the contract
- c) The OEMs 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 OEM 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 OEM shall be returned at the earliest after expiry of final bid validity period and latest by 30<sup>th</sup> days after the award of the contract. Bid Security shall be refunded to the successful OEM on receipt of Performance Security.

The successful OEM 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 OEM 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 Employer, the EMD amount will be forfeited for such act of the OEM.

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

- 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 OEM

- 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 OEM does not accept the correction of his bid price during evaluation; and
- iv) If the successful OEM 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 OEM 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 OEMS RESPONSIBILITY**

The OEM 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 OEM 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 OEMs 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 OEM 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 OEM, 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 OEMs 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 OEM for a specified extension in the period of validity. A OEM may accept OR refuse the request of extension of validity period. A OEM 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**

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**SELECTION AND QUALIFYING CRITERIA**

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## SECTION-II

### SELECTION AND QUALIFYING CRITERIA

#### 1.0 SITE VISIT

The furniture supplied by the OEMs will be best fit in the Schools, hostels etc. and if any modification is required for best fitting of the furniture, then it shall be done by the OEM at his own cost. Therefore, intending OEM(s) are advised to inspect and examine the Schools, hostel buildings etc & 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 OEM(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.

An OEM(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 OEM(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 OEM(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 CLARIFICATION AND PRE-BID MEETING

Prospective OEM requiring any clarification of the bidding documents may notify the Employer via representation on GeM portal only as per GeM Guidelines. The reply for the queries shall be given only on GeM Portal. No queries/clarifications shall be entertained by Employer on email or any other mode of communication.

The intending OEMs shall 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 shall be uploaded on e-portal & WAPCOS website.

#### 3.0 QUALIFYING CRITERIA:

The intending OEMs 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 OEM will upload all the required documents as per Table-1 on Online Portal along with "Checklist" on top after proper page numbering.**

The “MANDATORY GUIDELINES” for “Uploading of Technical Bids” are as below:

**A. UPLOADING OF TECHNICAL BIDS**

- 1) OEM will arrange & prepare the all required documents as per Table no.-1.
- 2) After that OEM 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 OEM will put continuous page number (without any break) on each page.
- 4) These page numbers shall be mentioned by OEM in “Check List” again each required documents
- 5) This numbered check list prepared by OEM shall be put on top of arranged numbered documents as per above Sno.2.
- 6) After that Authorized representative of OEM 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 S. No-1 to 6 shall be scanned in coloured by OEM 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 DOUCMENTS**

The OEM shall submit following documents in original as per the date prescribed in NIT:

- 1) EMD
- 2) Solvency Certificate

**Note: if OEM not follow the above Guidelines, then bid shall be rejected by WAPCOS**

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

**Name of OEM** M/s.....  
**Name of Work:** Supply & Installation of Furniture for Eklavya Model Residential School (EMRS) Manpur, District Rajnandgaon at Chhattisgarh

<b>S. N</b>	<b>Particular of Document</b>	<b>Page Nos. (from – to)</b>
a)	Scanned copy of EMD Documents	
b)	<p>OEM shall submit “<b>Financial Information</b>” regarding Turnover, Profit/Loss and Net Worth certificate for Last 5 (five) years ending on the financial year 2023-24 in <b>Form-A</b> duly certified by Statutory Auditor/ Chartered Accountant of OEM which must carry UDIN (Unique Document Identification Number) which will be verified from ICAI Portal in respect of OEM.</p> <ul style="list-style-type: none"> <li>• <b>Profit / loss (after Tax):</b> The OEM should not have incurred any loss (profit after tax should be positive) in more than two years during last five years ending 2023-24.</li> <li>• <b>Turnover:</b> Average annual financial turnover of OEM/ OEM should be at least Rs. 26.64 lakhs during the immediate last 3 consecutive financial years ending 2023-24</li> <li>• <b>Net Worth:</b> Net worth of the OEM should be positive during the last financial year 2023-24 and should not have eroded by more than 30% in last 3 financial years ending on 2023-24.</li> <li>• OEM shall attach Balance Sheet and Profit &amp; loss Statement, duly audited by Statutory Auditor of the OEM for last 5 (five) years ending on the financial year 2023-24 in support of <b>Form-A</b></li> </ul> <p><b>Note: This Certificate will be verified through ICAI Portal using UDIN number mentioned in Form-A</b></p> <p><b>Note: There is no need to upload entire voluminous balance sheet. However, summarized balance sheet (Audited) and summarized Profit &amp; Loss Account (Audited) for last 05 years shall be uploaded.</b></p>	
c)	<p><b>Solvency Certificate</b> (40% of estimated cost including GST i.e. minimum of Rs. 35.52 lakhs).  The OEM 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) <b>in prescribed Form ‘B’</b> should be at least 40% of the estimated cost of the work. The Certificate should be issued between the publishing of NIT &amp; 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 <b><u>specific to this Bid submission only and mentioning the name of the work/project.</u></b> The certificate shall be submitted in original and the colour / b&amp;w copy / scanned copy shall not be accepted. The certificate should carry</p>	

S. N	Particular of Document	Page Nos. (from – to)
	<p>name, designation of the bank official, who has the authority to issue Solvency Certificate</p> <p><b>Note:</b> This Certificate will be verified from the issuing authority by WAPCOS</p> <p><b>Note:</b> 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 OEM is proprietary company, 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 OEM is a Limited Company or Corporation, the Application shall be signed by an <b>Authorized Person holding the Power of Attorney</b> 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 on OEM's letter Head as per given format</p>	
f)	<p><b>Completed Similar Work Criteria:</b></p> <p>The OEM should have satisfactorily completed the similar types of works as mentioned below during the last seven years ending previous day of last date of submission of tender.</p> <p>i) One similar completed work costing not less than 80% (Rs. 71.04 lakhs) of the estimated cost of work.</p> <p style="text-align: center;">Or</p> <p>ii) Two similar completed works of order value each not less than 50% (Rs. 44.40 lakhs) of the estimated cost of work.</p> <p style="text-align: center;">Or</p> <p>iii) Three similar completed works of order value not less than 40% (Rs 35.52 lakhs) of the estimated cost of work.</p> <p><b>Note:</b></p> <p>Similar work shall mean "Supply and installation of furniture in Hospital/Office building/Institutional building". The OEM 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 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>The past experience in similar nature of work and also for additional experience should be supported by certificates issued by the Client's organization. In case, the works / certificates are not verified by the issuing authority, WAPCOS reserves the right to not consider</p>	

S. N	Particular of Document	Page Nos. (from – to)
	<p>for the award of works. For work experience of private sector, the completion certificates shall be supported with copies of corresponding TDS certificates. <u>In case of mismatch in value in TDS certificate &amp; completion certificate, then value mentioned in TDS certificate will be considered during evaluation.</u></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><b>Verification of Solvency Certificate/Completion Certificates.</b> Verification should be done from the official email id (Company registered domain email id not public webmail) of issuing Authorities. The OEM will provide official e-mail, Landline number of the Issuing Authorities in prescribed <b>Form-C</b> with undertaking. OEM will ensure the email ids and landline are in working condition.</p>	
h)	<p><b>GST Registration &amp; PAN:</b> OEM 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, OEM will give undertaking on OEM letter head stating that they will get registered in GST as per Govt. norms before submitting of 1<sup>st</sup> bill of executed works.</p>	
i)	<p><b>Indian Registered Company:</b> The OEM should be an Indian Registered Company under Companies Act 1956/ Proprietorship Firm/ Partnership Firm. <b>Joint ventures are not accepted.</b> 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. <b>NOTE:</b> 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><b>OEM must be Original Equipment Manufacturer (OEM)</b> The OEM 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 OEM, Location &amp; address of manufacturing plant and ESIC / EPF registration.</p>	
k)	<p><b>Structure &amp; Organization:</b> The OEM will submit Name, address, details of the organization, Name(s) of the Owner/partners/promoters and Directors of the OEM as prescribed in <b>Form-D</b>.</p>	
l)	<p><b>Certification:</b> The OEM should have the following valid &amp; latest certification issued by the Certified agencies</p> <ul style="list-style-type: none"> <li>• ISO 9001 Quality Management System</li> <li>• ISO 14001 Environmental Management System</li> </ul>	

S. N	Particular of Document	Page Nos. (from – to)
	<ul style="list-style-type: none"> <li>• ISO 45001 Occupational Health &amp; Safety Management System</li> <li>• ISO 50001 Healthy Energy Management System</li> <li>• The OEM should have the FSC certification</li> </ul>	
m)	<p><b>Non - Conviction Certificate:</b> The OEM will submit the undertaking regarding “<b>Non – Conviction Certificate</b>” as prescribed in <b>Form-E</b>.</p>	
n)	<p><b>No Deviation Certificate:</b> The OEM will submit ‘<b>No Deviation Certificate</b>’ as prescribed in <b>Form-F</b>.</p>	
o)	<p><b>Undertaking regarding Blacklisting / Non Debarment</b> The OEM will submit the “Undertaking regarding Blacklisting / Non Debarment” as prescribed in <b>Form-G</b>.</p>	
p)	<p><b>Undertaking regarding Restriction under Rule 144(XI)</b> The OEM will submit the “Undertaking regarding Restriction under Rule 144(XI) of the General Finance Rules (GFRs) 2017” as prescribed in <b>Form –H</b>.</p>	
q)	<p><b>Preference to Make in India:</b> The OEM 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 <b>Form-I</b> duly signed by Statutory Auditor and must carry <b>UDIN (Unique Document Identification Number)</b> <b>Note: This Certificate will be verified through ICAI Portal using UDIN number mentioned in Form-I</b></p>	
r)	<p><b>Proof of having registered Service Centre in Chhattisgarh</b></p>	

#### 4.0 CONTENTS OF FINANCIAL BID

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

Quoted rates by the OEM shall be firm during the performance of the Contract. Quoted amount by the OEM with any condition shall not be accepted and same is liable to be rejected. Quoted amount by the OEM 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.

- A. The OEM shall submit e-invoice / Tax Invoice (as applicable for the OEM) to WAPCOS showing (i) Basic amount (ii) GST amount separately in each bill. It is mandatory to OEMs 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”.
- B. 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.

#### **5.0 OPENING OF FINANCIAL BID**

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

#### **6.0 SIGNING OF THE CONTRACT**

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

Failure on the part of the successful OEM 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 OEM)****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 5<sup>th</sup> floor, Kailash Building, 26, K. G. Marg, New Delhi (hereinafter called "WAPCOS" of the one part) and (Name of OEM & 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 \_\_\_\_\_

NAME

\_\_\_\_\_  
Designation

\_\_\_\_\_  
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 OEM)

..... (Address of successful OEM)

**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.

<b>Work</b>	<b>Awarded Cost including GST</b>
.....( Name of work)	Rs. ....

1. 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.
2. 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.
3. You are requested to fix the date & time for Factory visit of NESTS/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 NESTS/WAPCOS.
4. 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.
5. 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,
6. 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**

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**FORMS**

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**(UPLOADED SCANNED COPY MUST BE ON LETTER HEAD OF OEM)****LETTER OF TRANSMITTAL FOR TECHNICAL BID**

To,  
The Tender Issuing Authority  
WAPCOS Limited

**Subject: Submission of Bids for “Supply & Installation of Furniture for Eklavya Model Residential School (EMRS) Manpur, District Rajnandgaon at Chhattisgarh”**

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 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 OEM)**

**LETTER OF TRANSMITTAL FOR FINANCIAL BID**

Date:

To  
The Tender Issuing Authority  
WAPCOS Limited

**Sub: Financial Bid for “Supply & Installation of Furniture for Eklavya Model Residential School (EMRS) Manpur, District Rajnandgaon at Chhattisgarh”**

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 OEM. 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 OEM**

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

**FORM-A: FINANCIAL INFORMATION**

<b>Years</b>	<b>Gross Annual turnover</b>	<b>Profit/Loss (After Tax)</b>	<b>Net worth</b>
2019-2020			
2020-2021			
2021-2022			
2022-2023			
2023-2024			

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 OEM), as submitted by the OEM to the Income Tax Department.

**Date:**

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

**Place:**

**UDIN No. :**



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

**FORM- B: SOLVENCY 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. 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 OEM)****FORM-C: CORRESPONDENCE DETAILS OF ISSUING AUTHORITY****Bank Guarantee/ Solvency Certificate / Completion Certificate**

**Name of Work: "Supply & Installation of Furniture for Eklavya Model Residential School (EMRS) Manpur, District Rajnandgaon at Chhattisgarh"**

**1. Solvency 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 OEM)****FORM- D: STRUCTURE & ORGANISATION**

**Name of Work: “Supply & Installation of Furniture for Eklavya Model Residential School (EMRS) Manpur, District Rajnandgaon at Chhattisgarh”**

<b>S.No.</b>	<b>Particulars</b>	<b>Details</b>
1.	Name & Registered Address of Corporate Office of OEM	
2.	Official Website of OEM	<b>www.....</b>
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 OEM (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 OEM	
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 OEM)**

**FORM-E: NO-CONVICTION CERTIFICATE**

**Name of Work: “Supply & Installation of Furniture for Eklavya Model Residential School (EMRS) Manpur, District Rajnandgaon at Chhattisgarh”**

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 OEM)**

**FORM-F: NO DEVIATION CERTIFICATE**

**Name of Work: “Supply & Installation of Furniture for Eklavya Model Residential School (EMRS) Manpur, District Rajnandgaon at Chhattisgarh”**

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 schools, hostels 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 OEM)**

**FORM-G: UNDERTAKING REGARDING BLACKLISTING / NON DEBARMENT**

**Name of Work: “Supply & Installation of Furniture for Eklavya Model Residential School (EMRS) Manpur, District Rajnandgaon at Chhattisgarh”**

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 OEM)**

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

**Name of Work: “Supply & Installation of Furniture for Eklavya Model Residential  
School (EMRS) Manpur, District Rajnandgaon at Chhattisgarh”**

I / we .....(Name of the OEM)  
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 OEM)**

**FORM-I: UNDERTAKING REGARDING PERCENTAGE OF LOCAL CONTENT**

**Name of Work: “Supply & Installation of Furniture for Eklavya Model Residential School (EMRS) Manpur, District Rajnandgaon at Chhattisgarh”**

We, ..... , a Chartered Accountant of OEM having our registered office address..... hereby state that, we are Statutory Auditor of the OEM M/s..... (CIN : .....).

The OEM is bidding for the “..... (Name of work)

We have understood the provisions of Public Procurement (Preference to make in India) Local content Policy against WAPCOS Tender NIT No. .... Date -.....

We on the basis of the OEM’s representation received, hereby confirm that, offer is achieving the minimum local content target as per of above Policy shall be **50%**.

**Date:**

**(Signature of Statutory Auditor with Seal)  
UDIN No. :**

**Place:**



**SECTION – IV**

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**TERMS OF REFERENCE**

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## 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 5<sup>th</sup> 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**” **National Education Society for Tribal Students (NESTS)** who has appointed WAPCOS Ltd. as Work Management Consultant for the work mentioned in NIT.
- “**OEM**” shall mean the Original Equipment Manufacturer 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 OEM 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

- 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 Eklavya Model Residential School (EMRS) Manpur, District Rajnandgaon at Chhattisgarh as recorded by NESTS, 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 OEM 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 1 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 2.0% (Two 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 60 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 Eklavya Model Residential School (EMRS) Manpur, District Rajnandgaon at Chhattisgarh as recorded by NESTS, whichever is later.

#### **6.0 TEST CERTIFICATES**

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

As per tender conditions, all Mild Steel surface of furniture should be epoxy powder coated & oven baked at temperature above 200 degree Celsius to provide scratch resistant surface coating film of 45-50 micron thickness. After supply of furniture, the property of Powder coating may be checked by NABL Accredited Laboratory (selected by WAPCOS) by random selection of any furniture item. The cost of the testing will be born by the furniture agency

#### **7.0 WARRANTY PERIOD**

- The OEM shall certify that no sub-standard materials have been used in the work and shall provide Service warranty of minimum 3 years from the date of installation of furniture at EMRS 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 OEM will submit bill of minimum value Rs. 40 lakhs including GST for the work as per following.

On supply of furniture/equipment at Eklavya Model Residential School (EMRS) Manpur, District Rajnandgaon at Chhattisgarh	70% cost of the furniture/equipment consideration, as mentioned in Schedule Quantities
On Successful/satisfactory Installation of furniture/equipment	20% cost of the furniture/equipment consideration, as mentioned in Schedule Quantities
On overall testing and commissioning or handing over of the furniture/equipment to the Employer/ Owner, whichever is later	10% cost of the furniture/equipment consideration, as mentioned in Schedule Quantities

- 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 OEM in respect of Bill of Quantities.
- The OEM acknowledges that under the present Tender and Work Order/ Contract Agreement (if work is awarded to OEM), WAPCOS is only working as intermediary between NESTS being Principal Employer. Thus the OEM unconditionally acknowledges that the payments under the present Tender and Work Order/ Contract Agreement (if work is awarded to OEM) shall be made proportionately by WAPCOS only on back to back basis i.e., after 45 days subject to receipt of payment from NESTS being Principal Employer. The OEM 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 OEM) is not received from NESTS, then WAPCOS &/or any of its Employee/ Officer shall not be responsible to pay any amount to OEM. 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 OEM).
- 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 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 OEM 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 OEM, if work is awarded to OEM), or the breach termination or invalidity thereof shall be settled through following mechanism:

- a) 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).
- b) 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.
- c) 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.
- d) 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).
- e) It is also acknowledged and accepted that WAPCOS is only working as Intermediary between the OEM and NESTS being Principal Employer, thus in the event, any dispute arises under the Contract Agreement (Agreement that will be signed, if work is awarded to OEM) and referred to Arbitration for adjudication, then subject to corresponding clause in the Memorandum of Agreement between NESTS and WAPCOS, NESTS 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 NESTS. 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 OEM 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 NESTS 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 NESTS, Building Works Committee or authorized representative of WAPCOS or third party authorized by WAPCOS/ NESTS or any statutory committee, will be carried out or replaced/ modified by the OEM 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 NESTS.
- 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 OEM.
- The OEM 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
- OEM 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**

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**SCOPE OF WORK**

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## 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 Eklavya Model Residential School (EMRS) Manpur, District Rajnandgaon at Chhattisgarh. The quality furniture from OEM of furniture across India are required to facilitate the Eklavya Model Residential School (EMRS) Manpur, District Rajnandgaon at Chhattisgarh campus.

The furniture shades and colour shall be decided in consultation with WAPCOS and NESTS officials at the time of finalization of samples.

#### 2.0 Scope of Work

Tender is inviting from the reputed “OEM” 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 OEM will prepare and display one sample of furniture item to the members of WAPCOS/ NESTS at OEM’s Manufacturing Site before bulk manufacturing of the required furniture, for approval.

After the approval of sample furniture items, OEM may go for bulk manufacturing. WAPCOS/ NESTS 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 OEM to prepare new sample, if the new sample is again rejected by WAPCOS/ NESTS, then the Contract will be terminated. OEM shall not cause any action or claim against the WAPCOS Ltd. for termination of his Contract.

The samples as approved during factory visit will be signed by the members of WAPCOS/ NESTS and all these samples will be preserved. These preserved samples will be transported at site in separate packing to match the bulk supplied furniture with the sample furniture at site. If finishing and quality of the bulk supplied furniture are not match with approved sample furniture, then whole lot will be rejected by the Engineer-in charge. If member of WAPCOS / NESTS suggests some modification / colour scheme in the shown sample during visit same will be modified in the signed sample before sending to the site.

The approval of Sample by the WAPCOS/ NESTS 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.

OEM shall also visit the place of Project Campus 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 OEM must be doubly sure about the size of the furniture as per the positions and actual size before manufacturing & supply of proposed furniture Items. The Design of furniture shall be such that, it may not hinder with the electric switches already installed in the Buildings. The modification in the size of the furniture as per the site locations & position of electric

switches will be borne by OEM 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 OEM's factory/manufacturing unit from where the furniture is proposed to be manufacture, if required. OEM 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 OEM. In case the WAPCOS & NESTS does not sent their representative, the OEM 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 NESTS. If quantities are decreased/ increased, the unit rate quoted by OEM will be remain firm and final.

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

If any modification in steel sections of furniture (shape & size) is suggested by selected OEMs/WAPCOS/ NESTS 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 NESTS. 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 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.

#### 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	Furniture	Godrej Interio, Durian, Neelkamal, Spacewood Office Solution or equivalent

**Note: Make of material which are not mentioned in above list shall be approved from WAPCOS / NESTS before procurement.**

#### 5.0 Other Mandatory Conditions

- Each furniture item of each type of furniture should be packed in separate cartoons designed for particular furniture by OEM with proper use of Thermocol, Polythenes for the safety during transportation and keep the finishing as was in the factory at the time of finishing. The loose furniture without any cartoon packing will be rejected and will be returned to OEM
- Furniture agency shall fix the 3D logo of OEM on each furniture item manufactured at OEM factory. It is mandatory and furniture without the 3D logo of OEM will not be taken over, as logo of OEM depicts the brand name and quality of furniture.
- The Quantity of furniture mentioned in the BoQ may be decreased as per the requirement of Eklavya Model Residential School (EMRS) Manpur, District Rajnandgaon at Chhattisgarh Campus. No claim of OEM due to decrease in quantity shall be considered. If quantity is increased, then payment will be made as per the quoted rate for that particular item of furniture by OEM
- Any modification required in the supplied furniture items shall be made by OEM as per the requirement and final placement of furniture at particular location. The Gang box, switches, electrical wiring and its connection from the nearby available resources shall be installed by OEM for effective use of all supplied furniture items as per the direction of Engineer-in charge and the officials of NESTS. No additional cost in this regard will be paid to the OEM, hence OEM shall quote the rates for each furniture item accordingly.

**Annexure-III**

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

**FORMAT FOR GUARANTEE BONDS FOR ANTI-TERMITE TREATMENT**  
**To Be Executed by OEM for Anti Termite Treatment after Completion of Work**

This Agreement made on this \_\_\_\_ day of \_\_\_\_\_ 20\_\_ between \_\_\_\_\_  
(Name of OEM & address) \_\_\_\_\_ (hereinafter called the OEM / GUARANTOR of  
the one part) and the \_\_\_\_\_(hereinafter called Principal  
Employer/Employer of the other part) for Anti Termite Treatment Works for Supply &  
Installation of Furniture for Eklavya Model Residential School (EMRS) Manpur, District  
Rajnandgaon at Chhattisgarh.

WHEREAS This Agreement is Supplementary, to a Contract (hereinafter called the Contract)  
Contract no. \_\_\_\_\_ dated \_\_\_\_\_ and made between the  
\_\_\_\_\_ (Name of OEM) and WAPCOS LIMITED, 5<sup>th</sup> floor,  
Kailash Building, 26, K. G. Marg, New Delhi, whereby the OEM, 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 OEM) and Principal Employer on the day, month and  
year first above written.

**SIGNED, SEALED AND DELIVERED**

<b>For and on behalf of the OEM</b>	<b>For and on behalf of the Principal Employer/Employer</b>
-------------------------------------	---

NAME \_\_\_\_\_  
Designation \_\_\_\_\_

NAME \_\_\_\_\_  
Designation \_\_\_\_\_

**in the presence of witness:**

**in the presence of Witness**

1 \_\_\_\_\_

1 \_\_\_\_\_

2 \_\_\_\_\_

2 \_\_\_\_\_



**SECTION- VI**

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**FINANCIAL PROPOSAL**

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## Section-VI



### Financial Proposal



The Detailed Bill of Quantity along with images of furniture for the work Supply & Installation of Furniture for Eklavya Model Residential School (EMRS) Manpur, District Rajnandgaon at Chhattisgarh 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 OEM 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 rate. It is mandatory to OEMs 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 OEMs 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 Employer 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.
- The specification / design of this furniture item will be governed in conjunction with as detailed here in BoQ and Images. The quality and appearance of the furniture shall be as BOQ and Image shown in BOQ. Furniture must be supplied as per specifications with high quality and standards. Any major or minor changes desired in the furniture items as per requirements shall be incorporated without any cost implementation.
- The quality of furniture and its appearance, material used, finishing etc. must be as per the “**Price with GST**” taken in BOQ and corresponding estimated cost of NIT. The quality of furniture and its appearance, material used, finishing etc may be compared by WAPCOS / NESTS at the time of finalization of sample, as per the “**Price with GST**” with available in the market within the same range. Hence OEM are advised to quote the rates accordingly.




## Bill of Quantity



Item No	Specification	Items	Sample Image	Quantity	Unit	Rate incl. GST	Amount
1	<p>Knock down class room dual desk is specially designed for rugged use. The desk are made of pressed formed MS CRCA section &amp; CRCA tube fitted with pre laminated Particle board top, seat &amp; back with Machine pressed PVC egde banding 2 mm thick glued with industrial adhesive and diffused with board monolithically . Hanger for water bottle and bag. Space for keeping pen, pencil and scale. The overall appearance of the product shall be as per indicative potographs attached:</p> <p>DESK TOP –18mm Both Side laminate(BSL) PreLam Partical Board 400 mm wide            BENCH TOP – 18mm BSL PreLam Partical Board 330 mm wide            FRONT SHELF – 18mm BSL PreLam Partical Board 300(Wide)mm.            BENCH BACK – 18mm BSL PreLam Partical Board 250(W)mm.            Modesty Panel – 18mm BSL PreLam Partical Board 300 (W)mm.            Supporting Understrucure- Left Hand and Right Hand FRAME consisting of vertical, horizontal and Cross Member made up of 25 x 1.2 mm outer dia ERW tube confirming to IS Grade 4932 and shall be finised with <b>epoxy polyster</b> powder coated finish with DFT 50-60 Micron confirming IS 13871:1993. The support system of Bench and Shelf shall also made up of made up of 25 x 1.6 mm outer dia ERW tube confirming to IS Grade 4932 and shall be finised with <b>epoxy polyster</b> powder coated DFT 50-60 Micron confirming IS 13871:1993.. Resting support plate made of Table top , provided on the top of vertical members shal be made up of 3mm Thk CRCA sheet Conforming IS-Grade 4932. Legs shall be fitted with PVC Leveler. Construction is fully welded with MIG welding and assembled using M6 trilobularscrews(As per DIN 7500)with Zn blue plating. Compact top, seat and back panels are assembled using M6 Countersunk Trilobular screws(as per DIN 7500) with Zn Black Plating (As per IS 1573:1986).</p>	Dual Desk					
1(a)	Dual Desk :Overall Size 1100 (W) x 930-950( D) x 650 (H) - Desk Depth 390-400 mm. Seat Height 375 mm for Classs 6-8)	Dual Desk -I		96	Each	DO NOT FILL HERE	DO NOT FILL HERE
1(b)	Dual Desk-(Overall Size 1100 W x 940-975( D )x 750 H - Desk Depth 400 mm. Seat Height 450 mm for Classs 9-12)	Dual Desk -II		160	Each	DO NOT FILL HERE	DO NOT FILL HERE

Item No	Specification	Items	Sample Image	Quantity	Unit	Rate incl. GST	Amount
2	<p>Supply and installation of Office table as per approved design and as directed by Engineer-in-charge</p> <p>Work Top - Work top shall be made 25mm thick Pre-lam MDF board confirming to IS 12406:2003 with post forming on front and back and machine pressed PVC edge banding 2 mm thick glued with industrial adhesive and diffused with board monolithically on other two sides</p> <p>Understructure- C-type leg shall be made of 50X50X1.6mm thick vertical member and 40x40x1.6mm thick M.S. pipe of Horizontal/Cross member confirming IS-Grade 4932 shall be finished shall be finished with epoxy polyester powder coated DFT 50-60 Micron. Legs shall be fitted to the ground with M8 screw leveler with the height adjustment up to 12mm to 15mm. Cross members shall be mounted by end brackets made of 3mm thick IS 513: 2008 CRCA sheet shall be finished with epoxy polyester powder coated DFT 50-60 Micron confirming IS 13871:1993.</p> <p>Wire management-Electrical wires shall be carried from horizontal/ vertical duct made of 0.7mm CRCA sheet confirming to IS 513:2008. Switch Plate or Cromet depending upon requirement shall also be provided for electrical/LAN connection on table top.</p> <p>Modesty Panel -Modesty Panel of height 450 mm shall be made of 1.5mm thick CRCA sheet confirming to IS 513: 2008 and shall be finished with epoxy polyester powder coated DFT 50-60 Micron.</p> <p>Storage body- Storage top shall also be made of 25mm thick Pre-lam MDF board confirming to IS 12406:2003 with post forming on two sides and machine pressed PVC edge banding 2 mm thick glued with industrial adhesive and diffused with board monolithically on other two sides. The body of storage units shall be made of 0.8mm thick CRCA Sheet and skirting shall be of 1.2mm thick CRCA sheet confirming to IS 513: 2008 finished with epoxy powder coated of DFT 50-60 Micron confirming IS 13871:1993. Internal Shelves shall be also made up of 0.8mm CRCA sheet confirming to IS 513: 2008 and shall be mounted with the Metal shelf support pin made of 2mm thick CRCA sheet with Nickel or Chrome plating. M10 screw leveler is given with height adjustment up to 12mm to 15mm.</p>	Principal & Vice Principal Table					
2a	Table of Size 1800 W x 750 D x 750 H with Side Storage of Size 900W x 450W X 750H and Back Storage 1800 W x 450 D x 750H	Principal Table		1	Each	DO NOT FILL HERE	DO NOT FILL HERE
2b	Table of Size 1650 W x 750 D x 750 H with Side Storage of Size 900W x 450W X 750H and Back Storage 1800 W x 450 D x 750H	Vice Principal Table		1	Each	DO NOT FILL HERE	DO NOT FILL HERE




Item No	Specification	Items	Sample Image	Quantity	Unit	Rate incl. GST	Amount
2c	Office table with overall Size of desk 1350 x 750 x 750 mm & Side Storage Unit of size 900 x 450 x 750 mm	Office Table		6	Each	DO NOT FILL HERE	DO NOT FILL HERE
3	Office Table made of Pre-laminated table top of size 1199 X 590 X 735 mm with one drawer unit made of 0.5mm thick CRCA sheet. The table top shall be supported over legs consists of MS ERW round tube of 25.4 x 1.2mm and Cross Horizontal Members including Leg rest of 25.4 x 1.2 mm ERB tube. All steel components be shall be finised with epoxy polyster powder coated DFT 50-60 Micron.	Teacher's table		22	Each	DO NOT FILL HERE	DO NOT FILL HERE
4	Supply and installation of 12 Seater Meeting Table of of overall size 3600 x 1350 (Avergae) x 750 mm (Knock down construction). Table Top and Gable End shall be made of 25mm thick Pre-Laminate Partical Board with 2mm thick Machine pressed PVC edge banding glued with industrial adhesive and monolithically diffused. Supporting Understrucur consists of 2 Metal C Legs on either ends of table support frame made of 50 x 50 x 1.6 mm MS ERB tube and One number Wire Carrier leg at middle of 50X50X1.6 mm. 4 numbers Horizontal connector of 40mm X 40mm X 1.6mm thick MS Pipe between supporting vertical legs. All The MS Pipes and Sheet shall be finished with epoxy powdercoated of DFT 50-60 Micron. C typed metal legs shall be kept 150 mm inside from from end of table. WIRE MANAGEMENT - The Vertical (snake) & Horizontal(cable tray) wire carriers are placed below worktop, made up of CRCA with epoxy powder Coating & Fixed to the understructure with specially designed brackets. Provision of placing switch plates/Cromet in the cable tray .	Meeting Table		2	Each	DO NOT FILL HERE	DO NOT FILL HERE
5	Supply and Istallation of Library Table in sizes of 1800/2400 L x 900 W x 750 H mm consisting of follwing specification:- Work Top - Work top shall be made 25mm thick Prelam (One Side laminated) particle board confirming to IS 12823: 1990 post formed edge moulding on two sides and 2 mm thick Machine pressed PVC edge banding glued with industrial adhesive and monolithically diffused with board on other two sides. Understructure Supporting frame consists of two Metal C Legs on either ends of table made up of 50X50X1.6 mm and are joined by two numbers Horizontal connector made of 40mm X 40mm X 1.6mm thick MS Pipe between supporting vertical legs. All Metal Pipes and Sections are made up of CRCA steel confirming to IS 4932 and shall be shall be finised with epoxy polyster powder coated DFT 50-60 Micron. C typed metal legs shall be kept 150 mm inside from from end of table. Legs shall be fitted to the ground with M8 screw leveler with the height adjustment up to 12mm to 15mm( Payment Shall be per running metre length)	Library Table		10	Per Metre	DO NOT FILL HERE	DO NOT FILL HERE



Item No	Specification	Items	Sample Image	Quantity	Unit	Rate incl. GST	Amount
6	<p>Supply and Installation of Computer Work Station of unit Size 750 mm X 600 mm X 750 mm.</p> <p>Work Top- Work top shall be made 25mm thick Prelam particle board confirming to IS 12823: 1990 with post formed edge moulding on one side and 2 mm thick Machine pressed PVC edge banding glued with industrial adhesive and monolithically diffused with board on other three sides.</p> <p>Understructure supporting frame consist of Metal C Legs type made up of 50 x 50 x 1.6 mm and Wire Carrier leg of 50X50X1.6 mm in placed alternatively and are connected with horizontal cross connectors of 40mm X 40mm X 1.6mm thick MS Pipe between supporting vertical legs. The MS Pipes shall be finished with epoxy powdercoated with DFT of 50-60 Micron confirming to IS 13871:1993. Legs shall be fitted to the ground with M8 screw leveler with the height adjustment up to 12mm to 15mm.</p> <p>Wire management-The Vertical /Electrical duct &amp; Horizontal Cable tray ( wire carriers) are made of CRCA &amp; fixed to the understructure below worktop with specially designed brackets. Provision for fixing Switch plates are provided in the cable tray for easy access through wire mangaeer or PVC grommet.</p> <p>Screens / privacy panel: - Screen height will be 300 above work-top made of prelam particle board/White Board alternatively as approved by Engineer-in-Charge.</p>	Computer Work Station		36	Per Unit	DO NOT FILL HERE	DO NOT FILL HERE
7	<p>Supply and Installation of Library Open book Shelf (Single Side) of Sizes 1800 mm x 900 mm x 316 mm body made up of 0.8mm thick CRCA Sheet and skirting of 1.2mm thick CRCA sheet confirming to IS 513: 2008 with epoxy powder coated finish (DFT minimum 50-60 micron). Shelves shall also be made up of 0.8mm CRCA sheet confirming to IS 513: 2008 and fixed with CRCA sheet brackets of approved design . Number of adjustable shelf shall be five with six loading levels . Load bearing capacity of the shelf shall be 30Kgs UDL. The construction shall be aesthetically appealing completely welded. M10 screw leveler is given with height adjustment up to 12mm to 15mm</p>	One Side book Shelf		10	Per Unit	DO NOT FILL HERE	DO NOT FILL HERE
8	<p>Supply &amp; Placing of Glassdoor Storage of Size 916mm(W)x486mm(D)x1980mm(H). It should have shelf thickness of 0.7 mm, Back thickness of 0.8mm, Door thickness of 0.8mm (high yield strength) and all other components shall have a thickness of 0.9mm. These components shall be made of CRCA 'D' grade high yield strength as per IS:513. The glass door storwel shall have a brass handle and a 2 way locking mechanism with shooting bolt. It should have a height wise adjustable shelf mounting which shall have a Uniformly Distributed Load Capacity of max 40 Kg. It should also have a M10 Screw type Leveller with Hex plastic base.All metal components would be epoxy polyster powder coated DFT 50-60 Micron confirming to IS 13871:1993</p>	Steel Glass Door Almira		6.00	Per Unit	DO NOT FILL HERE	DO NOT FILL HERE
9	<p>Supply &amp; Placing of Metal Almira of Size 916mm(W)x486mm(D)x1980mm(H). It should have the shelf thickness of 0.7 mm, Back thickness of 0.8mm, Door thickness of 0.8mm (high yield strength) and all other components shall have a thickness of 0.9mm. These components shall be made of CRCA 'D' grade high yield strength as per IS:513. The Storwel Plain should have a Mazak handle and Three way locking mechanism with Shooting Bolts. It should have a height wise adjustable shelf mounting which shall have a Uniformly Distributed Load Capacity of max 40 Kg. It shall have 4 no.s full shelves. A4 size box file(85 W x 285 D x 345 H mm) can be stored vertically on three shelves and the clear space above fourth shelf is 240mm. It should also have a M10 Screw type Leveller with Hex plastic base. All metal components would be powder coated with epoxy powder coating of 50-60 micron DFT Confirming IS 13871:1993</p>	Steel Almira		10.00	Per Unit	DO NOT FILL HERE	DO NOT FILL HERE




Item No	Specification	Items	Sample Image	Quantity	Unit	Rate incl. GST	Amount
10	Supply and Installation of One 2- Seater Sofa ( 1550 X 785 X 675 mm ) one 3-Seater Sofa of overall size (1950 X 785 X 675 mm ),understructure is made up of Natural Hard wood battens and 12mm THK COMMERCIAL PLYWOOD. High density foam is used for seat and back , The seat is made up of PU foam with density 32+/-2 Kg/m3 having an additional top layer of PU foam with density 28+/-2 Kg/m3, upholstered with leatherette. The back is made up of 28+/-2 Kg/m3 with additional top layer of PU foam with density 23+/-2 Kg/m3, upholstered with leatherette. LEATHERITE -ABRASION RESISTANCE in excess of 80,000 cycles, 600 to 650 GSM PVC composition Legs are made of SS 304	Sofa Set 2 Seater + 3 Seater		1.00	Per Set	DO NOT FILL HERE	DO NOT FILL HERE
11	Supply and Installation of two 2- Seater Sofa ( 1550 X 785 X 675 mm ) ,understructure is made up of Natural Hard wood battens and 12mm THK COMMERCIAL PLYWOOD. High density foam is used for seat and back , The seat is made up of PU foam with density 32+/-2 Kg/m3 having an additional top layer of PU foam with density 28+/-2 Kg/m3, upholstered with leatherette. The back is made up of 28+/-2 Kg/m3 with additional top layer of PU foam with density 23+/-2 Kg/m3, upholstered with leatherette. LEATHERITE -ABRASION RESISTANCE in excess of 80,000 cycles, 600 to 650 GSM PVC composition Legs are made of SS 304	Sofa Set 2 Seater + 2 Seater		2.00	Per Set	DO NOT FILL HERE	DO NOT FILL HERE
12	<b>Duplex Bunk Bed</b> (W)2100(D)915*(H)2400*bed staead (H) 400* Tier (H) 915 mm Bed Frame : Bed frame assemblies 2 nos are welded of side frame & inner slat. The side frame assembly are of rect. Tube 50.8*25.4*1.25mm assembly inner slat is sq . Tube of 25.4*1.2 mm thk MS ERW tube is 7138 grade Head board & Tail Board: Head board & tail board are made up of SQ pipe 38.1*1.6mm thk SQ 25.4*1.2mm thk MS ERW IS: 7138 grade support bracket 3.2mm thk MS sheet IS:513 and connect with bed frame with m8 Nut & Bolt Mosqito rod : Mosqit rod of 19.0*1.0mm thk ms erw tube to be fit in 22-1.0 mm thk ms ERW tube & both tube is of IS: 7138 grade hook is provided at the top of all rod Ladder asly : Ladder is made up od rect 50.8*25.4*1.2mm THK & SQ 25.4*1.2mm thk ms erw tube is 7138 & Connected with bed frame side support : side suppot is made of 25.4*1.2mm thk 9*1.2mm tube connected with bed frame using M8 nut & bolts cladding : 12mm Thk ply Finish : epoxy polyester powder coated color ( as per work order ) DFT 60 Micron min	Duplex Bunk Bed		122	Each	DO NOT FILL HERE	DO NOT FILL HERE




Item No	Specification	Items	Sample Image	Quantity	Unit	Rate incl. GST	Amount
13	<p><b>Metal Table with Integrated Storage 1750(L) x 600(W) x 750(H) for two students</b></p> <p><b>Work Top</b> Shall be made up of 25mm thick Prelam (OSL) particle board confirming to IS 12823: 1990 with post formed edge moulding on one side and 2 mm thick Machine pressed PVC edge banding glued with industrial adhesive and monolithically diffused with board on other three sides.</p> <p>Supporting Structure of table top consists of 4 vertical Legs of ERW tube 40 x40 x 1.6 mm and one storage unit at middle. The vertical legs are connected with 2 cross horizontal members of size ERW Tube of 40 x 40 x 1.6 mm provided at top a. The table shall have provisions of foot rest made up of 25 x25 x1.2 mm ERW pipe fitted in between two vertical legs and also support the storgae unit &amp; acts as bracing member. All ERW pipes are pipe shall to confirm to IS grade IS 4923 and shall be finised with epoxy polyster powder coated DFT 50-60 Micron Confirming IS 13871:1993.</p> <p><b>Drawer Unit: SPECIFICATIONS :-</b></p> <p>Table shall have 2 numbers of Metal Storage consiting of Shutter of size consiting of 350 (W ) x 550 (D) x 280 (H) mm Pad Lock provision . All metal component including shutter and Shelf shall be made of 0.8mm thick CRCA confirm to IS grade IS 4923 and shall be powder coated with epoxy powder coating of 50 micron DFT Confirming IS 13871:1993.</p>	Metal Table with Integrated Storage 1750(L) x 600(W) x 750(H).		80	Each	DO NOT FILL HERE	DO NOT FILL HERE
13A	<p>Metal Table with Integrated Storage 900(L) x 600(W) x 750(H) for single student</p> <p>Work Top Shall be made up of 25mm thick Prelam (OSL) particle board confirming to IS 12823: 1990 with post formed edge moulding on one side and 2 mm thick Machine pressed PVC edge banding glued with industrial adhesive and monolithically diffused with board on other three sides.</p> <p>Supporting Structure of table top consists of 4 vertical Legs of ERW tube 40 x40 x 1.6 mm and one storage unit. The vertical legs are connected with 2 cross horizontal members of size ERW Tube of 40 x 40 x 1.6 mm provided at top a. The table shall have provisions of foot rest made up of 25 x25 x1.2 mm ERW pipe fitted in between two vertical legs and also support the storgae unit &amp; acts as bracing member. All ERW pipes are pipe shall to confirm to IS grade IS 4923 and shall be finised with epoxy polyster powder coated DFT 50-60 Micron Confirming IS 13871:1993.</p> <p><b>Drawer Unit: SPECIFICATIONS :-</b></p> <p>Table shall have1 numbers of Metal Storage consiting of Shutter of size consiting of 350 (W ) x 550 (D) x 280 (H) mm Pad Lock provision . All metal component including shutter and Shelf shall be made of 0.8mm thick CRCA confirm to IS grade IS 4923 and shall be powder coated with epoxy powder coating of 50 micron DFT Confirming IS 13871:1993.</p>	Metal Table with Integrated Storage		80	Each	DO NOT FILL HERE	DO NOT FILL HERE



Item No	Specification	Items	Sample Image	Quantity	Unit	Rate incl. GST	Amount
14	<p>SS Dinning Table consists of Dinning Top is made up of and 1 mm thickness Stainless steel sheet of SS 304 Grade with overall dimension of 2400(L) X 760(D) X 750(H). The table top is reinforced with a 20 mm HDHMR Board. Dinning top sheet shall be extended to the sides for a depth of 24 mm in all directions including , edge rounding, grining and finishing ,etc all complete . The Table top shall finish in such a manner to avoid any sharp edges.</p> <p>Stool Seats are made of 300 mm dia SS 202 Grade formed Plates of 1 mm thickness welded over 3 mm thick MS Plate.</p> <p>Supporting understructure of table consists of 4 nuber C legged frame made up of 40 x40 x1.6 mm ERW tube and are connected to 6 numbers horizontal members of MS ERW tube 40 x 40 x 1.6 mm.</p> <p>The supporting vertical member of each stool seat consists of MS ERW tube 40 x 40 x 1.6 mmn and is connected to C legged frame of table top. All Metal components of entire assebmly confirm to IS 4923. Both the horizontal and vertical pipes are welded together by MIG welding confirming to IS standard IS 816:1969 and is tested for welding confirming to IS 822:1970. All CRCA Componets would be shall be finised with epoxy polyster powder coated DFT 50-60 Micron confirming IS 13871:1993.</p> <p>Understructure height will be 725mm from the ground, and the stool height will be 500mm from the ground. .</p>	8 Seater SS Top Fixed Canteen Table 2400 x 750		4	Each	DO NOT FILL HERE	DO NOT FILL HERE
15	<p>SS Dinning Table consists of Dinning Top is made up of and 1 mm thickness Stainless steel sheet of SS 304 Grade with overall dimension of 1800(L) X 760(D) X 750(H). The table top is reinforced with a 20 mm HDHMR Board. Dinning top sheet shall be extended to the sides for a depth of 24 mm in all directions including , edge rounding, grining and finishing ,etc all complete . The Table top shall finish in such a manner to avoid any sharp edges.</p> <p>Stool Seats are made of 300 mm dia SS 202 Grade formed Plates of 1 mm thickness welded over 3 mm thick MS Plate.</p> <p>Supporting understructure of table consists of 3 nuber C legged frame made up of 40 x40 x1.6 mm ERW tube and are connected to 4 numbers horizontal members of MS ERW tube 40 x 40 x 1.6 mm.</p> <p>The supporting vertical member of each stool seat consists of MS ERW tube 40 x 40 x 1.6 mmn and is connected to C legged frame of table top. All Metal components of entire assebmly confirm to IS 4923. Both the horizontal and vertical pipes are welded together by MIG welding confirming to IS standard IS 816:1969 and is tested for welding confirming to IS 822:1970. All CRCA Componets shall be finised with epoxy polyster powder coated DFT 50-60 Micron confirming IS 13871:1993.</p> <p>Understructure height will be 725mm from the ground, and the stool height will be 500mm from the ground. .</p>	6 Seater SS Top Fixed Canteen Table 1800 x 750		30	Each	DO NOT FILL HERE	DO NOT FILL HERE
16	<p>Supply and installation of Lab Stool Seat made up of 300 mm dia SS 202 Grade formed Plates of 1 mm thickness welded over 3 mm thick MS Plate. The Stool seat is supported by four legs 19x19x1.2mm SQUARE Pipe. Stool shall be provided with foot rest made of 19 x 19 x 1.2 mm thick MS Tube at a height of 100 mm from ground. Height of stool is st from the ground shall be 540. Legs are provided with PU/PVC leveller at the bottom.</p> <p>All MS CRCA Componets are confirming to IS 4932 and finished with epoxy powder coated finish (DFT Minimum 45 micron) Confirming IS 13871:1993.</p>	Lab Stool		91	Each	DO NOT FILL HERE	DO NOT FILL HERE

Item No	Specification	Items	Sample Image	Quantity	Unit	Rate incl. GST	Amount
17	<p>Supplying &amp; placing in position Executive Chair as per indicative photograph and specification:</p> <p>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 area.</p> <p>BACK SIZE 47.5 cm. (W) x 69.5 cm (H)</p> <p>SEAT SIZE 47.0 cm. (W) x 48.0 cm. (D)</p> <p>2.. HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane foam should be moulded with density = 45±2 kg/m<sup>3</sup> and hardness load 16 ± 2 kgf for 25% compression. 3. ARMRESTS :The one-piece armrests should be injection moulded from black Co-polymer Polypropylene.</p> <p>4. CENTER TILT SYNCHRO mechanism: The mechanism should be designed with the following features:  • 360° revolving type. • Upright-position locking • Tilt tension adjustment • Seat/back tilting ratio of 1:3.</p> <p>5.PNEUMATIC HEIGHT ADJUSTMENT: The pneumatic height adjustment has an adjustment stroke of 12.0 ±0.3cm.</p> <p>6.TELESCOPIC BELLOW ASSEMBLYThe bellow should be 3 piece telescopic type and injection moulded in black Polypropylene.</p> <p>7.PEDESTAL ASSEMBLY:The pedestal should be injection moulded in black 33% glass-filled Nylon-66 and fitted with 5 nos. twin wheel castors. The pedestal should be 66.3 ±0.5cm. pitch-center dia. (76.3 ±1.0cm with castors).</p> <p>8.TWIN WHEEL CASTORS:The twin wheel castors should be injection moulded in Black Nylon.</p>	High Back Chair		1	Each	DO NOT FILL HERE	DO NOT FILL HERE
18	<p>Supplying &amp; installation of Medium Back Chair as per indicative photograph and specification:</p> <p>1.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 area.</p> <p>BACK SIZE 47.5 cm. (W) x58.0 cm (H)</p> <p>SEAT SIZE 47.0 cm. (W) x 48.0 cm. (D)</p> <p>2.. HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane foam should be moulded with density = 45±2 kg/m<sup>3</sup> and hardness load 16 ± 2 kgf for 25% compression. 3. ARMRESTS :The one-piece armrests should be injection moulded from black Co-polymer Polypropylene.</p> <p>4. CENTER TILT SYNCHRO mechanism: The mechanism should be designed with the following features:  • 360° revolving type. • Upright-position locking • Tilt tension adjustment • Seat/back tilting ratio of 1:3.</p> <p>5.PNEUMATIC HEIGHT ADJUSTMENT: The pneumatic height adjustment has an adjustment stroke of 12.0 ±0.3cm.</p> <p>6.TELESCOPIC BELLOW ASSEMBLYThe bellow should be 3 piece telescopic type and injection moulded in black Polypropylene.</p> <p>7.PEDESTAL ASSEMBLY:The pedestal should be injection moulded in black 33% glass-filled Nylon-66 and fitted with 5 nos. twin wheel castors. The pedestal should be 66.3 ±0.5cm. pitch-center dia. (76.3 ±1.0cm with castors).</p> <p>8.TWIN WHEEL CASTORS:The twin wheel castors should be injection moulded in Black Nylon.</p>	Medium Back Chair		1	Each	DO NOT FILL HERE	DO NOT FILL HERE

Item No	Specification	Items	Sample Image	Quantity	Unit	Rate incl. GST	Amount
19	<p>1. 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) x 58.0 cm (H) SEAT SIZE 47.0 cm. (W) x 48.0 cm. (D)</p> <p>2. HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane foam should be moulded with density = 45±2 kg/m<sup>3</sup> and hardness load 16 ± 2 kgf for 25% compression. 3. ARMRESTS :The one-piece armrests should be injection moulded from black Co-polymer Polypropylene.</p> <p>4. TUBULAR FRAME: The powder coated ( DFT 40-60 microns ) tubular frame should be cantilever type &amp; made of 0 2.54 ±0.03cm. x 0.2 ±0.016cm.thk. M.S. ER.W. Tube.</p>	Visitor Chair		53	Each	DO NOT FILL HERE	DO NOT FILL HERE
20	<p>Supply and placing of chair with MOULDED PLY SHELL: The Nosh shell is made up of moulded ply in Veneer or Laminate finish. Shell Size - 420 mm(W) X 410mm (D) X 440 (H) X Thickness 12mm. UNDERSTRUCTURE: The Understructure is made up of Diameter 19 x 1.6mm thk and 2mm MS plate welded with it. Powder Coating done in Texture Metallic Silver Color having DFT - 50 to 80 micron.</p>	Chair without arm		240	Each	DO NOT FILL HERE	DO NOT FILL HERE
21A	<p>Supply &amp; installation of Wooden Chair of Dimension 480W x 420D x 820H UNDERSTRUCTURE: The understructure is made from Hot pressed rubber wood. BACKREST; The backrest is made up of plywood and foam upholstered with polyester fabric. SEAT: The seat is made up of 12mm thick (7 layers) hot pressed plywood and moulded seat foam upholstered with fabric. SEAT FOAM: Foam made out of moulded Polyurethane foam with following properties: Density (IS-7888-1976) : 50-55 Kg/m<sup>3</sup>. Hardness: 28+/- 3 Kgf Compression set (IS- 7888-1976): 10% mAX. Tensile strength (IS-7888-1976): 0.9-1.2 Kg/cm<sup>2</sup> Tear Strength(Min) (IS-8067) : 0.6 Kg/cm(min) Resilience (IS-7888-1976): 40% - 60% Elongation (IS-7888-1976): 110% GLIDE: The glide is made from Nylon. SEAT AND BACK FABRIC PROPERTIES: Content: 100% Polyester 170 GSM Abrasion Resistance: Over 30000 cycle. Bursting Strength: 19.1 kg/cm<sup>2</sup> Tear Strength (NF):</p>	Chair without arm		135	Each	DO NOT FILL HERE	DO NOT FILL HERE

Item No	Specification	Items	Sample Image	Quantity	Unit	Rate incl. GST	Amount
21	<p>Supply and installation of Metal Lockers consisting of unit size of 381W x 381D x 1831H with 4 Lockers. Body-LH and RH Side and back panel is made up of 0.8mm thick CRCA sheet conforming to IS 513:2008 which is having standard dimension 1831 x380mm. Shelf hanging bracket is welded on both the side panel by spot welding. Shelf hanging bracket is made up of 0.8mm thick CRCA sheet conforming to IS 513:2008. front frame top and bottom part made up 0.8mm thick CRCA sheet conforming to IS 513:2008 and horizontal part is made up 1mm thick CRCA sheet conforming to IS 513:2008. On a front frame horizontally provision is given at a common distance to hold shutter bracket. Locker's top is made up of 0.8mm thick CRCA sheet confirming IS 513:2008 which is having standard dimension 375 x378mm. Shelf is also made up of 0.8 mm CRCA sheet confirming to IS 513:2008.</p> <p>Shutter- Is made up on 0.7mm thick CRCA sheet confirming to IS 513:2008. All the shutter are hung on shutter pin and shutter bracket, louvers are given shutter for air flow. PVC flush handle and name plate is used for handling and for name plate tagging. Standard PAD/CAM lock is used for locking each shutter. The bodies including shelves are given anti-rust surface treatment &amp; are powder coated with epoxy polyester powder coating of DFT 50-60 Micron confiring to IS 13871:1993.</p>	Personal Locker Unit		8	Each	DO NOT FILL HERE	DO NOT FILL HERE
22(a)	<p>'Super White' writing grade resin coated steel writing surface conforming to International Standards. A 100% smooth and 100% scratch-free surface ensures maximum pleasure of writing. The surface can also be used for sticking magnets or magnet impregnated objects</p> <p>Satin-finish alloy aluminum (6063-T6) frame and precision engineered paper honeycomb core to make the board 100% warp-free and 100% flat. Can be mounted in landscape as well as portrait orientation on a wall with the help of built-in wall hanging clips</p> <p>Excellent erasibility with no ghost-marks, high scratch-resistance with easy- wipe properties and maximum readability with minimum glare makes the Genius series boards an ideal companion for all training, teaching, display and learning activities</p> <p>Material: Resin Coated Steel Writing Surface, Alloy Aluminum Frame, Paper Honeycomb Core &amp; Virgin ABS Corners. Size of the board: 6 x 4 Feet</p>	Magnetic White Board- 6' x 4'		4	Each	DO NOT FILL HERE	DO NOT FILL HERE
22(b)	<p>'Green' writing grade melamine writing surface (chalk sheet) conforming to IS:2046/1997. A 100% clean and 100% scratch-free surface ensures maximum pleasure of writing. The surface cannot be used for sticking magnets or magnet impregnated objects</p> <p>Satin-finish alloy aluminium (6063-T6) frame and precision engineered paper honeycomb core to make the board 100% warp-free and 100% flat. Can be mounted in landscape as well as portrait orientation on a wall with the help of built-in wall hanging clips</p> <p>Excellent erasibility with no ghost-marks, high scratch-resistance with easy- wipe properties, maximum readability with minimum glare and minimum chalk dust formation with clean &amp; continuous lines of chalk, makes the Genius series boards an ideal companion for all training, teaching, display and learning activities</p> <p>Board Size: 3x4 Feet (90x120 CM). Suitable for use at home, home offices, offices and schools. Works well with all standard chalk sticks</p>	Melamine Surface Non-Magnetic Chalk Board-6' X 4'		18	Each	DO NOT FILL HERE	DO NOT FILL HERE
<b>Total amount</b>							-