



University of Kota, Kota

कोटा विश्वविद्यालय, कोटा

Bid Inviting Notice

NIT NO.06/ F ()Estate/UOK/2017/12541

Date: 20-03-2017

University of Kota, Kota hereby invites E-bid for “**Providing and Fixing of furniture and furnishing items in the guest house of University of Kota, Kota (Raj.)**” The bid may be downloaded from 22.03.2017 (11.00AM) and last date of submission of the bid is 06.04.2017 (5.00PM).Details of the same may be seen on **<http://sppp.rajasthan.gov.in>** or **<http://eproc.rajasthan.gov.in>** or University website **www.uok.ac.in** however, any corrigendum (if required) shall be published on the above mentioned websites/portal only.

Registrar



University of Kota, Kota

कोटा विश्वविद्यालय, कोटा

MBS Marg, Kabir Circle, Vivekanand Nagar, Kota

Ph No.-0744-2470480 e-mail ID:- fo.uok2003@gmail.com

NIT No 06/2017/12541

Date 20-03-2017

"NOTICE INVITING Bid"

University of Kota, Kota invites e-tender/bid under Rajasthan Transparency in Public Procurement Act, 2012 & Rules, 2013 for supply/hiring of following goods/services from experienced, technically and financially sound & reputed bidders fulfilling eligibility criteria through e-tendering system as described in the bid document as appended below:-

S.No.	Name of goods/services	Specification s/scope of work	Estimated cost	Bid Security	Tender fee	RISL Processing fee	Work Completion Period
1	Providing and Fixing of furniture and furnishing items in the guest house of University of Kota, Kota (Raj.)	As per BOQ	Rs. 33.00 lakh	Rs 66,000	Rs. 1000/-	Rs. 1000/-	2 Months

Important dates for downloading and submitting the e-tender are as follows:-

Date and time of downloading of bid document	22.03.2017 (11.00 AM)
Date and time of on-line submission of bid	22.03.2017 (11.00AM) to 06.04.2017 (05:00 PM)
Last date of physical submission of Bid Security, Bid fee and RISL processing fee	07.04.2017 (11:00 AM)
Pre bid meeting(At Comptroller's office)	30.03.2017(11.30:AM)
Date and time of on-line opening of Prequalification/Technical Bid in the office of Comptroller, University of Kota,Kota.	07.04.2017- (03:00 PM)
Date and time of on-line opening of Price Bid.	To be informed separately

Instructions to bidder:-

1. The bid documents, terms and conditions may be seen and downloaded from the web site www.eproc.rajasthan.gov.in, www.sppp.raj.nic.in, www.uok.ac.in.
2. The Interested bidders may submit their on-line bids along with separate Demand Drafts drawn in favour of "University of Kota, Kota" payable at Kota towards the cost of Tender Fee (non-

- refundable), Bid Security and RISL Processing Fee (Non-refundable) demand draft shall be in favour of "Managing Director, RISL" payable at Jaipur.
3. The above demand drafts must reach physically in the office of Procurement Entity, University of Kota, Kota on or before last date as mentioned above failing which bids shall not be considered.
 4. Bidders, having digital signature certificate (DSC) as per IT Act, 2000 to sign their electronic Bids, shall submit their offer on-line on www.eproc.rajasthan.gov.in with in stipulated time and date mentioned herein above. Bids shall not be accepted personally. The Bids will be opened on the same date and time before purchase committee in the presence of bidder or their authorized representative who may be present.
 5. In the event of the specified dates being a holiday, the activities assigned on that date may be carried out on next working day on the same time.
 6. University of Kota, Kota is not bound to accept the lowest bid and may reject any bid or any part of the bid without assigning any reason therefore.
 7. Bids received after the prescribed time and date will not be considered.
 8. The bidders shall have to submit Sales Tax Registration number along with copy of Sales Tax Clearance Certificate from the Commercial Taxes Officer concerned without which the bids will not be considered.
 9. The items entered in the BOQ (except no. 38 & 39) are reserved for Micro, small and Medium Enterprises (MSME) only in accordance with the notification Dated 19-11-2015 issued by FD (GF & AR Division) Govt. of Rajasthan.
 10. SSI Units are partially exempted from the payment of Bid Security on the basis of registration issued by the Director of Industries or their representative and shall pay Bid Security @ 0.5% of the estimated value of the bid.
 11. Validity: - 90 days from the opening of Technical bid.
 12. In case of any query, the undersigned (Procurement Entity) may be contacted at 0744-2470053 or e-mail at fo.uok2003@gmail.com

Registrar

Procurement Entity



University of Kota, Kota

कोटा विश्वविद्यालय, कोटा

MBS Marg, Kabir Circle, Vivekanand Nagar, Kota

Ph No.-0744-2470053 e-mail ID:- fo.uok2003@gmail.com

TECHNICAL BID

1.	NIT No. & Date	06/2016-17/12541date 20.03.2017
2.	Description of goods/ works for which the bid is to be submitted.	Providing and Fixing of furniture and furnishing items in the guest house of University of Kota, Kota (Raj.)
3.	Estimated Cost of goods/ works	Rs. 33.00 lacs
4.	Name of Procurement Entity	Address : Registrar UOK, Kota Contact No. 0744-2472934 Email ID :- registrar@uok.ac.in
5.	Name and address of the firm submitting the bid (Photo ID Proof shall be uploaded)
6.	Bid fee	Rs. 1000.00 has been deposited vide Demand Draft Number Dated
7.	Bid Security	Rs. 66000.00 has been deposited vide Demand Draft Number
8.	RISL Processing Fee	Rs. 1000.00 has been deposited vide Demand Draft Number
9.	Eligibility Criteria :-	
9.1	Experience:- The bidder must have completed one or more similar work amounting to Rs. 33.00 lacs or more within last 3 years in Govt./ Autonomous institutes. (Experience Certificate must be uploaded.)	
9.2	Turn Over :- The bidder must have Annual Average turn over to the tune of Rs. 50.00 lakhs or more during last 3 years in Govt./ Autonomous institutes. (Audited Balance Sheet by Chartered Accountant for last three years shall be uploaded.)	
9.3	Enlistment:- F-1 Furniture and Joinery work registration(in govt. /semi govt. /works department/local bodies/ autonomous bodies) is required for participating in the bid .(copy of Registration shall be uploaded)	
9.4	Certification:- An ISO certification is required. .(copy of Certification shall be uploaded)	
9.5	Vat Clearance:- RST/CST clearance certificate is required .(copy of clearance	

	Certificate shall be uploaded)
9.6	MSME Registration:- Registration as Micro, small and medium enterprises is required. (copy of Registration shall be uploaded)
9.7	Service tax:- Registration in Central Excise Department required. (copy of Registration shall be uploaded)
9.8	Provident Fund:- Registration in Provident Fund Department is required (copy of Registration shall be uploaded)
9.9	Others:- Form A, B, C & D as prescribed in Rajasthan Transparency in Public Procurement Rules, 2013 duly signed is required. (copy of the same shall be uploaded.)

Undertaking:- I have also gone through the Terms & conditions and general rules & directions of the bid documents carefully and I am fully agree to abide by those.

Signature of the bidder With seal

Date :

Place :



University of Kota, Kota

कोटा विश्वविद्यालय कोटा,कोटा

MBS Marg, Kabir Circle, Vivekanand Nagar, Kota

Ph No.-07442470880 e-mail ID:- fo.uok2003@gmail.com

CONDITIONS OF TENDER & CONTRACT

Note: - Bidders should read these conditions carefully and comply strictly while sending their bids.

1.	Bids must be enclosed in a properly sealed envelope according to the direction given in the Bid Notice.
2.	"Bids by bona-fide dealers: - Bids shall be given only by bona-fide dealers in the goods. They shall, therefore, furnish a declaration in the Annexure-B as prescribed in RTPP Rules, 2013.
3.	(i) Any change in the constitution of the firm, etc. shall be notified forth with by the contractor in writing to the Procurement Entity and such change shall not relieve any former member of the firm, etc. from any liability under the contract. (ii) No new partner/partners shall be accepted in the firm by the contractor in respect of the contract unless he/they agree to abide by all its terms, conditions and deposit with the Procurement Entity a written agreement to this effect. The contractors receipt for acknowledgement or that of any partners subsequently accepted as above shall bind all of them and will be sufficient to discharge for any of the purpose of the contract.
4.	Sales Tax Registration and Clearance Certificate: - No Dealer who is not registered under the Sales Tax Act prevalent in the State where his business is located shall tender. The Sales Tax Registration Number should be quoted and a sales tax clearance certificate from the Commercial Taxes Officer of the Circle concerned shall be submitted without which the tender is liable to rejection.
5.	In case of e-tendering, tender forms shall be filled electronically & to be submitted on-line. Tender filled physically shall not be considered. The bidder shall sign the tender form at each page and at the end in token of acceptance of all the terms and conditions of the tender.
6.	Rates shall be written both in words and figures. There should not be errors and/or over writings. Corrections, if any, should be made clearly and initiated with dates. The bidder should mention element of statutory taxes such as Rajasthan State Sales Tax/Central Sales Tax, Entry Tax etc. separately.
7.	All rates quoted must be FOR and should include all incidental charges except statutory taxes such as Central/Rajasthan Sales Tax, Entry Tax etc. which should be shown separately. In case of local supplies the rates should include all taxes, etc., and no cartage or transportation charges will be paid by the Rajasthan Technical University, Kota and the delivery of the goods shall be given as per delivery schedule. Goods to be purchased are for the purpose of official use, hence octroi is not payable. The rates, therefore, should be exclusive of octroi, and local tax.
8.	(i) Comparison of Rates:- In comparing the rates tendered by firms outside Rajasthan and those in Rajasthan but not entitled to Price Preference under the Rules, the element of Rajasthan Sales Tax shall be excluded whereas that of Central Sales Tax shall be included. (ii) While comparing the rates in respect of firms within Rajasthan, the element of Rajasthan Sales Tax shall be included.
9.	Price and Purchases Preference:- Purchases and Price preference in procurement from

	Micro, Small and Medium Enterprises (MSME) shall be given in accordance with notification no. F 1(8)/FD/GF&AR/2011/ Dated 19.11.2015 issued by the Government of Rajasthan.
10.	Validity: - Tender shall be valid for a period of three months from the date of opening of Technical Bid.
11.	The approved supplier shall be deemed to have carefully examined the conditions, specifications, size, make and drawings, etc., of the goods to be supplied. If he has any doubts as to the meaning of any portion of these conditions or of the specification, drawing, etc., he shall, before signing the contract, refer the same to the Procurement Entity and get clarification.
12.	The contractor shall not assign or sub-let his contract or any substantial part thereof to any other agency.
13.	<p>Specifications:-</p> <p>(i) All article supplied shall strictly conform to the specifications, trade mark laid down in the tender form and wherever articles have been required according to ISI specifications, those articles should conform strictly to those specifications and should bear such marks.</p> <p>(ii) The supply of articles marked with asterisk/at serial number, shall in addition, conform strictly to the approved samples and in case of other material where there are no standard or approved samples, the supplier shall be of the very best quality and description. The decision of the Procurement Entity/Purchase Committee whether the articles supplied conform to the specifications and are in accordance with the samples, if any, shall be final and binding on the Bidders.</p> <p>(iii) Warranty/Guarantee Clause: - The bidder would give guarantee that the goods/stores/articles would continue to conform to the description and quality as specified for a period of One year. from the date of delivery of the said goods/stores/articles to be purchased and that notwithstanding the fact that the purchaser may have inspected and/or approved the said goods/stores/articles, if during the aforesaid period of One year, the said goods/stores/ articles be discovered not to conform to the description and quality aforesaid or have determined (and the decision of the Procurement Entity in that behalf will be final and conclusive), the purchaser will be entitled to reject the said goods/stores/ articles or such portion thereof as may be discovered not to conform to the said description and quality, on such rejection the goods/articles/stores will be at the seller's risk and all the provisions relating to rejection of goods, etc., shall apply. The bidder shall if so called upon to do, replace the goods, etc. or such portion thereof as is rejection by the Procurement Entity, otherwise the bidder shall pay such damage as may arise by reason of the breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the Procurement Entity in that behalf under this contract or otherwise.</p> <p>(iv) In case of machinery and equipment also, guarantee will be given as mentioned in clause (iii) above and the bidder shall during the guarantee period replace the parts if any and remove any manufacturing defect if found during the above period so as to make machinery and equipments operative. The bidder shall also replace machinery and equipments in case it is found defective which cannot be put to operation due to manufacturing defect, etc.</p> <p>(v) In case of machinery and equipment specified by the Procurement Entity the bidder shall be responsible for carrying out annual maintenance and repairs on the terms and conditions as may be agreed. The bidder shall also be responsible to ensure adequate regular supply of spare parts needed for a specific type of machinery and equipments whether under their annual maintenance and repairs rate contract or otherwise. In case of change of model he will give sufficient notice to the Procurement Entity who</p>

	may like to purchase spare parts from them to maintain the machinery and equipments in perfect condition.
14.	<p>INSPECTION:-</p> <p>(a) The Procurement Entity or his dully authorized representative shall at all reasonable time have access to the suppliers premises and shall have the power at all reasonable time to inspect and examine the materials and workmanship of the goods/equipments/machineries during manufacturing process or afterwards as may be decided.</p> <p>(b) The tenderer shall furnish complete address of the premises of his office, godown and workshop where inspection can be made together with name and address of the person who is to be contacted for the purpose. In case of those dealers who have newly entered in business, a letter of introduction from their bankers will be necessary.</p>
15.	<p>Samples: - Tenders for articles marked within the schedule shall be accompanied by two set of samples of the articles tendered properly packed & signed. Such samples if submitted personally will be received in the office. A receipt will be given for each sample by the officer receiving the samples. Samples if sent by train etc. should be dispatched freight paid and the R/R or G.R. should be sent under a separate registered cover. Samples for catering/food items should be given in plastic box or in polythens bags at the cost of the bidder.</p>
16.	Each sample shall be marked suitably either by written on the sample or on a slip of durable paper securely fastened to the sample, the name of the bidder and serial number of the item, of which it is a sample in the schedule.
17.	<p>Approved samples would be retained free of cost up to the period of six months after the expiry of the contract. The University of Kota, Kota shall not be responsible for any damage, wear and tear or loss during testing, examination, etc. during the period these samples are retained.</p> <p>The sample shall be collected by the bidder on the expiry of stipulated period. The University of Kota, Kota shall in no way make arrangements to return the samples. The samples uncollected within 9 months after expiry of contract shall be forfeited by the University of Kota, Kota and no claim for their cost, etc., shall be entertained.</p>
18.	<p>Samples not approved, shall be collected by the unsuccessful bidder. The University of Kota, Kota will not be responsible for any damage, wear and tear, or loss during testing, examination, etc., during the period these samples are retained. The uncollected samples shall be forfeited and no claim for their cost, etc., shall be entertained.</p>
19.	<p>Supplies when received shall be subject to inspection to ensure whether they conform to the specifications or with the approved samples. Where necessary or prescribed or practical, tests shall be carried out in University of Kota, Kota laboratories, reputed testing house like Shri Ram Testing House, New Delhi and the like and the supplies will be accepted only where the articles conform to the standard of prescribed specifications as a result of such test.</p>
20.	<p>Drawl of Samples: - Incase of tests, samples shall be drawn in four sets in the presence of bidder or his authorized representative and properly sealed in their presence. Once such set shall be given to them, one or two will be sent to the laboratories and/or testing house and the third or fourth will be retained in the officer for reference and record.</p>
21.	<p>Testing Charges: - Testing charges shall be borne by the University of Kota, Kota. In case urgent testing is desired to be arranged by the bidder or in case of test result showing that supplies are not up to the prescribed standards or specifications, the testing charges shall be payable by the bidder.</p>
22.	<p>Rejection:-</p> <p>(i) Articles not approved during inspection or testing shall be rejected and will have to be replaced by the bidder at his own cost within the time fixed by the Procurement Entity.</p> <p>(ii) If, however, due to exigencies of University of Kota, Kota work, such replacement</p>

	either in whole or in part, is not considered feasible, the Procurement Entity after giving an opportunity to the bidder of being heard shall for reasons to be recorded, deduct a suitable amount from the approved rates. The deduction so made shall be final.
23.	The rejected articles shall be removed by the bidder within 15 days of intimation of rejection, after which Procurement Entity shall not be responsible for any loss, shortage or damage and shall have the right to dispose of such articles as he thinks fit, at the bidder's risk and on his account.
24.	The bidder shall be responsible for the proper packing so as to avoid damage under normal conditions of transport by sea, rail and road or air and delivery of the material in good condition to the consignee at destination. In the event of loss, damage, breakage or leakage or any shortage the bidder shall be liable to make goods such loss and shortage found at the checking/inspection of the materials by the consignee. No extra cost on such account shall be admissible.
25.	The contract for the supply, can be repudiated at any time by the Procurement Entity, if the supplies are not made to his satisfaction after giving an opportunity to the bidder of being heard and recording of the reasons for repudiation.
26.	Direct or indirect canvassing on the part of the bidder or his representative will be a disqualification.
27.	<p>(i) Delivery Period: - The bidder whose tender is accepted shall arrange supplies/services within a period of 2 Months from the date of supply/work order.</p> <p>(ii) Extent of quantity – Repeat orders: - If the orders are placed in excess of the quantities shown in the tender notice, the bidder shall be bound to meet the required supply. Repeat orders for extra items or additional quantities may be placed on the rate and conditions given in the tender. Delivery or completion period may also be proportionately increased. The limits of repeat order shall be as under:-</p> <p>(a) 50% of the quantity of the individual items and 50% of the value of original contract in case of works and;</p> <p>(b) 50% of the value of goods or services of the original contract;</p> <p>(c) If the bidder fails to do so, the Procurement Entity shall be free to arrange for the balance supply by limited tender or otherwise and the extra cost incurred shall be recoverable from the bidder.</p> <p>(iii) If the Procurement Entity does not purchase any of the tendered articles or purchases less than the quantity indicated in the tender form, the bidder shall not be entitled to claim any compensation.</p>
28.	<p>Bid Security (B.S.):-</p> <p>(a) Tender shall be accompanied by Bid Security of @ 2% of estimated cost of the item, without which tenders will not be considered. The amount should be deposited in either of the following forms in favour of University of Kota, Kota:-</p> <p>(i) Bank Draft/Bankers Cheque/Bank Guarantee in specified format of the scheduled Bank/Cash.</p> <p>(ii) Bid Security must remain valid 30 days beyond the original or extended validity period</p> <p>(b) Refund of Bid Security: - The Bid Security of unsuccessful bidder shall be refunded soon after final acceptance of tender i.e. after deposit of performance security & signing of Agreement.</p> <p>(c) Partial exemption from Bid Security: - Firms which are registered with Director of Industries Rajasthan, shall furnish the amount of Bid Security in respect of items for which they are registered as such subject to their furnishing registration certificate in original or Photostat copy or a copy thereof duly attested by any Gazetted Officer from the Director of Industries Rajasthan, at the rate of 0.5% of the estimated value of the</p>

	<p>tender shown in NIT.</p> <p>(d) The central Government and Government of Rajasthan undertakings need not furnish any amount of Bid Security. However, they shall have to furnish a bid securing declaration as per rule 42 of RTPP Rules, 2013.</p> <p>(e) The Bid Security/Performance Security money deposit lying with the Department/office in respect of other tenders awaiting approval or rejected or on account of contracts being completed will not be adjusted towards Bid Security/Performance Security money for the fresh tenders. The Bid Security may however, be taken into consideration in case tenders are re-invited.</p>
29.	<p>Forfeiture of Bid Security:- The Bid Security will be forfeited in the following cases:</p> <p>(a) When bidder withdraws or modifies its bids after opening of bids;</p> <p>(b) When bidder does not execute the agreement if any, after placement of supply/work order within specified time;</p> <p>(c) When the bidder fails to commence the supply of the goods or service or execute work as per supply/work order within the time specified;</p> <p>(d) When the bidder does not deposit the performance security within specified period after the supply/work order is placed; and</p> <p>(e) If the bidder breaches any provision of code of integrity prescribed for bidders specified in the Act and Chapter VI of RTPP rules.</p>
30.	<p>(1) Agreement and Performance Security deposit (Rule 75 & 76 of RTPP Rules, 2013):-</p> <p>(i) A successful bidder shall sign the procurement contract in the Form SR-17 within 15 days from the date of dispatch on which the letter of acceptance or letter of intent is dispatched to him. The bidder shall have to execute the agreement on a non-judicial stamp of specified value at its cost.</p> <p>(ii) The Bid Security money deposited at the time of bid will be adjusted towards Performance Security amount. The Performance Security amount shall in no case be less than Bid Security money.</p> <p>(iii) No interest will be paid by the department on the Performance Security money.</p> <p>(iv) Performance security shall be furnished in any one of the following forms:-</p> <p>a. Bank Draft or Banker's Cheque of a scheduled bank;</p> <p>b. National Saving Certificates and any other script/instrument under National Saving Schemes for promotion of small saving issued by a Post Office in Rajasthan, if the same can be pledged under the relevant rules. They shall be accepted at their surrender value at the time of bid and formally transferred in the name of procuring entity with the approval of Head Post Master.</p> <p>c. Bank guarantee/s of a scheduled bank.</p> <p>d. Fixed Deposit Receipt (FDR) of a Scheduled Bank.</p> <p>(v) The Performance security furnished in the form specified in clause (a) to (d) shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period.</p> <p>(vi) The Performance Security to be refunded within one month of the final supply of the items as per purchases order in case of one time purchase and two months in case delivery is staggered, after the expiry of contract on satisfaction completion of the same or after the expiry of the period of guarantee if any, whichever is later and after satisfied there are no dues outstanding against the bidder.</p> <p>(2) (i) Firms registered with the Director of Industries Rajasthan in respect of stores for which they are registered, subject to their furnishing the registration in original from the Director of Industries or a Photostat copy or a copy thereof duly attested by any Gazetted Officer, will be partially exempted from Bid Security money and shall pay</p>

	<p>Performance Security deposit at the rate of 1% of the estimated value of bid.</p> <p>(ii) Central Government and Government of Rajasthan Undertakings will be exempted from furnishing Performance security amount. However, they shall have to furnish a performance security declaration as per Rule 75 of RTPP Rules, 2013.</p> <p>(3) Forfeiture of Performance Security Deposit:- Performance Security amount in full or part may be forfeited in the following cases:-</p> <p>(a) When any terms and conditions of the contract is breached.</p> <p>(b) When the bidder fails to make complete supply satisfactorily.</p> <p>(c) Notice of reasonable time will be given in case of forfeiture of performance security deposit. The decision of the Procurement Entity in this regard shall be final.</p> <p>(4) The expenses of completing and stamping the agreement shall be paid by the bidder and the department shall be furnished free of charge with one executed stamped counter part of the agreement.</p>												
31.	<p>Insurance:-</p> <p>(i) The goods will be delivered at the destination godown in perfect condition. The supplier, if he so desires, may be insured the valuable goods against loss by theft, destruction or damage, by fire, flood, under exposure to whether or otherwise viz. (war, rebellion, riot, etc.). The insurance charges will be borne by the supplier and state will not be required to pay such charges, if incurred.</p> <p>(ii) The articles may also be got insured at the cost of the Purchaser, if so desired by the purchaser. In such cases, the insurance should invariably be with Life Insurance Corporation of India or its subsidiaries.</p>												
32.	<p>Payments:-</p> <p>(i) Unless otherwise agreed between the parties, payment for the delivery of the stores will be made on completion of supply satisfactorily and on submission of bill in proper form by the bidder to the Procurement Entity in accordance with GF&AR, all remittance charges will be borne by the bidder.</p> <p>(ii) In case of disputed items, 10 to 25% of the amount shall be with held and will be paid on settlement of the dispute.</p> <p>(iii) Payment in case of those goods which need testing shall made only when such tests have been carried out, test results received conforming to the prescribed specification.</p>												
33.	<p>(i) The time specified for delivery in the tender form shall be deemed to be the essence of the contract and the successful bidder shall arrange supplies within the period on receipt of the firm order from the Procurement Entity.</p> <p>(ii) Liquidated Damages:- In case of extension in the delivery period with liquidated damages the recovery shall be made on the basis of following percentages of value of Stores which the bidder has failed to supply:-</p> <p>(1.)</p> <table border="1"> <tr> <td>a.</td> <td>Delay up to one fourth period of the prescribed delivery period</td> <td>2½%</td> </tr> <tr> <td>b.</td> <td>Delay exceeding one fourth but not exceeding half of the prescribed period</td> <td>5%</td> </tr> <tr> <td>c.</td> <td>Delay exceeding half but not exceeding three fourth of the prescribed period</td> <td>7½%</td> </tr> <tr> <td>d.</td> <td>Delay exceeding three fourth of the prescribed period</td> <td>10%</td> </tr> </table> <p>(2.) Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.</p>	a.	Delay up to one fourth period of the prescribed delivery period	2½%	b.	Delay exceeding one fourth but not exceeding half of the prescribed period	5%	c.	Delay exceeding half but not exceeding three fourth of the prescribed period	7½%	d.	Delay exceeding three fourth of the prescribed period	10%
a.	Delay up to one fourth period of the prescribed delivery period	2½%											
b.	Delay exceeding one fourth but not exceeding half of the prescribed period	5%											
c.	Delay exceeding half but not exceeding three fourth of the prescribed period	7½%											
d.	Delay exceeding three fourth of the prescribed period	10%											

	<p>(3.) The maximum amount of liquidated damages shall be 10%.</p> <p>(4.) If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.</p> <p>(5.) Delivery period may be extended with or without liquidated damages, if the delay in the supply of goods is on account of hindrances beyond the control of the bidder.</p>
34.	Recoveries: - Recoveries of liquidated damages, short supply breakage, rejected articles shall ordinary be made from bills. Amount may also be withheld to the extent of short supply, breakages, rejected articles and in case of failure in satisfactory replacement by the supplier along with amount of liquidated damages shall be recovered from his dues and security deposit available with the department. In case recovery is not possible recourse will be taken under Rajasthan PDR Act or any other law in force.
35.	Bidders must make their own arrangements to obtain import licence, if necessary.
36.	If a bidder imposes conditions, which is in addition to or in conflict with the conditions mentioned herein, his tender is liable to summary rejection. In any case none of such conditions will be deemed to have been accepted unless specifically mentioned in the letter of acceptance of tender issued by the Procurement Entity.
37.	The Procurement Entity reserves the right to accept any tender not necessarily the lowest, reject any tender without assigning any reasons and accept tender for all or anyone or more of the articles for which bidder has been given or distribute items of stores to more than one firm/supplier.
38.	The bidder shall furnish the following documents at the time of execution of agreement:- i. Attested copy of partnership deed in case of partnership firms. ii. Registration number and year registration in case partnership firm is registered with Registrar of Firms. iii. Address of residence and office, telephone numbers in case of sole proprietorship. iv. Registration issued by Registrar of Companies in case of company.
39.	If any dispute, arise out of the contract with regard to the interpretation meaning and breach of the terms of the contract, the matter shall be referred to by the parties to the Head of the University (HVC) who will appoint his senior most deputy as the sole Arbitrator of the dispute who will not be related to this contract and whose decision shall be final.
40.	All legal proceeding, if necessary arise to institute may by any of the parties (University of Kota, Kota or Contractor) shall have to be lodged in courts situated in Rajasthan and not elsewhere.
41.	The Procurement shall be governed by the Rajasthan Transparency in Public Procurement Act, 2012 and Rules, 2013.
42.	Eligibility Criteria :-
42.1	Experience:- The bidder must have completed one or more similar work amounting to Rs. 33.00 lacs or more within last 3 years in Govt./ Autonomous institutes. (Experience Certificate must be uploaded.)
42.2	Turn Over :- The bidder must have Annual Average turn over to the tune of Rs. 50.00 lakhs or more during last 3 years in Govt./ Autonomous institutes. (Audited Balance Sheet by Chartered Accountant for last three years shall be uploaded.)
42.3	Enlistment:- F-1 Joinery work registration(in govt. /semi govt. department/local bodies/ autonomous bodies) is required for participating in the bid .(copy of Registration shall be uploaded)

42.4	Certification:- An ISO certification is required. .(copy of Certification shall be uploaded)
42.5	Vat Clearance:- RST/CST clearance certificate is required .(copy of clearance Certificate shall be uploaded)
42.6	MSME Registration:- Registration as Micro, small and medium enterprises is required. .(copy of Registration shall be uploaded)
42.7	Service tax:- Registration in Central Excise Department required. (copy of Registration shall be uploaded)
42.8	Provident Fund:- Registration in Provident Fund Department is required (copy of Registration shall be uploaded)
42.9	Others:- Form A, B, C & D as prescribed in Rajasthan Transparency in Public Procurement Rules, 2013 duly signed is required. (copy of the same shall be uploaded.)

Place:-

Signature & Seal of Bidder

Date:-

Annexure A: Compliance with the code of Integrity and No Conflict of Interest.

Any Person participating in a procurement process shall-

- (a) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- (b) Not mispresent or omit that misleads or attempts to mislead so as to obtain financial or other benefit or avoid an obligation;
- (c) Not indulge in any collusion, Bid rigging or anti-competitive behavior to impair the transparency, fairness and progress of the procurement process;
- (d) Not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- (e) Not indulge in any correction including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- (f) not obstruct any investigation or audit or a procurement process;
- (g) disclose conflict of interest, if any; and
- (h) Disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of Interest:

The Bidder participating in a bidding process must not have a Conflict of Interest.

A Conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

- i. A Bidder may be considered to be in Conflict of interest with one or more parties in a bidding process if, including but not limited to;
 - a. have controlling partners/shareholders in common; or
 - b. Receive or have received any direct or indirect subsidy from any of them; or
 - c. Have the same legal representative for purpose of the Bid; or

- d. Have the relationship with each other, directly or through common third parties, that puts them in a position to have access have to information about or influence on the bid of another Bidder, or influence the decision of the procuring Entity regarding the bidding process; or
- e. The bidder participates in more than one bid in a bidding process. participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
- f. The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the Goods, Works or Service that are the subject of the Bid; or
- g. Bidder or any of its affiliates has been hired (or is proposed to be hired) the by the procuring Entity as engineer-in-charge/consultant for the contract.

Date:
Place:

Signature of bidder
Name:
Designation:
Address:

Annexure B: Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted to University of Kota for procurement of Providing & Fixing of furniture & furnishing items in the guest house of University of Kota, Kota (Raj.) in response to their Notice Inviting Bids no. 06/2016-17 dated I/We hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

1. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the union and the State Government or any local authority as specification in the Bidding Document;
3. I/We have are not insolvent in receivership, bankrupt or being wound up, not have my/our affairs administrated by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceeding for any of the foregoing reasons;
4. I/we do not nave, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conducted or the making of false statement or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceeding;
5. I/we do not have a conflict of interest as specification in the Act, Rules and the bidding Document, which material affects fair competition;

Date:

Place:

Signature of bidder

Name:

Designation:

Address:

Annexure C: Grievance Redressal During Procurement Process

The designation and the address of the first Appellate Authority is Hon'ble Vice-Chancellor, UOK, KOTA.

The designation and the address of the Second Appellate Authority is addl. Chief Secretary, Higher Education Govt. of Rajasthan.

(1) Filling an appeal

If any Bidder or prospective Bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the act or the rules or the Guidelines issued there under, he may file an appeal to First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific grounds on which he feels aggrieved:

Providing that after the declaration of Bidder as successful the appeal may be filled only by a Bidder who has participated in procurement proceeding:

Providing further that in case a procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filled only by a Bidder whose Technical Bid is found to be acceptable.

- (2)** The officer to whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall endeavor to dispose it of within thirty days from the date of the appeal.
- (3)** if the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder of prospective bidder or the procuring entity is aggrieved by the order passed by the procuring entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidder Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

(4) Appeal not to lie in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-

- (a) Determination of need of procurement;
- (b) Provisions limiting participation of Bidders in the Bid process;
- (c) The decision of whether or not to enter into negotiations;
- (d) Cancellation of a procurement process;
- (e) Applicability of the provisions of confidentiality.

(5) Form of Appeal

- (a) An appeal under para (1) or (3) above shall be in the annexed form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (c) Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.

(6) Fee for Filling Appeal

- (a) Fee for first appeal shall be two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non refundable.

- (b) The fee shall be paid in the form of bank demand draft or banker's cheque of a scheduled Bank in India payable in the name of Appellate Authority concerned.

(7) Procedure for disposal of appeal

- (a) The First Appellate Authority of Second Appellate Authority, as the case may be upon filing of appeal, shall issued notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date of fix hearing , the First Appellate Authority of Second Appellate Authority, as the case may be shall:-
 - (i) Hear all the parties to appeal present before him; and
 - (ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records of copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- (d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

Date:
Place:

Signature of bidder
Name:
Designation:
Address:

Annexure D: Additional Conditions of Contract

1. Correction of arithmetical errors

Provide that a Financial Bid is substantially responsive, that procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:

- i. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- ii. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected and
- iii. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount in figures shall prevail subject to (i) and (ii) above.

If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Deceleration shall be executed.

2. Procuring Entity's Right to vary Quantities.

- (i) At the time of award of contract, the quantity of Goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit price or other terms & conditions of the Bid and the conditions of contract.
- (ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to the change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the conditions of contract.
- (iii) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the supplier fails to do so, the Procurement Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the supplier.

3. Dividing quantities among one than more Bidder at the time of award (In case of procurement of Goods)

As a general rule all the quantities of the subject matter of procurement shall be procured from the Bidder, whose bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose bid is accepted, to deliver the entire quantity of when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the Bidder, whose bid is accepted and the second lowest Bidder or even more Bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

Date:
Place:

Signature of bidder
Name:
Designation:
Address:



University of Kota, Kota

कोटा विश्वविद्यालय, कोटा

MBS Marg, Kabir Circle, Vivekanand Nagar, Kota

Ph No.-0744-2470053 e-mail ID:- fo.uok2003@gmail.com

BOQ

Name of work;- Providing and Fixing of furniture and furnishing items in the guest house of
University of Kota, Kota (Raj.)

S.No.	Goods Description	Qty.	Unit	Rate Quoted by the bidder	Amount
1	Providing and fixing sofa set for VVIP rooms /VIP room high back with arms the framing of cheer wood legs 2 ½" x 2 ½" including with base spring wood frame and back wood of size 3" x 1½" of pine wood on which heavy duty spring, Tat , Jute cloth fabric or leather of A grade, cushion 40 density or foam 38 density sleepwell / equivalent with melamine polish or steel legs soft foam sheet and back or pillows sample and colour to be approved by committee as per direction of Engineer in charge. Size :- 4 seater = 4 Nos = 16 2 seater = 12 Nos = 24	40	Seater		
2	Providing and fixing sofa set for hostel Room framing of cheer wood frame and 150mm foam caution in seat 45mm and 25mm thick foam on arms ans shineal and velvet of A grade complete with spring jute and melamine polish low back caution foam sleepwell / equivalent complete sample and colour to be approved by committee as per direction of Engineer in charge. Size :- 2 seater = 8 Nos= 16	16	Seater		
3	Supply and fixing VVIP room Double Beds (box type) made out of 19mm ISI Block board (Century, Green Ply, National or equivalent make) and MP Teak wood grade 1st (Itarsi) the frame of bad will be made on wood and legs of bed of size 3" x 3" including 12 mm shuttering ply with 4 support of wood of size 2" x 1½" . The head board of bed will be made out of 19 mm block board (Century, Green ply, National or equivalent make) and wood of size 2" x 1" pillar and 10" x 1" in top in profile and inlay / embossed carving including required beading / moulding . the foam of head rest will be 50 mm 32 density plus 20 mm 32 density and the fabric of A grade Upholstery work to be done in button shape including melamine polishing complete as per required hardware, sample and colour to be approved by committee as per direction of Engineer in charge. the height of bed frame is 16" and head rest 42" with 2 Nos				

	side table suitable size.	1	Set		
4	Supply and fixing VVIP room Double Beds (box type) made out of 19mm ISI Block board (Century, Green Ply, National or equivalent make) and MP Teak wood grade 1st (Itarsi) the frame of bed will be made on wood and legs of bed of size 3" x 3" including 12 mm shuttering ply with 4 support of wood of size 2" x 1½" . The head board of bed will be made out of 19 mm block board (Century, Green ply, National or equivalent make) and wood of size 2" x 1" pillar and 10" x 1" in top in profile and inlay / embossed carving including required beading / moulding . the foam of head rest will be 50 mm 32 density plus 20 mm 32 density and the fabric of A grade Upholstery work to be done in button shape including melamine polishing complete as per required hardware, sample and colour to be approved by committee as per direction of Engineer in charge. the height of bed frame is 16" and head rest 42" with 2 Nos side table suitable size. Size: 6' x 6' 3"x box depth 15".	2	Set		
5	Providing and fixing Single Bed For general room made out of M.P. teakwood grade-II 19mm board ISI water proof(Century, Green Ply, National or equivalent make) & teak ply / mika 4mm front side moulding complete MP teakwood side support 2 No. 5" x 1½" & 4 No. centre support 3" x 1¼" centre rest ply 12mm thick complete with melamine polish sample and colour to be approved by committee as per direction of Engineer in charge. Size : 3'-0 x 6'-3" 8 x 2 = 16 Nos	16	Nos		
6	Providing and fixing S. S. sofa for reception hall (3 seated) seat and back made out of perforated iron sheet of 18 gauge duly powder coated (40-50) micron thick centre structure pipe on which seat is attached shall be of 3 x 1.5 inches and the thickness of 16 gauge. two handle are be provided at the two ends of the chairs. Handles are made of cast iron and heaving chrome polish. Legs of the chairs should have level adjusters to set the chair according to the floor weight of the chair shall not be less than 28 kg sample and colour to be approved by committee as per direction of Engineer in charge..	6	Nos		

7	Supply of Bed side table made out of 19 mm block board ISI waterproof (Century, Green ply, National or Equivalent make) with 4 mm thick veneer / 1 mm mica (century, national, Green ply or equivalent make) on all side in and outside table with sliding telescopic channel of Hattich / Haffele / Ebco make and one drawer of height 5'' with Godrej, curvo lock with above mentioned including required size of MP teak beading / mouldings , melamine polishing with golden paint complete as per required hardware, sample and colour to be approved by committee as per direction of Engineer in charge. For general Room - 2'0 x 1'6''x 1'6''	8	Nos		
8	Supply of Bed side table made out of 19 mm block board ISI waterproof (Century, Green ply, National or Equivalent make) with 4 mm thick veneer / 1 mm mica (century, national, Green ply or equivalent make) on all side in and outside table with sliding telescopic channel of Hattich / Haffele / Ebco make and one drawer of height 5'' with Godrej, curvo lock with above mentioned including required size of MP teak beading / mouldings , melamine polishing with golden paint complete as per required hardware, sample and colour to be approved by committee as per direction of Engineer in charge.. For VIP/ VVIP Room - 2'0 x 1'6''x 1'6''	9	Nos		
9	Supply of Bed side table made out of 19 mm block board ISI waterproof (Century, Green ply, National or Equivalent make) with 4 mm thick veneer / 1 mm mica (century, national, Green ply or equivalent make) on all side in and outside table with sliding telescopic channel of Hattich / Haffele / Ebco make and one drawer of height 5'' with Godrej, curvo lock with above mentioned including required size of MP teak beading / mouldings , melamine polishing with golden paint complete as per required hardware, sample and colour to be approved by committee as per direction of Engineer in charge.. For Corner VIP/ VVIP Room - 2'0 x 2'0x 1'6''	6	Nos		
10	Providing of teak wood centre table For general room table of top laminated with good quality 1mm mika sheet fixed in 18mm thick ISI water proof ply teakwood frame of size 2''x 1 all edges of the table should be covered with teakwood beading the legs of the table should be made out of 2.5'' x 2.5'' teak in turned leg shape all should be connected with teakwood members of size 1.5 x 1'' under the table complete with melamine polish sample and colour to be approved by committee as per direction of Engineer in charge. Size:-3'-0 x 1'6''x 1'6''				

		8	Nos		
11	<p>Providing and fixing teak wood centre table For VIP/VVIP top Glass 12 mm or 19 mm ply with laminated good quality 1 mm thick laminated sheet fixed in 19 mm thick ply board waterproof ISI marked (Century, Green Ply, National and equivalent etc.) on teak wood frame of size 2" X 1" all the edge of table should be covered with teak wood beading the legs of the table made out of 2.5" x 2.5" teak all four legs should be connected with teak wood members of size 1.5" x 1" under the table there will be one shelf joining for consisting of teak wood strips of size 1" x 1.5" laminated ply of 12 mm thickness the complete table should be finished with melamine polish, Polish sample and colour to be approved by committee as per direction of Engineer in charge.</p> <p>For VIP – 4'0 x 2'0 x 1'6 = 4 Nos For VVIP– 4'0 x 2'0 x 1'6" = 2 Nos For Reception hall – 4'0 x 2'0 x 1'6" = 2 Nos</p>	8	Nos		
12	<p>Providing and fixing Sethi with box for reception room made out of 19 mm block board ISI waterproof (Century, Green Ply, National and equivalent etc.) with mattress 3" thick complete with melamine polish sample and colour to be approved by committee as per direction of Engineer in charge.</p> <p>For reception counter – 6'0 x 2'6" x 1'6" = 1 Nos For VIP room – 6'0 x 2'6" x 1'6" = 2 Nos</p>	3	Nos		
13	<p>Providing of Study Table made out of 19mm block board ISI (Century, Green Ply, National and equivalent etc.) and 1mm thick mika 1 No. drawer cupboard teakwood beading and footrest complete with melamine polish sample and colour o be approved t by committee as per direction of Engineer in charge.</p> <p>For general Room - 3'0 x 1'6"x 2'6"</p>	8	Nos		
14	<p>Providing of Study Table made out of 19mm block board ISI (Century, Green Ply, National and equivalent etc.) and 1mm thick mika 1 No. drawer cupboard teakwood beading and footrest complete with melamine polish sample and colour o be approved t by committee as per direction of Engineer in charge.</p> <p>For VIP Room - 4'0 x 2'0 x 2'6"</p>	2	Nos		
15	<p>Providing of Study Table made out of 19mm block board ISI (Century, Green Ply, National and equivalent etc.) and 1mm thick mika 1 No. drawer cupboard teakwood beading and footrest complete with melamine polish sample and colour o be approved t by committee as per direction of Engineer in charge. For VVIP Room - 4'0 x 2'0"x 2'6"</p>	1	Nos		

16	Providing and fixing dinning table teakwood frame wheels 3"x 3" turning design teakwood support 4"x 1¼" 25mm block board ISI (Century, Green Ply, National and equivalent etc) on Top and 1mm thick mika side border beading complete with melamine polish sample and colour to be approved by committee as per direction of Engineer in charge. For kitchen hall - 4'0 x 4'0 x 2½'	9	Nos		
17	Providing and fixing dinning table teakwood frame wheels 3"x 3" turning design teakwood support 4"x 1¼" 25mm block board ISI (Century, Green Ply, National and equivalent etc) on Top and 1mm thick mika side border beading complete with melamine polish sample and colour to be approved by committee as per direction of Engineer in charge. For VIP Dinning hall - 6'0 x 3'0 x 2½'	4	Nos		
18	Providing of Dinning Chair made of MP teakwood with approved design, seat and back cushioned with high density foam and upholstered in lather sample and colour to be approved by committee as per direction of Engineer in charge.	40	Nos		
19	Providing of Study chairs for mediam back premium leatherite chair hight adjustment gas lift 5 prone chrome plated steel base fitted eith lock type twin wheel castors for easy movement steel arm restwith lather cover single seat and back cushioned with high density foam and upholstered in lather torsion bar mechanism drawing approved by engineer in charge. For general Room	8	Nos		
20	Providing of Study chairs for medium back premium leatherite chair height adjustment gas lift 5 prone chrome plated steel base fitted eith lock type twin wheel castors for easy movement steel arm restwith lather cover single seat and back cushioned with high density foam and upholstered in lather torsion bar mechanism drawing approved by engineer in charge. For VIP/ VVIP Room	3	Nos		
21	Providing of Reception Chair for reception counter high back cushion and up down system height adjustment gas lift 5 prone chrome plated steel base fitted eith lock type twin wheel castors for easy movement steel. sample and colour to be approved by committee as per direction of Engineer in charge.	2	Nos		
22	Providing of visitor chairs in reception hall, Z type for medium back premium single seat and back cushioned with foam sample and colour to be approved by committee as per direction of Engineer in charge .	20	Nos		

23	<p>Providing and fixing box type wardrobes 24" depth made out of 19 mm thick ply board waterproof ISI marked the shutter made out of 25 mm thick ply board waterproof ISI marked, 25 mm die stainless steel rod along, 2 nos. of drawers with soft lock telescopic heavy-duty ISI marked, inside cover by 1 mm thick laminated and front shutter to be cover by 6 mm polystyrene decorative sheet the all outer edge cover by MP teak wood lapping 1st grade complete with melamine polish and necessary hardware brass fitting complete approved design and drawing by engineer in charge (Front area to be measured). The shutter can be sliding or openable sample and colour to be approved by committee as per direction of Engineer in charge .</p> <p>VIP room - 24" depth VVIP room – 24" depth</p>	120	Sqft		
24	<p>Providing and fixing box type wardrobes 16" depth made out of 19 mm thick ply board waterproof ISI marked the shutter made out of 25 mm thick ply board waterproof ISI marked, 25 mm die stainless steel rod along, 2 nos. of drawers with soft lock telescopic heavy-duty ISI marked, inside cover by 1 mm thick laminated and front shutter to be cover by 6 mm polystyrene decorative sheet the all outer edge cover by MP teak wood lapping 1st grade complete with melamine polish and necessary hardware brass fitting complete approved design and drawing by engineer in charge (Front area to be measured). The shutter can be sliding or openable sample and colour to be approved by committee as per direction of Engineer in charge .</p> <p>Reception Almirha counter- 16" depth</p>	10	Sqft		
25	<p>Providing of mattresses 40 density make sleep well, curlon, coir foam, equivalent. flexi PUF-Durafoam bonded (U) with Pillow standard size sample and colour to be approved by committee as per direction of Engineer in charge.</p> <p>For general room 6'3" x 3'0</p>	16	Nos		
26	<p>Providing of mattresses 40 density make sleep well, curlon, coir foam, equivalent. flexi PUF-Durafoam bonded (U) with Pillow standard size sample and colour to be approved by committee as per direction of Engineer in charge.</p> <p>For VIP / VVIP room 6'3" x 6'0</p>	3	Nos		
27	<p>Providing of Bed sheet white of size standard of cotton make Bombay dying or equivalent sample and colour to be approved by committee as per direction of Engineer in charge.</p>	32	Nos		

	For general room -				
28	Providing of Bed sheet white of size standard of cotton make Bombay dying or equivalent sample and colour to be approved by committee as per direction of Engineer in charge. For VIP/VVIP room –	6	Nos		
29	Providing of Bed sheet coloured Cover with standard size slandered of cotton make Bombay dying or equivalent sample and colour to be approved by committee as per direction of Engineer in charge. For general room -	16	Nos		
30	Providing of Bed sheet coloured Cover with standard size slandered of cotton make Bombay dying or equivalent sample and colour to be approved by committee as per direction of Engineer in charge. For VIP/VVIP room –	6	Nos		
31	Providing of Blanket with size standard of cotton make Bombay dying or equivalent sample and colour to be approved by committee as per direction of Engineer in charge. For general room -	16	Nos		
32	Providing of Blanket with size standard of cotton make Bombay dying or equivalent sample and colour to be approved by committee as per direction of Engineer in charge. For VIP/VVIP room -	3	Nos		
33	Providing of Blanket Cover with size standard of cotton make Bombay dying or equivalent sample and colour to be approved by committee as per direction of Engineer in charge. For general room -	16	Nos		
34	Providing of Blanket Cover with size standard of cotton make Bombay dying or equivalent sample and colour to be approved by committee as per direction of Engineer in charge. For VIP/VVIP room -	3	Nos		
35	Providing of Doormat with standard size sample and colour to be approved by committee as per direction of Engineer in charge.	15	Nos		
36	Providing of Towal make by good quality and standard size sample and colour to be approved by committee as per direction of Engineer in charge.	50	Nos		
37	Providing and fixing of door Window curtain in all room and drawing room made out of 100% glow finish with wrinkle crash heavy Weight 300 gm/R. mt. Complete stitching double gathering , the fabric of A grade complete (measurement will be made before stitching	600	R.mtr.		

	length)including S/S rod Patti and hook etc. complete				
38	Providing & fixing of LED TV of brand with samsung, penasonic or equivalent.” 32” LED screen size	12	Nos		
39	Providing & fixing of LED TV of brand with samsung, penasonic or equivalent.” 40” LED screen size	1	Nos		
40	Providing and fixing Keyboard Box for reception counter made out of 19 mm board ISI water proof (Century, Green Ply, National and equivalent etc.) with s/s huak sample and colour to be approved by committee as per direction of Engineer in charge. Size:- 3’0 x 2’0	1	Nos		
41	Supply & laying of woollen carpate size 6’x4’	2	Nos		
42	Supply & laying of woollen carpate size 5’x7’	1	Nos		
	Total				

