

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	29-09-2023 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	29-09-2023 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Water Resources River Development And Ganga Rejuvenation
Department Name/विभाग का नाम	Wapcos Limited
Organisation Name/संगठन का नाम	Wapcos Limited
Office Name/कार्यालय का नाम	Wapcos Limited
Total Quantity/कुल मात्रा	1173
Item Category/मद केटेगरी	Single Bed , Study Table , Hostel Room Chair , King Size Bed , Bed Side Table , Studio Room Study Table , Lounge Seating Sofa , Center Table , Studio Room Chair , Dining Chair , Dining Table , Reception Desk , 3 Seater Sofa , 1 Seater Sofa , Reception Chair
BOQ Title/बीओक्यू शीर्षक	BOQ1 BOQ1
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	494 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	494 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No

Bid Details/बिड विवरण	
<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>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>	Single Bed
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	14556110
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Financial Document Required/वित्तीय दस्तावेज़ की आवश्यकता है।</b>	Yes

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	247000

#### ePBG Detail/ईपीबीजी विवरण

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

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

**Beneficiary/लभार्थी :**

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

**Splitting/विभाजन**

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

**MII Purchase Preference/एमआईआई खरीद वरीयता**

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Preference to Make in India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.  
[OM No.1\\_4\\_2021\\_PPD\\_dated\\_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued

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

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

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

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

#### Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
22-09-2023 14:00:00	Sr. General Manager, WAPCOS Limited Construction Management Unit-I, 1st floor, NPCC Building, Plot no. 148, Sector-44, Gurugram

#### Single Bid

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<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	300	30

### Study Table

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baindara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	300	30

### Hostel Room Chair

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baidara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	300	30

**King Size Bed**

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

**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	24	30

**Bed Side Table**

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baindara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	24	30

### Studio Room Study Table

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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1	Arun Kumar Baindara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	24	30

## Lounge Seating Sofa

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baidara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	24	30

## Center Table

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baindara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	24	30

### Studio Room Chair

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arun Kumar Baindara	122003,NPCC Building 1st Floor ,Plot No.148 Sec-44	24	30

### Dining 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

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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	102	30

**Dining Table**

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

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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	17	30

**Reception Desk**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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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	30

**Center Table**

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

**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	2	30

### 3 Seater Sofa

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

#### 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	2	30

### 1 Seater Sofa

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

#### 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	30

## Reception 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/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	30

## 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.

## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses

on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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

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

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action

in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

**---Thank You/धन्यवाद---**



**WAPCOS LIMITED**

(भारत सरकार का उपक्रम)

जल शक्ति मंत्रालय

(A Government of India Undertaking)

Ministry of Jal Shakti

**TENDER DOCUMENT FOR**

**Supply and Installation of Furniture  
for 300 Bedded Hostel at SAI, STC Aurangabad**

**WAP/CMU-I/2023-24/ SAI-Aur/Furn/19**

**Date: 18-09-2023**

**WAPCOS LIMITED**

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

**September, 2023**

**TABLE OF CONTENT**

<b>NOTICE INVITING TENDER (NIT)</b>	
<b>SECTION: I</b>	<b>INSTRUCTIONS TO BIDDER</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/Bankers 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
FORM - J	Undertaking for owning the Plants & Machineries
FORM - K	Pan India Presence of OEM
<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)****WAP/CMU-I/2023-24/ SAI-Aur/Furn/19****Date: 18-09-2023**

WAPCOS Limited (A Govt. of India Undertaking), for and behalf of Sports Authority of India (SAI) invites “Online Electronic Tenders” on Item Rate Basis from Reputed Furniture Brands of India having Pan India presence in a two-envelope system as per below:

1.	<b>Work</b>	Supply and Installation of Furniture at 300 Bedded Hostel at SAI, STC Aurangabad
2.	Site / Location	Newly Constructed 300 Bedded hostel at 300 Bedded Hostel at NCoE, Sports Authority of India, Aurangabad, Dr. Babasaheb Ambedkar Marathwada University Campus, Aurangabad, Maharashtra.
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. 1,45,56,110/- including 18% GST (Rs. 1,23,35,686/-excl. GST)
6.	Earnest Money Deposit (EMD) / Bid Security	Rs. 2.47 Lakhs (Refundable) in the form of D.D./Banker's cheque/FDR in favors of 'WAPCOS Limited' payable at Gurugram, Haryana.
7.	Solvency Certificate	Rs. 50.0 lakhs. The bidder should submit Original Solvency Certificate issued from a Nationalized/ Scheduled Commercial Bank approved by Reserve Bank of India (RBI). The Certificate should be issued between the publishing of NIT & last date of submission of Bids, including extensions if any and shall be addressed to “WAPCOS Limited, 76-C, Institutional Area, Sector-18, Gurugram, Haryana.
8.	Completion Period	1 month from the date of award of work
9.	Bid Validity Period	180 days from the date of opening of Technical bid
10.	Site Visit	Bidders are advised/encouraged to visit the site for actual assessment of size of furniture's and requirement.
11.	Pre Bid Meeting	22-09-2023 at 14:00 hrs. to be held in the office of Tendering Authority
12.	Last date & time for online submission of Technical & Financial Bid	29-09-2023 up to 15:00 hrs.
13.	Offline Submission of Technical document, Tender Fees, EMD etc. as detail in Tender for bidders.	29-09-2023 up to 17:00 hrs. in the office of Tendering Authority
14.	Online opening of Technical Bid	29-09-2023 up to 17:30 hrs. in the office of Tendering Authority
15.	Online opening of Financial Bid	Intimated to Technical Qualified Bidders.
16.	Tender Inviting Authority & Communication address during Tendering and Execution of Works	Sr. General Manager, WAPCOS Limited Construction Management Unit-I, 1 <sup>st</sup> floor, NPCC Building

		Plot no. 148, Sector-44, Gurugram <b>Email:</b> Buildings@wapcos.co.in <b>Contact No.</b> +91124-4488018
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>Tender fees &amp; EMD are exempted to following:</b></p> <ol style="list-style-type: none"> <li>1. <b>Micro and Small Enterprises only</b>, registered with Micro, Small &amp; Medium Enterprises (MSME), on submission of requisite proof in the form of valid certification from MSME.</li> <li>2. Firms having annual turnover of Rs. 500 Crore or more as per GeM.</li> </ol> <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. Bidders are advised to visit above specified websites regularly for updates /Amendments/ Corrigendum, if any and not be published elsewhere. The Updates/Corrigendum/Addendum shall be followed up to submission of tender and it will be the part of tender.
- The purpose of this NIT is to provide interested parties with information to assist the preparation of their bid. While WAPCOS Limited has taken due care in the preparation of the information contained herein, and believe it to be complete and accurate, neither it nor any of its authorities or agencies nor any of its respective officers, employees, agents or advisors give any warranty or make any representations, expressed or implied as to the completeness or accuracy of the information contained in this document or any information which may be provided in association with it. The Bidders must read all the terms and conditions of bidding document carefully and only submit the bid, if eligible and in possession of all the documents required. Corrigendum while all efforts have been made to avoid errors in the drafting of the tender documents, the Bidder is advised to check the same carefully. No claim on account of any errors detected in the tender documents shall be entertained.
- Further, WAPCOS Limited does not claim that the information is exhaustive. Respondents to this NIT are required to make their own inquiries/ surveys and will be required to confirm, in writing, that they have done so and they did not rely solely on the information in NIT. WAPCOS Limited is not responsible if no due diligence is performed by the bidders.
- If the office of WAPCOS Limited happens to be closed on the last date and time mentioned for any of the event, the said event will take place on the next working day at the same time and venue.
- WAPCOS Ltd. reserves the right to accept or reject any or all bids without assigning any reasons. No Bidder shall have any cause of action or claim against the WAPCOS Ltd. For rejection of his Bid and will not be bound to accept the lowest or any other tender.
- No reimbursement of cost of any type or on any account will be paid to persons or entities submitting their Bid.
- All information submitted in response to this NIT shall be the property of WAPCOS Limited and it shall be free to use the concept of the same at its will.
- It is hereby declared that WAPCOS is committed to follow the principle of transparency, equity and competitiveness in public procurement. The subject Notice Inviting Tender (NIT) is an invitation to offer made on the condition that the Bidder will sign the integrity Agreement, which is an integral part of tender/bid documents, failing which the tenderer/bidder will stand disqualified from the

tendering process and the bid of the bidder would be summarily rejected. This declaration shall form part and parcel of the Integrity Agreement and signing of the same shall be deemed as acceptance and signing of the Integrity Agreement on behalf of the WAPCOS.

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

## **SECTION– I**

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### **INSTRUCTIONS TO BIDDER**

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## SECTION- I INSTRUCTIONS TO BIDDER

### 1.0 SPECIAL INSTRUCTIONS TO BIDDERS FOR E-TENDERING

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

E-mail id: [helpdesk-gem@gov.in](mailto:helpdesk-gem@gov.in)

Toll Free Numbers (Inbound):

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

### 2.0 INSTRUCTIONS TO BIDDER

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

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

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

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

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

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

### **3.0 EARNEST MONEY DEPOSIT (EMD) / BID SECURITY**

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

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

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

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

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

The Bid Security will be forfeited in the bidder

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

### **4.0 LANGUAGE OF BID**

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

### **5.0 BIDDERS RESPONSIBILITY**

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

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

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

#### **6.0 AMENDMENT OF BID DOCUMENTS**

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

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

#### **7.0 BID VALIDITY PERIOD**

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

#### **8.0 CURRENCY OF BID**

Bid prices shall be quoted in Indian Rupees.



## **SECTION– II**

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

#### 2.0 PRE-BID MEETING

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

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

#### 3.0 QUALIFYING CRITERIA: ONLINE TECHNICAL BID SUBMISSION

The intending bidders should only submit bid if he considers himself eligible and possess all the required documents. The Technical Bid shall be uploaded **with coloured scanned copies of following documents. All the documents must be Serial wise as stated below along with check list and clearly marked page no. on each page**

Content of Check List				
<b>Name of Work:</b> <b>Supply and Installation of Furniture for 300 Bedded Hostel at SAI, STC Aurangabad</b>				
S. N	Particular of Document	Yes	No	Page Nos. (from – to)
a)	Authority to Sign the Tender			
a)	In case of proprietary firm, the Proprietor shall sign with full name, current address OR by the authorized person holding Notarized Power of Attorney issued by the Proprietor for signing of business proposal. The Power of			

Content of Check List				
	<p>Attorney shall be submitted in original and shall be specific to the Bid submission only.</p> <p>b) In case of a Limited Company or Corporation, the Application shall be signed by an authorized person holding the Power of Attorney for signing of business proposal. A certified copy of the Power of Attorney shall accompany the Application.</p> <p><b>Note:</b> Power of Attorney duly notarized and on a stamp paper of appropriate value, issued for signing the tender documents, make corrections/ modifications, to interact with the Employer and act as the contact person, shall be submitted along with Technical Bid.</p>			
b)	Scanned copy of EMD Documents.			
c)	Letter of Transmittal For Technical Bid and Financial bid along with Declaration by the Bidder on bidder's original letter Head as per given format			
d)	<p>Bidder shall submit "<b>Financial Information</b>" regarding Turnover, Profit/Loss and Net Worth certificate for Last 5 (five) years ending on the financial year 2021-22 in <b>Form-A</b> duly certified by Statutory Auditor of the firm/company which must carry UDIN (Unique Document Identification Number) which will be verified from ICAI Portal in respect of Bidder.</p> <ul style="list-style-type: none"> <li>• <b>Profit / loss (after Tax):</b> The Bidder should not have incurred any loss (profit after tax should be positive) in more than two years during last five years ending 2021-22.</li> <li>• <b>Turnover:</b> Average annual financial turnover of OEM/ Bidder should be at least 4.94 crore (400% of the estimated cost as per GeM condition) during the immediate last 3 consecutive financial years ending 2021-22</li> <li>• <b>Net Worth :</b> Net worth of the Bidder should be positive during the last financial year 2021-22 and should not have eroded by more than 30% in last 3 Financial years ending on 2021-22 . The requisite certificates must be certified by statutory auditor of the firm/company.</li> <li>• Bidder shall attach Balance Sheet and Profit &amp; loss Statement, duly audited by Statutory Auditor of the firm for last 5 (five) years ending on the financial year 2021-22 in support of <b>Form-A</b></li> </ul> <p><b>Note:</b> 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.</p>			
e)	<p><b>Solvency Certificate</b> (40% of estimated cost excluding GST)</p> <p>The Bidder / Company should not be insolvent, in receivership, bankrupt or being wound up, not have had their business activities suspended. Bank Solvency</p>			

Content of Check List				
	<p>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. The certificate shall be submitted in original and the colour / b&amp;w copy / scanned copy shall not be accepted.</p> <p><b>Note:</b> This Certificates will be verified from the issuing authority by WAPCOS prior to opening of Financial Bid.</p>			
f)	<p><b>Completed Similar Work Criteria:</b> The bidder should have satisfactorily completed the similar types of works of works costing not less than 80% of the estimated cost of work during the last Five years ending previous day of last date of submission of tender.</p> <p><b>Note:</b> Similar work shall mean "Supply and installation of furniture to Central Govt. / State Govt./ PSUs/ Other Govt. Departments". The Bidder / Company shall submit Completion Certificate(s) mentioning name, nature of work(s), value(s) of the job(s), along-with LOI(s)/W.O(s) from respective Owner(s)/Client(s).</p> <p>The value of the work done declared is to be without GST / Taxes. For the works, where the Taxes or GST is not clearly defined, the value of works shall be considered as including GST and GST @ 18% to establish the value of work done.</p> <p>The 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 for the award of works.</p> <p>The bidders submitting experience certificate for the works done in joint venture (JV)/consortium with other firms/companies, their proportionate experience to the extent of its share in the JV/consortium or work done by them shall only be allowed on submitting the valid proof of their share/ work done</p> <p><b>Note:</b> 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>			

Content of Check List				
g)	<b>Verification of Solvency Certificate/Completion Certificates.</b>  Verification should be done from the official email id of issuing Authorities. The bidder will provide official e-mail, Landline number of the Issuing Authorities in prescribed <b>Form-C</b> with undertaking. Bidder will ensure the email ids and landline are in working condition.  If Solvency Certificate/ completion certificate are not verified by the issuing authority within 4 working days, then it will not be considered for technical evaluation.			
h)	<b>GST Registration &amp; PAN:</b>  Bidder shall submit valid GST registration certificate for the state where work is to be executed and PAN Card. If not registered till date of submission of bid, bidder will give undertaking on bidder letter head stating that they will get registered in GST as per Govt. norms before submitting of 1 <sup>st</sup> bill of executed works.			
i)	<b>Indian Registered Company:</b>  The bidder 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.			
j)	<b>Bidder must be Original Equipment Manufacturer (OEM)</b> The bidder must have their own Manufacturing Unit for manufacturing of furniture as per BoQ and shall submit Factory Act license, proof of manufacturing plant with ownership in the name of bidder / company, Location & address of manufacturing plant and ESIC / EPF registration. Bidder/ Company will attach Company profile & brochure comprising detail experience in furniture works. Bidder / Company shall have its own manufacturing plant			
k)	<b>Structure &amp; Organization:</b>  The bidder will submit Name, address, details of the organization, Name(s) of the Owner/partners/promoters and Directors of the firm/ company as prescribed in <b>Form-D</b> .			
l)	<b>ISO Certification:</b> The bidder should have the following certification issued by “ <b>Authorized Agencies</b> ” by National Accreditation Board			

Content of Check List				
	<p>for Certification Bodies (NABCB) for particular category of QMS, ENMS, EMS &amp; OHSMS :</p> <p>ISO 9001 - Quality Management System (QMS)</p> <p>ISO 14001-Environmental Management System (ENMS)</p> <p>ISO 50001 – Energy Management System (EMS)</p> <p>ISO 45001- Occupational Health &amp; Safety Management System (OHSMS)</p> <p>The bidder will submit self attested copy of coloured screenshot in favor of “<b>Authorized Agencies</b>” for each ISO certificate from <a href="https://nabcb.qci.org.in">https://nabcb.qci.org.in</a> along with each ISO Certificate</p> <p>The name of Authorized Agency will be verified from the website of NABCB. If it is not available on website, then certificate will not be considered.</p>			
m)	<p><b>Non - Conviction Certificate:</b></p> <p>The bidder 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></p> <p>The bidder will submit ‘<b>No Deviation Certificate</b>’ as prescribed in <b>Form-F</b>.</p>			
o)	<p><b>Undertaking regarding Blacklisting / Non Debarment</b></p> <p>The bidder 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></p> <p>The bidder 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></p> <p>The bidder shall submit undertaking indicating percentage of local content used during the execution of work as per the order of Public Procurement (Preference to Make in India) as prescribed in <b>Form-I</b></p>			
r)	<p><b>Undertaking for owning the Plants &amp; Machineries</b></p> <p>The bidder will submit the “Undertaking for owning the Plants &amp; Machineries” as prescribed in <b>Form –J</b> for supply of superior quality furniture as per NIT Cost, manufactured with all modern plants &amp; machineries, long lasting for works.</p>			

Content of Check List				
s)	<p><b>PAN India Presence of OEM</b></p> <p>The OEM shall have PAN India presence. Accordingly, <b>OEM have minimum 15 nos. Showrooms/Stores/Outlets in India.</b> Out of 15 nos., OEM shall have minimum 7 nos. <u>Showrooms/Stores/Outlets in Different States/ Union Territories of India plus 8 nos. showrooms in other Metro Cities of India.</u></p> <p><b><u>Mandatory: Out of 7 nos. Store, 1 Store shall be in State of Maharashtra for immediate Service Support as Furniture is to be installed at Aurangabad, Maharashtra</u></b></p> <p>The bidder will submit the “<b>PAN India presence of OEM</b>” as prescribed in <b>Form –K</b></p>			
t)	<p><b>Unique Selling Proposition (USP) of OEM:</b></p> <p>The OEM shall have minimum 4 nos. standard designed model of Double bed; 4 nos. standard designed model of Sofa; 2 nos. standard model of single bed; 2 nos. standard model of Study Table; 2 nos. standard model of Centre Table; 10 nos. standard model of Office chair and 2 nos. standard model of Dining Table;. The bidder will submit the binded booklet/brochures/ catalogue for Seating range, Residential range, Office Furniture range etc. which covers these standard furniture items</p>			
<p><b>Note:</b> The Tender no. WAP/CMU-I/2023-24/ SAI-Aur/Furn/17 dated 08-09-2023 for Supply and Installation of Furniture for 300 Bedded Hostel at SAI, STC Aurangabad was floated on 08-09-2023 and was cancelled due to technical &amp; quality reasons.</p> <p>Now fresh tender no. WAP/CMU-I/2023-24/ SAI-Aur/Furn/19 dated 18-09-2023 for same work is being floated after technical Modifications. The bidders who are eligible in this tender and already prepared documents required at above Sno a), b), d), e) for earlier tender no. WAP/CMU-I/2023-24/ SAI-Aur/Furn/17 dated 08-09-2023 shall be valid for this tender no. WAP/CMU-I/2023-24/ SAI-Aur/Furn/19 dated 18-09-2023. The other documents as required for bidding will be prepared by the bidder after date of floating of this tender i.e. 18-09-2023.</p>				

#### 4.0 OFFLINE SUBMISSIONS OF DOCUMENTS

The Bidder shall submit following Document offline in separate envelope clearly labeled as “OFFLINE DOCUMENTS” for the Work (Write Name of Work as mentioned in NIT) along with Details of Bidders Address, Phone, E-mail on Envelope.

- Original Earned Money Deposit/ Bid Security
- Original Solvency Certificate in the Name of “WAPCOS Limited, 76-C, Institutional Area, Sector-18, Gurugram, Haryana.

- Original Form-A Depicting Gross Annual Turnover, Profit / loss and Net worth duly signed by Statutory Auditor with UDIN number.
- Original Coloured booklet/brochures/ catalogue as required for Sl. No. “t” above.

**NOTE: The above offline documents shall be submitted by bidder on WAPCOS address as per date & time mentioned in NIT. If offline bid is not submitted by the bidder within the stipulated date & time mentioned in NIT, then online Technical bid of that bidder will not be opened on GeM Portal.**

## **5.0 PLANTS & MACHINERIES IN MANUFACTURING UNIT OF OEM**

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

- Robotic Welding Automation Machine
- CNC Pipe/ Tube Bending Machine
- CNC Router Machine for designer cutting
- Power Press Machine
- Hydraulic/ CNC Metal Sheet Bending Machine
- Laminate Hot Press machine
- Sliding panel Saw machine
- Spindle Moulder Wood Machine
- Fabric CNC cutting and stitching machine
- Injection Moulding Machine for furniture
- Fully automated Powder coating plant with conveyer facility, baking oven, Powder applicators with 9-11 Tank pre-treatment mechanism.

A committee / individual officers of WAPCOS/ SAI may inspect the Manufacturing Unit of OEM and verify the presence of all above plant & machinery of the technically qualified Bidders after Stage-II evaluation. If these machineries are not available in the manufacturing units, then bid of that particular bidder is liable to be rejected.

## **6.0 EVALUATION AND COMPARISON OF BIDS**

The Technical Bid shall be evaluated in two stages i.e. Stage-I & Stage-II. In Stage-I evaluation, the technical & financial capabilities of the Bidder shall be examined in accordance with the documents provided by the bidder as per Para 3.0 of this Section. The Bidder who fulfills the criteria of Stage-I will qualify for Stage-II : Presentation on the furniture items to be supplied by the Bidder. The date and time for presentation will be intimated separately.

The Bidders who fulfill the criteria of Stage-I evaluation, shall be invited for participating in the Stage-II.

In Stage-II evaluation, Bidder will give Physical Demo of furniture items (as mentioned in Table-1 below) for hostel building at Work Site within 7 days of intimation. The Stage-II evaluation shall be done by the Members of Sports Authority of India, Aurangabad and WAPCOS, who would assign the marks independently and then the assigned marks would be averaged out. The Bidder should secure minimum 70 marks in Stage- II out of 100 marks. The bidders securing 70 marks & above in Stage-II shall be considered as technically qualified & accordingly the Financial Bids of the technically qualified Bidders shall



be opened. The marks will be assigned **on the basis of following:**

- Design & Aesthetics of Furniture items physically presented at site for Sn. 1 to 12 and by Catalogue for Sn. 13 - **50% weightage**
- Shop drawings of each furniture items with all dimensions, details of steel sections used in the furniture, total weight of steel used in particular furniture-**10% weightage**
- Data sheet for each item of furniture with detailed specification of each & every material used for manufacturing of that particular furniture item. – **10% weightage**
- Reputed brand of steel, Wood, Laminates, Board, Foam, clothes used in the furniture– **5% weightage**
- Test certificates of the materials and finishing. Test reports confirming to relevant ISI codes for raw material, powder coating/anodizing with anti-rust surface treatment inclusive of method of tests i.e. Dry film/coating thickness, finish, glass 60 degree, colour retention, Scratch hardness, impact resistance test, DFT measurement, Salt spray test, Adhesion cross cut test, Goods should be supplied in knocked down construction and should have low VOC emission. – **10% weightage**
- Hardware & fixtures used in the furniture items of highly reputed makes– **10% weightage**
- Certifications by any reputed organization, if any– **5% weightage**

**Table-1: One Sample of furniture items**

Sn	Furniture Item & Qty. as per BoQ	Marks Assigned	Marks Obtained
1	Single Bed for Hostel room -300 nos.	14 nos.	
2	Study Table for Hostel room -300 nos.	12 nos.	
3	Chair for Hostel room -300 nos.	07 nos.	
4	Double bed for Studio room -24 nos.	11 nos.	
5	2 seater Sofa for Studio Room-24 nos.	12 nos.	
6	Study Table for Studio Room-24 nos.	07 nos.	
7	Centre Table for Studio Room & reception area- 24+2 = 26 nos.	07 nos.	
8	Chairs for Studio Room & Reception 24+1=25 nos.	07 nos.	
9	Bed Side Table for Studio room -24 nos.	05 nos.	
10	Dining Chairs – 102 nos.	06 nos.	
11	6 Seater Dining Table- 17 nos.	05 nos.	
12	1 Seater Sofa for Reception Area-4 nos. (same family as for 3 seater sofa set). There is no need to provide sample of 3 seater sofa set.	04 nos.	
13	Reception Table-1 no- Will be shown by the bidder in complete coloured printed Brochures of OEM	03 nos.	
	<b>Total</b>	<b>100 nos.</b>	

The samples presented during Stage- II evaluation shall be kept at work site with proper safety till the award to the L1 bidder. The other bidders shall take back the samples after award of work to the L-1 bidder.

The Bidder shall have no right to challenge the marks assigned by the individual member of the committee and, individual member of the committee shall have no liability to applicant in this regard. No correspondence would be entertained challenging or contesting the marking by the individual member of the committee.

## **7.0 CONTENTS OF FINANCIAL BID**

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

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

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

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

## **8.0 OPENING OF FINANCIAL BID**

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

## **9.0 SIGNING OF THE CONTRACT**

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

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

**ANNEXURE-I**

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

**CONTRACT AGREEMENT**

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

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

NOW THIS AGREEMENT WITNESSETH as follows;

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

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

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

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

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

**SIGNED, SEALED AND DELIVERED**

For and on behalf of the WAPCOS

For and on behalf of the OEM

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

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

**in the presence of witness:**

**in the presence of Witness**

1 \_\_\_\_\_

1 \_\_\_\_\_

2 \_\_\_\_\_

2 \_\_\_\_\_

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

**FORMAT FOR LETTER OF AWARD**

No. ....

Date:.....

M/s .....(Name of successful Bidder)  
 ..... (Address of successful bidder)  
 .....

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

Reference: Tender No. ....

Dear Sir,

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

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

- The “Date of Commencement of Work” shall be immediately after award of work and accordingly, planning should be started for deploying manpower, resources as per Terms & Conditions of Tender document.
- The tender document wholly accepted by you along with all related correspondences at the time of bidding shall form a part of this letter of award.
- You are requested to submit the following as per Terms & Conditions of
  - Performance Security @5% of Tendered Value as per the form enclosed in the tender document before signing of the Agreement within 21 (Twenty One) days of the date of acceptance of the letter of award and sign the Contract Agreement.
- Schedule Plan/ Bar chart to complete the work in stipulated time period of maximum 1 month from the date of award of the work. The OEM will make all efforts to complete the work in given period of time, since work is very urgent in nature as building is ready and campers are to be shifted in the building,
- The terms & conditions of the Work will be governed as mentioned in the tender document.

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

Thanking You,

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

## **SECTION – III**

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### **FORMS**

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**(TO BE SUBMITTED ON BIDDER ORIGINAL LETTER HEAD)****LETTER OF TRANSMITTAL FOR TECHNICAL BID**

To,  
The Tender Issuing Authority  
WAPCOS Limited

**Subject: Submission of Bids for “Supply and Installation of Furniture for 300 Bedded Hostel at SAI, STC Aurangabad”**

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

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

Name of work	Certificate from

Date:

Place:

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

**(TO BE SUBMITTED ON BIDDER ORIGINAL LETTER HEAD)**

**LETTER OF TRANSMITTAL FOR FINANCIAL BID**

Date:

To  
The Tender Issuing Authority  
WAPCOS Limited

**Sub: Financial Bid for “Supply and Installation of Furniture for 300 Bedded Hostel at SAI, STC Aurangabad”**

Dear Sir,

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

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

Yours faithfully,

Date:

(Signature, name and designation  
of the Authorized signatory)

Place:

**Name and seal of Bidder**



**[TO BE SUBMITTED ON ORIGINAL LETTER HEAD OF STATUTORY AUDITOR OF  
BIDDER]**

**FORM-A: FINANCIAL INFORMATION**

<b>Years</b>	<b>Gross Annual turnover</b>	<b>Profit/Loss (After Tax)</b>	<b>Net worth</b>
2017-2018			
2018-2019			
2019-2020			
2020-2021			
2021-2022			

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

**Date:**

**(Signature of Statutory Auditor with Seal)**

**UDIN No. :**

**Place:**

**[TO BE SUBMITTED ON ORIGINAL LETTER HEAD OF ISSUING BANK]****FORM- B: SOLVENCY / BANKER'S CERTIFICATE**

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

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

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

**(Signature for The Bank)**

**NOTE:**

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

**(TO BE SUBMITTED ON BIDDER ORIGINAL LETTER HEAD)****FORM-C: CORRESPONDENCE DETAILS OF ISSUING AUTHORITY****Bank Guarantee/ Solvency / Banker's Certificate/ Completion Certificate**

**Name of Work: Supply and Installation of Furniture for 300 Bedded Hostel at SAI, STC Aurangabad.**

**A. Solvency Certificate / Banker's Certificate**

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

**B. 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 is liable to be rejected.

**Date:**

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

**Place:**

**(TO BE SUBMITTED ON BIDDER ORIGINAL LETTER HEAD)****FORM- D: STRUCTURE & ORGANISATION**

**Name of Work: Supply and Installation of Furniture for 300 Bedded Hostel at SAI, STC Aurangabad.**

<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, Phone nos., email id of Showroom/ Outlet/ Store of OEM in the State of Maharashtra which is nearest to SAI STC Aurangabad, Maharashtra for immediate Service Support	<b>Address:</b>  <b>Phone No.:</b> <b>Customer Care No.</b> <b>email ID:</b>
4.	Address and Email on which Correspondence will be made during Tendering & after Award of Work	
5.	Telephone no./Telex no./Fax no.	
6.	Legal status of the Bidder (attach copies of original document defining the legal status) (a) A Proprietary Firm (b) A Partnership Firm (c) A Limited Company or Corporation (d) A Company registered under company's Act 1956/2013	
7.	Names and Titles of Directors with designation as per Legal Status of Company	
8.	Designation of Senior Level Officers authorized to act for this work	
9.	Any other information considered necessary but not included above.	

**Date:**

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

**Place:**

**(TO BE SUBMITTED ON BIDDER ORIGINAL LETTER HEAD)**

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

**Name of Work: Supply and Installation of Furniture for 300 Bedded Hostel at SAI, STC Aurangabad.**

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:**

**(TO BE SUBMITTED ON BIDDER ORIGINAL LETTER HEAD)****FORM-F: NO DEVIATION CERTIFICATE**

**Name of Work: Supply and Installation of Furniture for 300 Bedded Hostel at SAI, STC Aurangabad.**

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

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

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

**Date:**

**Place:**

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

**(TO BE SUBMITTED ON BIDDER ORIGINAL LETTER HEAD)**

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

**Name of Work: Supply and Installation of Furniture for 300 Bedded Hostel at SAI, STC Aurangabad.**

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:**

**(TO BE SUBMITTED ON BIDDER ORIGINAL LETTER HEAD)**

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

**Name of Work: Supply and Installation of Furniture for 300 Bedded Hostel at SAI, STC  
Aurangabad.**

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

**Date:**

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

**Place:**



**(TO BE SUBMITTED ON BIDDER ORIGINAL LETTER HEAD)**

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

**Name of Work: Supply and Installation of Furniture for 300 Bedded Hostel at SAI, STC Aurangabad.**

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

**Date:**

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

**Place:**

**FORM-J: UNDERTAKING FOR OWNING THE PLANTS & MACHINERIES**

**Name of Work: Supply and Installation of Furniture for 300 Bedded Hostel at SAI, STC Aurangabad.**

I/ we understand that as per NIT Cost put in the tender, superior quality furniture manufactured with all modern plants & machineries, long lasting furniture are to be supplied by the OEM **for 300 Bedded Hostel at SAI, STC Aurangabad.**

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

- Robotic Welding Automation Machine
- CNC Pipe/ Tube Bending Machine
- CNC Router Machine for designer cutting
- Power Press Machine
- Hydraulic/ CNC Metal Sheet Bending Machine
- Laminate Hot Press machine
- Sliding panel Saw machine
- Spindle Moulder Wood Machine
- Fabric CNC cutting and stitching machine
- Injection Moulding Machine for furniture
- Fully automated Powder coating plant with conveyer facility, baking oven, Powder applicators with 9-11 Tank pre-treatment mechanism.

I/ We acknowledge the right of the Authority to reject our Bid, if above Plants & Machineries are not available in our manufacturing unit/ Plant, at any stage of tendering and after award of work, required under this bid.

**Date:**

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

**Place:**

**FORM-K: PAN INDIA PRESENCE OF OEM****Supply and Installation of Furniture for 300 Bedded Hostel at SAI, STC Aurangabad.**

I / we .....(Name of the Firm)  
 certify that we have following Showrooms/Stores/Outlets as per the requirement of the tender document.

OFFICIAL WEBSITE OF OEM:		www.....		
SN	Address and location of Showrooms/Stores/Outlets	Phone No.	City	State/ UT of India
<b>A</b>	<b>Details of 7nos. Showrooms/Stores/Outlets in Different States/UT of India</b> <b><u>(Mandatory:- Out of 7 nos. 1 Store shall be in State of Maharashtra for immediate Service Support as Furniture is to be installed at Aurangabad, Maharashtra)</u></b>			
1				Maharashtra
2				
3				
4				
5				
6				
7				
<b>B</b>	<b>Details of other 8 nos. Showrooms/Stores/Outlets in Metro Cities of India <u>(Apart from above 7 nos.)</u>.</b>			
8				
9				
10				
11				
12				
13				
14				
15				
<b>Note:</b>	<b>The above mentioned Showrooms/Stores/Outlets shall be as per official website of OEM</b>			

Date:

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

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” Sports Authority of India, Ministry of youth Affairs & Sports** who has appointed WAPCOS Ltd. as Work Management Consultant for the work mentioned in NIT.
- **“Bidder/Tenderer/OEM/Supplier/Company”** shall mean the individual, firm or company, whether incorporated or not, undertaking the works and shall include the legal personal representative of such individual or the persons composing such firm or company, or the successors of such firm or company and the permitted assignees of such individual, firm or company who are participating in Bidding process and will Execute Works and have their own Manufacturing Unit for manufacturing of furniture.
- **“Work”** means as mentioned in NIT.
- **“Site and location”** means the land/or other places on, into or through where furniture is to be supplied and installed under the contract as mentioned in NIT.
- **“Showrooms/Stores/Outlets”** means exclusive Showrooms/Stores/Outlets of OEM, displaying the various Furniture models for direct selling to Customer and operated by OEM itself or by Franchise exclusively for Furniture items, manufactured by the OEM.
- **“Engineer-in-Charge”** means the Officer appointed by WAPCOS who shall direct, supervise and sign the Contract Agreement on behalf of WAPCOS, for the purpose of Contract or his duly authorized representative.
- **“Work Manager, WAPCOS”** shall mean the officer appointed by WAPCOS to supervise the works at site on behalf of WAPCOS and Authorized by the Engineer-in charge.
- **“Tendered Amount”** means the value as quoted by the Bidder during bidding process including GST.
- **“Tendered Value”** means the value of work as stipulated in the letter of award including GST.
- **“Contract Price”** means the value of work executed under the Contract including tendered value, cost of extra items, cost of substituted items, cost of deviated items, works executed under the Contract including GST.

- **“Date of Commencement of Work”:** The date of commencement of work shall be the date of start as specified in Letter of Award or the first date of handing over of the site, whichever is later, in accordance with the phasing if any, as indicated in the tender document.
- **GST** means Goods & Service tax- Central, State and Inter State

## 2.0 PERFORMANCE SECURITY (OR PERFORMANCE BANK GUARANTEE)

- The OEM shall submit an irrevocable **Performance Security of 5% (Five percent) of the “Tendered Value” as per Annexure- I** 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.
- The Performance Security shall be initially valid up to period of 1 year beyond the date of completion agreed by the Client 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.
- 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:
- 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.
- In the event of the contract being determined or rescinded under provision of any of the Clause/Condition of the agreement, the performance Security shall stand forfeited in full and shall be absolutely at the disposal of the WAPCOS.

## 3.0 SECURITY DEPOSIT / RETENTION MONEY

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

The Security Deposit as deducted above shall be released within 60 days of successful completion of 3 years Warranty/ Guarantee period as Certified by the Engineer-in-Charge from the date recorded by the Client for satisfactory completion of this work.

#### **4.0 COMPENSATION FOR DELAY i.e. LIQUIDITY DAMAGE**

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

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

#### **5.0 COMPLETION PERIOD**

The completion period will be maximum 1 month from the date of award of the work. the OEM will make all efforts to complete the work in given period of time, as work is very urgent in nature as building is ready and campers are to be shifted in the building, therefore bid is invited from the reputed OEM who have sufficient storage of the material, advance machineries and own manufacturing advance plant. No relaxation in this regard will be given and penalty will be imposed as per provision in tender

#### **6.0 TEST CERTIFICATES**

Bidder / Company shall provide Manufacturer's Material Test Certificate for the materials / makes which will be used for manufacturing of furniture during Stage-II presentation and also submit the test certificate along with bills of each furniture item.

#### **7.0 WARRANTY PERIOD**

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

#### **8.0 Payment Terms**

- The payment shall be made after successful installation of particular furniture item of work mentioned in Bill of Quantities at site and after submission of running invoices duly signed and verified by the Project Manager, WAPCOS and approved by the Engineer-in Charge.
- The bidder will submit maximum 2 bills for the work i.e. 1st Bill and Final bill.
- The payment shall be made after successful installation of particular furniture item of work mentioned in Bill of Quantities at site and after submission of running invoices duly signed and verified by the Engineer In-charge of WAPCOS.
- The payment will be made according to the actual installed quantities by the Bidder / Company in respect of Bill of Quantities.

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

#### **9.0 Insurance**

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

#### **10.0 Safety & Security Measures**

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

#### **11.0 Arbitration**

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

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



and referred to Arbitration for adjudication, then subject to corresponding clause in the Memorandum of Agreement between SAI and WAPCOS, SAI shall also be made party to the said Arbitration proceedings. Also, the award including costs if any passed against WAPCOS and costs incurred in the proceedings shall be the sole responsibility of SAI. The said clause if found inapplicable, even then the other terms of the Arbitration Clause shall survive and shall be acted upon.

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

## **12.0 Governing Laws and Jurisdiction**

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

## **13.0 Additional Conditions**

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

**14.0 Conditions of Contract**

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

**Annexure – II****(To be submitted on non-judicial stamp paper of Rs. 100)****FORMAT FOR PERFORMANCE BANK GUARANTEE**

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

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

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

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

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

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

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

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

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

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

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

Notwithstanding anything contained herein

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ at New Delhi.

**Authorized Signatory of ..... Bank**

**Signature**

**Signature**

**Name.....**

**Name.....**

**Signature Code/ S.S no. ....**

**Signature Code/ S.S no.**

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## **SECTION – V**

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### **SCOPE OF WORK**

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## SECTION- V

### SCOPE OF WORK

#### 1.0 Introduction

WAPCOS Limited is a “MINI RATNA-I” Public Sector Enterprise under the aegis of the Union Ministry of Jal Shakti, Government of India. WAPCOS is Project Management Consultant for executing the work of Construction of 300 Bedded Hostel at SAI STC Aurangabad. The superior quality furniture from reputed brands of furniture across India are required for hostel room, studio room, dining area, reception area, etc. to facilitates the Sports campers who are trained in SAI centers to participate in International Sports Events.

#### 2.0 Assessment of cost and price of Furniture Items

The NIT/ Estimated cost of furniture and “Assessed Rate” considered in BoQ is based on the nearby price of the top superior branded furniture available in India having PAN India presence and as per the Basic rate available in showrooms/stores/outlets and online. Therefore, “Assessed Rate” mentioned in BoQ for each furniture item are as per the Brand Value; Showrooms/Stores/Outlets at different Metro Cities of India displaying the various Furniture models for direct selling to Customer; B2B & B2C business; Superior Quality; Long Durability; Immediate Attending the Calls & Replacement of Furniture during Defects from nearby Showrooms/Stores/Outlets; Full Customer Satisfaction; Modern Plants & Machinery Facilities in Manufacturing Unit; Quality Control & Testing Facilities etc.; Therefore, bids is invited from the bidder who have such type of reputation and advised to quote competitive rates accordingly considering all above parameters.

#### 2.0 Scope of Work

After award of work, the selected OEM will display one sample of each “Furniture Item as per the BoQ, Images & Specifications” and “Sample Shown at site during Stage-II Evaluation” at OEM Manufacturing Unit / OEM Showrooms/Stores/Outlets to showcase to WAPCOS & SAI Team, for which OEM quoted the rates & selected in Stage-II evaluation. The WAPCOS/ SAI reserves the right to select the furniture item as per “Furniture Item as per the BoQ, Images & Specifications” OR “Sample Shown at site during Stage-II Evaluation” within the quoted cost by OEM. In this regard, no additional cost will be paid.

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

WAPCOS/SAI may reject the samples of furniture, if sample is not upto the mark in term of material, quality, appearance & finishing. In the case of rejection of samples, one more chance will be given to Bidder / Company to prepare new sample, if the new sample is again rejected by WAPCOS/SAI, then the Contract will be terminated. Bidder/ Company shall not cause any action or claim against the WAPCOS Ltd. for termination of his Contract.

**It is informed that, hostel building (where proposed furniture is to be installed) comprises of 3 Floors. The furniture items of hostel & Studio room shall match with the colour of wall & wardrobe of Hostel Rooms, Studio Rooms and as decided by SAI Aurangabad.** The 3 nos. Single bed; 3 nos. Hostel room Study Table and 3 nos. Hostel Room chairs shall be installed in the one Hostel Room which is triple Occupancy accommodation for Sports Campers. The 1 no. King Size bed; 1 no. Studio Room Study Table; 1 no. Studio Room chair; 1 no. Bed Side Table; 1 no. Centre Table; 1 no. 2 seater Sofa Set shall be installed in the one Studio Room which is accommodation for Coaches and VIPs. The Dining Table & Dining Chairs shall be installed in Dining Hall. The Reception Table; 3 seater sofa; single seater sofa, 2 no. Centre Table will be installed in reception area.

The size of furniture mentioned in BoQ are on the basis of typical layout the rooms of hostel building. Bidder shall also visit the each place of hostel building where furniture are to be installed , before start of the manufacturing of the furniture, as sizes of the furniture may vary as per the position of RCC column of building,. The bidder must be doubly sure about the size of the furniture as per the positions and actual room/ hall size before supply of proposed furniture Items. The Design of furniture of rooms shall be such that, it may not hinder with the electric switches already installed in the hostel & Studio Room. The modification in the size of the furniture as per the site locations & position of electric switches will be borne by bidder at their own cost and no additional payment will be done in this regard. The same shall be kept in the mind before quoting the cost of furniture items.

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

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

### 3.0 Acceptable List of 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	Plywood	Archidply, Century, Greenply, Merino, Duro
2	Particle Board	Archidply, Century, Action Tesa, Merino, Duro
3	MDF Board	Archidply, Century, Action Tesa, Duro
4	Laminates	Archidply, Century, Greenlam, Merino
5	Pre Laminated Ply Board, Particle Board, MDF Board	Archidply, Century, Greenply, Merino, Duro, Action Tesa
6	Veener	Archidply, Century, Greenlam
7	Hinges	Hettich, Ebco, Hafele, Ozone, Kich
8	Adhesive	Pidilite, Jivanjor, Araldite
9	Structural / Tubular Steel	Tata , Sail, Rinl, Jindal, Apollo
10	Powder Coating Paint/Polish/ Primer	Akzonobel, Asian Berger, Asian, Dulux, Nerolac, ICI

**Note:** The equivalent makes for above “Material” will be approved by WAPCOS / SAI for OEM, who have pan India presence, have own plant for manufacturing of the particular “Material” mentioned in above list and have annual turnover more than Rs. 500 Crores and after submission of test reports of the material from NABL accredited laboratories.


### 4.0 DETAIL SPECIFICATION OF WORK:


The detailed specification of each furniture item is described below in next page.

### Detailed Specifications of Furniture Items


SN	Specification	Options & Reference Image
1	<p><b>Manufacturing, Supplying and installation of Premium Superior Quality Metal Hostel Room Single Bed</b> of size 2060 mm(l) x 1001 mm(d) x 850/950 mm(h), seating height 403mm with heavy Gauge square/ circular/ rectangle metal framing; metal base below the mattress; metal Headboard and tail board; with black (or as directed by WAPCOS) metal epoxy powder coating to the thickness of 50-60 microns with automatic minimum 9 hot tank zinc phosphating pre-treatment process. The metal structure shall be moulded by the CNC Pipe/ tube bending machines and welding with Robotic Welding Automatic Machines etc. for better finish, durability and aesthetics. The metal used in bed shall be Mild Steel of minimum weight of 28 Kg.</p> <p><b>NOTE:</b> <math>\pm 10\%</math> Variation is allowed in size, if it is standard product with particular Model Name of the OEM / mentioned in the company brochures and rate list. If weight of Mild Steel of particular model is less than 30 Kg, then amount of Rs. 400 per Kg will be deducted from the Bills. If weight is more than 30 Kg then no additional cost will be paid. OEM shall display sample of this item as per BoQ, Images &amp; Specifications during Stage-II evaluation. If OEM have any standard model of this item having superior/ rich specification &amp; design better than proposed specification &amp; design of this item and ready to provide in quoted rates against this item, shall be displayed by OEM during Stage-II evaluation.</p> <p><b>Packing Material:</b> Each bed should be packed in separate cartoons designed for particular model by OEM with proper use of Thermocol, Polythenes and mentioning the name of model &amp; specification on top of cartoons.</p> <p><b>NOTE:</b> The sample shown at site during Stage-II evaluation, shall get modified by the OEM after award of work without claiming any additional cost, as per the requirement of space in building &amp; client and to improve the aesthetics as per modern / elegant design concept.</p>	




SN	Specification	Options & Reference Image
2	<p><b>Manufacturing, Supplying and installation of Hostel Room Study Table</b> with table worktop Size: L-900mm x D-450mm x H-750mm..Made out of 18mm thick pre laminated particle board with 2mm thick PVC edge banding (factory pressed) in Mild steel frame with off white (or as directed by WAPCOS) metal epoxy powder coating to the thickness of 50-60 microns with automatic minimum 9 hot tank zinc phosphating pre-treatment process. Structure of table made of metal frame of MS 25mm square pipe in 0.8-0.9mm thickness. Structure of table shall be made of heavy Gauge hollow section of standard size of Mild Steel. The metal structure shall be moulded by the CNC Pipe/ tube bending machines and welding with Robotic Welding Automatic Machines. Drawer assembly consists of drawer front made of 0.6mm CRCA sheet, drawer tray of 0.8 mm CRCA sheet with high quality reputed hardwares used. The CRCS sheet shall be bended moulded by Hydraulic / CNC Metal and require welding if any by Robotic welding Automatic machine etc. for better finish, durability and aesthetics.</p> <p><b>NOTE:</b> <math>\pm 10\%</math> Variation is allowed in size, if it is standard product with particular Model Name of the OEM / mentioned in the company brochures and rate list. OEM shall display sample of this item as per BoQ, Images &amp; Specifications during Stage-II evaluation. If OEM have any standard model of this item having superior/ rich specification &amp; design better than proposed specification &amp; design of this item and ready to provide in quoted rates against this item, shall be displayed by OEM during Stage-II evaluation.</p> <p><b>Packing Material:</b> Each Table should be packed in separate cartoons designed for particular model by OEM with proper use of Thermocol, Polythenes and mentioning the name of model &amp; specification on top of cartoons.</p> <p><b>NOTE:</b> The sample shown at site during Stage-II evaluation, shall get modified by the OEM after award of work without claiming any additional cost, as per the requirement of space in building &amp; client and to improve the aesthetics as per modern / elegant design concept.</p>	


SN	Specification	Options & Reference Image
3	<p><b>Manufacturing, Supplying &amp; Installation of Hostel Room Chair :</b> The seat and back shall be made from 1.0±0.1cm. thk. hot pressed moisture resistant, commercial plywood measured and shall be upholstered with P.U. foam and fabric. The dimensions of Back shall be 450 (±10%) width mm X 280 (±10%) height mm and of seat shall be 450 (±10%) width mm X 450 (±10%) Depth mm. The Polyurethane foam shall be moulded with density 45±2 kg/m<sup>3</sup>. The assembly shall be a mainframe made with heavy gauge hollow square/ rectangle / circular shaped metal framing with black (or as directed by WAPCOS) metal epoxy powder coating to the thickness of 50-60 microns with automatic minimum 9 hot tank zinc phosphating pre treatment process OR metal frame of high grade Stainless Steel SS 202 grade. The metal structure shall be moulded by the CNC Pipe/ tube bending machines and welding by Robotic Welding Automatic Machines etc. for better finish, durability and aesthetics. Plastic cap made of high quality polypropylene shall be provided on the foot side tubes and back leg tubes or high grade rubber grip at the bottom of chair.</p> <p><b>NOTE:</b> ±10% Variation is allowed in size, if it is standard product with particular Model Name of the OEM / mentioned in the company brochures and rate list. OEM shall display sample of this item as per BoQ, Images &amp; Specifications during Stage-II evaluation. If OEM have any standard model of this item having superior/ rich specification &amp; design better than proposed specification &amp; design of this item and ready to provide in quoted rates against this item, shall be displayed by OEM during Stage-II evaluation.</p> <p><b>Packing Material:</b> Each Chair should be packed in separate cartoons designed for particular model by OEM with proper use of Thermocol, Polythenes and mentioning the name of model &amp; specification on top of cartoons.</p> <p><b>NOTE:</b> The sample shown at site during Stage-II evaluation, shall get modified by the OEM after award of work without claiming any additional cost, as per the requirement of space in building &amp; client and to improve the aesthetics as per modern / elegant design concept.</p>	


SN	Specification	Options & Reference Image
4	<p><b>Manufacturing, Supplying and installation of King Size Bed :</b> 2070 (L) x 1875 (W) x 1080 (H) (mm) with provision of Storage of modern design wood delightful look with elegant headboard. Suitable Bed base height from the floor for 8” or thicker mattress. The complete bed structure is made with the combination of Engineered wood i.e. MDF board/ Pre laminated Particle Board/Plywood and Laminates. Bed structure/ headboard/ tailboard consisting of are made of combination of 25mm to 18mm thick Engineered wood. Bed headboard shall be designed tapered in shape and headboard having intricate moulding design as per OEM standards. Moulding should be provide all the three sides of head board and polished matching with bed colour. Bed having manual storage to store your bedding away below the bed. The mattress panel shall be made of 12mm thick plywood finished. Side board, bottom panels under the storage of bed shall be made of 18mm Engineered Wood with all exposed edges edge banded with 2mm thick PVC edge banding. The frame of bed shall comprises of the MS skeletal structure &amp; Strips with epoxy powder coating or superior quality wood with Melamine Polish as per the standards of OEM for giving required strengthening. The each part of the bed shall be manufactured by the latest machineries i.e. CNC router machine for designer cutting, spindle moulder wood machine, hot pressed machine to fix the laminates, Sliding Panel Saw machine etc. for better finish, durability and aesthetics.</p> <p><b>NOTE:</b> ±10% Variation is allowed in size, if it is standard product with particular Model Name of the OEM / mentioned in the company brochures and rate list. OEM shall display sample of this item as per BoQ, Images &amp; Specifications during Stage-II evaluation. If OEM have any standard model of this item having superior/ rich specification &amp; design better than proposed specification &amp; design of this item and ready to provide in quoted rates against this item, shall be displayed by OEM during Stage-II evaluation.</p> <p><b>Packing Material:</b> Each Double bed should be packed in separate cartoons designed for particular model by OEM with proper use of Thermocol, Polythenes and mentioning the name of model &amp; specification on top of cartoons.</p> <p><b>NOTE:</b> The sample shown at site during Stage-II evaluation, shall get modified by the OEM after award of work without claiming any additional cost, as per the requirement of space in building &amp; client and to improve the aesthetics as per modern / elegant design concept.</p>	


SN	Specification	Options & Reference Image
5	<p><b>Manufacturing, Supplying and Installation of Bed Side Table</b> of size 470mm x 510mm x 470mm matching with the family of proposed king size bed made of minimum 18mm thick Engineered wood i.e. MDF board/ Pre laminated Particle Board/Plywood and Laminates with modern design and elegant aesthetics.. Engineered wood are of higher grade. Provision for one open shelf and one drawer as per image. The working or non-working edges shall be provided with matching machine pressed 2mm thick PVC edging using with special hot melt glue at hot temperature. Drawer with fancy handles having soft closed with long telescopic channel with locking system &amp; necessary hardware/ fitting/ hinges etc. of approved quality. The each part of the side table shall be manufactured by the latest machineries i.e. CNC router machine for designer cutting, hot pressed machine to fix the laminates, Sliding Panel Saw machine etc. for better finish, durability and aesthetics</p> <p><b>NOTE:</b> <math>\pm 10\%</math> Variation is allowed in size, if it is standard product with particular Model Name of the OEM / mentioned in the company brochures and rate list. OEM shall display sample of this item as per BoQ, Images &amp; Specifications during Stage-II evaluation. If OEM have any standard model of this item having superior/ rich specification &amp; design better than proposed specification &amp; design of this item and ready to provide in quoted rates against this item, shall be displayed by OEM during Stage-II evaluation.</p> <p><b>Packing Material:</b> Each Side Table should be packed in separate cartoons designed for particular model by OEM with proper use of Thermocol, Polythenes and mentioning the name of model &amp; specification on top of cartoons.</p> <p><b>NOTE:</b> The sample shown at site during Stage-II evaluation, shall get modified by the OEM after award of work without claiming any additional cost, as per the requirement of space in building &amp; client and to improve the aesthetics as per modern / elegant design concept.</p>	

SN	Specification	Options & Reference Image
6	<p><b>Manufacturing, Supplying and Installation of Studio Room Study Table</b> of size 1200mm Width x 600mm Depth x 750mm Height . Top shall be of 25 mm thickness made of pre-laminated particle board with 2 mm Edge banding. The working or non-working edges shall also be provided with matching machine pressed 2mm thick PVC edging using with special hot melt glue at hot temperature. The Under structure shall be in pre-laminated panels made with pre-laminated particle boards. The side panel /back panel/ vertical support and modesty shall be made out of 18mm thick particle board and shall be supporting below the working table top and modesty having height of 650 mm to 700 mm shall be fixed at front side of table top. Balancing Laminate pasted below the table top shall be of 0.60 mm thick in gloss / matt finish with high density protective surface layer pasted with hot pressed glue including cost of glue/ adhesive of higher quality &amp; reputed make. All necessary hardware/ fitting etc. shall be of higher quality &amp; reputed make. Table shall have three drawer unit with central locking facilities and adequate provisions for the movement of electric/ data cables at desired levels and for installation of table wooden dowels and mini fix to use for additional support. Provision of Metal Keyboard which runs on telescopic channel &amp; CPU trolley with lockable castors for smooth operation on floor. The each part of the study table shall be manufactured by the latest machineries i.e. CNC router machine for designer cutting, hot pressed machine to fix the laminates, Sliding Panel Saw machine etc. for better finish, durability and aesthetics</p> <p><b>NOTE:</b> <math>\pm 10\%</math> Variation is allowed in size, if it is standard product with particular Model Name of the OEM / mentioned in the company brochures and rate list. OEM shall display sample of this item as per BoQ, Images &amp; Specifications during Stage-II evaluation. If OEM have any standard model of this item having superior/ rich specification &amp; design better than proposed specification &amp; design of this item and ready to provide in quoted rates against this item, shall be displayed by OEM during Stage-II evaluation.</p> <p><b>Packing Material:</b> Each Study Table should be packed in separate cartoons designed for particular model by OEM with proper use of Thermocol, Polythenes and mentioning the name of model &amp; specification on top of cartoons.</p> <p><b>NOTE:</b> The sample shown at site during Stage-II evaluation, shall get modified by the OEM after award of work without claiming any additional cost, as per the requirement of space in building &amp; client and to improve the aesthetics as per modern / elegant design concept.</p>	







SN	Specification	Options & Reference Image
7	<p><b>Manufacturing supply &amp; Installation of Stainless Steel Dining Table</b> of size 1800 (<math>\pm 10\%</math>) Width mm x 1100 (<math>\pm 10\%</math>) Depth mm x 750 Height mm . The top shall be made of SS 304 grade Stainless Steel sheet of min. 1.5mm thick to Easy clean and maintain hygiene, moulded by Hydraulic/ CNC Metal sheet bending machine supported on 4 nos. of legs made of SS 304 grade square tube minimum leg size of 50mm X 50mm X 1.2mm thick. SS Table top shall be supported on 18mm thick commercial ply (laminated on bottom) for strengthening. SS legs should be connected with SS 202 grade connectors/ cross member below the table top of min. size 25mm x 25mm for extra strength. Legs bottom/ ends should be closed with plastic buffers/ caps. The SS table shall be moulded by the CNC Pipe/ tube bending machines, CNC Metal sheet bending machine and SS welding with Robotic Welding Automatic Machines etc. for better finish, durability and aesthetics</p> <p><b>NOTE:</b> <math>\pm 10\%</math> Variation is allowed in size, if it is standard product with particular Model Name of the OEM / mentioned in the company brochures and rate list. OEM shall display sample of this item as per BoQ, Images &amp; Specifications during Stage-II evaluation. If OEM have any standard model of this item having superior/ rich specification &amp; design better than proposed specification &amp; design of this item and ready to provide in quoted rates against this item, shall be displayed by OEM during Stage-II evaluation.</p> <p><b>Packing Material :</b> Each Dining Table should be packed in separate cartoons designed for particular model by OEM with proper use of Thermocol, Polythenes and mentioning the name of model &amp; specification on top of cartoons.</p> <p><b>NOTE:</b> The sample shown at site during Stage-II evaluation, shall get modified by the OEM after award of work without claiming any additional cost, as per the requirement of space in building &amp; client and to improve the aesthetics as per modern / elegant design concept.</p>	

SN	Specification	Options & Reference Image
8	<p><b>Manufacturing, Supplying &amp; Installation of Modern Design Reception Desk</b> in engineered wood delight design spacious reception desk, of size 1500 Width mm x 900 (<math>\pm 10\%</math> variation) Depth mm x 750 Height mm. Work Surface: Made of 25mm Thick Pre-laminated twin board of higher grade and reputed make, Edge banded with matching 2 mm thick PVC lipping. Power box with switch plate etc. Modesty Panel &amp; Side Skirting: Made of 25mm Thick Pre-laminated twin board of higher grade and reputed make &amp; Edge banded with matching 2 mm thick PVC lipping. Made of 18mm Thick Pre-laminated twin board of higher grade and reputed make, Edge banded with matching 2 mm thick PVC lipping. Understructure: Made of 18mm Thick Pre-laminated twin board of higher grade and reputed make, Edge banded with matching 2 mm thick PVC lipping. TOP shelf: Made of 18mm Thick Pre-laminated twin board of higher grade and reputed make, Edge banded with matching 2 mm thick PVC lipping. Hinge Door + Drawer unit: Made of 18mm Thick Pre-laminated twin board of higher grade and reputed make, Edge banded with matching 2 mm thick PVC lipping. Essential Accessories: Wire Riser made of 0.8mm thick CRCA is provided for proper wire management. 1 mobile pedestal (2 drawers + 1 filing cabinet ) of size is 450 mm(l)x 450 mm(d)x 725 mm(h) is also to be provided with central lock's for security and handle's , fitted with 4 nos. twin wheel nylon castors are provided for easy of opening &amp; pedestal's move on nylon castors. The each part of the reception table shall be manufactured by the latest machineries i.e. CNC router machine for designer cutting, spindle moulder wood machine, hot pressed machine to fix the laminates, Sliding Panel Saw machine etc. for better finish, durability and aesthetics.</p> <p><b>Note:</b> <math>\pm 10\%</math> Variation is allowed in size, if it is standard product with particular Model Name of the OEM / mentioned in the company brochures and rate list. OEM shall show sample of this item as per BoQ, Images &amp; Specifications in complete coloured printed Brochures of OEM during Stage-II evaluation. If OEM have any standard model of this item having superior/ rich specification &amp; design better than proposed specification &amp; design of this item and ready to provide in quoted rates against this item, shall be shown in complete coloured printed Brochures of OEM during Stage-II evaluation.</p> <p><b>Packing Material :</b> Reception Table should be packed in separate cartoons designed for particular model by OEM with proper use of Thermocol, Polythenes and mentioning the name of model &amp; specification on top of cartoons.</p> <p><b>NOTE:</b> The sample shown in coloured printed Brochures of OEM_ during Stage-II evaluation, shall get modified by the OEM after award of work without claiming any additional cost, as per the requirement of space in building &amp; client and to improve the aesthetics as per modern / elegant design concept.</p>	


SN	Specification	Options & Reference Image
9	<p><b>Manufacturing, Supplying and Installation of Premium Quality Dining Chair</b> of Size Seat Size 525(W) mm X 530 mm (D) and Back Size 510 mm (W)X 400 mm (H) with overall size of 525 mm (W) X 560 mm (D) X 840 mm (H) of PVC with high impact strength polypropylene polymer compound with indoor grade UV Resistance moulded by high pressure Injection Moulding machine. The assembly shall be a mainframe made with heavy gauge hollow square/ rectangle / circular shaped metal framing with black (or as directed by WAPCOS) metal epoxy powder coating to the thickness of 50-60 microns with automatic minimum 9 hot tank zinc phosphating pre treatment process OR metal frame of high grade Stainless Steel SS 202 grade. The metal structure shall be moulded by the CNC Pipe/ tube bending machines and welding by Robotic Welding Automatic Machines etc. for better finish, durability and aesthetics. Plastic cap made of high quality polypropylene shall be provided on the foot side tubes</p> <p><b>NOTE:</b> -10% variations and +20% variations are allowed in size, if it is standard product with particular Model Name of the OEM / mentioned in the company brochures and rate list. OEM shall display sample of this item as per BoQ, Images &amp; Specifications during Stage-II evaluation. If OEM have any standard model of this item having superior/ rich specification &amp; design better than proposed specification &amp; design of this item and ready to provide in quoted rates against this item, shall be displayed by OEM during Stage-II evaluation.</p> <p><b>Packing Material :</b> Each Dining Chair should be packed in separate cartoons designed for particular model by OEM with proper use of Thermocol, Polythenes and mentioning the name of model &amp; specification on top of cartoons.</p> <p><b>NOTE:</b> The sample shown at site during Stage-II evaluation, shall get modified by the OEM after award of work without claiming any additional cost, as per the requirement of space in building &amp; client and to improve the aesthetics as per modern / elegant design concept.</p>	 <p>The reference images show three different styles of dining chairs. The top image is a red chair with a high backrest and four legs. The middle image is a blue chair without a backrest and four legs. The bottom image is a black chair with a high backrest and four legs. A small inset image in the top right corner shows a stack of three chairs in yellow, blue, and red.</p>



SN	Specification	Options & Reference Image
10	<p><b>Manufacturing, Supplying and Installation of Premium Quality Modernist Classic Design Lounge Seating Sofa</b> of 1420mm(L) X 975mm(D) X 920mm (H) and shall be best fitted in studio room of hostel building). Under structure of seat is made up of combination of pinewood members and 12mm thick Plywood. Pinewood are of heavy cross sections without having major knots &amp; defects on the surface. Complete under structure of Seat is made by gluing, nailing &amp; stapling, Non-woven fabric of at least 100 GSM or Royal look Leatherite is stapled on the top surface after attaching Zig-Zag spring to cover the structure. Foaming of seat is done with PU foam. A top layer of PU foam with minimum density 30 kg/m is used to provide softness. Under structure of armrest is made up of combination of pinewood members, 12mm thick Plywood. Pinewood are of heavy cross sections without having major knots &amp; defects on the surface. Complete under structure of Armrest is made by gluing, nailing &amp; stapling. Rubber wood panel 18mm to be fitted just after the upholstery is done or before assembling the armrest. Foaming of Armrest is done with high density Foam on all the outer surfaces. Under structure of backrest is made up of combination of pinewood members, 12mm thk Plywood, HDPE sheet at the rear side of the backrest at the bottom side of the backrest, Backrest foam is made of PU foam with minimum density 50kg/m. The thread used is nylon bonded to provide lasting stitch strength. The each part of the Sofa set shall be manufactured by the latest machineries i.e. Fabric CNC cutting and stitching machine, CNC router machine for designer cutting, spindle moulder wood machine, hot pressed machine to fix the laminates, Sliding Panel Saw machine etc. for better finish, durability and aesthetics</p> <p><b>NOTE:</b> -10% variations and +20% variations are allowed in size, if it is standard product with particular Model Name of the OEM / mentioned in the company brochures and rate list. OEM shall display sample of this item as per BoQ, Images &amp; Specifications during Stage-II evaluation. If OEM have any standard model of this item having superior/ rich specification &amp; design better than proposed specification &amp; design of this item and ready to provide in quoted rates against this item, shall be displayed by OEM during Stage-II evaluation.</p> <p><b>Packing Material :</b> Each sofa set should be packed in separate cartoons designed for particular model by OEM with proper use of Thermocol, Polythenes and mentioning the name of model &amp; specification on top of cartoons.</p> <p><b>NOTE:</b> The sample shown at site during Stage-II evaluation, shall get modified by the OEM after award of work without claiming any additional cost, as per the requirement of space in building &amp; client and to improve the aesthetics as per modern / elegant design concept.</p>	   

SN	Specification	Options & Reference Image
11	<p><b>Manufacturing, Supplying and Installation of Premium Quality Modernist Classic, Design Center Table for Studio Room &amp; Reception</b> of size (W)1200mm X (D)490mm X (H)460mm. made up of kiln dried sustainably sourced beech wood and glass top. There should be an Open storage space for books or magazines. Under structure of the table which includes Legs, top, wooden frame &amp; bottom tie members are made out of first quality solid wood and Open storage space for books by Engineered Wood i.e. i.e. MDF board/ Pre laminated Particle Board/Plywood and Laminates. The each part of the Centre Table shall be manufactured by the latest machineries i.e. CNC router machine for designer cutting, spindle moulder wood machine, hot pressed machine to fix the laminates, Sliding Panel Saw machine etc. for better finish, durability and aesthetics</p> <p>Note: <math>\pm 10\%</math> Variation is allowed in size, if it is standard product with particular Model Name of the OEM / mentioned in the company brochures and rate list. OEM shall display sample of this item as per BoQ, Images &amp; Specifications during Stage-II evaluation. If OEM have any standard model of this item having superior/ rich specification &amp; design better than proposed specification &amp; design of this item and ready to provide in quoted rates against this item, shall be displayed by OEM during Stage-II evaluation.</p> <p>Packing Material : Each centre Table should be packed in separate cartoons designed for particular model by OEM with proper use of Thermocol, Polythenes and mentioning the name of model &amp; specification on top of cartoons.</p> <p>NOTE: The sample shown at site during Stage-II evaluation, shall get modified by the OEM after award of work without claiming any additional cost, as per the requirement of space in building &amp; client and to improve the aesthetics as per modern / elegant design concept.</p>	 

SN	Specification	Options & Reference Image
12	<p><b>Manufacturing, Supplying and installation of Premium Quality Classic Design 3 Seater Sofa</b> of standard size -(W)1800mm X (D)750mm X (H)800mm made up of High-quality fabric upholstery with high abrasion resistance and superior tear strength &amp; rub count OR Royal look Leatherite Premium anti-sag foam for comfortable seating. Legs, wooden frame &amp; bottom tie members are made out of first quality wood without knots &amp; defects makes it highly durable. The each part of the Sofa set shall be manufactured by the latest machineries i.e. Fabric CNC cutting and stitching machine, CNC router machine for designer cutting, spindle moulder wood machine, hot pressed machine to fix the laminates, Sliding Panel Saw machine etc. for better finish, durability and aesthetics.</p> <p><b>Manufacturing, Supplying and installation of Premium Quality Classic Design single Seater Sofa</b> W)640 mm X (D)730 mm X (H)790 mm. The Single Seater sofa will be of same specifications &amp; design (of same family) as that of 3 seater sofa set.</p> <p><b>Note: <u>The sample of single seater shall be presented during Stage-II evaluation and there is no need to provide the sample of 3 seater sofa.</u></b></p> <p><b>NOTE:</b> -10% variations and +20% variations are allowed in size, if it is standard product with particular Model Name of the OEM / mentioned in the company brochures and rate list. OEM shall display sample of this item as per BoQ, Images &amp; Specifications during Stage-II evaluation. If OEM have any standard model of this item having superior/ rich specification &amp; design better than proposed specification &amp; design of this item and ready to provide in quoted rates against this item, shall be displayed by OEM during Stage-II evaluation.</p> <p><b>Packing Material:</b> Each sofa set should be packed in separate cartoons designed for particular model by OEM with proper use of Thermocol, Polythenes and mentioning the name of model &amp; specification on top of cartoons.</p> <p><b>NOTE:</b> The sample shown at site during Stage-II evaluation, shall get modified by the OEM after award of work without claiming any additional cost, as per the requirement of space in building &amp; client and to improve the aesthetics as per modern / elegant design concept.</p>	  

SN	Specification	Options & Reference Image
13	<p><b>Manufacturing, Supplying and installation of Medium Back Studio Room &amp; Reception Chair</b> of overall Size:- H- 895-970mm x W-620-630mm x D- 470mm back in Mesh with curved design and seat are made of fabric and moulded in foam. The chair shall have a centre tilt mechanism and tilt tension adjustment, single locking facility and full 360 degrees swivel mechanism. The arm rests are fitted to the seat with a connecting strip assembly made of High Grade steel. The prong (base) is made of nylon and fitted with 5nos. twin wheel castors. The telescopic bellows is 3-piece telescopic type and injection moulded in black polyurethane. The pneumatic height adjustment shall have adjustment stroke of 75mm. The each part of the Reception Chair shall be manufactured by the latest machineries i.e. Fabric CNC cutting and stitching machine, CNC Pipe/ tube bending machines and welding with Robotic Welding Automatic Machines etc. for better finish, durability and aesthetics</p> <p><b>NOTE:</b> <math>\pm 10\%</math> Variation is allowed in size, if it is standard product with particular Model Name of the OEM / mentioned in the company brochures and rate list. OEM shall display sample of this item as per BoQ, Images &amp; Specifications during Stage-II evaluation. If OEM have any standard model of this item having superior/ rich specification &amp; design better than proposed specification &amp; design of this item and ready to provide in quoted rates against this item, shall be displayed by OEM during Stage-II evaluation.</p> <p><b>Packing Material :</b> Chair should be packed in separate cartoons designed for particular model by OEM with proper use of Thermocol, Polythenes and mentioning the name of model &amp; specification on top of cartoons.</p> <p><b>NOTE:</b> The sample shown at site during Stage-II evaluation, shall get modified by the OEM after award of work without claiming any additional cost, as per the requirement of space in building &amp; client and to improve the aesthetics as per modern / elegant design concept.</p>	

## **SECTION – VI**

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### **FINANCIAL PROPOSAL**

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**Section-VI**  
**Financial Proposal**  
**Detailed Bill of Quantity**  
**Supply and Installation of Furniture for 300 Bedded Hostel at SAI, STC Aurangabad**

SN	Particular	Unit	QTY.	Assessed Rate i/c GST (In Rs.)	Quoted Rate i/c GST (In Rs.)	Amount I/c GST (In Rs.)
<b>A)</b>	<b>Hostel Room</b>					
1	Manufacturing, Supplying and installation of Premium Metal Hostel Room Single Bed as per detailed specifications given in Section : Scope of works	Nos.	300	16,950	<b>DO NOT FILL HERE</b>	<b>DO NOT FILL HERE</b>
2	Manufacturing, Supplying and installation of Hostel Room Study Table as per detailed specifications given in Section : Scope of works	Nos.	300	11,500		
3	Manufacturing, Supplying & Installation of Hostel Room Chair as per detailed specifications given in Section : Scope of works	Nos.	300	4,600		
<b>B)</b>	<b>Studio Room</b>					
4	Manufacturing, Supplying and installation of King Size Bed with storage Box as per detailed specifications given in Section : Scope of works	Nos.	24	45,400		
5	Manufacturing, Supplying and Installation of Bed Side Table as per detailed specifications given in Section : Scope of works	Nos.	24	9,000		
6	Manufacturing, Supplying and Installation of Studio Room Study Table as per detailed specifications given in Section : Scope of works	Nos.	24	18,500		
7	Manufacturing, Supplying and Installation of Premium Modernist Classic Design Lounge Seating Sofa as per detailed specifications given in Section : Scope of works	Nos.	24	50,000		
8	Manufacturing, Supplying and Installation of Premium Modernist Classic Design Center Table as per detailed specifications given in Section : Scope of works	Nos.	24	18,000		
9	Manufacturing, Supplying and installation of Medium Back Studio Room Chair as per detailed specifications given in Section : Scope of works	Nos.	24	9,290		
<b>C)</b>	<b>Dining Hall</b>					
10	Manufacturing, Supplying and Installation of Premium Quality Dining Chair as per detailed specifications given in Section : Scope of works	Nos.	102	3,680	<b>DO NOT FILL HERE</b>	<b>DO NOT FILL HERE</b>
11	Manufacturing supply & Installation of Stainless Steel Dining Table as per detailed specifications given in Section : Scope of works	Nos.	17	24,300		
<b>D)</b>	<b>Reception Area</b>					
12	Manufacturing, Supplying & Installation of Modern Design Reception Desk as per detailed specifications given in Section : Scope of works	Nos.	1	75,000		
13	Manufacturing, Supplying and Installation of Premium Modernist Classic Design Center		2	18000		

SN	Particular	Unit	QTY.	Assessed Rate i/c GST (In Rs.)	Quoted Rate i/c GST (In Rs.)	Amount I/c GST (In Rs.)
	Table (same as for Studio Room) as per detailed specifications given in Section : Scope of works				<b>DO NOT FILL HERE</b>	<b>DO NOT FILL HERE</b>
14	Manufacturing, Supplying and installation of Classic Design 3 Seater Sofa as per detailed specifications given in Section : Scope of works	Nos.	2	35,300		
15	Manufacturing, Supplying and installation of Classic Design 1 Seater Sofa as per detailed specifications given in Section : Scope of works	Nos.	4	14,300		
16	Manufacturing, Supplying and installation of Medium Back Reception Chair (same as for Stuido room) as per detailed specifications given in Section : Scope of works	Nos.	1	9290		

**Note: -**

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