



**TENDER DOCUMENT FOR
PROCUREMENT, SUPPLY, INSTALLATION, TESTING &
DEMONSTRATION OF FURNITURE AND HDHMR
BOARD ON EXISTING RCC BEDS ETC.” FOR JAWAHAR
NAVODAYA VIDYALAYA (JNV), COOCH BEHAR, WEST
BENGAL**

WAP/C&C/2026-27/JNV Cooch Behar/05

Date: 25.08.2026

Project Management Consultant

**WAPCOS LIMITED
76-C, INSTITUTIONAL AREA, SECTOR-18, GURGAON, HARYANA-122015**

August, 2026

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NOTICE INVITING TENDER (NIT)

NOTICE INVITING TENDER (NIT)**WAP/C&C/2026-27/JNV Cooch Behar/05****Date : 25.08.2026**

WAPCOS Limited (A Govt. of India Undertaking), for and behalf of JNV Cooch Behar, Navodaya Vidyalaya Samiti (An Autonomous Body Under Ministry of Education), Govt. of India invites “Online Electronic Tenders” on percentage Rate Basis from experienced and competent Furniture Company, meeting prescribed qualifying criteria as mentioned in tender document.

1.	Work	Procurement, Supply, Installation, Testing & Demonstration of Furniture and HDHMR Board on Existing RCC Beds etc. For Jawahar Navodaya Vidyalaya (JNV), Cooch Behar, West Bengal
2.	Site / Location	Jawahar Navodaya Vidyalaya (JNV), Tufanganj, New Town, District Cooch Behar, West Bengal, INDIA PIN - 736160
3.	Website for viewing tender, Corrigendum/ Addendum, if any.	www.wapcos.co.in & www.etenders.gov.in/eprocure
4.	Website for Registration/ uploading of Tender	www.etenders.gov.in/eprocure
5.	Estimated / NIT Cost	Rs. 2,43,16,434/- including GST
6.	Earnest Money Deposit (EMD) / Bid Security	Rs. 4,86,330/- Lakhs (Refundable) in the form of D.D./Banker's Cheque/FDR/ RTGS/ NEFT in favors of 'WAPCOS Limited' payable at Gurugram, Haryana. Name of Bank: Indian Overseas Bank Bank Account Number: 193502000000405 IFS Code: IOBA0001935 Branch Name: National Horticulture Board (NHB) Building, G-85, Industrial Area, Sector-18, Gurugram-122015, Haryana
7.	Tender Fee	Rs. 10,000/- in the form of D.D./Banker's Cheque/FDR/ RTGS/ NEFT in favors of 'WAPCOS Limited' payable at Gurugram, Haryana. Name of Bank: Indian Overseas Bank Bank Account Number: 193502000000405 IFS Code: IOBA0001935 Branch Name: National Horticulture Board (NHB) Building, G-85, Industrial Area, Sector-18, Gurugram-122015, Haryana
8.	Solvency Certificate	i) Solvency / Banker's Certificate The bidder should not be insolvent, in receivership, bankrupt or being wound up, not have had their business activities suspended. Bank Solvency Certificate issued from a Nationalized / Scheduled Commercial Bank approved by Reserve Bank of India (RBI) should be at least 40% of the estimated cost of the work. 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 specific to this Bid submission only and mentioning the name of the work/project. The certificate shall be submitted in original and the colour / b&w copy / scanned copy shall not be accepted. The certificate should carry name, designation of the bank official, who has the authority to issue Solvency Certificate. Note: This Certificate will be verified from the issuing authority by WAPCOS. ii) Exemption for MSMEs Alternatively, the MSME bidders may submit Banker's Certificate from a commercial Bank for 40% of the estimated cost of work or Net Worth certificate from CA with Unique Document Identification Number (UDIN) of minimum 10% of the value of estimated cost of work (Scanned copy of original to be uploaded). Note: This Certificates will be verified from the issuing authority by WAPCOS prior to opening of Financial Bid.
9.	Completion Period	45 days from the Date of Award • 0-10 days -Sample preparation at Factory site of bidder • 10-45 days- Manufacturing, Supply & installation at site
10.	Bid Validity Period	180 days from the date of opening of Technical bid
11.	Site Visit	Bidders are advised/encouraged to visit the site for actual assessment of size of furniture's and requirement.
12.	Performance Security	5% of the Tendered Value and Additional Performance Security if bidder quotes below 15% (For details, please refer particular clause)
13.	Pre Bid Meeting	31.08.2026 at 14:00 hrs. to be held in the office of Tendering Authority
14.	Last date & time for online submission of Technical & Financial Bid	08.09.2026 up to 15:30 hrs.
15.	Offline Submission of Technical document, Tender Fees, EMD etc. as detail in Tender for bidders.	08.09.2026 up to 12:00 hrs. in the office of Tendering Authority
16.	Online opening of Technical Bid	09.09.2026 up to 15:30 hrs. in the office of Tendering Authority
17.	Online opening of Financial Bid	Intimated to Technical Qualified Bidders.
18.	Tender Inviting Authority & Communication address during Tendering and Execution of Works	Addl. Chief Engineer, WAPCOS Limited C&C Division, 76-C, INSTITUTIONAL AREA, SECTOR-18, GURGAON, HARYANA-122015

		Email: rd@wapcos.co.in Contact No. +91124-2399830
19.	The Bid Security/ EMD / Solvency Certificate / BG against Performance Security/ shall be addressed to WAPCOS Corporate Office	WAPCOS Limited 76-C, Institution Area Sector-18, Gurugram, Haryana-122015

- 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
(Addl. Chief Engineer)

SECTION– I

INSTRUCTIONS TO BIDDER

SECTION- I INSTRUCTIONS TO BIDDER

1.0 SPECIAL INSTRUCTIONS TO BIDDERS FOR E-TENDERING

1.1 GENERAL

Submission of Online Bids is mandatory for this Tender. E-Tendering is a methodology for conducting Public Procurement in a transparent and secured manner. For conducting electronic tendering, bidders shall use the portal www.etenders.gov.in/eprocure. Tender is invited in Single Stage -Two Envelope system, one Technical Bid and second as financial bid. Accordingly, bidder is directed to make all formalities and registration on www.etenders.gov.in/eprocure website and submit the Technical Bid and Financial bid.

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained from website: <https://etenders.gov.in/eprocure/app>.

1.2 REGISTRATION

- a) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://etenders.gov.in/eprocure/app>) by clicking on the link “Online bidder Enrollment” on the CPP Portal which is free of charge.
- b) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- c) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- d) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- e) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- f) Bidder then logs in to the site through the secured log-in by entering their user ID /password and the password of the DSC / e-Token.

1.3 SEARCHING FOR TENDER DOCUMENTS

- a) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- b) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e- mail in case there is any corrigendum issued to the tender document.
- c) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

1.4 PREPARATION OF BIDS

- a) Bidder should take into account any corrigendum, Addendum published on the web portal along with tender document before submitting their bids.
- b) Bidder should read the tender document, corrigendum, Addendum and any other related correspondence, carefully to understand the documents required to be submitted as part of the bid.
- c) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

1.5 SUBMISSION OF BIDS

- a) Please uninstall any Java version if installed already. Then go to this link <https://eprocure.gov.in/cppp/jre-windows-i586.exe> and download this prescribed version of java for this portal.
- b) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- c) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- d) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- e) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- f) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- g) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- h) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- i) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener’s public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

- j) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- k) Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- l) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

2.0 INSTRUCTIONS TO BIDDER

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

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

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

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

- a) All Bidders are hereby explicitly informed that conditional offers or offers with deviations from the Conditions of Contract, the bids not meeting the minimum eligibility criteria, Technical Bids not accompanied with EMD and Tender Document Fees of requisite amount in acceptable format, Bids in altered/modified formats, or in deviation with any other requirements stipulated in the tender documents are liable to be rejected.
- b) The company reserves the right to waive minor deviations if they do not materially affect the capability of the Tenderer to perform the contract

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

3.0 EARNEST MONEY DEPOSIT (EMD) / BID SECURITY

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

The successful bidder shall accept the Letter of Award (LOA) within 07 (Seven) days from receipt of the same, failing which the EMD shall be forfeited and the award of work may be liable to be cancelled.

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

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

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

The Bid Security will be forfeited in the bidder

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

4.0 LANGUAGE OF BID

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

5.0 BIDDERS RESPONSIBILITY

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

the Bid.

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

6.0 AMENDMENT OF BID DOCUMENTS

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

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

7.0 BID VALIDITY PERIOD

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

8.0 CURRENCY OF BID

Bid prices shall be quoted in Indian Rupees.

SECTION– II

SELECTION AND QUALIFYING CRITERIA

SECTION-II

SELECTION AND QUALIFYING CRITERIA

1.0 SITE VISIT

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

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

2.0 PRE-BID MEETING

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

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

3.0 QUALIFYING CRITERIA:

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

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

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

A. UPLOADING OF TECHNICAL BIDS

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

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

B. SUBMISSION OF OFFLINE BID

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

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

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

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

Name of Bidder M/s.....
Name of Work: Procurement, Supply, Installation, Testing & Demonstration of Furniture and HDHMR Board on Existing RCC Beds etc.” For Jawahar Navodaya Vidyalaya (JNV), Cooch Behar, West Bengal

S. N	Particular of Document	Page Nos. (from – to)
a)	Scanned copy of Tender Fee & EMD Documents.	
b)	Bidder shall submit “Financial Information” regarding Turnover, Profit/Loss and Net Worth certificate for Last 5 (five) years ending on the financial year 2024-25 in Form-A duly certified by Statutory Auditor/ Chartered Accountant of the firm/company which must carry UDIN (Unique Document Identification Number) which will be verified from ICAI Portal in respect of Bidder. • Profit / loss (after Tax): The Bidder should not have incurred any loss (profit after tax should be positive) in more than two years during last five years ending 2024-25. • Turnover: Average annual financial turnover of OEM/ Reseller/Bidder should be at least 1.22 crore during the immediate last 3 consecutive financial years ending 2024-25 • Net Worth: Net worth of the Bidder should be positive during the last financial year 2024-25 and should not have eroded by more than 30% in last 3 Financial years ending on 2024-25. • Bidder shall attach Balance Sheet and Profit & loss Statement, duly audited by Statutory Auditor of the firm for last 5 (five) years ending on the financial year 2024-25 in support of Form-A • Certificate of Net Worth of Form-A1 Note: There is no need to upload entire voluminous balance sheet. However, summarized balance sheet (Audited) and summarized Profit & Loss Account (Audited) for last 05 years shall be uploaded.	
c)	Solvency Certificate (Form-B) (40% of estimated cost including GST (minimum of Rs. 97,26,574/-). i) Solvency / Banker’s Certificate The bidder should not be insolvent, in receivership, bankrupt or being wound up, not have had their business activities suspended. Bank Solvency Certificate issued from a Nationalized / Scheduled Commercial Bank approved by Reserve Bank of India (RBI) should be at least 40% of the estimated cost of the work. 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 specific to this Bid submission only and mentioning the name of the work/project.	

S. N	Particular of Document	Page Nos. (from – to)
	The certificate shall be submitted in original and the colour / b&w copy / scanned copy shall not be accepted. The certificate should carry name, designation of the bank official, who has the authority to issue Solvency Certificate. Note: This Certificate will be verified from the issuing authority by WAPCOS. ii) Exemption for MSMEs Alternatively, the MSME bidders may submit Banker's Certificate from a commercial Bank for 40% of the estimated cost of work or Net Worth certificate from CA with Unique Document Identification Number (UDIN) of minimum 10% of the value of estimated cost of work (Scanned copy of original to be uploaded). Note: This Certificates will be verified from the issuing authority by WAPCOS prior to opening of Financial Bid.	
d)	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. 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.	
e)	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	
f)	Completed Similar Work Criteria: 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 Seven years ending previous day of last date of submission of tender. Note: Similar work shall mean "Supply and installation of furniture in Hospital/Office building/Institutional building/ School building". 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). The value of executed works shall be brought to the current level by enhancing the actual value of work done at a simple rate of 7% per annum, calculated from the date of completion of last day of the month previous to the one in which applications are invited. For work experience of Private Sector, the completion certificates shall be supported with copies of corresponding TDS certificates. 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	

S. N	Particular of Document	Page Nos. (from – to)
	Note: The completion / experience certificates, along with the supporting documents, shall be got verified from the issuing authority / organizations prior to opening of Financial Bid.	
g)	Verification of Solvency Certificate/Completion Certificates. Verification should be done from the official email id (Company registered domain email id not public webmail) of issuing Authorities. The bidder will provide official e-mail, Landline number of the Issuing Authorities in prescribed Form-C with undertaking. Bidder will ensure the email ids and landline are in working condition.	
h)	GST Registration & PAN: Bidder shall submit valid GST registration certificate for the state where work is to be executed and PAN Card. If not registered till date of submission of bid, bidder will give undertaking on bidder letter head stating that they will get registered in GST as per Govt. norms before submitting of 1st bill of executed works.	
i)	Indian Registered Company: The bidder should be an Indian Registered Company under Companies Act 1956/ Proprietorship Firm/ Partnership Firm. Joint ventures are not accepted. Copy of Certificate of Incorporation/ Registration/ Partnership Deed Registration or any other relevant document, as applicable, should be submitted along with a copy of address proof. NOTE: Proprietor firms shall submit registration details or shall submit the copy of relevant page of Pass book for the Current Account in the name of Proprietor Firm.	
j)	Bidder must be Original Equipment Manufacturer (OEM) The bidder must have their own Manufacturing Unit for manufacturing of furniture as per BoQ and shall submit Factory Registration/ Factory Act license issued by Govt. Authority, proof of manufacturing plant with ownership in the name of bidder / company, Location & address of manufacturing plant and ESIC / EPF registration.	
k)	Structure & Organization: The bidder will submit Name, address, details of the organization, Name(s) of the Owner/partners/promoters and Directors of the firm/ company as prescribed in Form-D.	
l)	ISO Certification and other relevant certifications: The bidder should have the following certification from NABCB certified agency • ISO 9001:2015 - Quality Management system • ISO 14001:2015- Environment Management System • ISO 45001:2018 - Occupational Health and Safety Management System • ISO 50001: 2018 - Energy Management System • IGBC Membership from CII • GRIHA Certificate from GRIHA Council. • AIOTA Certificate • Indian Design mark Certificate	

S. N	Particular of Document	Page Nos. (from – to)
m)	Non - Conviction Certificate: The bidder will submit the undertaking regarding “ Non –Conviction Certificate ” as prescribed in Form-E .	
n)	No Deviation Certificate: The bidder will submit ‘ No Deviation Certificate ’ as prescribed in Form-F .	
o)	Undertaking regarding Blacklisting / Non Debarment The bidder will submit the “Undertaking regarding Blacklisting / Non Debarment” as prescribed in Form-G .	
p)	Undertaking regarding Restriction under Rule 144(XI) The bidder will submit the “Undertaking regarding Restriction under Rule 144(XI) of the General Finance Rules (GFRs) 2017” as prescribed in Form – H .	
q)	Preference to Make in India: The bidder shall submit undertaking indicating percentage of local content used during the execution of work as per the order of Public Procurement (Preference to Make in India) as prescribed in Form-I	
r)	Undertaking for owning the Plants & Machineries The bidder will submit the “Undertaking for owning the Plants & Machineries” as prescribed in Form -J for supply of quality furniture	
s)	An undertaking from the OEM/ Bidder is required stating that they would facilitate regular basis with technology/ product updates and extend all support for the warranty in confirmation with this tender for the quoted items.	
t)	Third party feasibility report for list of machinery required to be uploaded like for CNC Sheering M/C capacity 06-16 mm, CNC Turret Punching with Servo drive, CNC laser cut M/c, Motorized pie bending machine, Panel Saw machine, manual edge bending machine, through feed edge bending machine, Spindle molder with auto feeder etc.	
u)	OEM/Reseller/Bidder must have a service center in the city, undertaking mention the address of service centre on the company and provide Govt certification from Municipal Corporation / Shop and establishment. If the OEM does not have any service center in the city, they must submit a notarized affidavit of opening a service center within 1 month of allotment of PO for after sales service.	

4.0 MACHINERIES

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

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

5.0 CONTENTS OF FINANCIAL BID

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

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

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

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

6.0 OPENING OF FINANCIAL BID

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

7.0 SIGNING OF THE CONTRACT

The letter of Award will be issued to the successful bidder by WAPCOS which will be duly signed & stamped by the successful bidder as token of unequivocal acceptance and confirmation within 10 working days. Subsequently, successful bidder shall submit the Performance Security of required value within the specified time period. Thereafter, on a date and time mutually agreed upon, the successful Bidder or his authorized representative shall attend the office for signing of the Contract Agreement.

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

ANNEXURE-I

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

CONTRACT AGREEMENT

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

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

NOW THIS AGREEMENT WITNESSETH as follows;

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

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

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

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

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

SIGNED, SEALED AND DELIVERED

For and on behalf of the WAPCOS

For and on behalf of the OEM

NAME _____
Designation

NAME _____
Designation

in the presence of witness:

in the presence of Witness

1 _____

1 _____

2 _____

2 _____

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

FORMAT FOR LETTER OF AWARD

No.

Date:.....

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

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

Reference: Tender No.

Dear Sir,

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

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

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

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

Thanking You,

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

SECTION – III

FORMS

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

To,
The Tender Issuing Authority
WAPCOS Limited

Subject: Submission of Bids for “Procurement, Supply, Installation, Testing & Demonstration of Furniture and HDHMR Board on Existing RCC Beds etc.” for Jawahar Navodaya Vidyalaya (JNV), Cooch Behar, West Bengal

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

Name of work	Certificate from

Date:

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

Place:

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

LETTER OF TRANSMITTAL FOR FINANCIAL BID

Date:

To
The Tender Issuing Authority
WAPCOS Limited

Sub: Financial Bid for “Procurement, Supply, Installation, Testing & Demonstration of Furniture and HDHMR Board on Existing RCC Beds Etc.” for Jawahar Navodaya Vidyalaya (JNV), Cooch Behar, West Bengal

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 format given on online 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 BIDDER ORIGINAL LETTER HEAD)**DECLARATION BY THE BIDDER**

This is to certify that We, M/s, in submission of this offer confirm that:-

We have inspected the site of work and have made myself/ourselves fully acquainted with local conditions in and around the site of work. We have carefully gone through each & every section of the tender document for the work “.....”.

1. Our tender is offered taking due consideration of all factors mentioned in tender documents.
2. We promise to abide by all the stipulations of the Contract documents and carry out and complete the work to the satisfaction of the Employer/ Principal Employer.
3. We also agree to procure Plants and Machineries at our cost required for the work. We also submit that we have Organizational Structure comprising adequate Technical Personnel in the line of requirement. We also agree to accomplish the job entrusted to us in the stipulated time laid out in document except situations not under our control.
4. We have not made any misleading or false representation in the forms, statement and attachments in proof of the qualification requirements;
5. We do not have records of poor performance such as abandoning the work, not properly completing the Contract, inordinate delays in completion or financial failures etc.
6. We have submitted all the supporting documents and furnished the relevant details as per prescribed format.
7. We are financially sound and have not applied or be under corporate debt restructuring.
8. List of Similar Works satisfying Qualification Criterion as indicated hereinafter, does not include any work which has been carried out by us through a Subcontractor on a back-to-back basis.
9. 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 project cost and implementation of the project.
10. I / We shall keep this offer valid as period specified in the NIT.
11. I / We hereby submit our FINANCIAL BID and Offer Cost for undertaking the aforesaid Project in accordance with the Bidding Documents and the Agreement.
12. In the event of my/ our being declared as the selected bidder, I/we agree to enter into a Agreement in accordance with the format of Contract Agreement. We agree not to seek any changes in the aforesaid format of Contract Agreement and agree to abide by the same.

Certificate:

It is certified that the information given in the enclosed bid are correct. It is also certified that I/we shall be liable to be debarred, disqualified / cancellation of enlistment in case any information furnished by me/us found to be incorrect.

Date:

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

Place:

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

FORM-A: FINANCIAL INFORMATION

Years	Gross Annual turnover	Profit/Loss (After Tax)	Net worth
2020-2021			
2021-2022			
2022-2023			
2023-2024			
2024-2025			

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

Date:

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

Place:

UDIN No. :

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

FORM-A1: CERTIFICATE OF NET WORTH

It is to certify that as per the audited balance sheet and profit & loss account during the financial year....., the Net Worth of M/s(Name & Registered address of individual/firm/company), as on(the relevant date) is Rs..... after considering all liabilities. It is further certified that the Net Worth of the company has not eroded by more than 30% in the last three years ending on (the relevant date).

Date:

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

Place:

**UDIN No. :
Membership No. of ICAI**

[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(name of bidder & address).....
.....
.....
.....

(Signature for The Bank)

Form-B1: FORM OF BANKERS' CERTIFICATE FROM A COMMERCIAL BANK
(To be obtained from Issuing Bank and submitted on Bank's original letter head)

This is to certify that to the best of our knowledge and information that M/s/Sh. having marginally noted address, as a customer of our bank are/is respectable and can be treated as good for any engagement upto a limit of Rs..... (Rupees.....)

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

Name of Bank Official: _____

Designation: _____

Bank Branch: _____ Date: _____

Signature & Seal of Bank Official: _____

NOTE:

1. Note: This certificate will be verified by WAPCOS from the issuing branch by official email/in person.
2. In case of partnership firm, certificate should include name of all partners as recorded with the Bank.
3. Bank may do the minor changes in the format as per the approved format of bank without changing the gist of content.

Form-B2: FORM FOR CERTIFICATE OF NET WORTH FROM CHARTERED ACCOUNTANT

It is to certify that as per the audited balance sheet and profit & loss account during the financial year, the Net Worth of M/s (Name & Registered Address of individual/firm/company), as on (the relevant date) is Rs after considering all liabilities.

It is further certified that the Net Worth of the company has not eroded by more than 30% in the last three years ending on (the relevant date).

Unique Document Identification Number
(UDIN)

Signature of Chartered Accountant

Name of Chartered Accountant

Membership No. of ICAI

Date and Seal

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

Name of Work: "Procurement, Supply, Installation, Testing & Demonstration of Furniture and HDHMR Board on Existing RCC Beds Etc." for Jawahar Navodaya Vidyalaya (JNV), Cooch Behar, West Bengal

1. Solvency Certificate / Banker's Certificate

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

2. Completion Certificate

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

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

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

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

Name of Work: “Procurement, Supply, Installation, Testing & Demonstration of Furniture and HDHMR Board on Existing RCC Beds Etc.” for Jawahar Navodaya Vidyalaya (JNV), Cooch Behar, West Bengal

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

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

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

FORM-E: NO-CONVICTION CERTIFICATE

Name of Work: “Procurement, Supply, Installation, Testing & Demonstration of Furniture and HDHMR Board on Existing RCC Beds Etc.” for Jawahar Navodaya Vidyalaya (JNV), Cooch Behar, West Bengal

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

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

Date:

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

Place:

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

FORM-F: NO DEVIATION CERTIFICATE

Name of Work: “Procurement, Supply, Installation, Testing & Demonstration of Furniture and HDHMR Board on Existing RCC Beds etc.” for Jawahar Navodaya Vidyalaya (JNV), Cooch Behar, West Bengal

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

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

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

Date:

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

Place:

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

FORM-G: UNDERTAKING REGARDING BLACKLISTING / NON DEBARMENT

Name of Work: “Procurement, Supply, Installation, Testing & Demonstration of Furniture and HDHMR Board on Existing RCC Beds Etc.” for Jawahar Navodaya Vidyalaya (JNV), Cooch Behar, West Bengal

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

Date:

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

Place:

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

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

Name of Work: “Procurement, Supply, Installation, Testing & Demonstration of Furniture and HDHMR Board on Existing RCC Beds Etc.” for Jawahar Navodaya Vidyalaya (JNV), Cooch Behar, West Bengal

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

Date:

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

Place:

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

FORM-I: UNDERTAKING REGARDING PERCENTAGE OF LOCAL CONTENT

Name of Work: “Procurement, Supply, Installation, Testing & Demonstration of Furniture and HDHMR Board on Existing RCC Beds etc.” for Jawahar Navodaya Vidyalaya (JNV), Cooch Behar, West Bengal

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

Date:

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

Place:

(UPLOADED SCANNED COPY MUST BE ON LETTER HEAD OF BIDDER)**FORM-J: UNDERTAKING FOR OWNING THE PLANTS & MACHINERIES**

Name of Work: “Procurement, Supply, Installation, Testing & Demonstration of Furniture and HDHMR Board on Existing RCC Beds etc.” for Jawahar Navodaya Vidyalaya (JNV), Cooch Behar, West Bengal

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

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

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

Date:

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

Place:

FORM-K: FORMAT FOR INTEGRITY PACT
[To be submitted on Bidder's Original Letter Head]

To,
WAPCOS Limited,
76-C, Sector 18,
Institutional Area
Gurgaon, Haryana-122015

Sub: Integrity Pact for ----- (Name of Work / Project)

Dear Sir,

I/We acknowledge that WAPCOS is committed to follow the principles thereof as enumerated in the Integrity Agreement enclosed with the tender/bid document at **Appendix-I**.

I/We agree that the Notice Inviting Tender (NIT) is an invitation to offer made on the condition that I/We will sign the enclosed integrity Agreement, which is an integral part of tender documents, failing which I/We will stand disqualified from the tendering process. I/We acknowledge that **THE MAKING OF THE BID SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE** of this condition of the NIT.

I/We confirm acceptance and compliance with the Integrity Agreement in letter and spirit and further agree that execution of the said Integrity Agreement shall be separate and distinct from the main contract, which will come into existence when tender/bid is finally accepted by WAPCOS. I/We acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with Article 1 of the enclosed Integrity Agreement.

I/We acknowledge that in the event of my/our failure to sign and accept the Integrity Agreement, while submitting the tender/bid, WAPCOS shall have unqualified, absolute and unfettered right to disqualify the tenderer/bidder and reject the tender/bid in accordance with terms and conditions of the tender/bid.

Yours faithfully,

Date:

Place:

**(Signature, name and designation
of the Authorized signatory)**

Appendix-I**INTEGRITY AGREEMENT**

[Will be submitted on non-judicial Stamp paper of Rs.100 duly attested by notary / Magistrate]

This Integrity Agreement is made at on this day of 20.....

BETWEEN

WAPCOS Limited, New Delhi (Hereinafter referred as the 'EMPLOYER', which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

AND

.....
(Name and Address of the Individual/firm/Company)

through (Hereinafter referred to as the
(Details of duly authorized signatory)

"Bidder/Contractor" and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

Preamble

WHEREAS the Employer has floated the Tender (NIT No.) (hereinafter referred to as "Tender/Bid") and intends to award, under laid down organizational procedure, contract for..... (Name of work) hereinafter referred to as the "Contract".

AND WHEREAS the Employer values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as "Integrity Pact" or "Pact"), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under:-

Article 1: Commitment of the Employer

- (1) The employer commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - (a) No employee of the Employer, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - (b) The Employer will, during the Tender process, treat all Bidder(s) with equity and reason. The Employer will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.
 - (c) The Employer shall endeavour to exclude from the Tender process any person, whose conduct in the past has been of biased nature.

- (2) If the Employer obtains information on the conduct of any of its employees which is acriminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Employer will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

Article 2: Commitment of the Bidder(s)/Contractor(s)

- (1) It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the WAPCOS all suspected acts of fraud or corruption or Coercion or Collusion of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.
- (2) The Bidder(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:
- (a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Employer's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.
 - (b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
 - (c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act. Further the Bidder(s)/Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Employer as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - (d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents/representatives in India, if any. Similarly Bidder(s)/Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participate in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.
 - (e) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.
- (3) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- (4) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practice means a willful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of othersand/or to influence the procurement process to the detriment of the WAPCOS interests.
- (5) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/her reputation or property to influence their participation in the tendering process).

Article 3 : Consequences of Breach

Without prejudice to any rights that may be available to the Employer under law or the Contract or its established policies and laid down procedures, the Employer shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/Contractor accepts and undertakes to respect and uphold the Employer's absolute right:

- (1) If the Bidder(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Employer after giving 14 days notice to the contractor shall have powers to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Employer. Such exclusion may be forever or for a limited period as decided by the Employer.
- (2) Forfeiture of EMD/Performance Guarantee/Security Deposit: If the Employer has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Employer apart from exercising any legal rights that may have accrued to the Employer, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/Contractor.
- (3) Criminal Liability: If the Employer obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of IPC Act, or if the Employer has substantive suspicion in this regard, the Employer will inform the same to law enforcing agencies for further investigation.

Article 4: Previous Transgression

- (1) The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.
- (2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Employer.
- (3) If the Bidder/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Employer may, at its own discretion, revoke the exclusion prematurely.

Article 5: Equal Treatment of all Bidders/Contractors/Subcontractors

- (1) The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Subcontractors/sub-vendors.
- (2) The Employer will enter into Pacts on identical terms as this one with all Bidders and Contractors.
- (3) The Employer will disqualify Bidders, who do not submit, the duly signed Pact between the Employer and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

Article 6 : Duration of the Pact

- (1) This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 12 months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.

- (2) If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority, WAPCOS

Article 7 : Other Provisions

- (1) This Pact is subject to Indian Law, place of performance and jurisdiction is the Head quarters of the Employer, who has floated the Tender.
- (2) Changes and supplements need to be made in writing. Side agreements have not been made.
- (3) If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.
- (4) Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- (5) It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by the Employer in accordance with this Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.

Article 8 : LEGAL AND PRIOR RIGHTS

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:

.....
(For and on behalf of Employer)

.....
(For and on behalf of Bidder/Contractor)

WITNESSES:

1.
(signature, name and address)

2.
(signature, name and address)

Place:

Dated :

SECTION – IV

TERMS OF REFERENCE

SECTION – IV TERMS OF REFERENCE

1.0 DEFINITIONS

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

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

2.0 PERFORMANCE SECURITY (OR PERFORMANCE BANK GUARANTEE)

- i. The OEM/Reseller/Bidder shall submit an irrevocable **Performance Security of 5% (Five percent) of the “Tendered Value” as per Annexure- II** in addition to other deposits mentioned elsewhere in the contract for his proper performance of the contract agreement, (not withstanding and/or without prejudice to any other provisions in the contract) within period specified in Special Conditions of Contract from the date of issue of letter of acceptance. This period can be further extended by the Engineer-in-Charge up to a maximum period as specified in Special Conditions of Contract on written request of the OEM stating the reason for delays in procuring the Performance Security, to the satisfaction of the Engineer-in-Charge. This Security shall be in the form of Cash (in case Security amount is less than Rs. 10,000/-) or Banker's Cheque of any scheduled bank/Demand Draft of any scheduled bank/Pay Order of any scheduled bank (in case Security amount is less than Rs. 1,00,000/-) or Fixed Deposit Receipts or Guarantee Bonds of any Scheduled Bank or the State Bank of India in accordance with the form annexed hereto. In case a fixed deposit receipt of any Bank is furnished by the OEM to the WAPCOS as part of the performance Security and the Bank is unable to make payment against the said fixed deposit receipt, the loss caused thereby shall fall on the OEM and the OEM shall forthwith on demand furnish additional security to the WAPCOS to make good the deficit.
- ii. The Performance Security shall be initially valid up to period of 90 days beyond the date of completion agreed plus 1 year claim period beyond that. In case the time for completion of work gets enlarged, the OEM shall get the validity of Performance Security extended to cover such enlarged time. The performance Security shall be refunded to the OEM without interest, after 1 years of successful completion of installation of furniture work or 1 year after Completion of the project Construction Jawahar Navodaya Vidyalaya (JNV), Cooch Behar, West Bengal as recorded by NVS, whichever is later.
- iii. The Engineer-in-Charge shall make a claim under the performance Security except for amounts to which the WAPCOS is entitled under the contract (not withstanding and/or without prejudice to any other provisions in the contract agreement) in the event of:
- iv. Failure by the OEM to extend the validity of the Performance Security as described herein above, in which event the Engineer-in-Charge may claim the full amount of the Performance Security. Failure by the OEM to pay WAPCOS any amount due, either as agreed by the OEM or determined under any of the Clauses/Conditions of the agreement, within 30 days of the service of notice to this effect by Engineer-in-Charge.
- v. In the event of the contract being determined or rescinded under provision of any of the Clause/Condition of the agreement, the performance Security shall stand forfeited in full and shall be absolutely at the disposal of the WAPCOS.
- vi. **Additional Performance Security:** The Bidder quoting below Minus (-) 15% of the estimated cost put to tender shall submit the additional performance guarantee of amount equal to the percentage of quoted amount by which the bidder has quoted below -15% of the estimated cost. For example: if the bidder quotes -15% of the estimated cost, then no additional performance guarantee is required. If the bidder quotes -16% of the estimated cost, then the bidder has to submit additional performance guarantee equal to 1% of the quoted amount. Similarly, if the bidder quotes -17% of the estimated cost, then the bidder has to submit additional performance guarantee equal to 2% of the quoted amount and so on. The validity and other conditions of Additional Performance Security shall be same as stated above for 5% performance Security.

3.0 SECURITY DEPOSIT / RETENTION MONEY

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

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

4.0 COMPENSATION FOR DELAY i.e. LIQUIDITY DAMAGE

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

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

5.0 COMPLETION PERIOD

The completion period will be 45 days from the date of award of the work. the OEM/Reseller/Bidder will make all efforts to complete the work in given period of time. The record date of completion shall be successful completion of installation of furniture work or Completion of the project Construction Jawahar Navodaya Vidyalaya (JNV), Cooch Behar, West Bengal as recorded by NVS, whichever is later.

6.0 TEST CERTIFICATES

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

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

7.0 WARRANTY PERIOD

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

11.1 Governing Law, Jurisdiction & Waiver of Alternative Remedies

11.1.1 Governing Law: This Contract shall be governed and interpreted strictly in accordance with the laws of India. No foreign law, conflict-of-laws principle, or external rule shall apply, unless expressly mandated by a funding agency and separately approved in writing by the Competent Authority.

11.1.2. Exclusive Jurisdiction: Subject to prior exhaustion of the internal dispute-resolution tiers stipulated in this Contract, the Parties agree that all suits, actions, or proceedings arising out of or in connection with this Contract, including its formation, validity, performance, breach, or termination, shall be instituted exclusively before the competent civil courts at Delhi, being the place where the Company's Registered Office is situated, to the exclusion of all other courts. The Parties irrevocably waive any objection relating to forum non conveniens, place of suing, or inconvenience.

11.1.3. Exclusion of arbitration & consensual ADR: The Parties unequivocally agree that no dispute shall be referred to arbitration, conciliation, expert determination, Dispute Review Board, or any other form of consensual alternative dispute resolution, except where statutorily mandated (eg., MSMED Act). This exclusion is without prejudice to the mandatory pre-litigation mediation process stipulated in Clause 11.2.3 below.

11.1.4. The parties expressly agree that there is no arbitration agreement between them and they irrevocably waive any right to invoke arbitration under the Arbitration and Conciliation Act, 1996 or to constitute an arbitral tribunal in any manner whatsoever.

11.2. STRUCTURED INTERNAL DISPUTE RESOLUTION MECHANISM (SIDRM)

11.2.1. Tier-I: Dispute resolution by Engineer-in-Charge (EIC)

11.2.1a. Notice of Dispute: Any Dispute must be notified in writing to the EIC within 21 days from the date on which the aggrieved Party became, or ought reasonably to have become, aware of the event giving rise to the Dispute.

11.2.1b. Contents of Notice: The notice shall contain (i) complete facts and chronology; (ii) precise contractual clauses invoked; (iii) a quantified claim with calculations; and (iv) full supporting records such as drawings, DPRs, MBs, photographs, test results, correspondence, and site registers, vague, omnibus, or un-particularised notices shall be summarily rejected without prejudice to WAPCOS.

11.2.1c. EIC's Decision: The EIC shall examine the matter, including through joint site verification of expert inputs as needed, and shall issue a speaking order within 30 days of receiving a complete notice.

11.2.1d. Binding Effect: The EIC's decision shall bind both Parties unless a written request seeking escalation to Tier-II is filed within 15 days from the date of issuance of EIC's decision. Absence of a timely request shall render the EIC decision final.

11.2.2 Tier-II: Departmental Review Committee (DRC)

11.2.2a Constitution: A standing Departmental Review Committee, consisting of three senior officers including two Technical and one Finance/ Account officer, shall independently review disputes escalated from Tier-I.

11.2.2b. Review Process: The DRC shall conduct a record-based administrative review of the Tier-I file, supplemented by written submissions from the Contractor. The committee may permit oral hearings if it deems them necessary for a fair decision.

11.2.2c. Decision & Finality: The DRC shall deliver reasoned determination within 30 days of referral, extendable once by 30 days for, if resolution takes time, with reasons recorded. This determination shall constitute the final administrative decision of WAPCOS.

11.2.3 MANDATORY PRE-LITIGATION MEDIATION

11.2.3a. Obligation to Mediate: Following the DRC decision (or deemed decision), either Party may initiate pre-litigation mediation. Where the dispute qualifies as a 'commercial dispute' under the Commercial Courts Act, 2015, this mediation shall satisfy the mandatory pre-litigation requirement under Section 12A of the said Act.

11.2.3b. Mediation Parameters: Mediation shall be conducted by a mediator empanelled with the High Court or a Government-notified mediation service provider in accordance with the Mediation Act, 2023. The timelines and extension provisions stipulated in the Act shall apply.

11.2.3c. Approval of Settlement: Any mediated settlement agreement shall be subject to final written approval and execution by the Competent Authority of WAPCOS. The mediator shall be informed at the outset that the authorized representative of WAPCOS does not have the inherent power to bind WAPCOS to a settlement without such approval. If such approval is not granted within 30 days of the settlement terms being presented, the settlement shall be deemed not concluded, and the mediation shall be treated as unsuccessful.

11.2.4 CIVIL COURT JURISDICTION & CONSEQUENCES OF BREACH

11.2.4a. Exhaustion of Remedies: A Party may file a civil suit only after (a) obtaining a DRC decision or deemed decision, and (b) participating in the mandatory mediation process and obtaining a failure report.

11.2.4b. Mandatory Pleadings: Every plaint shall specifically demonstrate compliance with Tier-I, Tier-II, and Tier-III requirements. Failure to do so shall render the plaint liable to rejection.

11.2.4c. Any attempt to initiate arbitration or file a civil suit without first exhausting the mandatory tiers stipulated above shall constitute a material breach of contract. WAPCOS shall be entitled to seek appropriate relief from the court, including but not limited to an injunction to restrain such proceedings, and to recover all associated costs and expenses.

11.2.5 GENERAL PROVISIONS

11.2.5.1. Severability: If any portion of this Clause is invalidated by a court, the remaining parts shall remain in force.

11.2.5.2. Amendment: This Clause may be amended only by a written instrument signed by the CMD or an expressly authorized officer of WAPCOS.

11.2.5.3. Failure to continue performance shall constitute a material breach entitling WAPCOS to terminate the Contract without prejudice to its other right.

12.0 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 NVS 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 NVS, Building Works Committee or authorized representative of WAPCOS or third party authorized by WAPCOS/ NVS 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 NVS.
- 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.

13.0 ITEMS/MATERIALS TO BE USED IN WORKS:

- a) The agency/contractor should use "Make-in-India" products as per the Govt. of India "Make in India" policy updated upto the last date of submission of bids. The agency should also consider the availability of spare parts/components for maintenance purposes while proposing any brand/manufacturer.
- b) In case of non-availability of 'Make in India' brands then only the proposal for use of international brands is allowed with the prior approval of Engineer-in-Charge complying with all Government of India norms.
- c) The contractor shall supply ISI marked item/material. In case ISI marked item/material is not available, First Quality item/material shall be accepted. The samples of the item/material shall in either case have to be got approved from Engineer-in-Charge before procurement by Contractor.
- d) The agency shall submit at least three ISI marked or 1st Quality make/brand (in case ISI marked item/material is not available) along with the current rates (the difference in rates shall not be more than 10% of the average of three ISI marked or 1st Quality make/brand) and specifications for the approval of Engineer-in- charge before procurement.
- e) The makes / brands / models of all the finishing items like Furniture Material/Plywood/fixtures / light fixtures etc. shall be finalized and approved by Engineer-in-charge with concurrence from the client. No such items shall be procured or used or installed without written approval from Engineer-in-charge.
- f) The design of electrical equipments, wherever applicable, should be type tested by Central Power Research Institute (CPRI) / Electrical Research and Developments Associations (ERDA).
- g) It will be contractor's responsibility to ensure timely submission of samples and relevant documents for approval of Engineer-in-Charge. Contractor will have to replace the defective and substandard materials at his own cost. The quality of work is of paramount importance. Contractor shall have to engage well experienced skilled labour and deploy modern T&P and other equipment

to execute the work to provide the desired quality.

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.
.....**

Annexure-III**(On Rs. 100 non- Judicial Stamp Paper duly attested by Notary / Magistrate)****FORMAT FOR GUARANTEE BONDS FOR ANTI-TERMITE TREATMENT**
To Be Executed by Contractor for Anti Termite Treatment after Completion of Work

This Agreement made on this ____ day of _____ 20__ between _____ (Name of Contractor firm & address) _____ (hereinafter called the CONTRACTOR / GUARANTOR of the one part) and the _____ (hereinafter called Principal Employer/Employer of the other part) for Anti Termite Treatment Works for Construction Phase A works at Jawahar Navodaya Vidyalaya (JNV) at Tufanganj, District Cooch Behar, West Bengal.

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

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

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

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

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

SIGNED, SEALED AND DELIVERED

For and on behalf of the Contractor	For and on behalf of the Principal Employer/Employer
NAME _____ Designation _____	NAME _____ Designation _____
in the presence of witness:	in the presence of Witness
1 _____	1 _____
2 _____	2 _____

SECTION – V

SCOPE OF WORK

SECTION-V

SCOPE OF WORK

1.0 General

WAPCOS Limited is a “MINI RATNA-I” Public Sector Enterprise under the aegis of the Union Ministry of Jal Shakti, Government of India. WAPCOS is Project Management Consultant for executing the work of Construction of Phase A works at Jawahar Navodaya Vidyalaya (JNV) at Tufanganj, District Cooch Behar, West Bengal. The quality furniture from OEM/Reseller/Bidder of furniture across India are required for School, hostels room, Guest House, Kitchen Dining etc. to facilitates the JNV, Cooch Behar, West Bengal.

The School, hostels & Guest building (where proposed furniture is to be installed). The furniture items of hostel shall match with the colour of wall & wardrobe of Hostel Rooms and as decided by NVS. The Dining Table & Dining Chairs shall be installed in Dining Hall.

2.0 Scope of Work

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

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

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

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

The WAPCOS reserve the right to inspect the Bidder’s factory/manufacturing unit from where the furniture is proposed to be manufacture, if required. Bidder / Company will be required to make necessary arrangement as per mutually agreed time and programme. The expenses of max. 4 nos. officials towards the travelling, boarding and lodging will be borne

by the Bidder / Company. In case the WAPCOS & NVS does not send 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. The quantity mentioned in BOQ may vary if any changes make by the client and as per the direction of NVS. If quantities are decreased/ increased, the unit rate quoted by Bidder / Company will be remain firm and final.

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

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

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

3.0 Guarantee for Termite Free Furniture

The OEM shall provide the Guarantee Bond for Anti termite treatment on Rs. 100 non-Judicial Stamp Paper duly attested by Notary / Magistrate for 05 years to be reckoned from the date after the Defect Liability Period. This Guarantee Bond for Anti termite treatment shall be submitted by OEM with final bill as per Annexure-III.

4.0 Other Conditions

- Each furniture item of each type of furniture should be packed in separate cartoons designed for particular furniture by OEM with proper use of Thermocol, Polythenes for the safety during transportation and keep the finishing as was in the factory at the time of finishing. The loose furniture without any cartoon packing will be rejected and will be returned to OEM
- Furniture agency shall fix the 3D logo of OEM on each furniture item manufactured at OEM factory. It is mandatory and furniture without the 3D logo of OEM will not be taken over, as logo of the company depicts the brand name and quality of furniture.
- Furniture agency shall fix the 3D logo of OEM on each furniture item manufactured at OEM factory. It is mandatory and furniture without the 3D logo of OEM will not be taken over, as logo of the company depicts the brand name and quality of furniture.
- Any modification required in the supplied furniture items shall be made by OEM as per the requirement and final placement of furniture at particular location. The Gang box, switches, electrical wiring and its connection from the nearby available resources shall be installed by OEM for effective use of all supplied furniture items as per the direction of Engineer-in charge and the officials of NESTS. No additional cost in this regard will be paid to the OEM, hence OEM shall quote the rates for each furniture item accordingly.

SECTION - VI

FINANCIAL PROPOSAL

Section-VI

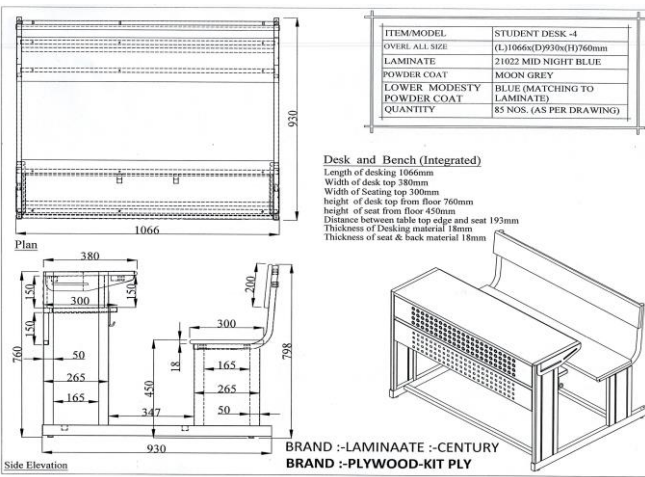
Financial Proposal

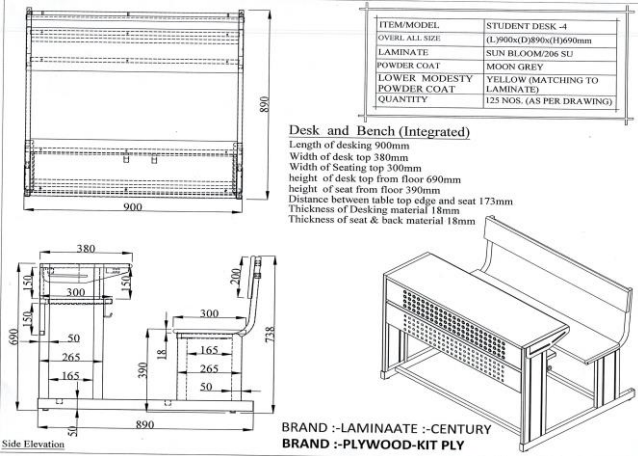
The Detailed Bill of Quantity for the work Procurement, Supply, Installation, Testing & Demonstration of Furniture and HDHMR board on existing RCC beds etc.” for Jawahar Navodaya Vidyalaya (JNV), Cooch Behar, West Bengal is given in next page:

Note regarding fill of Financial Proposal on CPP Portal: -

- The Rate up to zero decimal place is to be filled in CPP 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 rate. 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.
- The specification / design of this furniture item will be governed in conjunction with as detailed here in BoQ and Images. The quality and appearance of the furniture shall be as BOQ and Image shown in BOQ. Furniture must be supplied as per specifications with high quality and standards. Any major or minor changes desired in the furniture items as per requirements shall be incorporated without any cost implementation.
- The quality of furniture and its appearance, material used, finishing etc. must also be as per the **“Price with GST”** taken in BOQ and corresponding estimated cost of NIT.
- The quality of furniture may be decrease/increase at any time as per the request of Client. No claim shall be considered in this regard. Any modification required in the supplied furniture items shall be made by supplying agency without any cost implementation.

Rough Cost Estimate of Furniture & Fitouts for JNV Campus

Sl. No.	Details/Specifications	Representative Images	Qty	Unit	Rate i/c of GST as per applicable	Amount
1	(A) CLASSROOM					
	(i) CLASSROOM DESK LARGE SIZE Supply & installation Big Desk (for two persons)-The overall dimensions of desk will be 1066mm x 930mm x Height 760mm, complete as per Specifications enclosed and direction of Engineer-in-charge having the Table top shall be made up of 18.0 mm thick plywood IS 303 of MR Grade OSL (one side shall be laminated, and other side shall have balancer finish). Table top dimensions shall be L 1066 mm x D 380 mm. Edge towards bench shall be post formed with round edge. The remaining three edges must be sealed with 2mmthick PVC edge banding tape. Edge band must be trimmed on edges and corners. The desk shall be have low chemical emission of VOCs (Voltage Organic Compounds) and carcinogens, contributing to a healthier room environment. Seat and back rest shall be made of 18mm thick plywood of MR Grade OSL (one side shall be laminated, and other side shall have balancer finish) except back rest. Back rest shall be have both sides colour lamination. Technical details of seat and back rest are mentioned below:Seating bench dimensions shall L 1066 mm x W 300 mm x H 450 mm. Front side shall be rounded with post forming. Remaining three edges shall sealed with 2mm thick PVC edge banding tape. Back rest dimensions shall L 1066 x H 200 mm Upper side shall be rounded with post forming Remaining three edges shall be sealed with 2mm thick PVC edge banding tape. Desk Shelf shall be made of prime quality 0.8mm thick CRCA sheet of H150mmxD300mm and side stiffeners of CRCA tube size 19mmx19mmx1mmthick. One vertical support (partition) of square tube size 25mm square x1.2mm thick must be provided at centre of tray . Upper modesty made of prime quality 0.8mm thick CRCA Sheet Powder Coated should be embossed with dimples in round shape, height will be 150mm, there should be Perforated lower modesty Made of prime quality 0.8 mm thick CRCA sheet of size H150mmxD21mm with square perforation, CRCA Tube of size 19x19x1mm thick to be inserted for full length at bottom of Jali . Bag hook should be provide on both side of pillar made of minimum 4mm dia rod Side frame structure:- Made of prime quality CRCA pressed form section 165mmx25mmx1mm thick welded to 25mmx50mmx1.2mm thick CRCA tube , Seat and back side frame structure made of prime quality CRCA pressed form section 165mmx25mmx1mm thick welded to 25.4mm diameter x 1.6mm thick ERW-1pipe , there will be 8no. horizontal supports are 25mmx25mmx1.2mm thick CRCA pipes. . Bottom Rectangular tube 50x25x 1.2mm thick should be closed with PPCP cap bothside sand pipe dia. 25.4x1.6mm thick should be closed with metal (Backside) and other side (Undertheseat) PPCP cap, complete as per engineer incharge Desk should be in semi knock down form with the help 16 connecting pipes ; 8 pipes on each side : connecting pipe size will be 20x20x1.2mm .All Metal Pieces Shall Be Welded Properly Strongly and conformity with regulations with CO2 Welding Shall Be Used , CRCA Metal Shall Be Coated After Being Treated With At Least Three Stages And Cleaned From Oil , Grease , Dust And Other Dirt Using Special Thermal Control Coating For Metal Furniture	  ITEM/MODEL STUDENT DESK -4 OVERL. ALL SIZE (L)1066x(D)930x(H)760mm LAMINATE 21022 MID NIGHT BLUE POWDER COAT MOON GREY LOWER MODESTY BLUE (MATCHING TO LAMINATE) POWDER COAT LAMINATE) QUANTITY 85 NOS. (AS PER DRAWING) Desk and Bench (Integrated) Length of desking 1066mm Width of desk top 380mm Width of Seating top 300mm height of desk top from floor 760mm height of seat from floor 450mm Distance between table top edge and seat 193mm Thickness of Desking material 18mm Thickness of seat & back material 18mm BRAND :-LAMINAATE :-CENTURY BRAND :-PLYWOOD-KIT PLY	120	EACH	9500	1140000

Sl. No.	Details/Specifications	Representative Images	Qty	Unit	Rate i/c of GST as per applicable	Amount
	(ii) CLASSROOM DESK MEDIUM SIZE Supply & installation Medium Desk (for two persons)-The overall dimensions of desk will be 900mm x 890mm x Height 690mm, complete as per Specifications enclosed and direction of Engineer-in-charge having the Table top shall be made up of 18.0 mm thick plywood IS 303 of MR Grade OSL (one side shall be laminated, and other side shall have balancer finish). Table top dimensions shall be L 900 mm x D 380 mm. Edge towards bench shall be post formed with round edge. The remaining three edges must be sealed with 2mmthick PVC edge banding tape. Edge band must be trimmed on edges and corners.The desk shall be have low chemical emission of VOCs (Voltage Organic Compounds) and carcinogens, contributing to a healthier room environment. Seat and back rest shall be made of 18mm thick plywood of MR Grade OSL (one side shall be laminated, and other side shall have balancer finish) except back rest. Back rest shall be have both sides colour lamination. Technical details of seat and back rest are mentioned below:Seating bench dimensions shall L 900 mm x W 300 mm x H 390 mm. Front side shall be rounded with post forming. Remaining three edges shall sealed with 2mm thick PVC edge banding tape. Back rest dimensions shall L 900 x H 200 mm Upper side shall be rounded with post forming Remaining three edges shall be sealed with 2mm thick PVC edge banding tape. Desk Shelve shall be made of prime quality 0.8mm thick CRCA sheet of H150mmxD300mm and side stiffeners of ss CRCA tube size 19mmx19mmx1mmthick. One vertical support (partition) of square tube size 25mm square x1.2mm thick must be provided at centre of tray . Upper moedsty made of prime quality 0.8mm thick CRCA Sheet Powder Coated should be embossed with dimples in round shape, height will be 150mm, there should be Perforated lower modesty Made of prime quality 0.8 mm thick CRCA sheet of size H150mmXD21mm with square perforation, CRCAT ube of size 19x19x1mm thick to be inserted for full length at bottom of Jali . Bag hook should be provide on both side of pillar made of minimum 4mm dia rod Side frame structure:- Made of prime quality CRCA pressed form section 165mmx25mmx1mm thick welded to 25mmx50mmx1.2mm thick CRCA tube , Seat and back side frame structure made of prime quality CRCA pressed form section 165mmx25mmx1mm thick welded to 25.4mm diameter x 1.6mm thick ERW-1pipe , there will be 8no. horizontal supports are 25mmx25mmx1.2mm thick CRCA pipes. . Bottom Rectangular tube 50x25x 1.2mm thick should be closed with PPCP cap bothside sand pipe dia. 25.4x1.6mm thick should be closed with metal (Backside) and other side (Undertheseat) PPCP cap, complete as per engineer incharge Desk should be in semi knock down form with the help 16 connecting pipes ; 8 pipes on each side : connecting pipe size will be 20x20x1.2mm .All Metal Pieces Shall Be Welded Properly Strongly and conformity with regulations with CO2 Welding Shall Be Used , CRCA Metal Shall Be Coated After Being Treated With At Least Three Stages And Cleaned From Oil , Grease , Dust And Other Dirt Using Special Thermal Control Coating For Metal Furniture To Form a Layer Of Base Coating Of (iron phosphating) (0.4 – 0.8) gm/m² , Automatic Spray Coating Shall Be Applied To Be Followed By a Drying Process In a Thermal Furnace With Suitable Temperature . P.P.C.P. Cap To Be Made Of Polypropylene (PP) Or Polyethylene (PE) Material With Suitable Thickness .	  Desks and Bench (Integrated) Length of desking 900mm Width of desk top 380mm Width of Seating top 300mm height of desk top from floor 690mm height of seat from floor 390mm Distance between table top edge and seat 173mm Thickness of Desking material 18mm Thickness of seat & back material 18mm BRAND :-LAMINAATE :-CENTURY BRAND :-PLYWOOD-KIT PLY	160	EACH	9000	1440000
	(iii)TEACHER TABLE :Supplying and installation of knock down type Office Table made of Pre-laminated MDF board with decorative lamination on one side and balancing lamination on other side top of size 1200 X 600 X 750 mm. Worktop shall be rounded in all four corners and should have an overhung of 50mm alongwith one drawer unit made of 0.5mm thick CRCA Steel sheet. The table top shall be supported over legs consists of 4 Powdered coated MS legs with connected beams with pipe size 25x25x1.2 mm thick.		23	EACH	6500	149500

Sl. No.	Details/Specifications	Representative Images	Qty	Unit	Rate i/c of GST as per applicable	Amount
	(iv)Teachers Chair, Overall Dimension:- W600±10 x 600D ±10 x 890H ±10 mm,Seat of Medium back Visitor chair is made of 12mm thick hot pressed plywood pasted with PU Moulded foam with Fabric upholstery on Seat , Used PU Moulded foam on Seat of D-45 kg/m3, Back of Medium back chair is made of Injection moulded PP material structure with Mesh fabric, Seat Size:- 460W ±10 x 470D ±10 x 60Thick. ±5 mm , Back Size:- 440W ±10 x 470H ±10,Armrest:- Fixed PP armrest ,Understructure:- Cantilever frame made SS Polished Finish round pipe with Plastic bushes . Frame Material -SS 202 Polished Finish		23	EACH	3500	80500
	(v) TEACHER BOARD [Excluding cost of Interactive Flat-Panel Display (IFPD)] Technical Specification for Smart Board with Double-Track Sliding System for Green and White Boards fitted in an Anodised Aluminium Frame with concealed cable management and provision for mounting of Digital Screen: Supply, installation, testing, commissioning (SITC) of an integrated digital teaching-learning solution comprising: (a) Anodised Aluminium Frame, double track sliding system for white & green board and provision for mounting of digital screen with concealed cable management, (b) Vitrified magnetic ceramic-steel Green Board and White Board panels. • Dimensions and Configuration: Total Width of the Setup is ~12 feet and height ~4.0 feet from the board surface (excluding the width of aluminium frame). • Material: Providing and fixing anodised aluminium (alloy 6063-T6) framed sliding system for smart board with minimum 2.0 mm thick extruded sections, anodised to AA15 grade as per IS 1868, mounted on a heavy-duty top-hung aluminium track (min. 2.5 mm thick) with sealed ball-bearing nylon/PU rollers (load capacity not less than 120 kg per panel), concealed bottom guide, EPDM gaskets, SS-304 fasteners, pelmet/valance cover, and soft end-stops/soft-close mechanism, including all brackets, fixings, alignment, cable provisions, commissioning, and making good complete as per drawings and Engineer-in-Charge. • Design: One slot to fix IFPD, other slot for Green & White boards sliding on double track system with Locking facility on sliding frame to keep the IFPD display safe.	 	22	EACH	23000	506000
	(c) The unit must be free from sharp edges, splinters, or any protruding parts that could cause injury. (d) Installation height should ensure comfortable writing access for average adult and student height (typically bottom edge ~2.5 to 3 feet from the floor). Finish: Durable, corrosion-resistant coating suitable for indoor use. •Additional Requirements: (a) All boards and the structure must be securely fixed to the wall with appropriate fasteners. (b) Provision for cable management must be included for the IFPD (i.e., concealed conduit/path for power and data cables). (b) Vitrified magnetic ceramic-steel Green Board and White Board panels: • Function: Boards shall slide horizontally on a top and bottom aluminium/steel channel track to full cover or reveal the IFP as needed. •Material: Vitrified ceramic-steel, magnetic, double-coated. •Sliding Boards: Quantity: 1 no. Green board & 1 no. White board.					

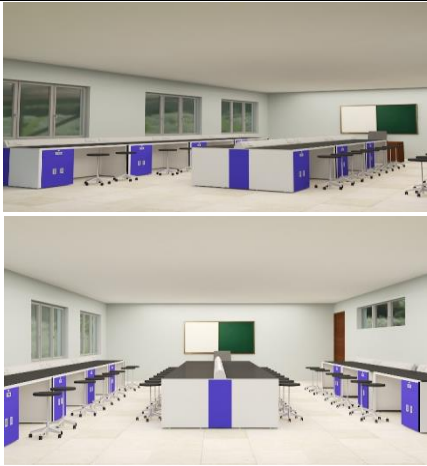
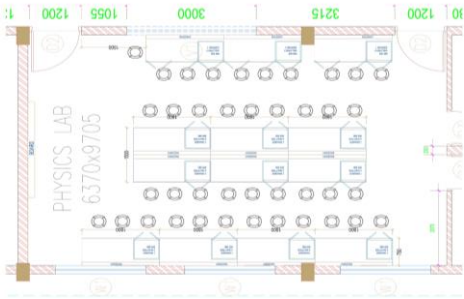
Sl. No.	Details/Specifications	Representative Images	Qty	Unit	Rate i/c of GST as per applicable	Amount
	(B) PRINCIPAL AND VICE-PRINCIPAL ROOM					
	TABLE: Supplying and installation of site knock down type Office Table as per approved design and directrion of Engineer-in-charge. Work Top - Work top shall be made 25mm thick Pre-laminated MDF board with decorative lamination on one side and balancing lamination on other side confirming to IS 12406:2003 with post forming on front, back and machine pressed PVC egde banding 2mm thick glued with industrial adhesive and diffused with board monolithically on other two sides. Table top shall have 75mm overhung on front and 25mm overhung on sides. Understructure- C-type leg shall be made of tubular section of 50mm x 50mm x 1.6mm (wall thickness) thick vertical member and 40mm x40mm x1.6mm (wall thickness) Horizontal M.S. pipe confirming IS-Grade 4932 shall be finished with epoxy polyster powder coated DFT 50-60 Micron. The legs shall be fitted to the ground with M8 screw leveler with the height adjustment up to 15mm. The cross members shall be mounted by end brackets made of 3mm thick CRCA steel sheet confirming IS 513: 2008 and finished with epoxy polyster powder coated DFT 50-60 Micron confirming IS 13871:1993. Wire management - Electrical wires shall be carried from horizintal/ vertical duct made of 0.7mm CRCA steel sheet confirming to IS 513:2008. The switch plate or grommet depending upon requirement shall also be provided for electrical/LAN connection on table top. Modesty Panel -Modesty Panel of height 450mm shall be made of 1.5mm thick CRCA sheet sheet confirming to IS 513: 2008 and shall be finised with epoxy polyster powder coated DFT 50-					
	(i) PRINCIPAL ROOM TABLE Table of Size 1800mm (W) x 900mm (D) x 750mm (H) with Side Storage of Size 900mm (W) x 450mm (W) X 750mm (H) and Back Storage 1800mm (W) x 450mm (D) x 750mm (H) as per specifications above		1	EACH	45000	45000
	(ii) VICE-PRINCIPAL ROOM TABLE Table of Size 1650mm (W) x 900mm (D) x 750mm (H) with Side Storage of Size 900mm (W) x 450mm (W) X 750mm (H) and Back Storage 1650 mm (W) x 450mm (D) x 750mm (H) as per specifications above.		1	EACH	30000	30000
	(iii) PRINCIPAL ROOM CHAIR High Back Revolving Chair, Overall Dimension:- 700W ±10 x 700D ±10 x 1210H ±10 mm,Seat of Medium back chair is made of 12mm thick hot pressed plywood pasted with PU Moulded foam with Fabric upholstery on Seat,Used PU Moulded foam on Seat of D-45 kg/m3 , Back of chair is made of Injection moulded PP material structure upholstered with Mesh fabric , Adjustable Lumber support upholstered with fabric , Adjustable Headrest on back Upholstered with Mesh Fabric ,Seat Size:- 470W ±10 x 460D ±10 x 70Thick. ±5 mm , Back Size: 500W ±10 x 780H ±10,Mechanism:- The Synchro tilt Mechanism ,Used gaslift of 90 mm size of Class-IV grade,Armrest:- PU padded adjustable armrest fixed with Seat ,Chair Base & Wheels: SS 202 Polished finish Plated base consists of 5 prongs with 640±5 mm pitch circle diameter, 50mm Dia. Black Nylon - Twin Wheel Pin castor .		1	EACH	5000	5000

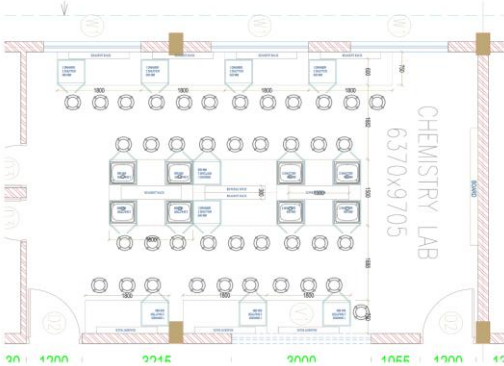
Sl. No.	Details/Specifications	Representative Images	Qty	Unit	Rate i/c of GST as per applicable	Amount
	(iv) Principal room Visitor Chair, Overall Dimension:- W600±10 x 600D ±10 x 890H ±10 mm,Seat of Medium back Visitor chair is made of 12mm thick hot pressed plywood pasted with PU Moulded foam with Fabric upholstery on Seat , Used PU Moulded foam on Seat of D-45 kg/m3, Back of Medium back chair is made of Injection moulded PP material structure with Mesh fabric, Seat Size:- 460W ±10 x 470D ±10 x 60Thick. ±5 mm , Back Size:- 440W ±10 x 470H ±10,Armrest:- Fixed PP armrest ,Understructure:- Cantilever frame made SS Polished Finish round pipe with Plastic bushes . Frame Material -SS 202 Polished Finish		4	EACH	3500	14000
	(v) VICE-PRINCIPAL ROOM CHAIR High Back Revolving Chair, Overall Dimension:- 700W ±10 x 700D ±10 x 1210H ±10 mm,Seat of Medium back chair is made of 12mm thick hot pressed plywood pasted with PU Moulded foam with Fabric upholstery on Seat,Used PU Moulded foam on Seat of D-45 kg/m3 , Back of chair is made of Injection moulded PP material structure upholstered with Mesh fabric , Adjustable Lumber support upholstered with fabric , Adjustable Headrest on back Upholstered with Mesh Fabric ,Seat Size:- 470W ±10 x 460D ±10 x 70Thick. ±5 mm , Back Size: 500W ±10 x 780H ±10,Mechanism:- The Synchro tilt Mechanism ,Used gaslift of 90 mm size of Class-IV grade, Armrest:- PU padded adjustable armrest fixed with Seat ,Chair Base & Wheels: SS 202 Polished Finish base consists of 5 prongs with 640±5 mm pitch circle diameter, 50mm Dia. Black Nylon - Twin Wheel Pin castor .		1	EACH	5000	5000
	(vi) Vice Principal Visitor Chair: Overall Dimension:- W600±10 x 600D ±10 x 890H ±10 mm,Seat of Medium back Visitor chair is made of 12mm thick hot pressed plywood pasted with PU Moulded foam with Fabric upholstery on Seat , Used PU Moulded foam on Seat of D-45 kg/m3, Back of Medium back chair is made of Injection moulded PP material structure with Mesh fabric, Seat Size:- 460W ±10 x 470D ±10 x 60Thick. ±5 mm , Back Size:- 440W ±10 x 470H ±10,Armrest:- Fixed PP armrest ,Understructure:- Cantilever frame made SS Polished Finish round pipe with Plastic bushes . Frame Material -SS 202 Polished Finish		3	EACH	3500	10500
	(C) SOFA SET					
	(i)SOFA FOYER ONE SEATER Size in mm - 880(L) X 755(D) X 750(H) Seat Wooden Structure Upholstered With Leatherite & HD Foam 32 Softy. SS Chrome . Sofa S57 Max. Height 750mm . The rounded Armrests Provided Sleek And Stylish Look With The Pillowed Back . Arm Rest Leatherite Covered With Solid Wood Structure . Understructure Made By Solid Wood Structures With Heavy Quality Spring For Maximum Comfort , Taper Type 25mm Round Spiral Spring . Legs Round Pipe Chrome Plated Legs . Understructure Made of Base Frame		2	EACH	7500	15000
	(ii)SOFA FOYER TWO SEATER Size in mm - 1460(L) X 755(D) X 750(H) Seat Wooden Structure Upholstered With Leatherite & HD Foam 32 Softy. SS Chrome . Sofa S57 Max. Height 750mm . The rounded Armrests Provided Sleek And Stylish Look With The Pillowed Back . Arm Rest Leatherite Covered With Solid Wood Structure . Understructure Made By Solid Wood Structures With Heavy Quality Spring For Maximum Comfort , Taper Type 25mm Round Spiral Spring . Legs Round Pipe Chrome Plated Legs . Understructure Made of Base Frame		2	EACH	15000	30000
	(iii)SOFA FOYER THREE SEATER Size in mm - 1930(L) X 755(D) X 750(H) Seat Wooden Structure Upholstered With Leatherite & HD Foam 32 Softy. SS Chrome . Sofa S57 Max. Height 750mm . The rounded Armrests Provided Sleek And Stylish Look With The Pillowed Back . Arm Rest Leatherite Covered With Solid Wood Structure . Understructure Made By Solid Wood Structures With Heavy Quality Spring For Maximum Comfort , Taper Type 25mm Round Spiral Spring . Legs Round Pipe Chrome Plated Legs . Understructure Made of Base Frame		2	EACH	22500	45000

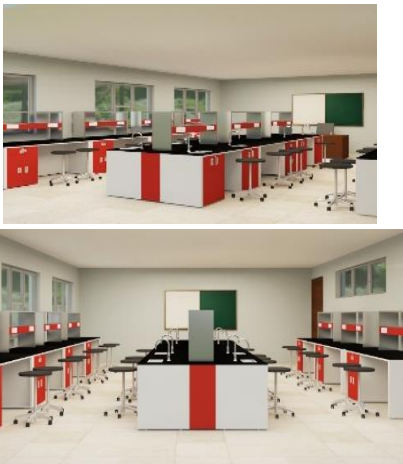
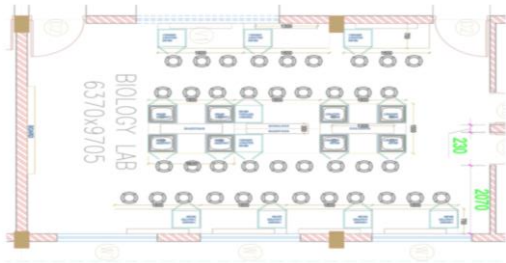
Sl. No.	Details/Specifications	Representative Images	Qty	Unit	Rate i/c of GST as per applicable	Amount
	(iv) Coffee Table The coffee table measures 900 mm (W) × 600 mm (D) × 450 mm (H) and features a 10 mm thick clear tempered glass top and shelf supported on a Stainless Steel 202 frame made of 40×40 mm square tubes with a mirror-polished finish. All joints are argon-welded, ground, and buffed for a seamless look. The lower glass shelf for additional storage, and rubber pads or level adjusters are provided at the base for stability and floor protection. The table combines modern design, durability, and elegant finish, making it ideal for offices and reception areas.		2	EACH	5000	10000
	(D) STAFFROOM					
	(i) TABLE (SEATING CAPACITY AS PER ACTUAL REQUIREMENT) Supplying and installation of a modular, knock-down center island table sized approximately 3600 mm in length (adjustable to actual requirements) by 1350 mm in width and 750 mm in height, constructed from high-quality 25 mm thick commercial grade plywood or BWR (Boiling Water Resistant) grade plywood with decorative lamination on visible faces and balanced lamination beneath for enhanced strength and moisture resistance. All edges are sealed with 2 mm thick machine-pressed PVC edge banding bonded with industrial adhesive to ensure a seamless, monolithic appearance. The gable ends are fabricated of the same 25 mm thick commercial grade plywood with decorative lamination on both sides and matching edge banding for consistent aesthetics and superior durability. Modesty 18mm matching laminate. The table shall have an underbody vertical support panel running continuously along its length to enhance stability and strength. The understructure uses precision-cut, laminated plywood panels assembled with knock-down fittings for ease of installation and future reconfiguration, ensuring superior load-bearing capacity and long-term		8	RM	9000	72000
	(ii) WORK SPACE WITH IN-BUILT LOCKABLE OVERHEAD STORAGE SPACE FOR STAFFROOM (AS PER ACTUAL REQUIREMENT) Supplying and installation of site knock-down type modular wall-mounted workspace unit of approximate size 900W x 600D x 750H mm (for one staff), including working counter and lockable overhead storage cabinet of 900W x 450D x 650H mm. The structure shall be made of 18 mm thick BWP grade plywood with decorative laminate on external surfaces and balancing laminate on inner faces conforming to IS:303/IS:12406. All exposed edges shall be sealed with 2 mm PVC edge banding. The worktop shall be 25 mm thick Laminated Plywood board with post-formed front edge and machine-pressed PVC edge banding, securely fixed to the wall using concealed MS cleats and brackets. The overhead cabinet shall be fitted with soft-close concealed hinges, SS handles, and magnetic catchers of approved make, with one adjustable shelf and modular connectors for alignment and expansion to adjoining units. Each workspace shall include provision for electrical connectivity with 6A/16A modular sockets (as per requirement) positioned at approximately 450 mm above finished floor level for easy access. The worktop shall have a circular cable hole (50–60 mm diameter) with grommet for laptop and equipment wiring. All wiring, sockets, and conduits shall be concealed neatly within the table body, routed through internal PVC raceways to maintain a clean, clutter-free appearance. Junction boxes		20	RM	12500	250000
	(iii) Chair Overall Dimension:- W600±10 x 600D ±10 x 890H ±10 mm, Seat of Medium back Visitor chair is made of 12mm thick hot pressed plywood pasted with PU Moulded foam with Fabric upholstery on Seat , Used PU Moulded foam on Seat of D-45 kg/m3, Back of Medium back chair is made of Injection moulded PP material structure with Mesh fabric, Seat Size:- 460W ±10 x 470D ±10 x 60Thick. ±5 mm , Back Size:- 440W ±10 x 470H ±10, Armrest:- Fixed PP armrest , Understructure:- Cantilever frame made SS Polished Finish round pipe with Plastic bushes . Frame Material -SS 202 Polished Finish		30	EACH	3500	105000
	(iv) Office Table Office table with overall Size of desk 1350mm (L) x 750mm (W) x 750mm (H)& Side Storage Unit of size 900mm (L) x 450mm (W) x 750mm (H)		1	EACH	25000	25000
	(E) LIBRARY					

Sl. No.	Details/Specifications	Representative Images	Qty	Unit	Rate i/c of GST as per applicable	Amount
	(i) Supply and installation of Glass-door Storage of Size 915 mm (W) x 482mm (D) x 1980mm (H). It should have shelf thickness of 0.8mm, Back thickness of 0.8mm, Door thickness of 0.8mm (high yield strength) with clear glass of > 4.0 mm thick and all other components shall have a thickness of 0.8mm. These components shall be made of CRCA steel sheet 'D' grade high yield strength as per IS 513:2008 The glass door storwel shall have a SS handle and a Two-way locking mechanism with shooting bolt. It should have a height-wise adjustable shelf mounting which shall have a Uniformly Distributed Load Capacity of max 40 Kg. It should also have a M10 Screw type Leveller with Hex plastic base.All metal components would be epoxy polyster powder coated DFT 50-60 Micron confiring to IS 13871:1993.		2	EACH	15000	30000
	(ii) Wall mounted built in open book shelf : Overall Size 900L (length may vary as per actual requirement) X300DX2100Hmm,Top made up of 18mm thick Postlam plywood with PVC edge banding ,Side panel made up of 18mm thick Postlam plywood with PVC edge bending , Skirting made up of 18mm thick Postlam plywood with PVC edge bending ,back panel made up of 18mm thick Postlam plywood , One number of Bottom Storage Cabinets alongwith the complete length of heght 600mm as per ref. image ,shelf made up of 18mm thick Postlam plywood with PVC edge bending, all Wooden Panels Fix Joints With Minifix Dowels & other Fitting Equipment , All Wooden Panels Prime Quality Board With ISI Marked. Complete structure design should be as per reference image.		305.05	Sft	2500	762625
	(iii) TABLE (SEATING CAPACITY AS PER ACTUAL REQUIREMENT) Supplying and installation of a modular, knock-down center island table sized approximately 3600 mm in length (adjustable to actual requirements) by 1350 mm in width and 750 mm in height, constructed from high-quality 25 mm thick commercial grade plywood or BWR (Boiling Water Resistant) grade plywood with decorative lamination on visible faces and balanced lamination beneath for enhanced strength and moisture resistance. All edges are sealed with 2 mm thick machine-pressed PVC edge banding bonded with industrial adhesive to ensure a seamless, monolithic appearance. The gable ends are fabricated of the same 25 mm thick commercial grade plywood with decorative lamination on both sides and matching edge banding for consistent aesthetics and superior durability. Modesty 18mm matching laminate. The table shall have an underbody vertical support panel running continuously along its length to enhance stability and strength. The understructure uses precision-cut, laminated plywood panels assembled with knock-down fittings for ease of installation and future reconfiguration, ensuring superior load-bearing capacity and long-term durability. A concealed wire management system beneath the worktop integrates pre-laminated plywood cable trays or high-quality plastic trays fixed with durable brackets, complete with provisions for switch plates and grommets to facilitate safe, organized routing of electrical and data cables. All surfaces are finished for scratch and stain resistance with anti-fungal and moisture-resistant properties, and installation will follow best woodworking practices, with final dimensions and seating capacity determined by the actual site layout.		10	RM	9000	90000

Sl. No.	Details/Specifications	Representative Images	Qty	Unit	Rate i/c of GST as per applicable	Amount
	(iv) Chair, Overall Dimension:- W600±10 x 600D ±10 x 890H ±10 mm, Seat of Medium back Visitor chair is made of 12mm thick hot pressed plywood pasted with PU Moulded foam with Fabric upholstery on Seat , Used PU Moulded foam on Seat of D-45 kg/m3, Back of Medium back chair is made of Injection moulded PP material structure with Mesh fabric, Seat Size:- 460W ±10 x 470D ±10 x 60Thick. ±5 mm , Back Size:- 440W ±10 x 470H ±10, Armrest:- Fixed PP armrest , Understructure:- Cantilever frame made SS Polished Finish round pipe with Plastic bushes . Frame Material -SS 202 Polished Finish		40	EACH	3500	140000
(F) COMPUTER LAB						
	(i) COMPUTER WORK STATION Supplying and installation of knock down type Dual Computer Work Station of unit Size 1500mm (Length, actual Length may vary as per actual site requirement) x 600mm (W) x 750mm (H) for two students Work Top- Work top shall be made 25mm thick Laminated Plywood with decorative lamination on one side and balancing lamination on other side confirming to IS 12823: 1990 with 2mm thick Machine pressed PVC edge banding glued with industrial adhesive and monolithically diffused with board on all sides. Understructure supporting frame consist of laminated Plywood Gable ends of 18mm Wire management-The Vertical /Electrical duct & Horizontal Cable tray (wire carriers) are made of CRCA steel sheet & fixed to the understructure below worktop with specially designed brackets.		30	RM	6250	187500
	(ii) COMPUTER CHAIR FOR STUDENT Medium Back Revolving Chair, Overall Dimension:- 700W ±10 x 700D ±10 x 1010H ±10 mm, Seat of Medium back chair is made of 12mm thick hot pressed plywood pasted with PU Moulded foam with Fabric upholstery on Seat ,Used PU Moulded foam on Seat of D-45 kg/m3 , Back of chair is made of Injection moulded PP material structure combination of upholstered with Mesh fabric , Seat and back connected through metal powder coated plate having Adjustable Lumber support upholstered with fabric , Seat Size:- 490W ±10 x 450D ±10 x 70Thick. ±5 mm , Back Size: 525W ±10 x 640H ±10, Mechanism:- The Synchro tilt Mechanism ,Using gaslift of 90 mm size of Class 3 grade, Armrest: PU Padded Adjustable armrest, Chair Base & Wheels: Revolving Pedestal SS 202 Polished Finish base consists of 5 prongs with 640±5 mm pitch circle diameter, 50mm Dia. Black Nylon - Twin Wheel Pin castor .		40	EACH	4000	160000
(G) LABORATORIES						
	(i) Supply and installation of Glass-door Storage of Size 915 mm (W) x 482mm (D) x 1980mm (H). It should have shelf thickness of 0.8mm, Back thickness of 0.8mm, Door thickness of 0.8mm (high yield strength) with clear glass of > 4.0 mm thick and all other components shall have a thickness of 0.8mm. These components shall be made of CRCA steel sheet 'D' grade high yield strength as per IS 513:2008 The glass door storwel shall have a SS handle and a Two-way locking mechanism with shooting bolt. It should have a height-wise adjustable shelf mounting which shall have a Uniformly Distributed Load Capacity of max 40 Kg. It should also have a M10 Screw type Leveller with Hex plastic base. All metal components would be epoxy polyester powder coated DFT 50-60 Micron confirming to IS 13871:1993.		12	EACH	15000	180000

Sl. No.	Details/Specifications	Representative Images	Qty	Unit	Rate i/c of GST as per applicable	Amount
	(i) PHYSICS LAB					
	ALONG THE WALL TABLE:: Supply and installation of Along-the-wall knock down type modular laboratory tables of size 1400 MM(L) (Length may vary as per actual requirement) × 750 MM (W) × 900MM H . Above the counter, with an internal conduit for all wiring. Modular switch plates and 02 nos of 220V/16A Switch socket (with individual circuit protection) will be CNC-mounted every 1 m (or per site layout). All conduits and components shall comply with applicable laboratory safety and performance standards. Dust-proof, removable access covers to permit maintenance and future upgrades, and outlets to be ergonomically positioned for seated and standing use. Additional switches and sockets shall be provided as required. All base storage cabinets shall be of the design “1 Drawer + 2 Shutters” made of 0.8 mm thick Powder Coated CRCA. Each storage box without granite shall be 600W × 570D × 713H, supported on 100 mm legs and shall include rubber shoes at the bottom of each leg to prevent floor damage and ensure stability. The upper top shall be of 18-19 mm thick black granite, with all joints sealed using silicon sealant. The cabinet bodies shall be of over-closing design, fabricated entirely on CNC machines to ensure precision. The storage bodies shall be neatly jointed with accurately matched sides to avoid gaps. Shutters shall be made of 0.8 mm thick powder coated CRCA with handles, and drawers shall run on Soft close sliding channels (35-50kg). The worktops shall be of 18-19 mm thick black granite, flushed with sink units and taps. Installation shall include all utility service outlets, accessory fittings, plumbing, electrical switches, and fittings shall be as per requirement. All metallic parts shall be with corrosion resistant coating and shall be welded strongly using CO₂		18	RM	22500	405000
	ISLAND TABLE:The laboratory table shall be provided as knock down type modular ISLAND laboratory tables units of overall size 8000(L) (Length may vary as per actual requirement) × 1500(W) × 900H . It shall be constructed in modular segments of 1400(L) × 1500(W) × 860(H) mm each for ease of manufacture, handling, and installation. The worktops will include a powder-coated bus running their full length, above the counter, with an internal conduit for all wiring. Modular switch plates and 04 nos (02 Facing each side) of 220V/16A Switch socket (with individual circuit protection) will be CNC-mounted every 1 m (or per site layout). All conduits and components shall comply with applicable laboratory safety and performance standards. Dust-proof, removable access covers to permit maintenance and future upgrades, and outlets to be ergonomically positioned for seated and standing use. Additional switches and sockets shall be provided as required. All base storage cabinets shall be of the design “1 Drawer + 2 Shutters” made of 0.8 mm thick Powder Coated CRCA. Each storage box without granite shall be 600W × 570D × 713H, supported on 100 mm legs and shall include rubber shoes at the bottom of each leg to prevent floor damage and ensure stability. The upper top shall be of 18-19 mm thick black granite, with all joints sealed using silicon sealant. The cabinet bodies shall be of over-closing design, fabricated entirely on CNC machines to ensure precision. The storage bodies shall be neatly jointed with accurately		6	RM	30000	180000

Sl. No.	Details/Specifications	Representative Images	Qty	Unit	Rate i/c of GST as per applicable	Amount
	(ii) CHEMISTRY LAB					
	ALONG THE WALL TABLE: Supply and installation of Along-the-wall knock down type modular laboratory tables of size 1400(L) (Length may vary as per actual requirement) × 750(W) × 900(H) mm × 1550H (two-tier). Four standard SS304 sinks shall be installed, each fitted with a 3-way SS 304 faucet of Premium make. Reagent racks made completely out of stainless steel shall be provided to cover the entire table length(along the wall) except the sink area. These racks shall be 300D × 700H and of complete modular design, consisting of two horizontal storage shelves made of stainless steel with suitable cutouts for electrical switches and sockets. Additional switches and sockets shall be provided as required. All base storage cabinets shall be of the design “1 Drawer + 2 Shutters” made of 0.8 mm thick stainless steel sheet polished finish. Each storage box without granite shall be 600W × 570D × 713H, supported on 100 mm SS legs and shall include rubber shoes at the bottom of each leg to prevent floor damage and ensure stability. The upper top shall be of 18-19 mm thick black granite, with all joints sealed using silicon sealant. The cabinet bodies shall be of over-closing design, fabricated entirely on CNC machines to ensure precision. The storage bodies shall be neatly jointed with accurately matched sides to avoid gaps. Shutters shall be made of 0.8 mm thick powder coated stainless steel sheet with handles, and drawers shall run on Soft close sliding channels (35-50kg). Reagent shelves shall be made of a SS 304, provided with electrical switches, sockets, and cutouts as required. The worktops shall be of 18-19 mm thick black granite, flushed with sink units and taps. Installation shall include all utility service outlets, accessory fittings, plumbing, electrical switches, and fittings shall be as per requirement.		18	RM	22500	405000
	ISLAND TABLE: The laboratory table shall be provided as knock down type modular ISLAND laboratory tables units of overall size 8000(L) (Length may vary as per actual requirement) × 1500(W) × 900(H) mm × 1550H (two-tier). It shall be constructed in modular segments of 1600(L) × 1500(W) × 860(H) mm each for ease of manufacture, handling, and installation. Four standard SS304 sinks shall be installed, each fitted with a 3-way SS 304 faucet of Premier make. Stainless steel 304 reagent racks shall be provided across the entire table length in centre except the sink areas, with dimensions 300D × 700H. These racks shall also be of modular design with two horizontal stainless steel shelves, cutouts for switches and sockets, provision for electrical outlets, and accommodation for granite pieces. All base storage cabinets shall be of the design “1 Drawer + 2 Shutters” made of 0.8 mm thick Powder Coated CRCA. Each storage box without granite shall be 600W × 570D × 713H, supported on 100 mm SS legs and shall include rubber shoes at the bottom of each leg to prevent floor damage and ensure stability. The upper top shall be of 19 mm thick black granite, with all joints sealed using silicon sealant. The cabinet bodies shall be of over-closing design, fabricated entirely on CNC machines to ensure precision. The storage bodies shall be neatly jointed with accurately matched sides to avoid gaps. Shutters shall be made of 0.8 mm thick powder coated Powder Coated CRCA with handles, and drawers shall run on Soft close sliding channels (35-50kg). Reagent shelves shall be made of a polished finish SS, provided with electrical switches, sockets, and cutouts as required. The worktops shall be of 19 mm thick black granite, flushed with sink units and taps. Installation shall include all utility service outlets, accessory fittings, plumbing, electrical		6	RM	30000	180000
	(iii) BIOLOGY LAB TABLE					

Sl. No.	Details/Specifications	Representative Images	Qty	Unit	Rate i/c of GST as per applicable	Amount
	ALONG THE WALL TABLE: Supply and installation of Along-the-wall knock down type modular laboratory tables of size 1400(L) (Length may vary as per actual requirement) × 750(W) × 900(H) mm × 1550H (two-tier). Four standard SS304 sinks shall be installed, each fitted with a 3-way SS 304 faucet of Premium make. Reagent racks made completely out of stainless steel shall be provided to cover the entire table length(along the wall) except the sink area. These racks shall be 300D × 700H and of complete modular design, consisting of two horizontal storage shelves made of stainless steel with suitable cutouts for electrical switches and sockets. Additional switches and sockets shall be provided as required. All base storage cabinets shall be of the design "1 Drawer + 2 Shutters" made of 0.8 mm thick stainless steel sheet polished finish. Each storage box without granite shall be 600W × 570D × 713H, supported on 100 mm SS legs and shall include rubber shoes at the bottom of each leg to prevent floor damage and ensure stability. The upper top shall be of 18-19 mm thick black granite, with all joints sealed using silicon sealant. The cabinet bodies shall be of over-closing design, fabricated entirely on CNC machines to ensure precision. The storage bodies shall be neatly jointed with accurately matched sides to avoid gaps. Shutters shall be made of 0.8 mm thick powder coated stainless steel sheet with handles, and drawers shall run on Soft close sliding channels (35-50kg).. Reagent shelves shall be made of a SS, provided with electrical switches, sockets, and cutouts as required. The worktops shall be of 18-19 mm thick black granite, flushed with sink units and taps. Installation shall include all utility service outlets, accessory fittings, plumbing, electrical switches.		18	RM	22500.0	405000
	ISLAND TABLE: The laboratory table shall be provided as knock down type modular ISLAND laboratory tables units of overall size 8000(L) (Length may vary as per actual requirement) × 1500(W) × 900(H) mm × 1550H (two-tier). It shall be constructed in modular segments of 1400(L) × 1500(W) × 900(H) mm each for ease of manufacture, handling, and installation. Four standard SS304 sinks shall be installed, each fitted with a 3-way SS 304 faucet of Premium make. Stainless steel reagent racks shall be provided across the entire table length in centre except the sink areas, with dimensions 300D × 700H. These racks shall also be of modular design with two horizontal stainless steel shelves, cutouts for switches and sockets, provision for electrical outlets, and accommodation for granite pieces. All base storage cabinets shall be of the design "1 Drawer + 2 Shutters" made of 0.8 mm thick Powder Coated CRCA. Each storage box without granite shall be 600W × 570D × 713H, supported on 100 mm legs and shall include rubber shoes at the bottom of each leg to prevent floor damage and ensure stability. The upper top shall be of 18-19 mm thick black granite, with all joints sealed using silicon sealant. The cabinet bodies shall be of over-closing design, fabricated entirely on CNC machines to ensure precision. The storage bodies shall be neatly jointed with accurately matched sides to avoid gaps. Shutters shall be made of 0.8 mm thick Powder Coated CRCA with		6	RM	30000	180000
	(iv) LAB STOOL Supply and installation of Lab Stool Seat Revolving Stool with Backrest Overall Dimension: 410W ±10 x 410D ±10 x 820H ±10 mm, Seat of chair is made of 12mm thick hot pressed Plywood pasted with High Density PU foam & Leatherette upholstery, Back is made of 12mm thick hot pressed Plywood pasted with PU foam D -40 kg/m³, H-20 Seat and back fixed through metal powder coated Spine covered with plastic cover, Seat Size: 400W ±10 x 400D ±10 x 75Thick. ±5 mm, Back Size: 450W ±10 x 240H ±10 x 50Thick. ±5mm, Ground to seat height-440-560mm, Mechanism:- Machanism Design With Features Of Revolving At 360 Degree. Machanism Provided Upright Position Locking, Seating Height Can Be Adjusted With a Pneumatic Gas Lift, Gaslift: Lift -Used gaslift of 90 mm size of Class- IV grade with plastic bellow cover,		120	EACH	1500	180000
2	KITCHEN & DINING					
	(A) DINING TABLE Dining Table: Polished finish SS Dinning Table consists of Dinning Top is made up of 1 mm thickness Stainless steel sheet of SS 304 Grade with overall dimension of 1800(L) X 700(D) X 750(H). The table top is reinforced with a 18 mm ply Board on Stainless steel frame of square section 40mmx40mmx1.6mm. Dinning top of stainless steel sheet shall be extended to the sides and a depth upto 40 mm under the table top in all directions including edge rounding, grinding and finishing etc. all complete. The Table top shall finish in such a manner to avoid any sharp edges. The table will be supported by four hollow legs made from SS 304 grade stainless steel. The hollow legs shall be of square type of size 50mmx50mmx1.6mm. These legs shall be securely welded or mechanically fastened to the underside of the tabletop frame. For additional structural stability, stainless steel cross supports shall be provided between the legs as shown in figure with 40mmx40mmx1.6mm SS square section. The table shall include rubber shoes at the bottom of each		94	EACH	15000	1410000

Sl. No.	Details/Specifications	Representative Images	Qty	Unit	Rate i/c of GST as per applicable	Amount
	(B) DINING BENCH Dining Bench: The Bench shall be of size 1800 mm in length, 300 mm in depth, and 450 mm in height, suitable for use in residential schools. The bench top shall be made of 18 mm thick HDHMR + Laminated , finished with a 1 mm thick decorative laminate on the top surface, and a balancing laminate backing on the underside to ensure dimensional stability. All exposed edges shall be sealed with PVC edge banding or machine-finished to prevent splinters and enhance durability. The plywood shall be scratch-resistant, water-resistant, and easy to clean, with a light woodgrain or equivalent finish as approved. The supporting frame shall be fabricated frame of square hollow section 40mmx40mmx1.6mm SS 304 grade stainless steel in polished finish. These legs shall be securely welded to the underside of the benchtop frame. The bench shall include		188	EACH	5000	940000
3	BOYS AND GIRLS DORMITORIES					
	(i) Bed Platform Providing and fixing dormitory bed platform (900 mm × 1800 mm) using 18 mm HDHMR board finished with 2 mm matt-finish laminate on top and exposed faces, complete in all respects.		8366.98	Sft	300	2510094
	(ii) Partition Cladding Providing and fixing vertical partition panels around RCC bed s , including side, end and intermediate partition panels, using 8 mm HDHMR board finished with 1 mm matt-finish laminate on		11052	Sft	200	2210400
	(iii) Storage with Shutters in half portion Under-Bed: Providing and fixing under-bed storage unit in half portion below the bed platform, comprising enclosed compartment with shutter doors and vertical partition, constructed entirely of 18 mm HDHMR board including top, bottom, sides, back and internal partition, finished with 1 mm matt-finish laminate on exposed surfaces, complete with handles and locking arrangement, in all respects.		1730.21	Sft	1500	2595315
4	STAFF QUARTERS					
	(A) ROOMS WARDROBE					
	Fabricating, Supplying, Fixing & Placing In position Wardrobe of size 900 (L) x 1800 (H) x 600 (D). The unit comprises of Wardrobe including, a single drawer, 2 Shelves, Hanger Rod, in Pre laminated HDHMR board of 18mm thickness for carcase and shutters with 12mm thick back panel and drawer bottom. 2mm Edge banding matching the laminiate selected, Including all necessary fixing arrangement, glues, screws, magnetic catchers, handles, flush handles for drawer in wardrobe, hinges, telescopic sliding channel for drawers, as required. Colour may vary as per approval of engineer-in-charge.		1760	Sft	1500	2640000
	(B) MODULAR KITCHEN					
	(i) Fabricating, Supplying, Installation, Fixing & Placing in position the entire Modular Kitchen Under Storage Counter (Height 850mm) as per drawing.					

Sl. No.	Details/Specifications	Representative Images	Qty	Unit	Rate i/c of GST as per applicable	Amount
	The unit comprises of Cabinets, shutters, profile Handles, Accessories, Hardware, Glass etc., Basic structural framing with 18mm thick prelam HDHMR for shutters and carcass and its divisions and 12 HDHMR for back panel and bottom panel of drawers as mentioned in the drawing, edge banding to match the color of selected laminate, including all necessary fixing arrangement, nails, glues, screws, magnetic catchers, handles, Handles of required lengths as per the width of the Drawer, Shutter, Cabinet, Soft Closing hinges and Soft Closing innotech sliding channel for drawers along with railings if required, fixing the furniture to the wall or to the floor as required. All works like fixing the unit to the floor or wall, laminates of specified thickness complete, other required hardware are included. Black Granite countertop, machine-cut, mirror polished, and neatly grouted with champred cut, installed true to level with proper support structure. All framework intermittently for support and strength, All details to be followed as per the drawings and design provided and any addition required in detail should be incorporated in the shop drawing to ensure complete functionality and durability as intended. All HDHMR board will be both sides laminate. Nothing extra will be paid. All coordination works based on civil dimensions, integration of various appliances for the purpose of electrical wiring are to be considered in this item. Appliances like Chimney, sink etc to be paid separately. (ii) Fabricating, Supplying, Installation, Fixing & Placing in position the entire Modular Kitchen Over Head Storage Counter (Height 600mm) as per drawing. The unit comprises of Cabinets, shutters, profile Handles, Accessories, Hardware, Glass etc., Basic structural framing with 18mm thick prelam HDHMR for shutters and carcass and its divisions and 12 HDHMR for back panel and bottom panel of drawers as mentioned in the drawing, edge banding to match the color of selected laminate, including all necessary fixing arrangement, nails, glues, screws, magnetic catchers, handles, Handles of required lengths as per the width of the Drawer, Shutter, Cabinet, Soft Closing hinges and Soft Closing innotech sliding channel for drawers along with railings if required, fixing the furniture to the wall or to the floor as required. All works like fixing the unit to the floor or wall,		2220	Sft	2000	4440000

GUEST HOUSE						
	i) King Size BED: The king-size bed is constructed without a storage box and features robust materials for lasting durability. The frame, including the side panels and footboard, is made from 18 mm thick pre-laminated engineered wood with a melamine finish, offering a clean, wood-textured look. The mattress base is fabricated using 18 mm BWP-grade plywood, fully edge-banded to prevent warping and moisture damage. The overall dimensions of the bed are 2040 mm in length, 1980 mm in width, and 300 mm in height to the base, providing ample support for a standard king-size mattress (1980 mm × 1830 mm). The headboard stands 800 mm tall and is divided into two sections. The lower portion is made of laminated board, while the upper section includes a cushioned panel with 50 mm PU foam, upholstered in stitched premium leatherette for added comfort and aesthetics. The entire unit features		2	Each	15000	30000
	ii) Side Table: The side table is constructed using high-grade plywood and finished in a light oak melamine laminate for a clean, natural appearance. It features a compact form with overall dimensions of 400 mm (width) × 400 mm (depth) × 490 mm (height). The unit has two lockable equally sized drawers, both equipped with soft-close telescopic channels for smooth, quiet operation. The design incorporates a handle-less front with a finger-pull recess at the top edge of each drawer for a sleek and minimalist look. Both drawers are lockable, enhancing functionality and security for personal storage. The surface is fully laminated for protection against wear and easy maintenance.		4	Each	5000	20000

Sl. No.	Details/Specifications	Representative Images	Qty	Unit	Rate i/c of GST as per applicable	Amount
	iii) 06 Seater Dining Table— The dining table shall be of solid sheesham wood (kiln-dried and chemically treated) with overall dimensions 1500 mm × 900 mm × 760 mm and a tabletop thickness of approx. 25 mm; the apron shall be 25 mm thick and legs shall be 80–100 mm square in section, all joined using mortise-and-tenon or equivalent reinforced joinery. A clear tempered (toughened) glass top shall be provided to cover the wooden top; 10 mm clear toughened glass is recommended for this size, with machine-polished edges (flat polish or small bevel) and corner radii for safety. The glass shall be supplied cut to size for a nominal 2–3 mm reveal from the top edge of the apron (or as directed), packed separately and fitted on site. Glass fixing shall use non-marking neoprene/rubber support pads (minimum 6 pads per table) and anti-slip silicone adhesive/dots to hold the glass in place without damaging the wood; stainless steel decorative clamps may be provided where a visible fixing is required but should not bear the primary load. Finish of the wood shall be a low-sheen natural polish or clear lacquer; table shall be supplied knock-down with all required fasteners and instructions for on-site assembly and final glass placement. The glass top protects the wood from scratches, heat and spills, gives a sleek aesthetic, and makes cleaning easier (wipe with standard glass cleaner while avoiding aggressive solvents on adjacent wood finish). Chairs 06 Nos — Each chair shall be of solid sheesham wood, finished to match the table's low-sheen polish, with a slatted backrest and straight legs. Seat height shall be 450 mm from finished floor level. Seats shall be cushioned with medium-density foam and fully upholstered in durable synthetic leather (leatherette) in a neutral tone; foam shall be supported on a plywood board beneath		1	Each Set	18000	18000
	(iv) SOFA SET					
	(a)SOFA FOYER ONE SEATER Size in mm - 880(L) X 755(D) X 750(H) Seat Wooden Structure Upholstered With Leatherite & HD Foam 32 Softy. SS Chrome . Sofa S57 Max. Height 750mm . The rounded Armrests Provided Sleek And Stylish Look With The Pillowed Back . Arm Rest Leatherite Covered With Solid Wood Structure . Understructure Made By Solid Wood Structures With Heavy Quality Spring For Maximum Comfort , Taper Type 25mm Round Spiral Spring . Legs Round Pipe Chrome Plated Legs . Understructure Made of Base Frame Strongly Jointed Wooden Plywood Parts . 3 Seater Sofa Seat Height From Ground 460mm .3		2	Each Set	7500	15000
	(b)SOFA FOYER TWO SEATER Size in mm - 1460(L) X 755(D) X 750(H) Seat Wooden Structure Upholstered With Leatherite & HD Foam 32 Softy. SS Chrome . Sofa S57 Max. Height 750mm . The rounded Armrests Provided Sleek And Stylish Look With The Pillowed Back . Arm Rest Leatherite Covered With Solid Wood Structure . Understructure Made By Solid Wood Structures With Heavy Quality Spring For Maximum Comfort , Taper Type 25mm Round Spiral Spring . Legs Round Pipe Chrome Plated Legs . Understructure Made of Base Frame Strongly Jointed Wooden Plywood Parts . 3 Seater Sofa Seat Height From Ground 460mm .3		1	Each Set	15000	15000
	(c) Coffee Table The coffee table measures 900 mm (W) × 600 mm (D) × 450 mm (H) and features a 10 mm thick clear tempered glass top and shelf supported on a Stainless Steel 202 frame made of 40×40 mm square tubes with a mirror-polished finish. All joints are argon-welded, ground, and buffed for a seamless look. The lower glass shelf for additional storage, and rubber pads or level adjusters are provided at the base for stability and floor protection. The table combines modern design, durability, and elegant finish, making it ideal for offices and reception areas.		2	Each	5000	10000
				Total (Incl. of GST)		24316434