



NATIONAL PROJECTS CONSTRUCTION CORPORATION LIMITED
(A GOVT. OF INDIA ENTERPRISE)
NER (IBBW) OFFICE

House No.-2, SONAI ROAD, APANJANPALLY
SILCHAR-788006(ASSAM)

☎-(03842)226995 Tele Fax-(03842)225089

www.npcc.gov.in

TENDER DOCUMENT
FOR SUPPLY OF NEW FURNITURE ITEMS
AT BORDER OUT POST (BOPs)
ALONG INDO-BANGLADESH BORDER
FOR BSF
IN THE STATE OF TRIPURA

Name of BOP: TULSIRAMBARI
(Platoon Level / BP Ref.1950/M-1952/9S)

NIT No.:70064/IBBW/BOP-MF/WS/660, Date: 12.10.2012

NPCC LTD.
(A Govt. of India Enterprise)
Corporate Office
Plot No-67-68, Sector-25
Faridabad – 121 004 (Haryana)

NPCC LTD.
(A Govt. of India Enterprise)
NER(IBBW), Zonal Office
H.No.2, 2nd Floor, Apanjan Pally,
Sonai Road, Silchar – 788 006(Assam)

INDEX

Sl.No.	Details	Page
1.	Window NIT	3 of 29
2.	Detailed Notice Inviting Tender	4 to 6 of 29
3.	Acceptance Letter	7 of 29
4.	Tender Form	8 & 9 of 29
5.	Scope of Work	10 of 29
6.	Instructions to Bidder	11 to 15 of 29
7.	General Conditions of Contract	16 to 21 of 29
8.	Special Conditions of Contract	22 to 24 of 29
9.	Bill of Quantities	25 to 29 of 29

FOR PRESS PUBLICATION



ISO 9001-2008

NATIONAL PROJECTS CONSTRUCTION CORPORATION LIMITED

(A GOVERNMENT OF INDIA ENTERPRISE)

NER (IBBW) Zonal Office,

H.No.-2, IInd FLOOR, SONAI ROAD, APANJAN PALLY

SILCHAR-788006 (Assam)

☎ - (03842)226995 Tele Fax- (03842)225089

NIT No.:70064/IBBW/BOP-MF/WS/660

DATE: 12.10.2012

TENDER NOTICE

Sealed tenders are invited from reputed and well-established Suppliers/Dealers/Manufacturers having their furniture Show-room/manufacturing plant for "Supply of new furniture items at Border Out Post (BOPs) along Indo-Bangladesh Border for BSF in the state of Tripura for 23No. BOPs". Last Date of Sale / Submission of Tender Document up to **31.10.2012 up to 05.00 PM/ 03.11.2012 up to 04.00PM**. Date of Opening of Tech. Bids (Envl.-1): On **03.11.2012 at 04.30 PM**. Complete NIT/Tender Document will be available at Zonal Office, NER (IBBW), Silchar-788006 (Assam) and can also be downloaded from official website: www.npcc.gov.in. Amendments/Corrigendum, if any would be hosted on the website only. No further press advertisement will be given. Hence prospective agencies are advised to visit NPCC website regularly for above purpose.

ZONAL MANAGER



NATIONAL PROJECTS CONSTRUCTION CORPORATION LIMITED

(A GOVERNMENT OF INDIA ENTERPRISE)

ISO 9001-2008

H.No.-2, IInd FLOOR, SONAI ROAD, APANJAN PALLY

SILCHAR-788006 (Assam)

☎ - (03842)226995 Tele Fax- (03842)225089

Website: www.npcc.gov.in

NPCC Ltd.

Tender No.:70064/IBBW/BOP-MF/WS/660

Date: 12.10.2012

NOTICE INVITING TENDER

SUB.-: SUPPLY OF NEW FURNITURE ITEMS AT BORDER OUT POST (BOPs) ALONG INDO-BANGLADESH BORDER FOR BSF IN THE STATE OF TRIPURA.

Sealed tenders are invited on behalf of Chairman and Managing Director, NPCC Ltd. from reputed and well-established Suppliers/Dealers/Manufacturers having their furniture Show-room/manufacturing plant for supply of new furniture items for Border Out Post (BOPs) of BSF in the state of Tripura.

Sl. No.	District State	Name of BOP	Type of BOP	BP Ref.	Estimated Cost (In Rs.)
1	<u>North Tripura</u> Tripura	Reang Fwd	Company Level	1891/M	2,00,000/-
2		Amtoli-II	Platoon Level	1915/50S	2,00,000/-
3		Rangichera Fwd.	Platoon Level	1920/M-1922/3S	2,00,000/-
4		Lakhancheri	Platoon Level	1922/3S - 1923/5S	2,00,000/-
5		Rakesh	Platoon Level	1924/5S – 1925/5S	2,00,000/-
6	<u>West Tripura</u> Tripura	Chamubasti	Platoon Level	1942/M – 1946/M	2,00,000/-
7		Tulsirambari	Platoon Level	1950/M – 1952/9S	2,00,000/-
8		Charguria	Platoon Level	1955/8S - 1956/7S	2,00,000/-
9		Mathai	Company Level	1983/6S – 1984/M	2,00,000/-
10		Konaban	Platoon Level	2042/S	2,00,000/-
11		Rahimpur	Platoon Level	2053/7S	2,00,000/-
12		Batadola	Company Level	2072/2S	2,00,000/-
13	<u>South Tripura</u> Tripura	Chanderpur	Platoon Level	2115/1S	2,00,000/-
14		South Srirampur	Platoon Level	2125/3RI	2,00,000/-
15		Kamalpur	Platoon Level	2137/3S	2,00,000/-

Sl. No.	District State	Name of BOP	Type of BOP	BP Ref.	Estimated Cost (In Rs.)
16	South Tripura Tripura	Rajnagar Purana Colony	Platoon Level	2145/4S	2,00,000/-
17		Mundabasti	Platoon Level	2155/M- 2155/2S	2,00,000/-
18		Nathpara	Company Level	2164/10S – 2167/M	2,00,000/-
19		Rajnagar	Company Level	2173/7S – 2176/10S	2,00,000/-
20		Dharmanagar	Platoon Level	2180/M – 2181/14S	2,00,000/-
21		Bholaitilla	Company Level	2185/3S – 2187/7S	2,00,000/-
22		Madhavnagar	Platoon Level	2188/12S- 2199/M	2,00,000/-
23		Subhashnagar	Platoon Level	2193/14S- 2195/8S	2,00,000/-

i) **Earnest Money Deposit:-**

The EMD of Rs.10,000/- (Rupees Ten Thousand only) for each BOP shall be in the form of DD/PO in favour of NPCC Ltd. payable at Silchar. The EMD in any other form shall not be accepted.

ii) **Cost of Tender Document:- Rs.1,000/- (Rs. One Thousand only)** (Non-refundable) for each BOP to be paid by separate DD/PO in favour of NPCC Ltd. payable at Silchar.

iii) **Sale of tender document:** - On any working day from 17.10.2012 to 31.10.2012 upto 05.00PM from the office of Zonal Manager, NER(IBBW), NPCC Ltd., House No.2, IInd Floor, Apanjan Pally, Sonai Road, Silchar – 788006 (Assam). Tender document can be seen in our web site www.npcc.gov.in. Interested agencies may download the tender document from website also and submit their sealed tender indicating clearly the name of work along with name of BOP on the envelopes along with separate Cost of Tender Document & EMD for each BOP. Tender document will not be sent by post or courier. Amendments/Corrigendum, if any would be hosted on the website only. No further press advertisement will be given. Hence, prospective agencies are advised to visit our website regularly for above purpose.

iv) **Last date of submission of tender document:-** On 03.11.2012 up to 04.00PM at the office of Zonal Manager, NER(IBBW), NPCC Ltd., House No.2, IInd Floor, Apanjan Pally, Sonai Road, Silchar – 788006 (Assam).

v) **Opening of tenders :- Technical Bids (Envelope –1):-** On 03.11.2012 at 04.30PM at the office of Zonal Manager, NER(IBBW), NPCC Ltd., House No.2, IInd Floor, Apanjan Pally, Sonai Road, Silchar – 788006 (Assam) and **Price Bids (Envelope-2)** : Date of opening of Price Bid shall be intimated later on to the technically qualified agencies only, by phone/email/fax and post.

- vi) **Completion Period:** 04(Four) Months (including monsoon period) for each BOP which shall be reckoned from the 10th day of issue of the Letter/ Telex/Telegram/Fax of Intent by the NPCC.

NPCC Ltd. Reserves the right to accept or reject any or all the tenders without assigning any reasons whatsoever it may be.

Zonal Manager

ACCEPTANCE LETTER
(ON BIDDER'S LETTER HEAD)
TO BE ENCLOSED IN ENVELOPE -1

The Zonal Manager,
NER(IBBW), NPCC Ltd.,
H.No.2, IInd Floor,
Apanjan Pally, Sonai Road,
Silchar – 788 006 (Assam)

Sir,

ACCEPTANCE OF NPCC's TENDER CONDITIONS

1. The tender document for the work **"SUPPLY OF NEW FURNITURE ITEMS AT BORDER OUT POST (BOPs) ALONG INDO-BANGLADESH BORDER FOR BSF IN THE STATE OF TRIPURA"** for BOP _____ (name of BOP) at BP No. _____ have been sold to me/us by National Projects Construction Corporation Limited / downloaded by me/us from NPCC website and I/We hereby certify that I/We have inspected and read the entire terms and conditions of this Tender Document made available to me/us from NPCC Ltd. which shall form part of the contract agreement and I/We shall abide by the conditions/clauses contained therein.
2. I/We hereby unconditionally accept the tender conditions of the NPCC's Tender Documents in its entirety for the above work.
3. The contents of Conditions of the Tender documents have been noted wherein it is clarified that after unconditionally accepting the tender condition in its entirety, it is not permissible to put any remark(s)/conditions(s) (except unconditional rebate on price, if any) in the tender enclosed in "Envelope-2" and the same has been followed in the present case. In case this provision of the tender is found violated at any time after opening of the Envelope-2, I/we agree that the tender shall be summarily rejected and NPCC shall, without prejudice to any other right or remedy be at liberty to forfeit the full said earnest money absolutely.
4. The required Earnest Money for this work is enclosed herewith.
5. If I/we will not fulfill the minimum qualifying criteria of the tender I/we not lodge any claim for opening of Envelope-2 of the tender.
6. I/We hereby undertake that I/We will be fully responsible for the correctness of all credentials / documents submitted along with the tender.
7. If at any stage, the credentials / documents submitted along with the tender by me/us are found false/ incorrect; NPCC Ltd. may have absolute right to blacklist me/us or terminate the offer / work.

Yours faithfully,

Dated : _____

(Signature of the bidder
With rubber stamp)

NATIONAL PROJECTS CONSTRUCTION CORPORATION LIMITED
(A Govt. of India Enterprise)

FORM OF TENDER

To,
 Zonal Manager,
 NER (IBBW),
 NPCC Ltd,
 Silchar (Assam)

1. I / We hereby tender for **“SUPPLY OF NEW FURNITURE ITEMS AT BORDER OUT POST (BOPs) ALONG INDO-BANGLADESH BORDER FOR BSF IN THE STATE OF TRIPURA”** as per tender document within the time schedule of completion of work as per separately signed and accepted rates in the bill of quantities quoted by me/us for the whole work in the accordance with the Notice Inviting Tenders, Conditions of Contract, Specifications of materials and workmanship, bill of quantities, Drawing if any, time schedule of completion of jobs and other documents and papers, all as in tender document.
2. It has been explained to me/ us that the time stipulated for jobs and completion of works in all respects and in different stages mentioned in the “Time schedule for Completion of jobs and signed and accepted by me/us is the essence of the contract. I/We agree that in case of failure on my/our part to strictly observe the time of completion mentioned for jobs or any of them and the final completion of works in all respects according to the schedule set out in the said “Time Schedule for completion of stipulations contained in the contract the recovery being made as specified therein. In exceptional circumstances extensions of time which shall always being in writing way, however be granted by the NPCC at its entire discretion for some items and I/we agree that such extension of time will not be counted for the final completion of work as stipulated in the said “Time Schedule of Completion of jobs.”
3. I/we agree to pay the Earnest Money, ISD, Security Deposit and accept the terms and condition as laid down in the memorandum below in this respect.

MEMORANDUM

- | | | |
|------|--|---|
| i) | General Description of work | Supply of New Furniture Items in Border Out Post (BOPs) for BSF in the state of Tripura. |
| ii) | Earnest Money Deposit | As mentioned in the NIT. |
| iii) | Initial Security Deposit
(Performance Security) | 5%(five) of awarded value within 15 days from the date issue of LOI including EMD for each BOP. |
| iv) | Estimated Cost | As mentioned in the NIT for each BOP. |
| v) | Security Deposit | To be deducted @ 5% of Gross Value of each RA bill till it reaches 10% of the executed value including 5% ISD for each BOP. |

- | | | |
|-------|-----------------------------|---|
| vi) | Payment Terms | 90%(ninety percent) of the billed amount will be released for payment & balance 10% (ten percent) will be released after successful completion of Defect Liability Period for each BOP. |
| vii) | Time allowed for starting | The date of start of contract shall be reckoned from 10 th day from the date of issue of acceptance letter for each BOP. |
| viii) | Time for completion of work | Total work to be completed in accordance with the time schedule of completion of work in the tender documents for each BOP. |
| ix) | Location of the work | As mentioned in the NIT. |
4. Should this tender be accepted, I/We agree to abide by and fulfill all terms and conditions referred to above and in default thereof, to forfeit, and pay NPCC or its successors or its authorized nominees such sums of money as are stipulated in the notice inviting tender documents.
5. If I/We fail to commence the work within 10 days from the date of issue of LOI or I/We fail to submit performance guarantee as per conditions of contract I/We agree that NPCC shall, without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money deposited with NPCC as specified above besides any other action as per terms of registration with NPCC. The NPCC shall also be at liberty to cancel the notice of acceptance of tender if we fail to deposit the performance bank guarantee as contained elsewhere in the tender documents.
6. I/We are also enclosing herewith the Acceptance letter on the prescribed pro-forma as referred to in condition of NIT.

Dated the _____ day of _____

SIGNATURE OF BIDDER

NAME IN CAPITAL LETTERS _____

ADDRESS _____

Scope of Work

1. Services:- Supply of new wooden and steel furniture items.
2. Quantity:- Estimated quantity of items required as mentioned in the description of new furniture Material in Bill of Quantity (BOQ) of each BOP. However it should be noted that NPCC may place the order as per the actual requirement.
3. Supply Requirement:- The supply of material should be made within period of contract after written order. However after issue of LOI and before delivery of the furniture to NPCC/BSF for each BOP, a committee consisting of the NPCC Ltd. and BSF officials will inspect and check the quality of all the items as per specifications as mentioned in BOQ.
4. Quality Maintenance:- The size, gauge color specification of logo, fonts to be used and the overall size of the furniture should be strictly adhered to.

Instructions to Bidder

1.0 Eligibility Conditions:

- (a) Bidder should have well established furniture Show-room/Dealer/Manufacturer for the supply of new Furniture in various Border Out Post (BOPs) for BSF in the state of Tripura.
- (b) Bidder should have satisfactory service record of supply of furniture with at least one/Two/Three major PSUs/Govt. Organizations of not less than Rs.1.60lac/1.00lac each/0.80lac each respectively during one year within last five years ending on 30.09.2012.
- (c) Sales Tax Registration Certificate/Certificate of registration from Directorate of Industries and Commerce or from well established firms dealing with supply of furniture having a registration certificate for the said job has to be submitted in tender along with following documents:
 - i. PAN No/TIN No.
 - ii. Proprietorship Certificate/ Partnership Deed/ Memorandum & Article of Association.
 - iii. Certificate/Undertaking for having a well established furniture show room / dealership / Manufacturer.
 - iv. Solvency Certificate for an amount of Rs.0.80Lac from any bank registered with RBI.

2.0 Cost of Bidding:

The Bidders shall bear all costs associated with the preparation and submission of the Bid. NPCC Ltd. in no case shall be responsible for these costs regardless of the conduct or outcome of the Bidding process.

3.0 Bid Document:

3.1 Bid Document includes

- a. Notice Inviting Tender.
- b. Acceptance Letter & Tender Form.
- c. Scope of Work.
- d. Instructions to Bidders.
- e. General Conditions of Contract.
- f. Special Conditions of Contract.
- g. Bill of Quantities (BOQ).

3.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bid Documents. Failure to furnish all the information required as per Bid Documents or submission of the Bids not substantially responsive to the Bid Documents in every respect will be at the Bidder's risk and may result in rejection of the Bid.

3.3 A prospective bidder requiring any clarification on the Bid Document shall notify NPCC Ltd. in writing. NPCC Ltd. shall respond the same regarding clarification sought by the Bidder regarding Bid Document, if it is received not later than 3 days prior to the date of submission of Tender.

3.4 Any clarification issued by NPCC Ltd. in response to query raised by prospective Bidders shall form an integral part of Bid Documents and it may amount to an amendment of relevant clauses of the Bid Document.

4.0 Amendment/ Corrigendum to Bid Document:

At any time, prior to the date of submission of Bid, NPCC Ltd. may, for any reason whether at its own initiative or in response to a clarification required by a prospective Bidder, modify the Bid Documents by amendments and these amendments will be binding on them.

5.0 Documents Comprising the Bid:

The Bid prepared by the Bidder shall comprise the following components :

- a. Documentary evidence regarding establishment in accordance with clause that the Bidder is eligible to Bid and is qualified to perform the contract if his Bid is accepted.
- b. Cost of Tender & EMD furnished is in accordance with tender clause.
- c. Bid Form and BOQ completed in accordance with tender clause.
- d. Partnership Deed or Proprietorship Certificate or Articles/Memorandum of Association as the case may be.
- e. The Bidder shall furnish the particulars of his past performance with PSUs/Govt. Agencies as per tender clause.
- f. Solvency Certificate as per Tender Clause.

NOTE: The bidder will be fully responsible for correctness of all credentials/documents submitted along with the tender. The false credentials/documents may lead to termination of the offer.

6.0 Bid Form:

The Bidder shall complete the Bid Form and the appropriate price schedule (BOQ) furnished in the Bid Document covering the services to be rendered.

7.0 Price Bid:

- i. The Bidder is advised to understand the magnitude of the job involved before submitting their Bids. The supply of the Items shall strictly be as per the specifications. The Bidder shall quote the composite price for all the items inclusive of all Taxes such as Excise Duty, Sales Tax/VAT/Sales Tax on Works Contract, Turn Over Tax, Service Tax, Cess, royalty, transit insurance against fire, theft etc. and any other charges levied by the State Government/Central Government/Local Authorities till supply of all the materials including packing, loading, transportation including octroi, inter state entry permit, road permit etc., unloading and placement / handling etc. complete in each BOP.
- ii. No extra charges will be paid other than the rate quoted by the bidder.
- iii. Payment will be made only after supply of 100% total items mentioned for each BOP at F.O.R. at respective BOP.
- iv. The Bidder will have to arrange at their own cost Pre-dispatch inspection of all the items before delivery by a committee of NPCC and BSF.
- v. S.D. & I.S.D. will be retained by NPCC till completion of Defect Liability Period for each BOP over which no interest will be paid.
- Vi. The rate should be quoted in figures as well as in words as per price schedule (BOQ) for all the Items.
- vii. The price quoted by the Bidder shall remain fixed during entire period of contract including extended period of contract, if any and shall not be subject to variations on any account. A Bid submitted with an adjustable price quotation will be treated as non responsive and rejected.

8.0 Earnest Money Deposit (EMD):

- 8.1 The bidder shall furnish as part of bid the EMD as per tender clause.
- 8.2 The Bid Security is required to protect the NPCC Ltd. against the risk of Bidder's conduct, which would warrant the security's forfeiture pursuant to Para 8.6 as mentioned below.
- 8.3 A Bid not submitted in accordance with Para 8.1 & 8.2 shall be rejected by the NPCC Ltd. as non-responsive at the Bid opening stage.
- 8.4 The Bid Security of the unsuccessful Bidder will be discharged /returned as promptly as possible within the period of the Bid validity pursuant to tender clause.
- 8.5 The successful Bidder's Bid security will be discharged/adjusted upon the Bidder's acceptance of the Letter of Intent satisfactorily in accordance with tender clause and furnishing the performance security.
- 8.6 The Bid Security may be forfeited:
- (a) If the Bidder withdraws his Bid during the period of Bid validity specified in the Bid Form
OR
 - (b) In the case of successful Bidder, if the Bidder
 - i. Fails to sign the contract in accordance with tender clause OR
 - ii. Fails to furnish ISD/performance security in accordance with tender clause OR
 - iii. Fails or refuse to honor his own quoted price for all/any Item.
 - (c) In the above case i.e. 8.6 (b), the bidder will not be eligible to participate in the Tender for one year from the date of issue of Letter of Intent.

9.0 Format and Signing of Bid:

- 9.1 The Bidder shall prepare a complete set of original Bid, typed or printed and shall be signed and stamped by the Bidder or a person duly authorized on each page to bind the Bidder of the contract. The letter of authorization shall be indicated by written Power of Attorney accompanying the Bid.
- 9.2 The cutting, over writing, erasures etc. if any in the Bid made by the Bidder shall be signed and stamped.

10.0 Submission of Bids:

(I) The Tender is to be submitted in two separate sealed covers marked as under:

(a) Envelope-1 (Technical Bid):

This ENVELOPE shall contain the following :

- i. Acceptance Letter in the letter head for unconditional acceptance of the tender condition as per proforma given in tender document.
- ii Cost of Tender Document.
- iii. Earnest Money Deposit.
- iv. All credentials for eligibility along with supporting documents as per tender clause.

(b) Envelope-2 (Price Bid):

This ENVELOPE shall contain the following :

Total Tender Document i.e. NIT, GCC, SCC and BOQ duly filled in, signed & stamped on each page by the Bidder. Cutting or overwriting if any shall be signed & stamped by the bidder. All proforma forming part of tender document shall be filled in signed & stamped by the bidder.

- (II)** Both the envelopes i.e. Envelope-1 (Technical Bid) and Envelope-2 (Price Bid) shall be individually sealed and will have to be placed in separate sealed envelope i.e. outer envelope, which should be properly sealed addressed to the Zonal Manager, NER (IBBW), NPCC Limited, House No.2, IInd Floor, Apanjan Pally, Sonai Road, Silchar-788 006 (Assam).

All the Envelopes should be marked as:

"TENDER FOR SUPPLY OF NEW FURNITURE ITEMS IN BOPS FOR BSF IN THE STATE OF TRIPURA".

ENVELOPE No.-1 (Technical Bid) OR Envelope No.-2 (Price Bid) OR Outer Envelope

NIT No:

NAME OF BOP:

DUE ON:

FROM: (Name & Address of the Bidder)

- (III)** Any Bid received after the date & time of tender submission shall not be considered and shall be returned to the Bidder unopened. NPCC shall not be responsible for any postal or other delays and bidder shall take care to ensure the submission of tender at place of submission of tender before due date & time fixed for tender receipt.

11.0 Bid Opening:

11.1 NPCC Ltd. shall open Bids in the presence of Bidders or their representative who wish to be present at the time of opening of Bids on due date. First, the Envelope-1 of the tenderer shall be opened. Tenderer who un-conditionally accept the tender conditions and enclosed all the documents as per requirements including Earnest Money & Cost of tender document shall be considered for the opening of their price bid and Envelope-2 of such tenderer shall only be opened after verification of Envelope-1. The date and time of opening of the Price Bid of the qualified agencies will be informed in due course. The tenders not accompanied by un-conditional acceptance of tender conditions shall be rejected and such tenderer shall not be allowed to attend price bid opening (Envelope-2).

11.2 Once the tenderer has given an unconditional acceptance to the tender conditions in its entirety, he is not permitted to put any remark(s)/conditions(s) (except unconditional rebate on price, if any) in/along with the tender document.

11.3 In case the condition 11.2 mentioned above is found violated at any time after opening of tender, the tender shall be summarily rejected and NPCC shall, without prejudice to any other right or remedy, be at liberty to forfeit the Earnest Money Deposit as specified above.

12.0 Evaluation:

Bid should be submitted in three envelopes as mentioned above.

- 12.1 NPCC Ltd. shall evaluate the Bids to determine whether they are complete, whether any computational errors have been made, whether documents have been properly signed and stamped, whether Bids are generally in order.
- 12.2 Prior to detailed evaluation, NPCC Ltd. will determine the substantial responsiveness of each Bid to the Bid Document. A substantially responsive Bid is one, which confirms to all the terms and conditions of Bid Document without material deviation. A Bid determined as substantially non - responsive will be rejected by NPCC Ltd.
- 12.3 NPCC Ltd. shall evaluate in detail and compare the substantially responsive Bids and comparison of Bids shall be on the quoted rate inclusive of all levies, taxes and charges etc. in the price schedule (BOQ) of the Tender Document.
- 12.4 In case of any discrepancy between the rates quoted in figures and words, the rate on which the amount has been worked out shall be taken as correct . If the amount of an item is not worked out by the bidder or it does not correspond with the rate written either in figure or in words, then the rate quoted by the bidder in words shall be taken as correct. Where the rates quoted by the bidder in figures and in words tally but the amount is not worked out correctly, the rates quoted by the contractor will be taken as correct and not the amount.

13.0 Award of Contract:

- 13.1 NPCC Ltd. shall consider placement of Letter of Intent to lowest Bidder whose offer has been found technically, commercially and financially accepted. The Bidder shall within 15 days of issue of Letter of Intent, give his acceptance along with performance security.
- 13.2 NPCC Ltd. reserves the right to terminate a contract by giving one month notice and without assigning any reason thereof.

14.0 Right to Vary Quantities:

NPCC Ltd. reserves the right to increase or decrease the Tendered quantity of Items specified in the scheduled of requirements (BOQ) without any change in the rates or other Terms and Conditions.

15.0 Period of Validity of Bids:

The tender for the works shall remain open for acceptance for a period of 120 (One Hundred Twenty) days from the date of opening of tender. The Earnest Money will be forfeited in case the bidder withdraws his tender during the validity period or in case he changes his offer to his benefits which are not acceptable to NPCC. The validity period may be extended on mutual consent.

- 16.0 The tenderer shall be deemed to have gone through the various conditions and clauses of the tender and visited the site before quoting their rates. Once they make an offer for this work, No claim whatsoever shall be entertained on this account.
- 17.0 Canvassing whether directly or indirectly in connection with tenders is strictly prohibited and the tenders submitted by the bidders who resort to canvassing will be liable to rejection.

General Conditions of Contract

1.0 Application:

Submission of Bid against this offer shall bind the Bidder for the acceptance of all the conditions specified herein or in NIT unless otherwise agreed by NPCC.

2.0 ISD/Performance Security:

- 2.1 The successful Bidder shall be required to deposit an amount equal to 5% (five percent) of the awarded value including EMD within 15 days of issue of Letter of Intent, as Performance Security for each BOP.
- 2.2 Performance Security for each BOP shall be submitted in the form of Demand Draft/PO in favour of NPCC Ltd. payable at Silchar. The ISD/Performance Security in any other form shall not be accepted.
- 2.3 Performance Security of each BOP will be released after successful completion of Defect Liability Period and Agency's performance obligations under the contract.
- 2.4 If the agency fails or neglects any of his obligations under the contract it shall be lawful for NPCC to forfeit either whole or any part of performance security furnished by the bidder as penalty for such failure.

3.0 Signing of Contract:

Agency shall purchase 4 Nos. agreement paper @ Rs.1000/- (Rs. One Thousand only i.e. same as cost of tender document) each and shall complete all the formalities and sign the agreement within 15 days of issue of letter of intent. In case, the agency does not sign the agreement as above or start the work within 10 days of the issue of letter/telegram of intent, his earnest money deposited with NPCC as stipulated herein before is liable to be forfeited and letter of intent consequently will stand withdrawn.

- 3.1 The agreement shall be executed on non-judicial stamp paper of appropriate value and the cost of the stamp paper shall be borne by the agency.
- 3.2 The stamp duty if any on the contract agreement levied by the Government or any other statutory body shall be paid by the agency.

4.0 JURISDICTION:

The agreement will be executed at Silchar on non-judicial stamp paper purchased in Silchar and the Courts in Guwahati alone will have jurisdiction to deal with matters arising there from to the exclusion of all other courts.

5.0 Annulment of Award:

Failure of the successful Bidder to comply with the requirement of Clause No.3.0 shall constitute sufficient ground for the annulment of the award and forfeiture of the EMD in which event NPCC may make the award to any other Bidder at the discretion of NPCC or call for new Bids.

6.0 Defects Liability Period:

12(Twelve) months from the last date of supply of total consignment of each BOP. Any defect in any item discovered and brought to the notice of the agency forthwith shall be attended to and replaced with a new one of the same specification by him at his own cost and expense. In case the agency fails to carry out these replacements, the same may without prejudice to any other right or remedy available, be got replaced by NPCC at the cost and expenses of the agency.

7.0 Execution Time Limit:

The time period as stipulated in the contract or letter of Intent shall be deemed to the essence of the contract.

8.0.Payment Terms:

8.1 90.0% (ninety percent) of the billed amount shall be released by NPCC into the bank account (to be intimated by the agency) against all running bills to be submitted by the agency and after duly checked, passed and vetted by the Engineer-in-Charge/OIC/Finance-in-charge and in accordance with tender clause. Payment may be released through crossed cheque/NEFT. In case of payments by DD (if desired by the agency), Bank Commission charges/postage charges shall be debited to the account of agency. Balance 10.0% (ten percent) amount will be released only after successful completion of Defect Liability Period along with Security Deposit, over which no interest will be paid.

8.2 The bill/s for the work in duplicate prepared on the basis of the accepted quantities and rates will have to be submitted by the agency to NPCC for effecting Payment together with receipted delivery vouchers/ challens for the supply made and other documents in support of the items charged for in the bill.

9.0 Income Tax Deduction:

Income tax deduction shall be made from all payments made to the agency including advances, if any against work done as per the rules and regulations in force in accordance with the Income Tax act prevailing from time to time.

10.0 Taxes And Duties:

10.1 The agency shall be responsible for the payment wherever payable at his own cost of all taxes such as excise duty, custom duty, Sales Tax/VAT including the purchase tax, consignment tax, work contract tax, service tax or any other similar tax in the state concerned, turnover tax, toll tax, octroi charges, royalty, cess, levy and other tax(es) or duty(ies) which may be specified by local/ state/central government authorities from time to time on all materials/ articles which may be used for this work. The rates quoted by him in the tender in bill of quantities shall be inclusive of all such taxes, duties etc. The imposition of any new and/ or increase in the aforesaid taxes, duties, levies (including fresh imposition of any other Tax) that may arise during the currency of the contract shall be borne by agency and shall not be paid to the agency by NPCC. In the event of non-payment /default in any payment of any of the above taxes, NPCC reserves the right to withhold the dues/payments of agency and make payment to local/ state/central government authorities or to laborers as may be applicable.

10.2 The rates quoted by the agency shall be deemed to be inclusive of all such taxes and nothing extra shall be payable on this account.

10.3 The rates quoted by the agency shall be deemed to be inclusive of Sales Tax, Turnover Tax on works contract, service tax, Building & Construction Labour cess or any similar tax as per the Sales Tax Act applicable in the State.

11.0 Royalty On Materials:

The agency shall deposit royalty at his own and obtain necessary permit/forest permit for use of forest produce or for use of any material required from the local authorities.

12.0 Escalation Payment:

Escalation is not payable under any circumstances.

13.0. Delay and Liquidated Damages:

13.1 The entire job will be rejected if the same has not been carried out in accordance with the specifications. In case of delay of supply of new furniture beyond stipulated time, necessary recovery will be made from the bills submitted by the agency. Any sum of money due and payable to the agency under this contract may be appropriated by the NPCC and set off against any claim of the NPCC. Should the agency fail to deliver the new furniture within the period prescribed for delivery, the NPCC shall be entitled to recover 0.50% of the value of delayed supply for each week of delay or part thereof for a period upto 10 weeks and thereafter the rate of 0.70% of the value of the delayed supply for each week of delay or part thereof for another 10 weeks of delay provided the total amount of compensation shall not exceed 10 (ten) % of the awarded value of works/ supply.

13.2 In case of failure of the agency to supply new furniture Items within the stipulated time strictly confirming to the specification, NPCC may get the work done through any other agency or from open market at the agency's risk and expenses, but without prejudice to any other rights which the NPCC may have against the agency.

14.0. Termination of Contract:

14.1 If the agency fails to supply the items within the period (s) specified in the contract or any extension thereof granted by NPCC.

14.2 If the agency fails to perform any other obligation(s) under the contract.

14.3 If the performance is found unsatisfactory due to the negligence of the agency, NPCC, without prejudice to any other remedy, for breach of contract rescind the contract and the performance security will be forfeited.

Depending upon the severity of negligence, NPCC reserves the right to blacklist the agency from further participation in any of NPCC Tenders. The decision of NPCC shall be final in this regard.

15.0 Termination for Insolvency:

NPCC may also by giving written notice and without compensation to the agency terminate the contract if the agency becomes unwilling, bankrupt or otherwise insolvent, without affecting NPCC's right of action.

16.0 Termination Of Contract On Death Of Contractor:

Without prejudice to any of the right or remedies under this contract if the bidder/supplier dies, the Engineer-In-Charge/Zonal Manager shall have the option of terminating the contract without compensation to the bidder/supplier.

17.0. Force Majure:

Any delay in or failure of the performance of either party hereto shall not constitute default hereunder to give rise to any claims for damages, if any to the extent such delay or failure or performance is caused by occurrences such as acts of God or the public enemy, expropriation or confirmation of facilities by Govt. authorities, compliance with any order or request of Govt. authorities, acts of war, rebellions, sabotage, fire, floods, illegal strikes or riots (otherwise than among the contractors employees). Only extension of time shall be considered for Force Majure conditions as accepted by NPCC. No adjustment in contract price shall be allowed for reasons of force majeure.

- 18.0** The agency shall not be permitted to tender for works if his near relative is posted as an Accountant or an Assistant Manager or any higher ranks in the project office or concerned Zonal Office of the NPCC. The agency shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any of the officers in NPCC. Any breach of this condition by the tenderer would render him liable to the withdrawal of the work awarded to him and forfeit of Earnest Money and Security Deposit. This may also debar the agency from tendering for future works under NPCC.

19.0 Indemnity Against Patent Rights:

The agency shall fully indemnify the NPCC from and against all claims and proceedings for or on account of any infringement of any patent rights, design, trademark or name or other protected rights in respect of any manufacturing equipment, machine work or material used for in connection with the works or temporary works.

20.0 Observance Of Labour Laws:

The agency shall be fully responsible for observance of all labour laws applicable including local laws and other laws applicable in this matter and shall indemnify and keep indemnified NPCC against effect of non observance of any such laws . The agency shall be liable to make payment to all its employees and make compliance with labour laws. If NPCC or Ministry of Water Resources, Government of India, is held liable as "Principal Employer" to pay contributions etc. under legislation of Govt. decision in respect of the employees of the agency then the agency would reimburse the amount of such payments contribution etc. to NPCC and / or same shall be deducted from the payments, security deposit etc. of the agency.

21.0 Law Governing The Contract:

This contract shall be governed by the Indian Laws from time to time being in force.

22.0 Minimum Wages Act:

The agency shall comply with all the provision of the minimum wages act , 1948 , contract labour Act (R&A) 1970 ,and rules framed there under and other labour laws / local laws affecting contract labour that may be brought into force from time to time.

23.0 Workmens Compensation Act:

The agency shall at all times indemnify NPCC and Principal Employer against all claims for compensation under the provision of workmen compensation Act or any other law in force, for any workmen employed by the agency in carrying out the contract and against all costs and expenses incurred by the NPCC therewith.

24.0 No idle charges towards Labour or P&M etc.:

No idle charges or compensation shall be paid for idling of the agencies labour, staff or P&M etc. on any ground or due to any reason whatsoever. NPCC will not entertain any claim in this respect.

25.0 Works To Be Open To Inspection:

All works executed or under the course of execution in pursuance of this contract shall at all times be open to inspection and supervision of the NPCC/BSF. The work during its progress or after its completion may also be inspected by Chief Technical Examiner of Government of India (CTE) or 3rd party appointed by MHA or an Inspecting Authority of State Govt. of State in which work is executed. The compliance of observations/ improvements as suggested by the inspecting officers of NPCC/BSF/CTE/3rd Party/ State authorities shall be obligatory on the part of the agency at his own cost.

26.0 Care Of Works:

From the commencement to the completion of the works and handing over to the NPCC /BSF agency shall take full responsibility for the care thereof and all temporary works and in case any damage, loss or injury shall happen to the works or to any part thereof or to any temporary works due to lack of precaution / negligence on part of agency, the same shall be made good at his own cost.

27.0 No Compensation For Cancellation/Reduction Of Works:

If at any time after the commencement of the work the NPCC shall for any reason whatsoever is required to abandon the work or is not require the whole work therefore as specified in the tender to be carried out, the Engineer-In-Charge/Zonal Manager shall give notice in writing of the fact to the agency, who shall have no claim to any payment of compensation whatsoever on account of the work in full, but which he did not derive in consequence of the full amount of the work not having been carried out or fore-closure, neither shall he have any claim for compensation by reason of any alterations having been made in the original specifications, drawings, designs and instructions which shall involve curtailment of the work as original contemplated.

28.0 Prohibition on Subletting:

28.1 The agency shall not sublet or assign the whole or part of the works except where otherwise provided, by the contract and even then only with the prior written consent of the NPCC and such contract if given shall not relieve the agency from

any liability or obligation under the contract and he shall be responsible for the acts, defaults or neglects of any sub agency, his agents, servants or work man as full as if they were the acts, defaults or neglects of the agency, his agent, servants or work man provided always that the provision of labour on piece work basis shall not be deemed to be a subletting under this clause.

- 28.2 The agency may entrust specialist items of works to the agencies specialized in the specific trade. The agency shall give the names and details of such firm whom it is going to employ for approval of NPCC. These details shall include the expertise, financial status. Technical manpower, equipment, resources and list of works executed and on hand of the specialist agency.

29.0 Delay by NPCC or Their Authorized Agents:

In case the agency's performance is delayed due to any act or omission on the part of NPCC or his authorized agents, then the agency shall be given due extension of time for the completion of work, to the extent such omission on the part of the NPCC has caused delay in the agency's performing of his work.

No adjustment in contract price shall be allowed for reasons of such delays and extensions granted except as provided in tender document, where in the NPCC reserves the right to seek indulgence of agency to maintain the agreed Time Schedule of Completion.

In such an event the agency shall be obliged to arrange for working by agency's personal for additional time beyond stipulated working hours as also on Sundays and holidays and achieve the completion date/interim targets.

30.0 Suspension of Works:

- (a) The agency shall, on receipt of the order in writing of the Engineer-In-Charge/Zonal Manager, suspend the progress of the works or any part thereof for such time and in such manner as the Engineer-In-Charge/Zonal Manager may consider necessary for any of the following reasons.

- i) On account of any default on part of the agency, or
- ii) For proper execution of the works or part thereof for reason other than the default of the agency, or
- iii) For safety of the works or part thereof. The agency shall, during such suspension, properly protect and secure the works to the extent necessary and carry out the instructions given in that behalf by the Engineer-In-Charge/Zonal Manager.

- (b) If the suspension is ordered for reasons (ii) and (iii) in sub-para (a) above.

- i) the agency shall be entitled to an extension of the time equal to the period of every such suspension plus 25%. No adjustment of contract price will be allowed for reasons of such suspension, except as provided in tender documents.
- ii) In the event of the agency treating the suspension as an abandonment of the Contract by NPCC, he shall have no claim to payment of any compensation on account of any profit or advantage which he may derived from the execution of the work in full.

Special Conditions of Contract

- 1.0** The Special Conditions of Contract shall supplement the "Instructions to the Bidders" and General Conditions of the Contract as contained in Tender Document. Whenever there is a conflict, the provisions herein shall prevail.

2.0 Introduction:

The work is of Supply of New Furniture Items in Border out Post (Bops) for BSF in the state of Tripura and being funded by Government of India, Ministry of Home Affairs.

3.0 Approach To Site:

The site of BOPs falls along Indo-Bangladesh Border under the state of Tripura.

4.0 Letter of Undertaking:

The tender shall be accompanied by Letter of Acceptance and letter of undertaking as per proforma given in this tender document.

- 4.1 Any tender not accompanied by Letter of Acceptance in accordance with aforesaid provision of Notice Inviting Tender shall be rejected.
- 4.2 Once the bidder has given an unconditional acceptance to the tender conditions in its entirety, he is not permitted to put any remark(s)/conditions(s) (except unconditional rebate on price, if any) in/along with the tender.
- 4.3 In case the conditions 4.1 & 4.2 mentioned above are found violated at any time after opening of tender, the tender shall be summarily rejected and NPCC shall, without prejudice to any other right or remedy, be at liberty to forfeit the full consolidated Earnest Money submitted with the tender.

5.0 Site Visit And Collecting Local Information:

The site of the work is located in border area part of which may be inaccessible at times and is insurgency prone. The bidder is advised to visit the site and to ascertain by himself the working security logistics and other constraints at site. Before tendering, the bidder is advised to visit the site, its surrounding, access and satisfy themselves about the local conditions such as approach roads to the site, application of taxes, duties and levies as applicable, & any other relevant information required by them to execute complete scope of work. The bidder may obtain all necessary information as to risks, contingencies & other circumstances (insurgencies etc.) which may influence or affect their tender. Bidder shall be deemed to have considered site conditions whether he has inspected it or not and to have satisfied himself in all respect before quoting his rates and no claim or extra charges whatsoever in this regard shall be entertained / payable by the NPCC at a later date.

6.0 Sales Tax On Works Contract & Turnover Tax:

The liability of payment of sales tax on works contract, Turnover Tax, Service Tax, Building & Construction Labour cess or all other similar tax (es) including VAT shall be to the bidder's account. Tax deductions at source shall be made as per laws prevalent in the state.

It will be incumbent upon the bidder to obtain a registration certificate as a dealer under the Local Sales Tax Act and the Central Sales Tax Act and the bidder shall furnish necessary evidence to this effect to NPCC. Sales Tax/VAT or any other tax(es) etc. on the transactions between the bidder and his Sub-Suppliers/Vendors etc. shall not be reimbursed by NPCC.

7.0 Transfer Of Bid Documents:

Transfer of bid documents purchased/downloaded by one intending bidder to another is not permissible.

- 8.0** NPCC reserves the right to award the work to a single party or to split the work amongst two or more parties as deemed necessary without assigning any reason what so ever.

9.0 No Escalation Payment / Price Variation Adjustment:

The rates quoted by the bidder shall be firm and fixed for entire contract period as well as extended period for completion of works. All rates as per bill of quantities (BOQ) shall be firm & fixed for entire contract period as well as for extended period for completion of the project. No claim on account of any price variation / Escalation on whatsoever ground shall be entertained at any stage of works.

- 10.0** The rates and prices to be tendered in the bill of quantities are for completed and finished items of works and complete in all respects. It will be deemed to include all equipments, plants, labour, supervision, materials, transport, all temporary works, erection, maintenance, contractor's profit and establishment / overheads, together with preparation of designs, drawings pertaining to work (if required). Staging, form work, stacking yard, etc. all general risks, taxes, royalty, duties, cess, octroi and other levies, insurance liabilities and obligations, set out or implied in the tender documents and contract.

- 11.0** The agency shall make sufficient arrangements for photography/videography so that photographs/videos can be taken at any point of time as required and the cost towards the same is deemed to be included in his rate/ offer. Any expenditure already incurred / to be incurred by NPCC shall be recovered from the agency.

- 12.0** (i) The Project has been specifically approved by the High Level Empowered Committee (HLEC) set up for sanctioning such project in the MHA and intimation of the same has already been sent to the Ministry of Environment and Forest.

(ii)The State Forest Department will establish forest check- posts along the road wherever required in order to prevent illegal movement of forest produce along International Border.

(iii)The agency should restrict its working movement of vehicles, manpower, execution of works etc within the allowed area and should not damage forestry / trees beyond this allowable strip.

(iv)The agency's rates should include for above provisions and nothing extra beyond the contract price shall be payable in this regard.

13.0 Security:

The site of work is located at international border wherein the movement of personnel/ vehicles may be regulated by security agencies from time to time and agency should check before quoting for this job, the working hours, restrictions in working and has to organize all the resources so that entire works are completed within stipulated time. For this purpose, nothing extra shall be paid and agency shall have no claim on NPCC or any other DECREMENT due to loss of man hours, extra cost incurred etc. in this regard.

14.0 Mode of Payment:

All payment/s shall be released by NPCC into the bank account (to be intimated by the agency) against all running bills to be submitted by the agency and after duly checked, passed and vetted by the Engineer-in-Charge/OIC/Finance-in-charge and in accordance with tender clause. Payment may be released through crossed cheque/NEFT. In case of payment/s by DD (if desired by the agency), Bank Commission charges/postage charges shall be debited to the account of agency.

- 15.0** NPCC reserves the right to disqualify such Bidders who have a record of not meeting contractual obligations against earlier contracts.
- 16.0** A good quality new furniture is required. The work done in slipshod manner shall not be accepted.
- 17.0.** NPCC is not bound to accept the lowest Tender or any Tender or to assign any reason for rejecting any or all the Tenders. It also reserves the right to accept/reject part/whole or any Tender(s) at their sole discretion without assigning any reason thereof. Its decision in the matter shall be final and binding.
- 18.0.** The person signing the Tender Form or any document forming part of the contract on behalf of another or on behalf of a firm shall be responsible to produce a proper power of attorney duly executed in his favour, stating that he has all the authority on behalf of other person or the firm, as the case may be in all matters pertaining to the contract.
- 19.0** All the new furniture Items should be supplied duly tied up in suitable manner to avoid scratches and any damages.
- 20.0** The agency shall whenever called upon to do so give full information with regard to the work in hand and shall also permit any officer deputed by NPCC to inspect the premises at all reasonable times and shall provide all assistance and information as may be required in connection with the contract.
- 21.0** Lowest Tenderer will be selected based on the total lowest quoted cost acceptable to NPCC for each BOP.
- 22.0** NPCC reserves the right to reject the whole lot in case the quality of new furniture is not good of the quantity as per specification of Tender.

Zonal Manager



**NATIONAL PROJECTS CONSTRUCTION CORPORATION LIMITED
(A GOVT. OF INDIA ENTERPRISE)
NER (IBBW) OFFICE**

**House No.-2, SONAI ROAD, APANJANPALLY
SILCHAR-788006(ASSAM)
☎-(03842)226995 Tele Fax-(03842)225089
www.npcc.gov.in**

**TENDER DOCUMENT
FOR SUPPLY OF NEW FURNITURE ITEMS
AT BORDER OUT POST (BOPs)
ALONG INDO- BANGLADESH BORDER
FOR BSF
IN THE STATE OF TRIPURA**

BILL OF QUANTITIES

**Name of BOP: TULSIRAMBARI
(Platoon Level / BP Ref.1950/M-1952/9S)**

ISSUED TO:

**CORPORATE OFFICE
67-68, SECTOR-25
FARIDABAD-121004
HARYANA**

**BILL OF QUANTITY AND RATE TO BE QUOTATED FOR SUPPLY OF NEW FURNITURE ITEMS REQUIRED
FOR BOP TULSIRAMBARI (Platoon Level / BP Ref. 1950/M-1952/9S) IN TRIPURA**

SL. NO.	NAME OF ITEMS	SPECIFICATION	QUANTITY	RATE (In Rs.)		AMOUNT (In Rs.)	
				In Fig.	In Words	In Fig.	In Words
1	Wooden Bed 7'X 4' with mattress	Teak wood (Matured) of standard thickness & standard height. Mattress 4" thick of reputed company { Karlon/Godrej/Sleep well}	05 Nos.				
2	Office Table 4'X3'	Steel frame and top 19 mm thick pre laminated {ISI} board.Drawer with 12mm thick pre laminated board {ISI} make: Godrej or equivalent.	06 Nos.				
3	Office Table 5'X3' with three drawer	Steel frame and top 19mm thick pre laminated {ISI} board.Drawer with 12mm thick pre laminated board {ISI} make: Godrej or equivalent.	01 No.				
4	Office Table 4'X2.5' with three drawer	Steel frame and top 19mm thick pre laminated {ISI} board.Drawer with 12mm thick pre laminated board {ISI} make: Godrej or equivalent	01 No.				
5	Office Chair	Factory made medium backrest of Godrej or equivalent.	24 Nos.				

SL. NO.	NAME OF ITEMS	SPECIFICATION	QUANTITY	RATE (In Rs.)		AMOUNT (In Rs.)	
				In Fig.	In Words	In Fig.	In Words
6	Steel Almirah size 3'X2'X4'	Made with MS sheet 22gauge with locker and shelves of standard design make Godrej or equivalent.	02 Nos.				
7	Steel Almirah size 4'X2'X7'	Made with MS sheet 22gauge with locker and shelves of standard design make Godrej or equivalent.	10 Nos.				
8	Steel Almirah size 3'X2'X7'	Made with MS sheet 22gauge with locker and shelves of standard design with rod for hanging cloths. Make Godrej or equivalent.	20 Nos.				
9	Dinning Table 5'X3'	Teak wood frame { Matured} with pre laminated board top 19mm thick Height 750mm.	04 Nos.				
10	Steel Cots for barrack 7'X3'.3"	Made with MS angle 40X40X6mm bracing with MS flats 40X5mm @30 cm width wise top 19 mm thick ply board {ISI}.Legs with 40 mm nominal bore GI/MS pipe with flange at floor level and standard height. Mosquito stand be provided with 15 mm nominal bore MS tubes including priming and painting.	20 Nos.				

SL. NO.	NAME OF ITEMS	SPECIFICATION	QUANTITY	RATE (In Rs.)		AMOUNT (In Rs.)	
				In Fig.	In Words	In Fig.	In Words
11	Steel Bench for dinning 2'X5'	Made with MS angle 40X40X6mm bracing with MS flats 40X5mm @30 cm width with top 2 mm thick nickel plated/Steel sheets glossy finish. Legs 40 mm nominal bore GI/MS pipe with flange at floor level & standard height including priming & painting.	08Nos.				
12	Peg Table 1.5'X1.5'	Frame with teak wood {Matured} and top with 19 mm thick pre laminated board of standard height.	16 Nos.				
13	Office Table 3'X2'	Frame made with teak wood {Matured} and top with 19 mm thick pre laminated board of standard height.	04 Nos.				
14	Book Shelves of size 5'X2'X5' height	Made with MS sheet 22gauge glossy finish 5.5 mm thick glass {Modi/St.grovin}.Make Godrej or equivalent.	02 Nos.				

SL. NO.	NAME OF ITEMS	SPECIFICATION	QUANTITY	RATE (In Rs.)		AMOUNT (In Rs.)	
				In Fig.	In Words	In Fig.	In Words
15	Three Seater Sofa Set	Teak wood (Matured) frame with removable type cushion 4" thick with cover. Well varnished.	06 Nos.				
TOTAL							