

REQUEST FOR PROPOSAL(RFP)

From the manufacturers for the **Supply and Fixing of Hostel furniture's, library furniture's and furniture for other department of the university main campus of Vijayanagara Sri Krishnadevaraya University, Bellary.**

Request for Proposal (RFP) No.- **BECIL/RO/VSKU/FUR/2026-27/01**

Dated: 16 September 2026

Issued By- General Manager, BECIL, Regional Office, Bangalore



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DISCLAIMER

The information contained in this Request for Proposal document (the “RFP”) or subsequently provided to Manufacturers/ Bidder(s), whether verbally or in documentary or any other form by or on behalf of BECIL or any of its employees or advisors, is provided to Manufacturers/ Bidder(s) on the terms and conditions set out in this RFP and such other terms and conditions subject to which such information is provided. This RFP is not an agreement and is neither an offer nor invitation by BECIL to the prospective Manufacturers/ Bidders or any other person. The purpose of this RFP is to provide interested parties with information that may be useful to them in making their offers (Bids) pursuant to this RFP. This RFP includes statements, which reflect various assumptions and assessments arrived at by BECIL in relation to the Project. Such assumptions, assessments and statements do not purport to contain all the information that each Manufacturers/ Bidder may require. This RFP may not be appropriate for all persons, and it is not possible for BECIL, its employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this RFP. Each Manufacturers/ Bidder should, therefore, conduct its own investigations, actual site/ facilities/location inspections and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this RFP and obtain independent advice from appropriate sources. Information provided in this RFP to the Manufacturers/ Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. BECIL accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein. BECIL, its employees and advisors make no representation or warranty and shall have no liability to any person, including any Applicant or Manufacturers/ Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this RFP or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the RFP and any assessment, assumption, statement or information contained therein or deemed to form part of this RFP or arising in any way for participation in this Bid Stage. BECIL also accepts no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Manufacturers/ Bidder upon the statements contained in this RFP. BECIL may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this RFP. The issue of this RFP does not imply that BECIL is bound to select a Manufacturers/ Bidder or to appoint the Selected Manufacturers/ Bidder for the Project and BECIL reserves the right to reject all or any of the Manufacturers/ Bidders or Bids without assigning any reason whatsoever. The Manufacturers/ Bidder shall bear all its costs associated with or relating to the preparation and submission of its Bid including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by BECIL or any other costs incurred in connection with or relating to its Bid. All such costs and expenses will remain with the Manufacturers/ Bidder and BECIL shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Manufacturers/ Bidder in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process. In case of any rejection/cancellation, no Manufacturers/ Bidder has any right to claim any compensation or reimbursement to cost. Participation in RFP does not guarantee selection of Manufacturers/ Bidder.

INDEX

S. No	Description	Page no.
1.	Disclaimer	2
2.	Index	3
3.	About BECIL	6
4.	Invitation of Bids	7
Part I	General Information, Eligibility & Evaluation Criteria	
1.	Tender summary information	9
2.	Last date and time for submitting the Bids	10
3.	Manner of submitting the Bids	10
4.	Time and date for opening of Bids	10
5.	Place of opening of the Bids	11
6.	Two-Bid system	11
7.	Submission of Bids & Authorized Signatory	11
8.	Clarification regarding contents of the RFP	11
9.	Modification and Withdrawal of Bids	11
10.	Clarification regarding contents of the Bids	11
11.	Additional information from the Manufacturers/ Bidder	11
12.	Addendum/ Amendment to the RFP	12
13.	Rejection of Bids	12
14.	Validity of Bids	12
15.	Language of the Bid	12
16.	Earnest Money Deposit	12
17.	Undertaking for Blacklisting	13
18.	Status of Manufacturers/ Bidder	14
19.	Cost of Bidding	14
20.	Site Visit	14
21.	Wrong Information/ Concealment	15
22.	Confidentiality	15
23.	Commercial Bid Requirements	15
24.	Instructions for Online Bid Submission	15
25.	Pre-Qualification Eligibility Criteria	16
26.	Preliminary Evaluation	24
27.	Evaluation Process	26
28.	Criterion for Evaluation of Bid Response	25
29.	Financial Evaluation	26
30.	Technical Evaluation criteria	26
31.	Marking Criteria	27
32.	Financial Criteria	27
Part-II	Essential Details of Items/ Services required	
1.	Background	29
2.	Scope of Work	29
3.	Schedule of Requirements	29

4.	Technical & Other Details	29
5.	Delivery period	29
6.	Consignee details	30
7.	Variation in Quantity	30
8.	Un-Priced Bill of Material	30
Part III	Standard Conditions of RFP	
1.	Relationship Between the Parties	32
2.	Intellectual Property Rights	32
3.	Land and Border Provision	32
4.	Indemnity	33
5.	Code of Integrity	33
6.	Conflict of Interest	34
7.	Undue Influence	35
8.	Unlawful / Unethical Practices	35
9.	Penalty for Breach of Integrity, Conflict of Interest, Undue Influence and Unethical Practices	35
10.	Blacklisting/ Debarment	36
11.	Risk and Cost Clause	36
12.	Penalties	36
13.	Confidentiality	37
14.	Right to Inspection	37
15.	Termination of Contract	37
16.	Post-Termination Responsibility	39
17.	Notices	39
18.	No Waiver	40
19.	Amendment	40
20.	Arbitration	40
21.	Jurisdiction	41
22.	Force Majeure	42
23.	Sub-Contracting	42
24.	Extension of Time	42
25.	Assignment	43
26.	Severability	43
27.	Entire Contract	43
28.	Liquidated Damages	44
29.	Power of Attorney	44
30.	Signing of Non-Disclosure Agreement	44
31.	MSME Clauses	44
32.	Personnel	45
33.	Non-Exclusivity	45
34.	Compliance with Applicable Law	45
35.	Acceptance of T&Cs of RFP	46
Part IV	Standard Conditions of RFP	
1.	Performance Guarantee	48

2.	Payment Terms	48
3.	Mobilisation Advance	50
4.	Required Submission of Documents for Processing of Payment	50
5.	Fall Clause	50
6.	Specification Clause	50
7.	OEM Certificate	51
8.	Insurance	51
9.	Warranty	52
10.	CAMC	52
11.	Period of Contract	52
12.	Consortium: Allowed / Not Allowed	52
Part V	Annexures	
1.	Pre-Qualification Proposal Submission Form /Covering letter. ANNEXURE-A	54
2.	Pre-Qualification Manufacturers/ Bidders Information ANNEXURE-B	56
3.	Bid Security Declaration Form ANNEXURE-C	57
4.	Non-black listing Declaration (Notarized) ANNEXURE-D	58
5.	Pre-qualification- Local office Establishment ANNEXURE-E	59
6.	Pre-qualification- Power of Attorney ANNEXURE-F	60
7.	Document Checklist ANNEXURE-G	61
8.	Format for Performance Bank Guarantee ANNEXURE-H	63
9.	Self- Declaration for The Code of Integrity ANNEXURE-I	65
10.	Financial Bid Covering Letter ANNEXURE-J	66
11.	Certificate of Annual Turnover certified by CA ANNEXURE-K	68
12.	Format of OEM's authorization letter ANNEXURE-L	69
13.	SITE VISIT AND INSPECTION CERTIFICATE ANNEXURE-M	70
14.	Format for providing details of the on-going projects ANNEXURE-N	71
15.	Commercial Price bid format ANNEXURE-O	72
16.	FORMAT OF BOQ item wise specifications COMPLIANCE / DEVIATION from the OEM's ANNEXURE-P	75
17.	Unpriced BOM with Make, Model and Data sheets to be enclosed ANNEXURE-Q	76
18.	Undertaking of "No Conflict of interest" ANNEXURE-R	78
19.	Format of "No Deviation Certificate ANNEXURE-S	79
20.	Format of Arbitration Clause-Indigenous Private Manufacturers/ Bidders ANNEXURE-T	80
21.	Format of Non-Disclosure Agreement Annexure - U	81
22.	Bank Guarantee Format for EMD Annexure - V	86
23.	Format for UNDERTAKING Annexure - W	87
24.	Format of UNDERTAKING FOR INDEMNITY Annexure - X	88
25.	Undertaking for Bid Validity Annexure - Y	89
26.	Land border sharing Declaration ANNEXURE-Z	90
27.	Undertaking Regarding Payment Of GST/ Filing of GST Return Annexure - AA	91
28.	FORMAT OF BOQ item wise specifications COMPLIANCE/EXCEPTION / DEVIATION ANNEXURE-AB	92

ABOUT BECIL

Broadcast Engineering Consultants India Limited (BECIL), an ISO 9001:2015, 27001:2013, ISO/IEC 20000-1:2018 certified Mini Ratna Central Public Sector Enterprise (CPSE) was incorporated on 24th March, 1995 under the Companies Act, 2013 (erstwhile the Companies Act, 1956) by Government of India with 100% equity share capital of BECIL held by President of India through Secretary and Joint Secretary of Ministry of Information & Broadcasting.

The Company was initially set up for providing project consultancy services and turnkey solutions encompassing the entire gamut of radio and television broadcast engineering, establishment of transmission facilities, content production facilities, terrestrial, satellite and cable broadcasting in India and abroad. The company has diversified into the fields of Strategic Projects such as Information Communication Technology, Electronic Surveillance (namely CCTV, Access Control, Intrusion, Fire Safety, Hydrants, etc.). Electronic Media contents including films, Sentinel Analytics, Counter Drones/UAV etc. The activities include, but are not limited to Supply, Installation, Testing & Commissioning, Consultancy Services, Technical Audit, Media Analysis, R&D, projects pertaining to Digital India, City Surveillance, Safe City. Smart City, make in India, Manufacturing, Audio Video & Data Analysis, Cyber Security, Engineering, Procurement & Construction, Project Management Services, Operation and Maintenance, Manpower Placement, AMC and providing total turnkey project for critical information infrastructure.

BECIL has its Head Office in New Delhi, Corporate Office in Noida and Regional Office in Bangalore and Kolkata. BECIL is exploring geographical expansion in many states due to diversification in business portfolios.

Over the years, BECIL has consciously groomed and developed a team of in-house, versatile and dedicated engineers and also cultivated and harnessed a vast reservoir of professionals drawn from various fields of Broadcasting Industry, which include public and private Broadcasters, Defense and Cable Industry. Through this network of resourceful technical professionals, BECIL, has established its pan India presence to serve the needs of the industry.

Invitation of Bids

REQUEST FOR PROPOSAL For the Supply and Fixing of Hostel furniture's, library furniture's and furniture for other department of the university main campus of Vijayanagara Sri Krishnadevaraya University, Bellary.

Request for Proposal (RFP) No: BECIL/RO/VSKU/FUR/2026-27/01 Dated: 16 September 2026

1. Online bids are invited for providing equipment/services listed in Part II of this RFP and submission of the bids will be online only on **GeM Portal** (<https://gem.gov.in/>) Manual bids shall not be accepted. Tender document can be viewed and downloaded from <https://www.becil.com> and <https://gem.gov.in/>.
2. Address and contact number for sending Bids or seeking clarifications regarding this RFP are given below: -
[General Manager BECIL,](#)
[Bangalore](#) 162, II Main, I Cross, AGS Layout,
RMV II Stage, Bengaluru – 560094
[\(080-2341 5853\)](#), email : bangalore@becil.com
3. This RFP is divided into Six Parts as follows:
 - 3.1. **Part I** – Contains General Information and Eligibility and Evaluation Criteria for Manufacturers/ Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc.
 - 3.2. **Part II** – Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.
 - 3.3. **Part III** – Contains Standard Conditions of RFP, which will form part of the Contract with the successful Manufacturers/ Bidder.
 - 3.4. **Part IV** – Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Manufacturers/ Bidder.
 - 3.5. **Part V** – Contains Annexures.
4. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.

Part- I General Information,
Eligibility Criteria and Evaluation Criteria

Tender information summary

Basic Tender Details			
Tender Title/ Name of the project	Supply and Fixing of Hostel furniture's, library furniture's and furniture for other department of the university main campus of Vijayanagara Sri Krishnadevaraya University, Bellary.		
Tender Reference Number	BECIL/RO/VSKU/FUR/2026-27/01, Date: 16/09/2026.		
Tender Type	Open Tender	Tender Category	Services
No. of Covers	Two Covers		
Selection Method	Least Cost Based Selection (LCBS)		
Form of BOQ/ Contract	Lump Sum		
Authority on whose behalf RFP is invited	Vijayanagara Sri Krishnadevaraya University (VSKUB) - Client/User		
Tender Inviting Authority (TIA)	BECIL	Address	#162, II Main, I Cross, AGS Layout, RMV II Stage, Bangalore – 560094
Published Date	16/09/2026	Proposal Validity (Days from the date of Proposal opening)	180 Days
Site visit	Manufacturers/ Bidders have to make site visit Vijayanagara Sri Krishnadevaraya University (VSKU), Bellary. (on working days from 10:00 am to 5:00 pm-Except Saturday and Sunday). Manufacturers/ Bidders have to contact (Mob: - 080-2341 5853 and Email Id: roprojects1@becil.com) before scheduling their site visit.		
Last date for submission of Prebid queries through email	29/09/2026, Time: 12:00Hrs roprojects1@becil.com		
Proposal Submission Closing Date & Time			07/10/2026 & 3:00 PM
Period of Contract	6 Months for execution and 3 Years warranty from the date of project acceptance/handing over to VSKUB.		
EMD Exemption:	Yes, for MSE, MSE have to give undertaking as per GFR condition 170(iii) (MSE condition will not be applicable to the traders)		
EMD Amount in INR: Online/BG: EMD shall be paid online or a copy of the original BG to be uploaded in the GEM CPPP	Rs.17,13,360/- (seventeen lakhs thirteen thousand three sixty Only)	Bid Securing Declaration permitted in lieu of Bid Security	YES, for MSE (Manufacturers/ Bidder should provide declaration as per the annexure) Copy of the BG/DD/Online payment receipt should be submitted in the online bid.

The EMD amount shall be uploaded in the GeM portal. The validity of BG shall be six months / 180 days/ The validity of DD shall be three months / 90 days from the date of bid submission due date.	As per Rule 170 of General Financial Rules (GFRs) 2017, Micro and Small Enterprises MSEs) and the Firm/Company is registered with concerned Ministries/ Departments are exempted from submission of Bid Security. Medium Enterprises are not exempted in paying EMD amount. EMD -BG /DD/ Online transfer should be in the favor of Beneficiary Name: Broadcast Engineering Consultants India Limited Bank Name: UNION BANK OF INDIA Branch Name: Raj Mahal Vilas Extension Account Number: 510331001272052 Type of Account: CURRENT ACCOUNT IFSC Code: UBIN0905828 Note: The original Bank Guarantee (BG) / Demand Draft (DD)/ Receipt of Online payment shall be submitted to the BECIL Regional Office, Bangalore, within three (3) days before the bid submission due date & time. If the submission deadline or the last day of this period falls on a holiday, the BG may be submitted on the next working day.
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1. Last date and time for submitting the Bids: 07 October 2026 17:00 Hrs

The online bids should be submitted by the due date and time. The responsibility to ensure this lies with the Manufacturers/ Bidder.

2. Manner of submitting the Bids: Online bids should be submitted in the manner prescribed in the relevant e-Procurement Portal. A brief Description of Evaluation process is mentioned in Section 26 to Section 32 from Page 17 of this RFP. However, Manufacturers/ Bidder is solely responsible to ensure all prerequisites of online bidding on **GeM Portal** before bidding.

3. Time and date for opening of Bids: 09 October 2026 11:00 Hrs

(If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).

4. Place of opening of the Bids: Conference Room First Floor, BECIL RO - Bangalore

The Manufacturers/ Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. This event will not be postponed due to non-presence of any Manufacturers/ Bidder's representative. The final outcome of Technical & Financial Evaluation shall also be updated on online bidding portal.

5. Two-Bid system: In case of the Two-bid system, only the Technical Bid would be opened on the time and date mentioned above. Date of opening of the Commercial Bid will be intimated after acceptance of the Technical Bids. Commercial Bids of only those firms will be opened, whose Technical Bids are found compliant/suitable after technical evaluation is

done by the Buyer. Throughout the RFP Documents, the term “Bid”, “Tender” and “Offer” are synonyms and have been used interchangeably.

6. **Submission of Bids & Authorised Signatory:** Bids should be submitted online by Manufacturers/ Bidders under their Digital Signature. The authorised signatory to the bid and/or any documents thereof, shall be the director(s)/Board of Directors or their representative duly authorised vide Power of Attorney signed by the Director(s)/Board of Director of the Manufacturers/ Bidder company
7. **Clarification regarding contents of the RFP:** Pre bid queries may be submitted via email and in the GeM portal till 29 September 2026. All the queries received on or before the stipulated date shall be considered as agenda of the pre-bid replies. The clarification thereof shall be published by the buyer in the Gem portal. No queries shall be entertained after the due date and time of receipt of pre-bid queries as mentioned above.
8. **Modification and Withdrawal of Bids:** No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn after the submission of bids till the evaluation of the bids are completed or till the validity period of the bid, whichever is earlier. Withdrawal of a bid during this period will result in Manufacturers/ Bidder's forfeiture of bid security.
9. **Clarification regarding contents of the Bids:** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the Manufacturers/ Bidder for clarification on their bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. However, Buyer also reserves the right to call for additional information from the Manufacturers/ Bidders. No post-bid clarification on the initiative of the Manufacturers/ Bidder will be entertained.
10. BECIL reserves the right to solicit additional information from Manufacturers/ Bidders to evaluate the bids. Additional information may include, but not limited to, past performance records of Manufacturers/ Bidders, Proven Track Records of OEMs quoted by the Manufacturers/ Bidder, detailed presentation on approach & Methodology or any other pertinent information as deemed necessary by the evaluation committee during evaluation of the bids. It will be Manufacturers/ Bidder's responsibility to check for updated information on BECIL's website www.becil.com or relevant portal as specified in the RFP (if any).
11. **Addendum/Corrigendum/Amendment to the RFP**
At any time prior to the deadline for the submission of the Bids by the Manufacturers/ Bidders, BECIL, i.e. the buyer shall have the discretion to amend the RFP at its own initiative or in subsequence to a clarification sought by the prospective Manufacturers/ Bidder. The Amendment /

Addendum shall form an integral part of the RFP and shall be binding on all the prospective Manufacturers/ Bidders.

- 12. Rejection of Bids:** Canvassing by the Manufacturers/ Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.
- 13. Validity of Bids:** The Bids should remain valid for **180 Days** from the last date of submission of the Bids. Manufacturers/ Bidder to give the undertaking as per Annexure- H.
- 14. Language of the Bid:** That the Bid and all correspondences and communication in connection with this Bid shall be in English language. The supporting documents to be submitted by the Manufacturers/ Bidder may be in another language provided they are accompanied by a certified translation. However, BECIL may also translate the documents on its own to avert the possibility of any irregularity and ambiguity.
- 15. Earnest Money Deposit:**
 - 15.1.** Manufacturers/ Bidders are required to submit Earnest Money Deposit (EMD) for amount of **Rs. 17,13,360/-(seventeen lakhs thirteen thousand three sixty Only)** along with their bids. The EMD may be submitted in the form of a Fixed Deposit Receipt, or Bank Guarantee from any of the Commercial Bank or online payment in acceptable form. EMD is to remain valid for a period of forty-five days beyond the final bid validity period. EMD of the unsuccessful Manufacturers/ Bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 45th day after the award of the contract under the RFP. The EMD of the successful Manufacturers/ Bidder would be returned, without any interest whatsoever, after the receipt of Performance Security/PBG from them as called for in the LOA/ WO/ Contract. **Scan Copy of EMD to be uploaded with Tender documents, Hard copy to be mailed to BECIL, #162, II Main, I Cross, AGS Layout, RMV II Stage, Bengaluru – 560094 (080-2341 5853), mentioning Tender Number on Cover of Envelope along with Name of Firm. The original EMD document should reach within three (3) days before the bid submission due date & time.**
 - 15.2. That the Earnest money deposit has been sought with an intent to protect the interests of M/s BECIL against the conduct of the Manufacturers/ Bidder which shall warrant the forfeiture of the earnest money deposit.
 - 15.3. That any Bid not secured in accordance with Earnest Money Deposit will be rejected by BECIL by virtue of being un-responsive.
 - 15.4. Exemption to Startups and MSMEs shall be given as per GoI guidelines. Exempted firms must submit Bid Securing Declaration as per Annexure E In lieu of Bid Security (i.e. EMD) along with valid

registration certificate (for tendered item mentioned in this RFP), else bids shall be rejected.

15.5. Notwithstanding anything contained in the RFP, the Earnest money deposit may be forfeited by BECIL in the following circumstances:-

15.5.1. If a Manufacturers/ Bidder withdraws their bid during the validity period.

15.5.2. If the Manufacturers/ Bidder is found indulgent in fraudulent, collusive, unlawful, unethical or coercive practice.

15.5.3. During the bid process, if a Manufacturers/ Bidder indulges in any such deliberate act as would jeopardize or unnecessarily delay the process of bid evaluation and finalization.

15.5.4. If a Manufacturers/ Bidder submits any false or fabricated documents.

15.5.5. In the case of successful Manufacturers/ Bidder, if the Manufacturers/ Bidder fails to sign the contract or accept work/ purchase/ supply orders.

15.5.6. In case if the Manufacturers/ Bidder fails to furnish the Performance bank guarantee/ security within specified time without any valid reason.

15.6. Special Instructions to contractors'/Manufacturers/ Bidders for e-submission of bids online through e-procurement Portals may be adhered to. The details of the Earnest Money Deposit (EMD), documents submitted physically to the buyer and the scanned copies furnished at the time of bid submission online should be same otherwise the Tender will be summarily rejected.

15.7. The EMD instruments and certificates/documents etc. should be dropped in either Tender Box Marked/ Superscribed Title, RFP number and date of opening of the Bids and other relevant details or sent by registered post at the address given above so as to reach on or before the due date and time of submission of bid.

15.8. Bank details for provisioning of EMD:

EMD -BG /DD/ Online transfer should be in the favor of
Beneficiary Name: Broadcast Engineering Consultants India Limited
Bank Name: UNION BANK OF INDIA
Branch Name: Raj Mahal Vilas Extension
Account Number: 510331001272052
Type of Account: CURRENT ACCOUNT
IFSC Code: UBIN0905828

- 16. Undertaking for Blacklisting:** That the Prospective Manufacturers/ Bidder should not be blacklisted/ de-barred or put on holiday by BECIL or any other public sector Enterprise or a Government Body, as on the date of submission of the bid. An undertaking to this effect must be submitted by the Manufacturers/ Bidder on their letterhead duly signed by the authorized signatory of the Manufacturers/ Bidder as per Annexure- J.

That the Bid submitted by any of the Manufacturers/ Bidder, who is found to be blacklisted/ debarred or on a Holiday list shall be outrightly rejected.

In the event, if the Manufacturers/ Bidder chooses to be discreet and conceal about its status, then it shall be construed as a misrepresentation of facts and shall lead to an appropriate action by BECIL.

- 17. Status of Manufacturers/ Bidder:** The Manufacturers/ Bidder should not be undergoing any liquidation/insolvency proceedings or merger/demerger on the due date of the submission of the bid. **An undertaking to that effect must be submitted by Manufacturers/ Bidder on their letterhead duly signed and stamped by authorized signatory of the Manufacturers/ Bidder.** In case of any change in the status of declaration by the Manufacturers/ Bidder post submission of bid including the change in business/management, the same shall be notified by Manufacturers/ Bidder to the BECIL in a span of seven days from the date of initiation of such proceedings. In case, of liquidation, the work

order/contract executed with the Manufacturers/ Bidder shall be terminated forthwith by giving a notice of termination of thirty days.

- 18. Cost of Bidding:** The Manufacturers/ Bidder shall be responsible to bear any costs associated with the preparation and submission of the Bid, and BECIL in no case, shall be responsible or liable for costs, inclusive of but not limited to bank charges, courier charges, site visits, expenses incurred for the purpose of demonstration and representation as desired by BECIL in order to assess the efficiency of the prospective Manufacturers/ Bidder, or any other expenses incurred for the submission of the Bid. That the Manufacturers/ Bidder shall be responsible for the costs/expenses regardless of the outcome of the bidding process.

19. Site Visit:

- 19.1. It shall be the responsibility of the Manufacturers/ Bidder to visit the Premises/ Site where the work is to be performed or services is to be delivered in order to obtain all the requisite information that is necessary/essential for preparing the Bids and entering into a Contract. The cost of visiting the Site shall be borne by the Manufacturers/ Bidder.

19.2. The grant of permission by BECIL to the Manufacturers/ Bidder or its Authorized Representative, for the purpose of Site visit shall be contingent on the express condition that the Manufacturers/ Bidder and its representatives/agents shall indemnify the Company i.e. BECIL and its personnel from and against all liability in respect thereof and will be responsible for personal injury (whether fatal or otherwise), loss of or damage to property and any other loss, damage, costs and expenses however caused, which, but for the exercise of such permission would not have arisen.

19.3. After making the site visit, Manufacturers/ Bidder should quote after understanding the clear requirements of the project scope of work and consider the civil works, electrical works quantities where BOQ items are mentioned in lot, HVAC, Civil works, interior works, all labour and services required to complete the scope of project as per the project scope of work meeting to the site conditions and to the satisfaction of Client.

20. Wrong Information/ Concealment: In case work order is awarded to any company/ firm and later it is found by BECIL, that the has furnished wrong information/ declaration or not disclosed any material information to BECIL while submitting bid, BECIL reserves the right to cancel the work order awarded to company/ firm. Further BECIL reserves the right to forfeit the Bank Guarantee of the Manufacturers/ Bidder. The pending work will be done on the risk & cost of the Manufacturers/ Bidder.

21. Confidentiality: All information contained in this RFP, or provided in subsequent discussions or disclosures, is proprietary and confidential. No information may be shared with any other organization, including potential sub-contractors, without prior written consent from BECIL.

22. Commercial Bid Requirement: The commercial bid shall clearly indicate the price to be charged without any qualification whatsoever and should include all packing and forwarding, transportation, transit insurance, taxes, duties, fees, levies and other charges as may be applicable in relation to the activities proposed to be carried out. All such charges shall be included in the rates quoted in the prescribed format.

The Manufacturers/ Bidder shall be responsible for any damage to the equipment / site occurred due to negligence of Manufacturers/ Bidder and cost of repair / replacement for the same will be recovered from the Manufacturers/ Bidder.

23. Proposal Response Format:

23.1. The Bid response must be submitted in English Only. All the documents including the supporting documents/ enclosures etc. must be Calibri/Arial/Times New Roman, font size-12 and fully legible. Supporting documents if in a language other than English

must be accompanied by an English translated document. The English version shall prevail in matters of interpretation. Each and every page of the bid should be numbered and mention the relevant page no. Bid Documents which are not legible may be rejected.

- 23.2. The Bid complete in all respects must be submitted with requisite information and annexure(s). The Bid should be free from ambiguity, change or interlineations. Incomplete Bid will not be considered and is liable to be rejected without making any further reference to / Manufacturers/ Bidder/ OEM/ Implementation (s).

- 24. Instructions for Online Bid Submission:** If interested, kindly submit your offers through online bids via the E-Tendering Process specified at the portal <https://gem.gov.in/> before end date/time.

25. PRE- QUALIFICATION ELIGIBILITY CRITERIA

Sl. No	Basic Requirements	Specific Qualification Criteria	Documents to be submitted
1.	Legal Entity	Manufacturers/ Bidder should be a registered Manufacturing Company in India under the Indian Companies Act, 2013 (erstwhile companies Act, 1956) or Limited Liability Partnership (LLP)/Proprietorship company. 1. Company should be in existence for a minimum of 10 years 2. Factory License issued by state Governments. 3. Registered with Goods and Services Tax Network (GSTN) and PAN.	1.Copy of Certificate of Incorporation/ Registration/ Memorandum & Articles of Association/ Registration Certificate/ Trade License 2.Factories & Boilers Industrial safety & Health License issued by State Government of Karnataka. 3.Valid GSTIN and copy of GST Registration Certificate. Copy of PAN.
2.		Rs. 17,13,360/- (seventeen lakhs thirteen thousand three sixty Only) through online/Valid BG copy submission as per the given format of annexure /as per the format mentioned in the GEM Portal) Refundable and no interest will be payable.	Manufacturers/ Bidder has to upload the legible copy of the EMD in the portal. Only MSME's are exempted from Paying EMD. (As per Rule 170 of General Financial Rules (GFRs) 2017, Micro and Small Enterprises (MSEs) and the firms registered with concerned Ministries are

	EMD	Note: Hardcopy of the original BG has to be submitted at BECIL, Bangalore office before the bid submission due date and time.	exempted from submission of EMD on the basis of submission of valid certificates. Note: Updated and valid MSME/UDHYAM certificate and bid security declaration to be uploaded in GeM for getting the EMD exemption. (As per Rule 170 of General Financial Rules (GFRs) 2017, Micro and Small Enterprises (MSEs) and the Firm/Company is registered with concerned Ministries/ Departments are exempted from submission of Bid Security).
3.	Certifications	The Manufacturers/ Bidder should hold relevant certifications The below certifications are required. 1. ISO 9001:2015 2. ISO 14001:2015 3. ISO 45001:2018 For manufacture and supply of furniture from any NABCB accredited agencies.	Copy of valid certificates. The certificates should be valid on bid submission date. Test certificate for BIS / IS Standards issued by any NABL lab recognized by BIS for furniture testing.
		4. GREEN PRO by CII Certification 5. BIS certificate/Test certificate for any one or more proposed product manufactured by the OEM for BIS standards issued by any NABL lab recognized by BIS for furniture testing.	
4.	Manufacturers/ Bidder Experience (In supply of furniture)	Experience in supply of furniture to any State Government/UT/PSU or Central Government or by any other Government Organization or Universities in the last 05 years.	Documentary evidence for work and contract value, along with client contact details, in the form of work order or Work completion certificate from the client.

		1. Three work orders of value not less than Rs 3.42 Crores each. or 2. Two work orders of value not less than Rs.4.28 Crores each or 3. One work order of value not less than Rs.6.85 crores	
5.	Turnover	Average Annual turnover of the Manufacturers/ Bidder must be Min Rs.17.13Cr during the last three financial years (FY 2022-23, 2023-24 and 2024- 25) and Net Worth should be positive for each of 03 financial years i.e FY 2022-23, FY 2023-24 and FY 2024-25.	Copies of Statutory auditor's certificate & copies of audited balance sheets and profit and loss accounts for last 03 financial years (FY 2022-23, FY 2023-24 and FY 2024-25) duly certified the Chartered Accountant with CA's registration number, UDIN No and seal. Certificate should be as per the Format Attached.
6.	Bank Solvency Certificate	Manufacturers/ Bidder should submit the solvency certificate or Banker's certificate or Bank sanction limit letter indicating an amount equal to or not less than Rs. 3.0 crores. Copy of Fresh Solvency Certificate or Bankers certificate issued by any scheduled Bank or scheduled Commercial Bank is required to be uploaded and submitted which is issued on a later after the publishing of this tender and before the submission of this tender.	Copy of the valid Solvency or Banker's certificate or Bank sanction limit letter to be enclosed in the technical bid
7.	Brand Registration	Manufacturers/ Bidder should have registered their brand under Trade Marks Act 1999 under class 20, which is in existence for minimum ten years.	Manufacturers/ Bidder should upload the copy of the original valid Brand Registration certificate.

8.	Site visit	It is mandatory for bidders to visit the site and submit a site visit certificate along with the GEO tagged photos.	Site visit certificate as per annexure.
9.	Blacklist Declaration	The Manufacturers/ Bidder should not be blacklisted / debarred/ banned/ restricted by any Union Govt./State Govt./ PSU or any Central or state govt. entity as on date of submission of the Bid.	A Notarized Affidavit on Rs. 100/- stamp paper signed by the Authorized Signatory of the Manufacturers/ Bidder.
10.	Power of Attorney for Authorized Signatory	Power of Attorney to be on non-judicial stamp paper Rs. 100 as per Indian Stamp Act.	Board resolution /Power of attorney (Notarized).

26. Technical Qualification Framework:

Sl. No	Evaluation Criteria	Max Score in marks	Documents required/to be submitted
PART A: Technical Evaluation Stage - I			
a. Organization Profile & Experience			
1	Turnover: The Manufacturers/ Bidder must have a Minimum Average Annual Turnover of Rs.20 Crores during the financial years FY2022-23, FY2023-24, FY2024- 25 1. Total average turnover equal and above Rs. 17.13Crores and below Rs. 19.0Crores Max: 3 Marks 2. Total average turnover above Rs. 19.0 Crores and below Rs.21 Crores) Max: 5 Marks 3. Total average turnover more than Rs.21 Crores Max: 10 Marks	10	Copies of Statutory auditor's certificate & copy of audited balance sheets and profit and loss accounts for 3 financial years (FY2022-23, FY2023-24, FY2024- 25) duly certified by the Chartered Accountant with CA's registration number, UDIN No and seal. Format Attached in the Annexures

2	Project Experience in State Government/UT/PSU or Central Government or by any other Government Organization or Universities: The Manufacturers/ Bidder should have Supplied, furniture in the last 5 years (calculated from the last date of submission of the bid) 1. Three work orders of value not less than Rs 3.42 Crores each. Or Two work orders of value not less than Rs.4.28 Crores each Or One work order of value not less than Rs.6.85 crores Max. 5 Marks. 2. One Work Order of value above Rs. 6.85 Crores and below Rs.10 Crores Max. 7 Marks 3. One Work Order of value above Rs. 10 Crores Max. 10 Marks	10	Work order or completion certificate from the client clearly mentioning the value of the project with project details.
3	The Manufacturers/ Bidder should have Manufacturing Unit in Karnataka. Max 5 Marks	5	Factory License issued by Government of Karnataka
4	Similar Projects (supply of furniture with value not less than Rs 3.42 Crores each) executed to any State Government/UT/PSU or Central Government or by any other Government Organization or Universities in the last 5 years. 1. The Manufacturers/ Bidder	15	Copies of work orders or completion certificates from the client.

	should have been awarded with two Government project Max. 5 marks 2. The Manufacturers/ Bidder should have been awarded three Government project Max. 10 marks 3. The Manufacturers/ Bidder should have been awarded Five Government project Max. 15 marks		
5	The Manufacturers/ Bidder should have executed at least one similar project in Kalyana Karnataka region in any State Government/PSU or Central Government or by any other Government Organization in the last 03 years.	5	Documentary evidence for work along with client contact details, in the form of work order or completion certificate from the client.
6	The Manufacturers/ Bidder should have an authorized service center in Kalyana Karnataka region for providing after sales service and warranty support.	5	1. Valid GST certificate of the authorized service center 2. MoU with OEM (for any OEM authorized centre)
7	Manufacturers/ Bidder should have following valid certificates: 1. ISO 9001:2015 – 1 Marks 2. ISO 14001:2015 – 1 Marks 3. ISO 45001:2018 – 1 Marks 4. BIS certificate/ IS Standard test certificate – 3 Marks 5. ZED Gold – 2 Marks 6. GREEN PRO by CII Certification – 2 Marks	10	Manufacturers/ Bidder should upload the copy of the certificate

Part A total marks: **60 Maximum**

Note:

Only those Manufacturers/ Bidders who scores equal or more than **40 marks** will be Qualified for Technical Evaluation stage -II (Presentation stage):

PART B: Technical Evaluation stage -II:

Manufacturers/ Bidder should submit a detailed technical presentation comprising of the Design solution, Implementation Approach, Methodology, detailed project implementation plan to complete the project.

b.	Technical Presentation: 1. Project program for manufacturing and supply of furniture and time required for completion of the project.		Manufacturers/ Bidder should enclose all the Technical Presentation document along with
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2. Details of plant & machineries, infrastructure owned by the OEM, manpower and critical resources to meet the latest Engineering standards. 3. Assessment of production facilities to verify the infrastructure & facilities for manufacturing the products in-house, plant and machineries, Man Power capacity of the Manufacturers/ Bidder 4. Past experience in executing similar huge projects 5. Proposed product catalogue of the BOQ items shall be uploaded for selection of items.	40	the technical bid.
Part B total marks: 40 Maximum		

27. PRELIMINARY EVALUATION

27.1.BECIL shall evaluate the proposals to determine that they are complete, technically complying, no computational errors have been made, required documents as mentioned in the RFP have been furnished, the documents have been properly signed and the response is generally in order.

27.2.BECIL may waive off any minor infirmity or non-conformity or irregularity in the proposal which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Manufacturers/ Bidder.

27.3.In case only one bid is received or during the Technical Evaluation only one Manufacturers/ Bidder qualifies for the next stage of the evaluation process, BECIL reserves the right to accept/ reject the bid.

27.4.In case two bids are received from the same Manufacturers/ Bidder, both the bids will be rejected.

28. EVALUATION PROCESS

28.1.No enquiry/ query shall be made by the Manufacturers/ Bidders during the course of evaluation of the RFP, after opening of bid, till final decision is conveyed to the successful Manufacturers/ Bidder. However, the Evaluation Committee/ its authorized representative and office of BECIL can make any enquiry/ seek clarification from the Manufacturers/ Bidders, which the Manufacturers/ Bidder must furnish within the stipulated time else the bids of such defaulting Manufacturers/ Bidders will be rejected. The proposal will be evaluated on the basis of its content, not its length.

28.2.The Manufacturers/ Bidder's proposals will be evaluated as per the

requirements specified in the RFP and adopting the evaluation criteria spelt out in subsequent paras of this RFP document. The Manufacturers/ Bidders are required to submit all required documentation as per evaluation criteria specified in RFP.

28.3. Upon verification, evaluation/ assessment, if in case any information furnished by the Manufacturers/ Bidder is found to be incorrect, their bid will be summarily rejected and no correspondence on the same shall be entertained. Submission of false/ forged documents will lead to forfeiture of security deposit/ EMD and blacklisting of for a minimum period of 3 years from participating in BECIL RFP/tenders.

28.4. BECIL will review the proposal to determine whether the proposals are as per the requirements laid down. Proposals that are not in accordance with these requirements will be liable to be disqualified at BECIL's discretion.

28.5. Evaluation of proposals shall be based on:

27.5.1.1. Information contained in the proposal, the documents submitted there to and clarifications provided, if any.

27.5.1.2. Experience and Assessment of the capability of the Manufacturers/ Bidders based on past record.

28.6. BECIL reserves the right to seek any clarifications on the already submitted bid documents. BECIL also reserves the right to cross verify the information with any .

28.7. Conditional proposals shall NOT be accepted on any ground and shall be rejected straightway. If any clarification is required by the Manufacturers/ Bidders, the same should be obtained before submission of the proposals.

28.8. Even though Manufacturers/ Bidder satisfy the necessary requirements they are subject to disqualification if they have:

28.8.1. Made untrue or false representation in the form, statements required in the RFP document.

28.8.2. Records of poor performance such as abandoning work, not properly completing contract, financial failures or delayed completion.

29. CRITERION FOR EVALUATION OF BID RESPONSE:

29.1. The proposal is to be in **TWO BID SYSTEM** with separate Pre-Qualification, Technical and Financial sections.

29.2. Only Technically Qualified Manufacturers/ Bidders may be called for Presentation.

29.3. Financial bid shall be opened of only that Manufacturers/ Bidder who has

found to be technically eligible based on technical evaluation and/or Technical Presentation.

29.4. The evaluation of the tenders will be made first based on technical information furnished and then on the basis of Technical Presentation.

29.5. The Commercial bids of only such firms found technically qualified will be opened on a date to be communicated to Manufacturers/ Bidders who have qualified in the technical bid stage.

29.6. The reasons for selection or rejection of a particular response will not be disclosed. The award of order will be further subject to any specific terms and conditions of the contract given in this section.

29.7. The agencies/Manufacturers/ Bidders that are considered technically qualified by TEC may be asked to conduct a presentation before the evaluation committee. **The Presentation will form a part of Evaluation Criteria. The bid shall be rejected by Tender Evaluation Committee (TEC), if presentation is not found as per the tender requirement.**

30. FINANCIAL EVALUATION

30.1. Manufacturers/ Bidders are requested to note that they should necessarily submit their financial bids in the format provided in e-tender website i.e. <https://gem.gov.in/> 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 Manufacturers/ Bidders. Manufacturers/ Bidders are required to download the BOQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the Manufacturers/ Bidder). No other cells should be changed. Once the details have been completed, the Manufacturers/ Bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the Manufacturers/ Bidder, the bid will be rejected.

30.1.1. The Financial bid shall be opened of only that Manufacturers/ Bidder who has found to be technically eligible. BECIL shall inform the date, and time for opening of financial bid.

30.1.2. Financial bid will be inspected to ensure conformance to the format provided in the tender document.

30.1.3. Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between amount quoted in words and figures, the amount in words shall be taken for evaluation.

30.2. The Lowest Bid will be decided upon the lowest price quoted by the particular

Manufacturers/ Bidder as per the price bid format.

- 30.3.If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.
- 30.4.The technically qualified Lowest price Acceptable Bid will be considered further for placement of contract / Supply Order after complete clarification and price negotiations as decided by the Buyer.

31. Technical Qualification Criteria: Pre-Qualification Criteria:

- 31.1.**Each of the pre-qualification condition mentioned in the RFP document is MANDATORY. In case the Manufacturers/ Bidder does not meet any one of the conditions, the Manufacturers/ Bidder will be disqualified.
- 31.2.**The Manufacturers/ Bidders are requested to furnish information and documents to establish their eligibility. If a bid is not accompanied with all necessary documents, it may be summarily rejected.
- 31.3.**Only the Manufacturers/ Bidders, who fulfil the Pre-Qualification Criterion, will qualify for Technical Evaluation. Failing to any of the pre-qualification Criteria shall lead to dis-qualification of the proposal and Manufacturers/ Bidder.

32. Marking/Technical Criteria

- 32.1.** The technical proposal of qualified Manufacturers/ Bidders will be evaluated as per the requirements specified in the RFP and technical evaluation criteria as mentioned in the RFP Document.
- 32.2.** Manufacturers/ Bidders may be asked to give a demonstration/ presentation on their understanding of the Scope of Work and their proposal submitted for undertaking the evaluation.
- 32.3.** Each technical proposal will be assigned technical marks out of a maximum of 100 marks. Only the Manufacturers/ Bidders who get Technical Marks of **70** or more will qualify for financial evaluation. Failing to secure minimum marks shall lead to technical rejection of the Proposal and Manufacturers/ Bidder.
- 32.4.** Reasons for rejecting a tender/ bid will be disclosed to a Manufacturers/ Bidder only where enquiries are made.

33. Financial Criteria

Financial bids will be opened only for the agencies that will score **70** or more in Technical Evaluation. Failing to secure minimum marks shall lead to technical

rejection of the Proposal and Manufacturers/ Bidder.

The Financial Evaluation shall be carried out on L1 basis. The Manufacturers/ Bidder quoting the lowest total price (L1) among the technically qualified Manufacturers/ Bidders shall be declared as the successful Manufacturers/ Bidder, subject to fulfilment of all tender conditions and approval of the competent authority.

Part- II
Essential Details of Items/ Services required

Scope of Work:

Supply & Fixing of Hostel furniture's, library furniture's and furniture for other department of the university main campus of Vijayanagara Sri Krishnadevaraya University, Bellary.

Estimated major requirements:

- I. Main Table
- II. Office Table
- III. High Back Chair
- IV. Conference Table
- V. Visitor Chair
- VI. Storage Unit
- VII. Book Case
- VIII. Computer Table
- IX. Locker Unit
- X. Lab Table

1. Technical & Other Details

The Selected shall comply with the following technical and implementation requirements:

2. Delivery and Warranty Period

- Unless terminated in accordance with the provisions of this Contract, the selected Manufacturers/ Bidder shall be given a period of Six (6) Months for the completion of project at Vijayanagara Sri Krishnadevaraya University (VSKU), Bellary. Commencing on the date of issuing the Letter of acceptance (LoA).
- If Client changes its policy regarding project or duration of the project and its reimbursement, then Contract should be amended in accordance with the provisions of client.
- Three Years of warranty period will be considered from the date of successful project handing over and acceptance of the project by Vijayanagara Sri Krishnadevaraya University (VSKU), Bellary.
- The Manufacturers/ Bidder should perform preventive maintenance activities in every quarter during the warranty. A report should be submitted after each quarterly performed maintenance activities.

3. Consignee Details

Vijayanagara Sri Krishnadevaraya University (VSKU), Bellary, Karnataka.

4. Quantity Variation Clause

BECIL reserves the right to either increase or decrease the quantity of any or all the items/services included in the indicative Bill of Material (BoM) and maintenance scope, which are estimated requirements and therefore open to variation.

Manufacturers/ Bidder should accept to execute the entire project on the same quoted rates for the increased or decreased BOM.

Part- III
Standard Conditions of RFP

NOTE: The Manufacturers/ Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Manufacturers/ Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Manufacturers/ Bidder.

1.RELATIONSHIP BETWEEN THE PARTIES

Nothing contained herein, shall be construed as establishing a relation of master and servant or of Agent and Principal as between the Manufacturers/ Bidder/ and BECIL.

2.INTELLECTUAL PROPERTY RIGHTS

- 2.1. Deliverable, outputs, plans, drawings, specifications, designs, reports and other documents and software submitted by the Manufacturers/ Bidders under this RFP and subsequent to this RFP in relation with this tender shall become and remain the property of BECIL/procuring entity and subject to laws of copyright, must not be shared with third parties or reproduced, whether in whole or part, without BECIL's/ the procuring entity's prior written consent.
- 2.2. The Manufacturers/ Bidder shall, not later than upon termination or expiration of this Contract and/or subsequent Agreement/Contract signed with the Manufacturers/ Bidder, deliver all such documents and software to BECIL/the procuring entity, together with a detailed inventory thereof.
- 2.3. The Manufacturers/ Bidder shall not incorporate any materials, technology or any item or thing that involves the use of intellectual property rights or proprietary rights that the Manufacturers/ Bidder does not have the right to use or that may result in claims or suits against BECIL arising out of claims of infringement of any intellectual property rights or other proprietary rights.
- 2.4. The Manufacturers/ Bidder shall perform all acts necessary to obtain and continue to have all necessary licenses, approvals, consents of third parties free from any encumbrances and all necessary technology, hardware and software to enable it to perform its obligations under this Contract. If license agreements are necessary or appropriate between the Manufacturers/ Bidder and third parties for purposes of enabling, enforcing or implementing the provisions herein-above, the Manufacturers/ Bidder shall be under an obligation to enter into such agreements at its own sole cost, expense and risk.

3.LAND AND BORDER PROVISION

The Undertaking at Annexure shall be submitted by the Manufacturers/ Bidder

in line with the guidelines issued vide the Office Memorandum, No. F. No. 6/18/2019 dated 23.07.2020, by the Department of Expenditure, Ministry of Finance, Govt. of India.

4.INDEMNITY

The Manufacturers/ Bidder shall indemnify, save, hold harmless and defend BECIL and its officers, servants, employees and agents promptly upon demand and at its expense, from and against any and all suits, proceedings, actions, demands, losses, claims, damages, liabilities, costs (including reasonable attorney's fees and disbursements) and expenses (collectively, "Losses") to which BECIL may become subject, insofar as such losses arise out of, in any way relate to, arise or result from:

- 4.1. Deficiency in the Manufacturers/ Bidder's performance of its scope of service or breach of any of its obligations or scope of work.
- 4.2. Actions by the Manufacturers/ Bidder that causes BECIL to be in indirect or direct consequential breach of the main contract.
- 4.3. Any claims by employees, suppliers, creditors or other persons in a relationship with the Manufacturers/ Bidder.
- 4.4. Any claims of infringement, misappropriation or otherwise by third parties in regard to the execution of the scope of work by the Manufacturers/ Bidder.

5.CODE OF INTEGRITY

No official of BECIL or the Manufacturers/ Bidder shall act in contravention of the codes which includes Prohibition of:

- 5.1. Offering of any bribe or undue gratification in any form to BECIL or its officials, or indulging in any corrupt practices.
- 5.2. Any omission, or misrepresentation that may mislead or attempt to mislead so that a financial or other benefit may be obtained, or any necessary obligation or pre-requisite may be avoided.
- 5.3. Improper use of information provided by BECIL to the Manufacturers/ Bidder with an intent to gain an unfair advantage in the procurement process or for personal gain.
- 5.4. Any financial or business transactions between the Manufacturers/ Bidder and any official of BECIL related to tender or execution process of contract, which can affect the decision of BECIL directly or indirectly.
- 5.5. Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.

- 5.6. Obstruction of any investigation or auditing of a procurement process.
- 5.7. Making false declaration or providing false information for participation in a tender Process or to secure a contract.

6.CONFLICT OF INTEREST

Any Manufacturers/ Bidder having a conflict of interest, which substantially affects fair competition, shall not be eligible to bid in this tender. Bids found to have a conflict of interest shall be rejected as non-responsive. Manufacturers/ Bidder shall be required to declare the absence of such conflict of interest in Form of Declaration. A Manufacturers/ Bidder in this Tender Process shall be considered to have a conflict of interest if the Manufacturers/ Bidder:

- 6.1. Directly or indirectly controls, is controlled by or is under common control with another Manufacturers/ Bidder; or
- 6.2. Receives or have received any direct or indirect subsidy/ financial stake from another Manufacturers/ Bidder; or
- 6.3. Has the same legal representative/ agent as another Manufacturers/ Bidder for purposes of this bid. A Principal can authorize only one agent, and an agent also should not represent or quote on behalf of more than one Principal. However, this shall not debar more than one Authorized distributor from quoting equipment manufactured by an Original Equipment Manufacturer (OEM), in procurements under Proprietary Article Certificate; or
- 6.4. Has a relationship with another Manufacturers/ Bidder, directly or through common third parties, that puts it in a position to have access to information about or influence the bid of another Manufacturers/ Bidder or influence the decisions of the Procuring Entity regarding this Tender process; or
- 6.5. Participates in more than one bid in this tender process. Participation in any capacity by a Manufacturers/ Bidder (including the participation of a Manufacturers/ Bidder as sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of a non-Manufacturers/ Bidder firm as a sub- contractor in more than one bid; or
- 6.6. Would be providing goods, works, or non-consulting services resulting from or directly related to consulting services that it provided (or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm), for the procurement planning (inter-alia preparation of feasibility/ cost estimates/ Details Project Report (DPR), design/ technical specifications, terms of reference (ToR)/ Activity Schedule/ schedule of requirements or the Tender Document etc.)of this Tender process; or has a close business or family relationship with a staff of the Procuring Organization who: are directly or indirectly

involved in the preparation of the Tender document or specifications of the Tender Process, and/or the evaluation of bids; or would be involved in the implementation or supervision of resulting Contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Procuring Entity throughout the Tender process and execution of the Contract. Manufacturers/ Bidder to give undertaking to this effect as per Annexure- D.

7.UNDUE INFLUENCE

- 7.1. The /Manufacturers/ Bidder undertakes that it has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the BECIL or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favor or disfavor to any person in relation to the present Contract or any other Contract with the Government of India.
- 7.2. Any breach of the aforesaid undertaking by the /Manufacturers/ Bidder or any one employed by it or acting on its behalf (whether with or without the knowledge of the) or the commission of any offers by the or anyone employed by him or acting on his behalf, as defined in the Bharatiya Nyaya Sanhita, erstwhile known as the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle BECI to cancel the contract and all or any other contracts with the and recover from the amount of any loss arising from such cancellation, from the present or from any other contract with BECIL.

8.UNLAWFUL /UNETHICAL PRACTICES

- 8.1. If the Contractor/ Manufacturers/ Bidder has engaged in corrupt, fraudulent, collusive and coercive practices or defaulted commitments under integrity.
- 8.2. Any intentional omission or misrepresentation in the documents submitted by the Manufacturers/ Bidder for the purpose of due diligence or for the execution of any act essential for the execution of the Project.
- 8.3. If the Manufacturers/ Bidder uses intimidation / threats or bring undue outside pressure on BECIL or any of its official for acceptance / performances of the deliverable/qualified work under the contract:

9.PENALTY FOR BREACH OF INTEGRITY, CONFLICT OF INTEREST, UNDUE INFLUENCE AND UNETHICAL PRACTICES

- 9.1. Forfeiture of Bank guarantee or any other bond or bid security submitted by the Manufacturers/ Bidder.
- 9.2. Cancellation/ termination of the Contract with the liberty to recover the accrued losses/damages from the Manufacturers/ Bidder from the

dues payable to the Manufacturers/ Bidder in the present or any other contract with BECIL, including imposition of penal damages.

9.3. Initiation of Arbitration /legal proceedings to recover losses or damages incurred by BECIL due to the violation of ethical practice or use of undue influence by the .

10. BLACKLISTING/ DEBARMENT

The Manufacturers/ Bidder/Contractor shall be debarred/blacklisted from bidding for the contract/tender floated by BECIL for a period of two years, for violation of the code of integrity, for undue influence as well as for the breach of any other terms and conditions of the tender as per the General Financial Rules 2017 and the Guidelines for debarment of firms from bidding issued by the Department of Expenditure, Ministry of Finance no. F1/20/2018 –PPD dated 02.11.2021.

11. RISK AND COST CLAUSE

11.1. In case of persistent breach/default of the terms and conditions of the Contract and due to abnormal delay (beyond the maximum late delivery in the Liquidated damages clause) in supplies, defective supplies or non-fulfilment of any of the terms and conditions of the RFP and the Work Order, BECIL may cancel the contract/Work Order in full or part thereof, and will procure supplies/equipment's or ensure the execution of work or any pending service in case of service contract from any other willing vendor at the risk and cost of the Manufacturers/ Bidder.

11.2. Risk & Cost Clause, in line with Conditions of Contract may be invoked in any of the following cases:

11.3. Manufacturers/ Bidder's poor progress of the work vis-à-vis execution timeline as stipulated in the Contract, backlog attributable to Manufacturers/ Bidder including unexecuted portion of work/ supply does not appear to be executable within balance available period.

11.4. Withdrawal from or abandonment of the work by Manufacturers/ Bidder before completion of the work as per contract.

11.5. Non-completion of work/ Non-supply by the Manufacturers/ Bidder within scheduled completion/delivery period as per RFP or as extended from time to time, for the reason attributable to the / Manufacturers/ Bidder.

11.6. Termination of Contract on account of any other reason (s) attributable to / Manufacturers/ Bidder

11.7. Assignment, transfer, subletting of Contract by the /Manufacturers/ Bidder without BECIL's written permission resulting in termination of Contract or part thereof by BECIL.

12. PENALTIES

12.1. In the event of any penalties, deductions, disincentives, or charges levied by the Client due to poor or substandard quality of work, non-compliance with service standards, or any deficiencies related to the assigned scope of work, the same shall be recovered from the Manufacturers/ Bidder.

12.2. The Manufacturers/ Bidder shall bear the full financial responsibility for such penalties or deductions imposed on BECIL by the Client and will not be entitled to claim any reimbursement or adjustment for the same.

13. CONFIDENTIALITY

13.1. The Manufacturers/ Bidder recognizes, accepts and agrees that disclosure of Confidential information to the Staff shall be only on a need-to-know basis and only those staff who are involved in rendering the services and need to have access would alone be informed of Confidential information.

13.2. The Manufacturers/ Bidder recognizes, accepts and agrees that all tangible and intangible information obtained or disclosed to the Manufacturers/ Bidder's and/or its staff, including all details, documents, data, business/ customer information and the BECIL 's practices and trade secrets (all of which are hereinafter collectively referred to as "confidential information") which may be communicated to the Manufacturers/ Bidder 's and/or its facility staff may be privy under or pursuant to this Contract and/or in the course of performance of the Manufacturers/ Bidder 's obligations under this Contract shall be treated, as absolutely confidential and the Manufacturers/ Bidder irrevocably agrees and undertakes and ensures that all its facility staff shall keep the same as secret and confidential and shall not disclose the same at all in whole or part to any Person or persons (including legal entities) an any time or use nor shall allow information to be used for any purpose other than that as may be necessary for the due performance of the Manufacturers/ Bidder's obligations hereunder except when required to disclose under the due process and authority of law.

14. RIGHT TO INSPECTION

14.1. That BECIL and its field officers or its Auditors, shall have the right to carry out inspection checks and tests, and do audit of the Manufacturers/ Bidder's premises, personnel and records relating to the project in order to ensure there is no compromise on the quality of goods/services provided by the Manufacturers/ Bidder to the BECIL and its Client. The BECIL has a right to review and monitor the

security practices and control procedures adopted by the Manufacturers/ Bidder. The Manufacturers/ Bidder shall produce and make available all such books, records, information, etc., related to project work for the purpose of Inspection/ audit as and when required.

14.2. That BECIL shall have the right to review and monitor the performance of the Manufacturers/ Bidders on a continuous basis. Manufacturers/ Bidder shall furnish necessary particulars, statements, etc., as desired by the BECIL in a periodical manner for the purpose of assessment of their performance.

15. Termination of Contract:

15.1. Termination for Unsatisfactory Performance-

15.1.1. If the Contractor/ (hereinafter “Manufacturers/ Bidder”) fails to execute the specified quantum of work, or any part thereof, with due diligence or within the time stipulated in the RFP or subsequent Work Order(s), BECIL may, by written notice, require the Manufacturers/ Bidder to remedy the deficiency within 15 days (“Cure Period”).

15.1.2. If the Manufacturers/ Bidder fails to cure the deficiency within the Cure Period, BECIL may issue a **Notice of Termination** providing **15 days** from the date of such notice, after which the Contract shall stand terminated, without prejudice to any other remedies available under law or the Contract.

15.2. Termination for Breach

15.2.1. The Buyer shall have the right to terminate the Contract, either wholly or in part, unilaterally and without prejudice to any other remedies available under law or the Contract, if:

- i. The Seller fails to deliver services/equipment in accordance with the specifications, timelines, and quality standards set forth in the RFP and the Contract; or
- ii. The Seller commits a material breach of its obligations and fails to cure the same within the notice period stipulated in the termination notice issued by the Buyer.

15.2.2. Without limiting the generality of the above, the following shall constitute events of default warranting termination:

- i. Abandonment or repudiation of the Contract;
- ii. Failure, without valid reason, to commence work promptly;
- iii. Persistent failure to execute works/deliverables in accordance with the Contract;
- iv. Neglect to perform contractual obligations without just cause;
- v. Failure to proceed with due diligence after a 15-day written notice from BECIL;
- vi. Procurement of the Contract through undue influence, corrupt, or unethical practices;
- vii. Submission of false or misleading information in the bid or during the Contract.

15.2.3. In the event of such termination, the Buyer shall not be liable to pay any compensation to the Seller for loss of anticipated profits or for any other consequential or indirect loss. The Buyer shall, however, make payment for services/equipment satisfactorily delivered and accepted up to the effective date of termination, subject to adjustment of any dues recoverable from the Seller.

15.3. **Termination due to Insolvency**

15.3.1. If the Manufacturers/ Bidder becomes insolvent, is adjudicated bankrupt, is placed under receivership, enters into composition with creditors, commences winding up (except for voluntary winding up for amalgamation/reconstruction), or conducts business under a Receiver, BECIL may:

- i. Terminate the Contract forthwith by giving **fifteen (15) days** written notice; or
- ii. Permit the Receiver/Liquidator to continue performance, subject to provision of adequate guarantee for due and faithful performance, to BECIL's satisfaction.

15.4. **Termination for Convenience**

BECIL may, at its sole discretion, terminate the Contract, in whole or in part, for any reason whatsoever, by giving the Manufacturers/ Bidder **thirty (30) days** prior written notice. Upon expiry of the notice period, the Contract shall stand terminated without liability, except for payment for satisfactory work executed up to the date of termination.

16. **POST TERMINATION RESPONSIBILITY**

16.1. Upon termination of the Contract, BECIL's liability for payment shall be restricted to services duly rendered and accepted up to the effective date of termination, and only to the extent that corresponding payments are received from the Client.

16.2. All invoices of the Manufacturers/ Bidder, whether raised before or after termination, shall remain on hold until receipt of payment from the Client. Any deductions made by the Client from BECIL's invoices shall be recovered from the Manufacturers/ Bidder's corresponding claims.

16.3. The Manufacturers/ Bidder shall immediately cease all work upon termination, except for such work as may be expressly directed in writing by BECIL to be completed.

16.4. Except for termination under Clauses 15.4, the performance security may be forfeited, without prejudice to BECIL's right to recover any loss, damage, or cost arising from unsatisfactory performance or delay.

17. NOTICES

Any notice, invoice, approval, advice, report or notification in connection with this Contract shall be in writing and any notice or other written communication pursuant hereto shall be signed by the party issuing the same and shall be addressed to the BECIL or the Manufacturers/ Bidder and may be given by delivering the same by hand or sending the same by prepaid registered mail, official e-mail or facsimile to the relevant address forth below or such other address as each Party may notify in writing to the other Party from time to time. Any such notice given as aforesaid shall be deemed to be served or received at the time upon delivery (if delivered by hand) or upon actual receipt (if given official e-mail or facsimile) or Fifteen (15) clear days after posting (if sent by post) at the Party's principal or registered office address as set out in this RFP.

18. NO WAIVER

No waiver of any term, provision, or condition of this Contract, whether by conduct or otherwise, in any one or more instances, will be deemed to be or be construed as a further or continuing waiver of any such term, provision, or condition or as a waiver of any other term, provision, or condition of this Contract, unless the same is agreed upon and recorded in writing with mutual consensus of both the parties.

19. AMENDMENT

Unless otherwise stated expressly, this Contract shall be modified only by an instrument in writing duly executed by both the parties.

20. ARBITRATION

20.1. Conciliation of Dispute

20.1.1. Any dispute(s) /difference(s)/issue(s) of any kind whatsoever between/amongst the Parties arising under/out of/in connection with this contract shall be settled mutually and amicably between the Parties, within a time span of **thirty days** from the date of invocation of dispute vide a written notice by the aggrieved party. The Aggrieved Party shall notify the other party in writing about such dispute(s)/difference(s)/issue(s) between/amongst the Parties and that such a Party wishes to refer the dispute(s)/ difference(s)/issue(s) to Conciliation. Such Notice/Invitation for Conciliation shall contain sufficient information as to the dispute(s)/ difference(s)/issue(s) to enable the other Party to be fully informed as to the nature of the dispute(s)/ difference(s)/issue(s), as well as the amount of monetary claim.

20.1.2. That in the event of reference of dispute for Conciliation, a committee comprising of two members, one each nominated by each party i.e. the Manufacturers/ Bidder and BECIL respectively shall try to amicably resolve/settle the dispute.

20.2. Reference of Dispute to Arbitration proceeding post conciliation

20.2.1. In the event of failure in mutual resolution of the issue, any dispute(s)/ controversy(s)/ issue(s) arising out of or in connection with the contract, including any question regarding its existence or validity shall be referred to and finally resolved by Arbitration administered by the Delhi International Arbitration Centre as per the Delhi International Arbitration Centre proceeding Rules 2023.

20.2.2. The Aggrieved party wishing to refer a dispute to Arbitration shall give a notice to the Defaulting Party specifying all the points of dispute(s) with details of corresponding the claim amount.

20.2.3. The Arbitration Proceeding shall commence within a span of thirty days from the date of receipt of Invocation Notice complete in all respects as mentioned above.

20.2.4. The dispute(s)/ difference(s)/controversy(s) shall be adjudicated by a single/sole Arbitrator empaneled with the Delhi International Arbitration Centre.

20.2.5. The seat of Arbitrations shall be at New Delhi and the Arbitration proceeding shall be conducted in English.

20.2.6. The award of Sole Arbitrator shall be final and binding on the parties and unless directed/awarded otherwise by the Sole Arbitrator, the cost of arbitration proceedings shall be shared equally by both the parties.

20.2.7. The provision of the Arbitration and Conciliation Act, 1996 as amended and applicable from time to time shall apply to the Arbitration proceedings under this Contract.

20.2.8. That any claim of damage(s) or loss(s) incurred by BECIL as a consequence of the invocation of the litigation/arbitration proceeding owing to the suspension or abandonment of work by the Manufacturers/ Bidder/ shall be reimbursed by the Manufacturers/ Bidder/ .

20.2.9. That if BECIL considers that a dispute under this contract, involves an issue that is related to a dispute under the main contract with end client, then in that event, the Manufacturers/ Bidder shall assist BECIL during the course of arbitration/legal proceedings emanating from the main contract. Then in that event of initiation of arbitration/legal proceeding, under the main contract, no dispute tied directly to the main contract shall be concurrently referred by the Manufacturers/ Bidder. In case of dispute with the Client under the main contract, the expenses for resolution of that dispute shall be borne by the Manufacturers/ Bidder if that dispute has arisen due to failure of Manufacturers/ Bidder to meet contractual obligations

21. JURISDICTION

This Agreement, and any dispute or claim (including non-contractual disputes or claims) arising out of or in connection with it or its subject matter or formation, shall be governed by, and construed in accordance with, the laws of India. The Courts at Delhi shall have the exclusive jurisdiction to entertain any matter arising out of or in relation to this Contract.

22. Force Majeure

22.1. For the purpose of this Contract, the term “Force Majeure” shall mean an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable and not brought about by or at the instance of the Party claiming to be affected by such events and which has caused the non-performance or delay in performance , and which makes a Party’s performance of its obligations hereunder impossible or impractical as reasonable to be considered impossible in the circumstance, inclusive of but not limited to war, riots, civil disorder, earthquake, fire, strikes, lockouts or other industrial action (except

where such strikes lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent) , confiscation or any other action by the Government Agencies.

22.2. Force Majeure shall not include (i) any event which is the caused by the negligence or intentional action of a Party or by of such Party 's agents or employees, nor(ii) any event which a diligent party could reasonably have been expected both to take into account at the time of the acceptance of the work order under this RFP, and avoid or overcome with persistent effort in carrying out its respective obligations.

22.3. In the case of failure to perform this Agreement due to any force majeure, neither party shall be liable for such failure, and this Agreement shall be terminated automatically, if the persistence of such force majeure event continues for more than three months. In the case of failure to perform any part of this Agreement due to any force majeure, the party suffering from such force majeure may be exempted from corresponding liability to the extent of the impact of such force majeure. However, such party shall continue to perform other obligations under this Agreement which have not been affected by such force majeure.

23. SUB-CONTRACTING

The selected shall not subcontract, assign, or transfer any part of its obligations, duties, or responsibilities to any third party without the prior written consent of BECIL. Any attempt to do so shall be considered a material breach, leading to immediate termination without any liability on the part of BECIL.

24. EXTENSION OF TIME

24.1. It is hereby agreed that BECIL shall by mutual agreement update and extend the timeline/ milestone for the completion of work after discussion with the End Client and its officials.

24.2. Any period within which Manufacturers/ Bidder is unable to complete the work or perform its obligations due to persistence of force majeure event, shall be extended for a period equal to the time during which the Manufacturers/ Bidder was unable to perform such action.

24.3. Any extension of time agreed upon mutually shall be documented in writing.

24.4. The grant of extension of time shall be contingent on the receipt of the extension of time by the End Customer.

25. ASSIGNMENT

25.1. All terms and provisions of this RFP and subsequent Contract/ Agreement / work order with the successful Manufacturers/ Bidder

shall be binding on both the parties and their respective successors and permitted assigns.

25.2. Subject to clause mentioned above, the selected shall not be permitted to assign its rights and obligations, under the Contract/ Agreement / work order, to any third party.

25.3. BECIL may assign or novate all or any part of the Contract/ Agreement / work order and the shall be a party to such novation, to any third party contracted to provide outsourced services to BECIL or any of its nominees.

26. SEVERABILITY

If any provision of the Contract/ Agreement / work order, or any part thereof, shall be found by any court or administrative body of competent jurisdiction to be illegal, invalid or unenforceable; the illegality, invalidity or un-enforceability of such provision or part provision shall not affect the other provisions of the Contract/ Agreement / work order or the remainder of the provisions in question which shall remain in full force and effect. The concerned Parties shall negotiate in good faith to agree to substitute for any illegal, invalid or unenforceable provision with a valid and enforceable provision which achieves to the greatest extent possible the economic, social, legal and commercial objectives of the illegal, invalid or unenforceable provision or part provision.

27. ENTIRE CONTRACT

The Contract/ Agreement / work order with all Appendices and Schedules appended thereto, contents and scope/ specifications of the RFP, all the corrigendum's, response to queries etc. that may be issued against this RFP and the Manufacturers/ Bidder's offer including presentation and all supporting documents shall constitute the entire Contract/ Agreement / work order between the Parties with respect to their subject matter, and as to all other representations, understandings or agreements which are not fully expressed herein, provided that nothing in this clause shall be interpreted so as to exclude any liability in respect of fraudulent misrepresentation.

28. LIQUIDATED DAMAGES

28.1. If the Manufacturers/ Bidder fails to achieve the completion of the work in accordance with the scheduled completion date as given in the Contract or the subsequent Work Order issued thereto, BECIL may without prejudice to any other right or remedy available to it as under the Contract or Law:

28.2. Recover from the Manufacturers/ Bidder liquidated damages equivalent to a sum of 0.5% of the value of the undelivered goods/services for each week of delay beyond the scheduled date of completion or

delivery, subject to a maximum of 10% of the contract value or such liquidated damages as may be imposed by the Client, whichever is higher (due to the failure of the Manufacturers/ Bidder to meet the contractual obligations).

28.3. The amount towards Liquidated Damages shall become leviable from the scheduled completion date or from the expiry of the extension, if any, given by BECIL without the levy of Liquidated damages.

28.4. BECIL may without prejudice to its right to effect recovery by any other method, deduct the amount of Liquidated Damages from any money belonging to the Manufacturers/ Bidder which has become due or payable (which shall also include BECIL's right to claim such amount against Manufacturers/ Bidder's Bank Guarantee).

28.5. Any such recovery of Liquidated Damages shall not in any way relieve the Manufacturers/ Bidder from any of its obligations to complete the works or from any other of its other obligation and liabilities under the Contract.

29. POWER OF ATTORNEY

Duly filled Technical Bid with proper seal and signature of authorized person on each page of the bid submitted. The person signing the bid should be the duly authorized representative of the firm/ company whose signature should be verified and certificate of authority should be submitted in accordance with Para 6 of Part-I of the RFP. The power of attorney or authorization or any other document consisting of adequate proof of the ability of the signatory to bind the firm/ company should be annexed to the bid.

30. SIGNING OF NON-DISCLOSURE AGREEMENT

30.1. Except with the written consent of the BECIL, the Manufacturers/ Bidder shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

30.2. Manufacturers/ Bidders interested to participate in this RFP, shall have to sign a NON-DISCLOSURE AGREEMENT with BECIL on a non-judicial stamp-paper of Rs. 100 as per Annexure-Q.

31. MSME:

31.1. The Manufacturers/ Bidder acknowledges and confirms that the BECIL shall be liable to make payments only upon receipt of corresponding payments from the Principal Employer/client.

Accordingly, the Manufacturers/ Bidder shall not raise any claims, demands, interest, compensation, or initiate any legal proceedings against the BECIL for any delay in payment arising out of delayed release of funds by the Principal Employer/client.

31.2. The Manufacturers/ Bidder waives any rights under the Micro, Small and Medium Enterprises Development Act, 2006 (MSMED Act) or any similar legislation or regulation, to the extent such rights conflict with the agreed payment terms under the Manufacturers/ Bidder Agreement. The Manufacturers/ Bidder further waives its right to claim Interest on delayed payment by the BECIL, under the Micro, Small and Medium Enterprises Development Act, 2006 (MSMED Act) or any similar legislation or regulation for the time being in force in India.(Annexure N regarding MSME undertaking must be submitted in Relevant Stamp paper to BECIL)

32. PERSONNEL:

32.1. The personnel assigned by the Manufacturers/ Bidder to perform the Services shall be the employees of the Manufacturers/ Bidder, and under no circumstances shall such personnel be considered employees of BECIL or its nominated agencies. The Manufacturers/ Bidder shall be responsible for the supervision and control of its personnel and for payment obligations of such personnel's compensation, including salary, withholding of income taxes and social security taxes, workers compensation, employee and disability benefits and the like and shall be responsible and accountable for all obligations of an employer according to applicable laws, rules and regulations.

32.2. The Manufacturers/ Bidder shall use its best efforts to ensure that sufficient personnel are assigned to perform the Services and those personnel have appropriate qualifications, skills and experience to perform the Services. If BECIL requests that any personnel employed by the Manufacturers/ Bidder be replaced, the substitution of such personnel shall be accomplished as per the terms of this RFP and subsequent Contract/ WO.

32.3. The selected Manufacturers/ Bidder shall be responsible for the performance of all its obligations under the Contract and shall be liable for compliance with all relevant labour acts and statutory legislations.

33. NON-EXCLUSIVE:

It is agreed and certified that this Contract is on a non-exclusive basis and the parties are at liberty to enter into similar Contracts with others (Provided however, the Manufacturers/ Bidder shall ensure that it is entering into Contract, with other parties shall not in any way conflict with or affect the

BECIL interests, rights, remedies under this Contract or in law).

34. COMPLIANCE WITH APPLICABLE LAW

Each Party to the Contract/ Agreement / work order accepts that its individual conduct shall (to the extent applicable to it) always comply with all laws, rules and regulations of government and other bodies having jurisdiction over the area in which the Services are undertaken. In case of changes in such laws, rules and regulations which result in a change to the Services, shall be dealt with as an exceptional situation with the objective to realign the part getting violated under the revised laws with minimal changes to achieve the objective existent prior to the change. For avoidance of doubt, the obligations of the Parties to the Contract are subject to their respective compliance with all local, state, national, supra-national, foreign and international laws and regulations.

35. ACCEPTANCE OF T&CS OF RFP:

Copy of RFP and respective corrigendum/ addendum should be duly signed and stamped by the Manufacturers/ Bidder at each page as the token of acceptance of all the terms and conditions given in referred RFP.

Part- IV
Special Conditions and Payment terms

NOTE- The Manufacturers/ Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Manufacturers/ Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Manufacturers/ Bidder.

1. Performance Bank Guarantee (PBG)

The successful Manufacturers/ Bidder shall submit a Performance Bank Guarantee (PBG) equivalent to 3% of the Contract Value, in favor of Chairman & Managing Director (CMD) BECIL, BECIL Bhawan, C-56/A17, Sector-62, Noida – 201307, Uttar Pradesh

Bank Details:

- Bank Name: Union Bank of India
- Account No.: 565101000065461
- IFSC Code: UBIN0549797 issued by any Nationalized Bank.

Performance Bank Guarantee (PBG)

The selected Manufacturers/ Bidder shall submit a Performance Bank Guarantee (PBG) within twenty-one (21) days from the date of issuance of the Letter of Intent (LOI) or Work Order or signing of the Agreement, whichever is earlier.

The PBG shall remain valid for a total period of forty-five (45) months, comprising forty-two (42) months of the contract period and an additional three (3) months claim period, unless otherwise specified in the Contract.

The PBG shall be in favour of BECIL and shall be unconditional and irrevocable, issued by a scheduled commercial bank acceptable to BECIL, in the prescribed format.

In the event of termination of the Contract due to default, breach, non-performance, or failure to fulfil the contractual obligations by the selected Manufacturers/ Bidder, BECIL shall have the right to invoke and/or forfeit the Performance Bank Guarantee, in whole or in part, without prejudice to any other rights, remedies, claims, or recourse available to BECIL under the Contract or applicable law.

The selected Manufacturers/ Bidder shall ensure that the PBG remains valid and enforceable throughout the stipulated validity period. Any requirement for extension of the PBG arising from extension of the Contract period or otherwise shall be complied with by the selected Manufacturers/ Bidder within the period stipulated by BECIL.

Payment Terms:

The payment to the Manufacturers/ Bidder shall be made on a back-to-back basis. BECIL shall release payments to the SI only after receipt of corresponding payments from Vijayanagara Sri Krishnadevaraya University (VSKU), Bellary.

Payment to the Manufacturers/ Bidder shall be made on a back-to-back basis.

BECIL shall release payments to the SI only after receipt of corresponding payments from VSKUB.

Payments shall be released to the selected Manufacturers/ Bidder based on the following milestones:

1. First Milestone:

Payment equivalent to **40% of the total Contract Value** shall be released upon completion of supply of the scheduled BOQ items having an aggregate value of 40% of the total Contract Value, at **Vijayanagara Sri Krishnadevaraya University (VSKU), Ballari**, subject to verification and certification/acceptance of the supplied goods by VSKU/BECIL, as applicable.

Payment under this milestone shall be subject to certification of the goods and Delivery Challan (DC) by VSKU, Ballari, and submission of the following documents:

- Delivery Challan (DC)
- E-Way Bill(s)
- Packing List
- GST Tax Invoice

2. Second Milestone:

Payment equivalent to a **further 40% of the total Contract Value** shall be released upon completion of supply of the remaining scheduled BOQ items having an aggregate value of 40% of the total Contract Value, at **Vijayanagara Sri Krishnadevaraya University (VSKU), Ballari**, subject to verification and certification/acceptance of the supplied goods by VSKU/BECIL, as applicable.

Payment under this milestone shall be subject to certification of the goods and Delivery Challan (DC) by VSKU, Ballari, and submission of the following documents:

- Delivery Challan (DC)
- E-Way Bill(s)
- Packing List
- GST Tax Invoice

3. Third Milestone – 20% or the balance of the Contract value

The remaining **20% of the total Contract Value, or the actual balance amount payable, as applicable**, shall be released upon completion of the following:

- a. completion and Certification of the Third-Party Inspection (TPI),
- b. final acceptance of the installed system/items by VSKU, Ballari; and
- c. submission of the complete project handover documentation by the selected Manufacturers/ Bidder.

All payments shall be subject to certification, acceptance and other applicable contractual conditions.

Quantitative Handing Taking Over Document (QHTO):

QHTO is a document certifying the details of items supplied, including quantity, make, and model of equipment. It shall be issued upon delivery of items at site by the Manufacturers/ Bidder and duly acknowledged by the Client / VSKUB. The QHTO shall form the basis for processing payment against supply of equipment.

FHTO: FHTO is "Functional Handing Taking Over" or Project handing over report document which certifies the completion of SITC & full functionality of the system(s). This document shall be prepared and submitted to VSKUB for the certification of VSKUB on completion of all works & its acceptance. This document shall be considered for claiming the final payment of 30% by BECIL

1. Settlement of all the Payments to the Manufacturers/ Bidder selected for Project execution/implementation will be made by BECIL, post receipt of the corresponding payments from Vijayanagara Sri Krishnadevaraya University (VSKU), Bellary and the necessary supportive documents from the Manufacturers/ Bidder pertaining to each payment stage.

Note: In case of Cancellation/termination of contract by Vijayanagara Sri Krishnadevaraya University (VSKU), Bellary. /Client, BECIL will not be liable to make payment to the Manufacturers/ Bidder.

2. Mobilization Advance:

No advance payments shall be granted. Any proposed Mobilization Advance is given to the vendor subject to the submission of a separate Bank Guarantee (BG) valued at 110% of the advance amount, only if any amount received from the client.

3. Fall clause: The following Fall clause will form part of the contract placed on successful Manufacturers/ Bidder

3.1 It is a condition of the contract that the prices charged for the stores/services to be supplied under this RFP by the Supplier shall in no event exceed the lowest price at which the Supplier sells or offers to sell stores/services of identical description to any other Central Government Department, State Government Department, Public Sector Undertaking, Statutory Body, Autonomous Body, or any other organisation, during the currency of the contract.

3.2 If, at any time during the contract period, the Supplier sells or offers to sell such stores/services to any of the above entities at a price lower than the price chargeable under this contract, the Supplier shall forthwith notify such reduction in writing to the Purchaser and the contract price for all subsequent supplies shall stand reduced correspondingly from the date of such lower price coming into force.

3.3 In the event that payment has already been made at a higher rate for any supply made after such reduction, the Purchaser shall be entitled to recover the excess amount paid, either by deduction from subsequent bills or through other lawful means.

3.4 For the purpose of this clause, “identical description” shall mean goods/services of the same specification, quality, make, and warranty terms as mentioned in the Schedule of Requirements of this tender.

4. Specification: The following Specification clause will form part of the contract placed on successful Manufacturers/ Bidder:

9.1. The Seller shall ensure that the equipment supplied fully complies with the specifications set out in Part-II of the RFP. The Seller shall incorporate any modifications to the existing design/configuration as required by the Buyer, based on the operational and functional requirements of the RFP, including deficiencies identified during trials, inspection, or initial operation. All related technical literature and drawings shall be updated by the Seller to reflect such modifications before supply, or within **30 days** of such modifications being identified post-supply.

9.2. In consultation with the Buyer, the Seller may implement technical upgrades or alterations in the design, drawings, or specifications arising from changes in manufacturing processes, indigenization, or obsolescence. Such changes shall not, under any circumstances, adversely affect the final specifications or performance of the equipment.

9.3. Any updated technical details, drawings, repair/maintenance methods, and necessary tools resulting from such upgrades or alterations shall be provided to the Buyer at no additional cost, within **30 days** of implementing such changes.

5. Insurance:

11.1. The Supplier shall, at its own cost, arrange and maintain adequate insurance coverage for the goods/equipment from the point of dispatch until delivery at the Purchaser’s designated site, including unloading, storage, handling, installation, testing, commissioning, and final acceptance by the Purchaser.

11.2. The insurance shall be on an **“All Risks” basis** (including transit risks, fire, theft, burglary, handling damage, natural calamities, and other accidental damage) for an amount not less than the full contract value of the goods/equipment

11.3. Where the scope of work involves erection, installation, testing, or commissioning, the Supplier shall also arrange **Erection All Risks (EAR) or Contractor’s All Risks (CAR)** insurance, together with

third-party liability coverage as per statutory requirements, to remain valid until completion of all contractual obligations and final acceptance by the Purchaser

- 11.4. Proof of valid insurance policies, along with evidence of premium payment, shall be submitted to the Purchaser prior to dispatch of goods. Failure to maintain the required insurance shall not relieve the Supplier of any responsibility or liability under the Contract, and the Supplier shall make good any uninsured loss, damage, or liability at its own cost without delay.

6. Period of Contract:

The Contract shall commence from the date of issuance of the Work Order ("Effective Date") and shall remain valid up to **42 Months**, including the Warranty period shall be reckoned from the date of Functional Handing/Taking Over (FHTO) of the complete system/setup, duly certified in writing by the authorized representative of the Buyer.

- 13.1. The Seller shall be obligated to provide uninterrupted services during the entire Contract Period in strict conformity with the quality, performance, and service standards stipulated in the Request for Proposal (RFP) and the executed Contract.

7. CONSORTIUM and JOINT VENTURE: NOT ALLOWED

8. Completion of project as per the scope of work as per the site conditions and project requirements:

- 1 The Manufacturers/ Bidder shall mandatorily visit the project site and thoroughly familiarize themselves with the site conditions, project requirements, and the complete scope of work before submitting the bid. The Manufacturers/ Bidder shall satisfy themselves regarding all aspects of the project, including but not limited to civil works, electrical works, HVAC, interior works, IT infrastructure installation materials, software, labour, tools, equipment, logistics, material safe storage, statutory compliances, testing, commissioning, and all other services required for successful execution of the project.
9. Qualified Manufacturers/ Bidder/Manufacturers/ Bidder selected as for the project execution has to provide the design the drawings, as built drawings, technical drawings, samples, colour combination drawings for the Furniture & furnishing works, sample of the chairs and furnishing materials for the finalization and approval from BECIL before supply of the materials.
10. Manufacturers/ Bidder has to execute the project as per the directions of the BECIL/VSKUB.

11. UN-PRICED BILL OF MATERIAL Manufacturers/ Bidder should submit the Unpriced Bill of Material (BoM) stating the Make & Model and Technical Datasheet (as per Annexure) of the equipment proposed by the Manufacturers/ Bidders. No Financial Cost shall be disclosed in technical bid.
12. **Sample Clause: After award of contract, sample to be got approved before bulk supply.**
13. Inspection Criteria: The firm supplied material can be inspected as per technical specification item before acceptance by BECIL/VSKUB.
14. Warranty- Rectification of defects during warranty period:
Bidder will have to ensure that for attending the service request for rectifications of defects during warranty period.

Part- V
Annexure

Pre-Qualification Proposal Submission Form:

To,
The General Manager,
Broadcast Engineering Consultants India
Limited (BECIL) No: #162, II Main, I Cross,
AGS Layout,
RMV II Stage, Bangalore – 560094.

Subject: Pre-Qualification Proposal Submission.

Ref: RFP num: BECIL/RO/VSKU/FUR/2026-27/01

Dear Sir,

With reference to your RFP Document <reference no.> <dated> I/we, the undersigned, having Aforementioned all relevant documents and understood their contents, hereby submit our offer to provide services for **“Supply and Fixing of Hostel furniture’s, library furniture’s and furniture for other department of the university main campus of Vijayanagara Sri Krishnadevaraya University, Bellary.”** We are hereby submitting our proposal, which includes this Prequalification proposal, Technical Proposal, and a Commercial Proposal as mentioned in the above RFP. This submitted proposal is unconditional.

I/We hereby declare that all the information and statements made in this Proposal and in the Appendices are true and correct, nothing has been omitted which renders such information misleading; and all documents accompanying such Proposal are true copies of their respective originals and accept that any misinterpretation contained in it may lead to our disqualification. I/We shall make available to the BECIL any additional information it may deem necessary or require for supplementing or authenticating the Proposal.

I/We declare that I/We have Examined and have no reservations to the RFP Documents, including any Addendum/Clarification issued by the BECIL and I/We do not have any conflict of interest in accordance with RFP Document.

I/We undertake, if our Proposal is accepted and we have been engaged for providing the services to BECIL, we shall abide by the conditions and special conditions of the RFP and subsequent corrigendum/addendum and service Contract.

I/We understand that you may cancel the Selection Process at any time

and that you are neither bound to accept any Proposal that you may receive nor to select the , without incurring any liability to the Manufacturers/ Bidders in accordance with clauses of the RFP document. I/We understand that you have right to reject our application without assigning any reason or otherwise. I/we hereby waive our right to challenge the same on any account whatsoever.

I/We agree and understand that the proposal is subject to the provisions of the RFP document. In no case, shall I/we have any claim or right if proposal is not opened or rejected.

I/We agree to keep this offer valid for 180 days after the last date of submission of bids specified in the RFP.

A Power of Attorney in favor of the authorized signatory to sign and submit this Proposal and documents is attached herewith.

The Financial Proposal is being submitted separately as specified in RFP. This prequalification proposal read with Technical Proposal and Financial Proposal shall constitute the Application which shall be binding on us.

I/We certify that that M/s<(Company Name)> has not been banned from carrying out business either with the any state government / Government of India or the Ministry of Electronics & IT, or the BECIL as on date. I/We also undertake that a similar ban imposed before the award of the Contract under this RFP shall disqualify the company from being considered and all claims arising out of this RFP, other than the refund of the bid security, shall stand forfeited.

I/We certify that M/s<(Company Name)> is a Single Manufacturers/ Bidder in response to your RFP for Providing Vijayanagara Sri Krishnadevaraya University (VSKU), Bellary.” to BECIL.

I/We agree and undertake to abide by all the terms and conditions of the RFP Document. I/we hereby unconditionally accept the RFP conditions of BECIL’s RFP documents in its entirety for the above work.

In witness thereof, I/we submit this Proposal under and in accordance with the terms of the RFP Document.

Yours sincerely,

Authorized Signature [In full and initials]:

Name and Title of Signatory:

Name of
Company:

Address Date:

Seal / Stamp of Manufacturers/ Bidder:

Pre-qualification- Manufacturers/ Bidders Information:*<To be submitted in company's letterhead>*

#	Particulars	Manufacturers/ Bidders Information	
1	Name of Manufacturers/ Bidder /		
2	Name of the Managing Director/ CEO/ Partnership/ proprietorship of the		
3	Type of company (LLP/ PVT.LTD/Proprietary)		
4	Full address of the Registered and Branch Offices		
5	Year of establishment of firm		
6	CIN / Registration no. of commercial establishment Act 1961 of the		
7	GST Registration No.		
8	PAN		
9	Financial Information of the Manufacturers/ Bidder company	Financial Year	Annual Turnover
		FY 2022-2023	
		FY 2023-2024	
		FY 2024-2025	
		Total Annual turnover in last three financial years (in INR)	
		Average Annual turnover for last three financial years (INR)	
		Net worth of the company for the FY 22-23, 23-24&24-25	
10	Details of the Manufacturer official to whom all reference shall be made regarding this RFP.	Name:	
		Mobile number:	
		Email ID:	
		Office Address:	

On behalf of [Manufacturers/ Bidder's name+]

Authorized Signature [In full and initials]:

Name and Title of Signatory Name of Company:

Address: Date:

Seal / Stamp of Manufacturers/ Bidder:

Bid Security Declaration Form (Applicable only for MSE):

To,
The General Manager,
Broadcast Engineering Consultants India Limited (BECIL) No: #162, II Main,
I Cross, AGS Layout,
RMV II Stage, Bangalore – 560094.

Subject: Bid Security Declaration Form (Applicable only for MSE).

Ref: RFP num: BECIL/RO/VSKU/FUR/2026-27/01:

Dear Sir,

We, the undersigned, solemnly declare that:

We understand that according to the conditions of this Tender Document, the MSE OEM/Manufacturers/ Bidder/Service provider registered with MSE or such Central procuring agencies/Ministries registered with DPIIT are exempted from submission of Earnest Money Deposit. Accordingly, we M/s.... eligible for exemption from EMD as per the Govt of India OM and Guidelines/Directives and relevant documents/certificates are attached. Accordingly, we hereby declare that:

We unconditionally accept the conditions of this Bid Security Declaration. We understand that we shall stand automatically suspended from being eligible for bidding in any tender in BECIL for **2 years** from the date of opening of this Bid if we breach our obligation(s) under the tender conditions if we:

withdraw/ amend/ impair/ derogate, in any respect, from our bid, within the Bid validity; or

being notified within the bid validity of the acceptance of our bid by the Procuring Entity: refused to or failed to produce the original documents for scrutiny or the required Performance Security within 15 days from the date of issue of supply order/contract. Fail or refuse to sign/accept the contract.

We know that this bid-security Declaration shall expire if the contract is not awarded to us, upon:

receipt by us of your notification of cancellation of the entire tender process or rejection of all bids or of the name of the successful Manufacturers/ Bidder or
forty-five days after the expiration of the bid validity or any extension to it.

Sincerely,
(Signature with date)

.....

..... (Name
and designation)

Duly authorized to sign bid for and on behalf of.....

[name & address of Manufacturers/ Bidder and seal of company]

Dated on day of [insert date of signing]

Place...[insert place of signing]

Non-black listing Declaration (Notarized):

<To be submitted on stamp duty of Rs.100>

Declaration for Non-black listing

Ref: RFP num: BECIL/RO/VSKU/FUR/2026-27/01, Dated:

We confirm that our company as on date of submission of the proposal is not blacklisted or banned by any Ministry / attached offices / Subordinate offices under Government of India and in State Government, Autonomous Bodies (established by Central / State Govt), any Central/State PSUs in India for Corrupt, fraudulent or any other unethical business practices, as on bid submission date.

Sincerely, (Signature)

(Name & Signature of Authorized Representative of company)

Duly authorized to sign the RFP Response for and

on behalf of: (Name and Address of Company)

Seal/Stamp.

Pre-qualification- Power of Attorney (Notarized):

<To be submitted on Rs.500/- non judicial stamp paper.>

Power Of Attorney
(Authorization for signing the bid documents)

Subject: Authorizing BECIL for participating in the bid as a lead Manufacturers/ Bidder.

Ref: RFP num: BECIL/RO/VSKU/FUR/2026-27/01 Dated:

Know by all men by these presents, We ----- (Name of the Manufacturers/ Bidder and address of their registered office) Do hereby constitute, appoint and authorize Mr./MS (name and residential address of Power of attorney holder) Who is presently employed with us and holding the position of _____ as our Attorney, to do in our Name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our Proposal for the Selection of <RFP title RFP Ref no. dated>, including signing and submission of all documents and providing information / responses to this bid, representing us in all matters and generally dealing with all matters in connection with our Proposal for the said Project. We hereby agree to ratify all acts, deeds and things lawfully done by our said Attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid Attorney shall and shall always be deemed to have been done by us.

Designation:

Business:

Address:

Signature:

Seal: Date &

Time:

ANNEXURE-G Document Checklist:

Sl #	Supporting Documents	Document Particulars Submitted (Yes/No)	Page No. of the attached Document
1.	Incorporation/Registration certificate of company		
2.	Memorandum of association (MOA) & Article of Association (AOA) if applicable		
3.	PAN Card		
4.	GST Registration Certificate		
5.	Company Registered Address and Contact Details		
6.	Details of EMD through Online Payment/copy of the valid BG submitted in the GeM portal/ Bid Security Declaration against EMD.		
7.	Valid MSE UDHYAM certificate		
8.	Valid ISO Certificate		
9.	Valid ZED Gold Certificate		
10.	Valid Solvency certificate from any of the National scheduled Banks		
11.	Manufacturers/ Bidder Turn Over Criteria evidence document proof (CA certificate, Balance sheets and P/L)		
12.	ITR for the 3 financial years		
13.	Supportive documents meeting the Manufacturers/ Bidder Experience Criteria		
14.	A detailed Presentation on the Technical solution and approach methodology		
15.	Pre-Qualification Proposal Submission Form /Covering letter. ANNEXURE-A		
16.	Pre-Qualification Manufacturers/ Bidders Information ANNEXURE-B		
17.	Bid Security Declaration Form ANNEXURE-C		
18.	Non-black listing Declaration (Notarized) ANNEXURE-D		
19.	Pre-qualification- Power of Attorney ANNEXURE-F		
20.	Document Checklist ANNEXURE-G		
21.	Format for Performance Bank Guarantee ANNEXURE-H		
22.	Self- Declaration for The Code of Integrity ANNEXURE-I		
23.	Financial Bid Covering Letter ANNEXURE-J		
24.	Commercial Price bid format ANNEXURE-O		
25.	Certificate of Annual Turnover certified by CA ANNEXURE-K		
26.	SITE VISIT AND INSPECTION CERTIFICATE ANNEXURE-M		

27.	Format for providing details of the on-going projects. ANNEXURE-N		
28.	FORMAT OF BOQ item wise specifications COMPLIANCE/EXCEPTION / DEVIATION ANNEXURE-P		
29.	Unpriced BOM with Make, Model and Data sheets to be enclosed ANNEXURE-Q		
30.	Undertaking of "No Conflict of interest" ANNEXURE-R		
31.	Format of "No Deviation Certificate ANNEXURE-S		
32.	Format of Arbitration clause. ANNEXURE-T		
33.	Format for NDA. ANNEXURE-U		
34.	Format for EMD. ANNEXURE-V		
35.	Format for Undertaking. ANNEXURE-W		
36.	Format for Indemnity. ANNEXURE-X		
37.	Format for BID Validity. ANNEXURE-Y		
38.	Land border sharing Declaration ANNEXURE-Z		
39.	Filing of GST return. ANNEXURE-AA		

Specification Technical Compliance Statement Note:

The tender will lead to rejection/disqualification if submitted:

1. Submission of tender without the above-mentioned documents.
2. It is mandatory for the Manufacturers/ Bidder to assign page numbers to the tender documents and the same must be mentioned in the above checklist.
3. With incomplete information, subjective, conditional offers and partial offers submitted.
4. With incomplete information, subjective, conditional offers and partial offers submitted.
5. Have non-compliance of any of the clauses stipulated in the Tender.

6. Strike out if not applicable.

7. The bids not complied with the Check list, will be summarily rejected.

Signature

(Authorized

Signatory) Seal:

Date:

Place:

Name of the Manufacturers/ Bidder:

Format for Performance Bank Guarantee:

(To be stamped in accordance with stamp act. The non-judicial stamp paper should be in the name of issuing Bank)

Subject: Submission of PERFORMANCE BANK GUARANTEE (PBG)

Ref: RFP num: BECIL/RO/VSKU/FUR/2026-27/01 Date:

To,

Chairman & Managing Director (CMD) BECIL
BECIL Bhawan, C-56/A17, Sector-62, Noida – 201307, Uttar Pradesh

Bank Details:

- Bank Name: Union Bank of India
- Account No.: 565101000065461

IFSC Code: UBIN0549797

Whereas..... (name and address of the contractor) (hereinafter called “the contractor”) has undertaken, in pursuance of contract no date..... to supply (description of goods and Works/ Services) (hereinafter called “the contract”).

And whereas you have stipulated it in the said contract that the contractor shall furnish you with a bank guarantee by a Commercial bank for the sum specified therein as security for compliance with its obligations as per the contract;

And whereas we have agreed to give the contractor such a bank guarantee.

Now Therefore we hereby affirm that we are guarantors and responsible to you, on behalf of the contractor, up to a total of(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the contractor to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with demand.

We further agree that no change or addition to or other modification

of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall be valid until theday of20.....
Our.....branch

at.....*(Name & Address of
the.....*(branch) is liable to pay the
guaranteed amount depending on the filing of a claim and any part
thereof under this Bank Guarantee only and only if you serve upon
us at our* branch a written claim or demand and
received by us at our * branch on or before Dt..... otherwise,
the bank shall be discharged of all liabilities under this guarantee
after that.

(Signature of the authorized officer of the Bank)

.....
.....

..... Name and
designation of the officer

.....

Seal, name & address of the Bank and address of Branch

*Preferably at the headquarters of the authority competent to
sanction the expenditure for the procurement of goods or at the
concerned district headquarters or the state headquarters.

Self-Declaration for The Code of Integrity:

(To be Included in the RFP on Manufacturers/ Bidder's letter head)

I/We shall maintain a high degree of integrity during the course of my/our dealings business/contractual relationship with BECIL. If it is discovered at any stage that any business/ contract was secured by playing fraud or misrepresentation or suspension of material facts, I/We authorize BECIL to term such contract as voidable at the its sole option.

Place:

Date:

Address:

Mobile:

Email ID:

Signature of Authorized Signatory on behalf
of

Financial Bid Covering Letter:

To,

The General Manager,
Broadcast Engineering Consultants India Limited
(BECIL) No: #162, II Main, I Cross, AGS
Layout,
RMV II Stage, Bangalore – 560094.

Subject: Financial Bid Covering Letter.

Ref: RFP num: BECIL/RO/VSKU/FUR/2026-27/01 Date:

Sir/Madam,

I /We, the undersigned, offer to provide the service for Vijayanagara Sri Krishnadevaraya University (VSKU), Bellary. and submitting our Pre-Qualification, Technical and Financial Proposals. Our attached Financial Proposal is inclusive of all applicable taxes, duties and all costs to complete the project scope of work and its obligations. I have completely understood the project design, scope, scheduled BOQ, detailed technical specifications, all the terms and conditions, special terms and conditions of the RFP and submitting our company proposal comprising technical and financial proposals.

a. PRICE AND VALIDITY

All the prices mentioned in our Tender are in accordance with the terms as specified in the RFP documents. All the prices are valid for a period of 01(One) year from the date of opening of the Bid and other terms and conditions of this Bid are valid for a period of **05 (Five) years** from the date of opening of the Bid. We hereby confirm that our prices do not include any taxes and duties. We understand that the actual payment would be made as per the existing tax rates during the time of payment.

b. UNIT RATES

We have indicated in the relevant forms enclosed, the unit rates for the purpose of on account of payment as well as for price adjustment in case of any increase to / decrease from the scope of work under the contract.

c. TENDER PRICING

We further confirm that the prices stated in our bid are in accordance with your clauses in RFP/Tender document.

d. QUALIFYING DATA

We confirm having submitted the information as required by you in your RFP. In case you require any other further information/ documentary proof in this regard before/during evaluation of our Tender, we agree to furnish the same in time to your satisfaction.

e. BID PRICE

We declare that our Bid Price is for the entire scope of the work as specified in the <Refer Section No.>. These prices are indicated Commercial Bid attached with our bid as part of the Tender. In case there is substantial difference between the component wise price approved by BECIL and the price quoted by the Manufacturers/

Bidder, BECIL will have the rights to ask the Manufacturers/ Bidder to realign their cost without impacting the total bid price. We hereby agree to submit our offer accordingly.

f. PERFORMANCE BANK GUARANTEE

We hereby declare that in case the contract is awarded to us, we shall submit the Performance Bank Guarantee at 3 % of the work order amount as specified in the RFP document. Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal. We understand you are not bound to accept any Proposal you receive.

We hereby declare that our Tender is made in good faith, without collusion or fraud and the information contained in the Tender is true and correct to the best of our knowledge and belief.

We understand that our Tender is binding on us and that you are not bound to accept a Tender you receive.

Thanking you,

Authorized Signatory with Date and

Seal:

Designation:

Business:

Address:

Certificate of Average Annual Turnover certified by CA:

To,

The General Manager,
Broadcast Engineering Consultants India Limited
(BECIL) No: #162, II Main, I Cross, AGS Layout,
RMV II Stage, Bangalore – 560094.

Subject: Certificate of Average Annual Turnover certified by CA

Ref: RFP num: BECIL/RO/VSKU/FUR/2026-27/01 Date:/...../.....

Sir/Madam,

I hereby declare that I have scrutinized and audited the
financial statements of M/s
..... having Registered Office
.....Average Turnover Rs.
.....of the Manufacturers/ Bidder M/s as on 31st March-2025 as
per audited statement is as follows:

SI No	Financial Year	Annual Turnover* (INR Crore)	Net worth (INR Crore)
01	FY 2022-2023		
02	FY 2023-2024		
03	FY 2024-2025		
Total Turnover in Rs			
Average Annual Turnover			

To be provided from latest available Audited statement.

*** Turn over from the sectors:** Media and Entertainment Industry in
verticals of Broadcast Setups / Post-Production Setups / Virtual
Production Setups & Services
/ Media & Entertainment IT Services in India.

I also certify that M/s. has not filed for
insolvency in the last 3 financial year as disclosed by the records and
documents produced before us and information and explanation given to
us.

For

M/s.

Chartered Accountants / Statutory Auditor

Signature Name of Chartered Accountant:

UDIN No:

Seal/ Stamp Date: Place:

Site Visit and Inspection Certificate:

Selection of a Manufacturers/ Bidder for Hybrid learning facility with LMS Assessment software at Vijayanagara Krishnadevaraya University, Bellary

RFP Ref: RFP num: BECIL/RO/VSKU/FUR/2026-27/01,

Site Survey Report

Name	
Company Name	
Contact Number	
Email	

Declaration from Manufacturers/ Bidder: I hereby undertake that I have visited the site and understood clearly the project requirements with respect to supply of furniture required to complete the project as per the scope of the project and as per the available site conditions.

Authorized Manufacturers/ Bidder signatory

Date:

Place:

BECIL

(Authorized signatory)

Seal

Note: This certificate and GPS Photos of the site should be uploaded in the tender portal after getting signature from BECIL

(On Company letter head)

ANNEXURE-N

**Format for Providing Details of The On-Going/Completed
Projects in last five years:**

Name of the Manufacturers/ Bidder:

S l . N o	Full postal address of client and name of Officer-in-charge with Contact details	Description of the work done	Value of contract	Date of commencement of work	Schedule / Revised completion period	Percentage of completion as on date	Expected date of completion	Remarks

Signature

(Authorized

signatory) Seal:

Date:

Place:

Name of the Manufacturers/ Bidder:

ANNEXURE-O PRICE BID

SL. No	Item Description	UoM	Units	Unit Rate in Rs	Total Amount in Rs	GST %	GST Amount in Rs	Total Amount Including Taxes in Rs
					A	B	C = A*B%	D = A+C
1	L-Shaped Table	Nos	15.00	-	-		-	-
2	Teachers Table	Nos	50.00	-	-		-	-
3	Director (Cell) Table	Nos	9.00	-	-		-	-
4	Librarian Table	Nos	1.00	-	-		-	-
5	Warden Table	Nos	7.00	-	-		-	-
6	Chairperson Chair	Nos	15.00	-	-		-	-
7	Teachers Chair	Nos	50.00	-	-		-	-
8	Director Chair	Nos	9.00	-	-		-	-
9	Librarian Chair	Nos	1.00	-	-		-	-
10	Warden Chair	Nos	7.00	-	-		-	-
11	U shape table	Nos	1.00	-	-		-	-
12	Chairperson Visitor chair	Nos	100.00	-	-		-	-
13	Teachers Visitor Chair	Nos	125.00	-	-		-	-
14	Warden office Visitor Chair	Nos	25.00	-	-		-	-
15	Librarian Office Visitor Chair	Nos	10.00	-	-		-	-

16	Director Office Visitor Chair	Nos	50.00	-	-		-	-
17	Chairperson office storage unit	Nos	25.00	-	-		-	-
18	Teacher office storage unit	Nos	50.00	-	-		-	-
19	Storage unit	Nos	50.00	-	-		-	-
20	Director Office Storage unit	Nos	9.00	-	-		-	-
21	Book case Almirah/cabinet	Nos	25.00	-	-		-	-
22	Director offices Book case Almirah/cabinet	Nos	9.00	-	-		-	-
23	Departments Office Table	Nos	25.00	-	-		-	-
24	Cells Office Table	Nos	9.00	-	-		-	-
25	Hostels Table	Nos	9.00	-	-		-	-
26	Departments Computer table	Nos	25.00	-	-		-	-
27	Cells Computer table	Nos	9.00	-	-		-	-
28	Hostels Computer table	Nos	9.00	-	-		-	-
29	Classroom Computer table	Nos	25.00	-	-		-	-
30	Departments office Chair	Nos	25.00	-	-		-	-
31	Cells office Chair	Nos	9.00	-	-		-	-
32	Hostels office Chair	Nos	9.00	-	-		-	-
33	Steel book case	Nos	50.00	-	-		-	-

34	Desk cum Bench	Nos	30.00	-	-		-	-
35	Research scholars Table	Nos	102.00	-	-		-	-
36	Class room Table	Nos	30.00	-	-		-	-
37	Research scholars Chair	Nos	100.00	-	-		-	-
38	Class room Chair	Nos	30.00	-	-		-	-
39	Research scholars Locker	Nos	15.00	-	-		-	-
40	Lab locker	Nos	50.00	-	-		-	-
41	Lab Tables	Nos	12.00	-	-		-	-
42	Bunker cots	Nos	90.00	-	-		-	-
43	Students' tables	Nos	90.00	-	-		-	-
44	Students' chairs	Nos	250.00	-	-		-	-
Bidder's offer of Total Project amount Inclusive of GST & all Taxes in Rs:								-
Total Amount in Words (INR):								

Note: After making the site visit Manufacturers/ Bidder should quote after understanding the clear requirements of the project scope of work and consider the civil works, also logistics, storage, all labour and services required to complete the scope of project as per the site conditions to the satisfaction of Client.

ANNEXURE-P

Format of BOQ Item Wise Specifications
Compliance/Exception/Deviation:

For all the Scheduled BOQ items:

BOQ Sl. no	BOQ Item specification's	Compliance (Yes/No)	Deviations if any
1.			
2.			

Note: 1. Manufacturers/ Bidder must refer Annexure- (BOQ items) to complete the above format.

- 1. Acceptance or rejection of any deviations for any of the technical parameters proposed by the Manufacturers/ Bidders in the line-item specifications outlined in this RFP shall be at the discretion of the Technical Evaluation Committee, subject to their scrutiny and final decision.**
- 2. BECIL expects the Manufacturers/ Bidders to fully accept the terms and conditions of the tender document. However, should the Manufacturers/ Bidder still envisage some exception/ deviations to the terms and conditions of the tender documents, the same should be indicated. If this proforma is left blank, then it would be presumed that Manufacturers/ Bidder has not taken any exception / deviations to the terms and conditions of the tender documents.**

Signature

(Authorized

Signatory) Seal:

Date:

Place:

Name of the Manufacturers/ Bidder:

**ANNEXURE-Q Unpriced BOM with Make and Models proposed by
Manufacturers/ Bidder:**

SL. No	Item Description	UoM	Units	Insert the images of the suggested product
1	L-Shaped Table	Nos	15.00	
2	Teachers Table	Nos	50.00	
3	Director (Cell) Table	Nos	9.00	
4	Librarian Table	Nos	1.00	
5	Warden Table	Nos	7.00	
6	Chairperson Chair	Nos	15.00	
7	Teachers Chair	Nos	50.00	
8	Director Chair	Nos	9.00	
9	Librarian Chair	Nos	1.00	
10	Warden Chair	Nos	7.00	
11	U shape table	Nos	1.00	
12	Chairperson Visitor chair	Nos	100.00	
13	Teachers Visitor Chair	Nos	125.00	
14	Warden office Visitor Chair	Nos	25.00	
15	Librarian Office Visitor Chair	Nos	10.00	
16	Director Office Visitor Chair	Nos	50.00	
17	Chairperson office storage unit	Nos	25.00	
18	Teacher office storage unit	Nos	50.00	
19	Storage unit	Nos	50.00	
20	Director Office Storage unit	Nos	9.00	
21	Book case Almirah/cabinet	Nos	25.00	
22	Director offices Book case Almirah/cabinet	Nos	9.00	
23	Departments Office Table	Nos	25.00	
24	Cells Office Table	Nos	9.00	
25	Hostels Table	Nos	9.00	
26	Departments Computer table	Nos	25.00	
27	Cells Computer table	Nos	9.00	
28	Hostels Computer table	Nos	9.00	
29	Classroom Computer table	Nos	25.00	
30	Departments office Chair	Nos	25.00	
31	Cells office Chair	Nos	9.00	
32	Hostels office Chair	Nos	9.00	
33	Steel book case	Nos	50.00	
34	Desk cum Bench	Nos	30.00	
35	Research scholars Table	Nos	102.00	
36	Class room Table	Nos	30.00	
37	Research scholars Chair	Nos	100.00	
38	Class room Chair	Nos	30.00	
39	Research scholars Locker	Nos	15.00	
40	Lab locker	Nos	50.00	
41	Lab Tables	Nos	12.00	
42	Bunker cots	Nos	90.00	
43	Students' tables	Nos	90.00	
44	Students' chairs	Nos	250.00	

Note:

- 1.Data sheet of the proposed make and model for all the major items should be enclosed in the technical bid.
2. The detailed technical specifications for each BOQ item with its subitem are

- mentioned at Annexure – and all the BoQ line items and its subitems should be mentioned with the make and model along with the quantities in the above format.
3. The Manufacturers/ Bidder must clearly specify the details of the **sub-items being proposed under each BOQ item for the successful completion of the project. This should include the quantities of each sub-item considered by the Manufacturers/ Bidder to ensure the successful project's completion.**
3. The detailed specifications and quantities for each BoQ item/sub items are outlined in the RFP. Manufacturers/ Bidders are required to thoroughly review these specifications, including the list of preferred brands. Manufacturers/ Bidders are advised to list all items, subitems, and any additional components, along with their respective quantities & their makes/models, necessary to align with the project design and requirements. This will ensure the successful completion of the VSKUB project.

(Signature, Date & Seal of Authorized Signatory of the Manufacturers/
Bidder)

Undertaking of “No Conflict of Interest”:

To,

The General Manager,
Broadcast Engineering Consultants India
Limited (BECIL) No: #162, II Main, I Cross,
AGS Layout,
RMV II Stage, Bangalore – 560094.

Project Title: Vijayanagara Sri Krishnadevaraya University (VSKU), Bellary...

RFP num: BECIL/RO/VSKU/FUR/2026-27/01,

Sir/ Madam,

We hereby offer to BECIL on Turnkey basis at **Vijayanagara Sri Krishnadevaraya University (VSKU), Bellary**. as specified in this e- Tender at the prices specified in the commercial bid.

We, the undersigned, do hereby confirmation that we are not involved in any conflict-of-interest situation with one or more parties in this bidding process, including but not limited to:

- a) receive or have received any direct or indirect subsidy from any of them; or
- b) have common controlling shareholders; or
- c) have the same legal representative for purposes of this Bid; or
- d) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Manufacturers/ Bidder, or
- e) influence the decisions of BECIL regarding this bidding process.

We, the undersigned, do hereby confirmation that we have not participated in more than one bid in this bidding process and if we participate in more than one bid, then it shall result in the disqualification of all bids in which we are involved,

Signature of Authorized Signatory (with official seal) & Date

Format of “No Deviation Certificate”:

NAME OF PROJECT: Selection of Manufacturers/ Bidder for the project
Vijayanagara Sri Krishnadevaraya University (VSKU), Bellary...

REF: RFP NUM: BECIL/RO/VSKU/FUR/2026-27/01,
Manufacturers/ Bidders Name and Address

To,

The General Manager,
Broadcast Engineering Consultants India
Limited (BECIL) No: #162, II Main, I Cross,
AGS Layout,
RMV II Stage, Bangalore – 560094.

Dear sir,

With reference to our Bid Ref No:for
the Vijayanagara Sri Krishnadevaraya University (VSKU), Bellary. bid
document no stated as above We hereby Confirm that we comply with all
terms conditions and specification of the bidding Documents read in
conjunction with Amendment (s) /Clarifications(s)/Addenda/ Errata (if
any) issued by the Employer prior to opening of Techno – Commercial
Bids and the same has been taken into consideration while making our
Techno- Commercial Bids & Price Bid and we declare that we have not
taken any deviation in this regard.

We further Confirm that any deviation, variation or additional condition
etc., or any mention contrary to Bidding Documents and its
Amendment (s)/ clarification(s)/ Addenda/ Errata (if any) as mentioned
at 1.0 above found anywhere in our Techno- commercial Bid and/ or
Price Bid, implicit or explicit, shall stand unconditionally with drawn,
without any cost implication whatsoever to Employer failing with the
bid security shall be forfeited.

Date

(Signature)_

Place (Name)____ (Designation)____ (Common Seal)

Format of Arbitration Clause-Indigenous Private Manufacturers/ Bidders:

All disputes of differences arising out of or in connection with the present contract including the one connected with the validity of the present contract or any part thereof should be settled by bilateral discussions.

Any dispute, disagreement or question arising out of or relating to this contract or relating to construction or performance (except as to any matter the decision or determination whereof is provided for by these conditions), which cannot be settled amicably, shall within sixty (60) days or such longer period as may be mutually agreed upon, from the date on which either party informs the other in writing by a notice that such dispute, disagreement or question exists, will be referred to a sole Arbitrator.

Within (60) days of the receipt of the said notice, an arbitrator shall be nominated in writing by the authority agreed upon by the parties.

The sole Arbitrator shall have its seal in Delhi.

The arbitration proceedings shall be conducted under the Indian Arbitration and Conciliation Act, 1996 and the award of such Arbitration Tribunal shall be enforceable in Indian Courts only.

Each party shall bear its own cost of preparing and presenting its case. The cost of arbitration including the fees and expenses shall be shared equally by the parties, unless otherwise awarded by the sole arbitrator.

The parties shall continue to perform their respective obligations under this contract during the pendency of the arbitration proceedings except in so far as such obligations are the subject matter of the said arbitration proceedings.

Note: In the event of the parties deciding to refer the dispute/s for adjudication to an Arbitral Tribunal then one arbitrator each will be appointed by each party and the case will be referred to the Indian Council of Arbitration (ICADR) for nomination of the third arbitrator. The fees of the arbitrator appointed by the parties shall be borne by each party and the fees of the third arbitrator, if appointed, shall be equally shared by the Customer and Contractor.

Signature

(Authorized Signatory)

Seal:

Date:

Place:

Name of the Manufacturers/ Bidder:

Non-Disclosure Agreement (NDA):

THIS AGREEMENT MADE ON THIS THE _____ DAY OF __, 2026

BY AND BETWEEN

<Party 1>, a company incorporated under the Companies Act, 1956 and having its registered office at
<<address>> (hereinafter referred to as “ ”, which expression shall unless repugnant to the context or meaning thereof, include its successors in interests and assigns) OF THE ONE PART;

AND

[Please fill in Customers name] a company incorporated under the Companies Act, 2013 and having its registered office at [Please fill in address] (hereinafter referred to as “Company” which expression shall, unless repugnant to the context or meaning thereof, be deemed to include, its representatives and permitted assigns) OF THE OTHER PART;

PARTY 1 and COMPANY shall hereinafter be referred to as such or collectively as “Parties” and individually as “Party”.

WHEREAS both the Parties herein wish to pursue discussions and negotiate with each other for the purpose of entering into a potential business arrangement in relation to [Please fill in details of proposed transaction] (“Proposed Transaction”);

AND WHEREAS the Parties contemplate that with respect to the Proposed Transaction, both the Parties may exchange certain information, material and documents relating to each other’s business, assets, financial condition, operations, plans and/or prospects of their businesses (hereinafter referred to as “Confidential Information”, more fully detailed in clause 1 herein below) that each Party regards as proprietary and confidential; and

AND WHEREAS, each Party wishes to review such Confidential Information of the other for the sole purpose of determining their mutual interest in engaging in the Proposed Transaction;

IN CONNECTION WITH THE ABOVE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. “Confidential and or proprietary Information” shall mean and include any information disclosed by one Party (Disclosing Party) to the other (Receiving Party) either directly or indirectly, in writing, orally, by inspection of tangible objects (including, without limitation, documents, prototypes, samples, media, documentation, discs and code). Confidential information shall include, without limitation, any materials, trade secrets, network information, configurations, trademarks, brand name, know-how, business and marketing plans, financial and operational information, and

all other non-public information, material or data relating to the current and/ or future business and operations of the Disclosing Party and analysis, compilations, studies, summaries, extracts or other documentation prepared by the Disclosing Party. Confidential Information may also include information disclosed to the Receiving Party by third parties on behalf of the Disclosing Party.

2. The Receiving Party shall refrain from disclosing, reproducing, summarizing and/or distributing Confidential Information and confidential materials of the Disclosing Party except in connection with the Proposed Transaction.
3. The Parties shall protect the confidentiality of each other's Confidential Information in the same manner as they protect the confidentiality of their own proprietary and confidential information of similar nature. Each Party, while acknowledging the confidential and proprietary nature of the Confidential Information agrees to take all reasonable measures at its own expense to restrain its representatives from prohibited or unauthorized disclosure or use of the Confidential Information.
4. Confidential Information shall at all times remain the property of the Disclosing Party and may not be copied or reproduced by the Receiving Party without the Disclosing Party's prior written consent.
5. Within seven (7) days of a written request by the Disclosing Party, the Receiving Party shall return/destroy (as may be requested in writing by the Disclosing Party or upon expiry and or earlier termination) all originals, copies, reproductions and summaries of Confidential Information provided to the Receiving Party as Confidential Information. The Receiving Party shall certify to the Disclosing Party in writing that it has satisfied its obligations under this paragraph.
6. The Receiving Party may disclose the Confidential Information only to the Receiving Party's employees and consultants on a need-to-know basis. The Receiving Party shall have executed or shall execute appropriate written agreements with third parties, in a form and manner sufficient to enable the Receiving Party to enforce all the provisions of this Agreement.
7. Confidential Information, however, shall not include any information which the Receiving Party can show:
 - i) is in or comes into the public domain otherwise than through a breach of this Agreement or the fault of the Receiving Party; or
 - ii) was already in its possession free of any such restriction prior to receipt from the Disclosing Party; or
 - iii) was independently developed by the Receiving Party without making use of the Confidential Information; or
 - iv) has been approved for release or use (in either case without restriction) by written authorization of the Disclosing Party.
8. In the event either Party receives a summons or other validly issued

administrative or judicial process requiring the disclosure of Confidential Information of the other Party, the Receiving Party shall promptly notify the Disclosing Party. The Receiving Party may disclose Confidential Information to the extent such disclosure is required by law, rule, regulation or legal process; provided however, that, to the extent practicable, the Receiving Party shall give prompt written notice of any such request for such information to the Disclosing Party, and agrees to co-operate with the Disclosing Party, at the Disclosing Party's expense, to the extent permissible and practicable, to challenge the request or limit the scope thereof, as the Disclosing Party may reasonably deem appropriate.

9. Neither Party shall use the other's name, trademarks, proprietary words or symbols or disclose under this Agreement in any publication, press release, marketing material, or otherwise without the prior written approval of the other.
10. Each Party agrees that the conditions in this Agreement and the Confidential Information disclosed pursuant to this Agreement are of a special, unique, and extraordinary character and that an impending or existing violation of any provision of this Agreement would cause the other Party irreparable injury for which it would have no adequate remedy at law and further agrees that the other Party shall be entitled to obtain immediately injunctive relief prohibiting such violation, in addition to any other rights and remedies available to it at law or in equity.
11. The Receiving Party shall indemnify the Disclosing Party for all costs, expenses or damages that Disclosing Party incurs as a result of any violation of any provisions of this Agreement. This obligation shall include court, litigation expenses, and actual, reasonable attorney's fees. The Parties acknowledge that as damages may not be a sufficient remedy for any breach under this Agreement, the non-breaching party is entitled to seek specific performance or injunctive relief (as appropriate) as a remedy for any breach or threatened breach, in addition to any other remedies at law or in equity.
12. Neither Party shall be liable for any special, consequential, incidental or exemplary damages or loss (or any lost profits, savings or business opportunity) regardless of whether a Party was advised of the possibility of the damage or loss asserted.
13. Both the Parties agree that by virtue of the Parties entering into this Agreement neither Party is obligated to disclose all or any of the Confidential Information to the other as stated in this Agreement. The Parties reserve the right to disclose only such information at its discretion and which it thinks, is necessary to disclose in relation to the Proposed Transaction.
14. Both the Parties agree that this Agreement will be effective from the date of execution of this Agreement by both Parties and shall continue to be effective till the Proposed Transaction is terminated by either Party by

giving a thirty (30) days' notice, in case either Party foresees that the Proposed Transaction would not be achieved.

Notwithstanding anything contained herein, the provisions of this Agreement shall survive and continue after expiration or termination of this Agreement for a further period of five year(s) from the date of expiration.

It being further clarified that notwithstanding anything contained herein, in case a binding agreement is executed between the Parties in furtherance of the Proposed Transaction, the terms and conditions of this Agreement shall become effective and form a part of that binding agreement and be co-terminus with such binding agreement and shall be in effect till the term of such binding agreement and shall after its expiry and or early termination shall continue to be in force in the following manner:

- i. years after the termination of the binding agreement
- ii. years after the expiry of the binding.

15. Each Party warrants that it has the authority to enter into this Agreement.

16. If any provision of this agreement is held to be invalid or unenforceable to any extent, the remainder of this Agreement shall not be affected and each provision hereof shall be valid and enforceable to the fullest extent permitted by law. Any invalid or unenforceable provision of this Agreement shall be replaced with a provision that is valid and enforceable and most nearly reflects the original intent of the unenforceable provision.

17. This Agreement may be executed in two counterparts, each of which will be deemed to be an original, and all of which, when taken together, shall be deemed to constitute one and the same agreement.

18. The relationship between both the Parties to this Agreement shall be on a principal-to-principal basis and nothing in this agreement shall be deemed to have created a relationship of an agent or partner between the Parties and none of the employees of COMPANY shall be considered as employees of PARTY 1.

19. This Agreement shall be governed by the laws of India. Both parties irrevocably submit to the exclusive jurisdiction of the Courts in Bangalore, for any action or proceeding regarding this Agreement. Any dispute or claim arising out of or in connection herewith, or the breach, termination or invalidity thereof, shall be settled by arbitration in accordance with the provisions of Procedure of the Indian Arbitration & Conciliation Act, 1996, including any amendments thereof. The arbitration tribunal shall be composed of a sole arbitrator, and such arbitrator shall be appointed mutually by the Parties. The place of arbitration shall be Bangalore, India and the arbitration proceedings shall take place in the English language.

20. Additional oral agreements do not exist. All modifications and amendments to this Agreement must be made in writing.

21. The Agreement and/or any rights arising from it cannot be assigned or

otherwise transferred either wholly or in part, without the written consent of the other Party.

IN WITNESS WHEREOF, THE PARTIES HERETO HAVE EXECUTED THIS CONFIDENTIALITY AGREEMENT IN DUPLICATE BY AFFIXING THE SIGNATURE OF THE AUTHORISED REPRESENTATIVES AS OF THE DATE HEREIN ABOVE MENTIONED.

Party 1

[Please fill in Customer name]

Signature 1
Name
Designation
Place
Date

Signature 1
Name
Designation
Place
Date

Signature 2
Name
Designation
Place
Date

Signature 2
Name
Designation
Place
Date

Bank Guarantee Format for EMD:

*(To be submitted when the form of EMD submission
is BG) (On Non-judicial stamp paper of Rs.100.00)*

Bank Guarantee

M/s. BROADCAST ENGINEERING INDIA LTD,
Chairman & Managing Director (CMD),

BECIL Bhawan, C-56/A17, Sector-62, Noida-201307, Uttar
Pradesh

Bank Name: Union Bank of India

Account No: 565101000065461

IFSC Code: UBIN0549797

Dear Sir,

We.....(full name of the banker) having our registered Office at
.....(Address of Bank's registered Office) hereby refer to the CPPP
Bid No..... for issued by the BROADCAST ENGINEERING INDIA
LTD as purchaser.

M/s (fill in the name of Manufacturers/ Bidder) has
approached the bank for providing a Bank Guarantee for EMD for
participation in said tender.

Under the terms of said tender, the Manufacturers/ Bidder is required
to provide a bank guarantee in a form acceptable to the purchaser for
the amount of Rs. 17,13,360/- (Rupees Seventeen Lakhs Thirteen
thousand Three hundred sixty Only) on account of EMD.

We, (Name of the Bank), hereby, give this Bank Guarantee No.....
dated..... for an amount of Rs. 17,13,360/- (Rupees Seventeen Lakhs
Thirteen thousand Three hundred sixty Only) on account of EMD.

The Performance Bank Guarantee (PBG)/Bank Guarantee (BG) amount
has not been specified, as the contract value details have not yet been
provided by the Project Team.)

Upon default of the tender, we,---- (Name of the bank), do hereby agree
unequivocally

and unconditionally to pay immediately on demand in writing from the
BROADCAST ENGINEERING INDIA LTD or any Officer authorized by it
on its behalf any amount not exceeding Rs. 18,50,000/- (Rupees eighteen
Lakhs fifteen thousand Only) to the BROADCAST ENGINEERING INDIA
LTD on behalf of the Manufacturers/ Bidder.

The determination of the fact of breach and the amount of damages sustained and or liability under the guarantee shall be in the sole discretion of the purchaser whose decision shall be conclusive and binding on the guarantor.

This bank guarantee is confirmed and irrevocable and shall remain in effect until (the validity shall be six months/180 days from the date of bid submission due date) and such extended periods which may be mutually agreed to. We hereby expressly waive notice of any said extension of the time for performance and alteration or change in any of the term and conditions of the said tender.

Truly yours,

(Authorized Signatory of the Bank)

UNDERTAKING:**On Manufacturers/ Bidder Letter Head**

I the undersigned as the authorized signatory hereby submit this Undertaking stating that I have carefully read all the terms and conditions as given in the tender T&C document and agree to the terms and conditions, scope of work, obligation, Payment terms, Penalty clause and all other conditions as mentioned in the RFP document. we will abide by all the terms and conditions stipulated in the said tender document if we are awarded this Contract.

Signature: Name:

Designation:

Institution:

Tel. No.:

Mob. No:

E-Mail:

UNDERTAKING FOR INDEMNITY

(On Rs.100 Stamp paper)

Date:

To,

The General Manager
Broadcast Engineering Consultants India Limited (BECIL)
Regional Office,
Bangalore-560094

Subject: Undertaking to Indemnity BECIL Against Claims, Penalties, Charges, Damages, Legal Expenses, etc.

Ref: RFP Num: BECIL/RO/VSKU/FUR/2026-27/01, Dated:

Dear Sir/Madam,

We, **M/s.** a company incorporated under the provisions of Indian Act & Law and having its registered office at [Complete Address], do hereby undertake and agree to unconditionally and irrevocably indemnify and hold harmless **Broadcast Engineering Consultants India Limited (BECIL)**, its officers, employees, and representatives from and against all claims, losses, damages, liabilities, penalties, statutory dues, legal expenses, costs, liquidated damages, and SLA penalties arising out of or in connection with:

Any acts of omission or commission, negligence, or non-compliance with statutory provisions, rules, regulations, or applicable laws during the execution of the project/work awarded to us by BECIL;

Any claims raised by third parties, government authorities, or any other stakeholders due to our failure to comply with contractual obligations;

Any penalties or legal proceedings imposed on BECIL on account of our delay, default, or deficiency in service delivery or performance;

This undertaking shall remain valid and binding throughout the tenure of the contract and any extended period thereof, including during the warranty/support/maintenance period, and shall survive the termination or expiry of the agreement.

We further undertake to bear all legal expenses, litigation costs, and damages arising due to any such claims or proceedings initiated against BECIL due to our actions or inactions.

Thanking you,

Yours faithfully,
For [Company Name]
(Authorized Signatory)
Name:

Undertaking for Bid Validity

To
Broadcast Engineering Consultants
India Limited BECIL Bhawan, C-56,
A/17, Sector-62,
Noida-201307

Ref: RFP Num: BECIL/RO/VSKU/FUR/2026-27/01, Dated:

I/We hereby submit our Bid and undertake to keep our Bid valid for the period of 180 days from the date of submission of the Bid.

I/We also agree to abide by and fulfill all the terms, conditions of provision of the bid document.

Signature of Authorized

Signatory Place: _____

Date: _____

Address: _____ Mobile: _____ Email ID: _____

LAND BORDER DECLARATION CERTIFICATE

Restrictions on procurement from Manufacturers/ Bidders from a country or countries, or a class of countries under Rule 144(xi) of the General Financial Rules 2017.

Ref: RFP Num: BECIL/RO/VSKU/FUR/2026-27/01, Dated:

Manufacturers/ Bidder's Name, Address & contact

details: Manufacturers/

Bidder's Reference No.

Date:

Restrictions on procurement from Manufacturers/ Bidders from a country or countries, or a class of countries under Rule 144(xi) of the General Financial Rules 2017.

I/We certify that this Manufacturers/ Bidder is not from such a country or if from such a country has been registered with the Competent authority. I hereby certify that this Manufacturers/ Bidder fulfills all requirements in this regard

I/We certify that this Manufacturers/ Bidder is not from such a country or if from such a country has been registered with the competent authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent authority. I hereby certify that this Manufacturers/ Bidder fulfills all requirements in this regard and is eligible to be considered.

Penalties for false or misleading declarations:

We hereby confirm that the particulars given above are factually correct and nothing is concealed and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of Code of integrity and would attract penalties as mentioned in this tender document, including debarment.

(Signature with date)

(Name and designation)

Duly authorized to sign Bid for and on behalf of

(Name & address of the Manufacturers/ Bidder and Seal of Company)

Undertaking Regarding Payment Of GST/ Filing of GST Return

Date :

To,

The General Manager
Broadcast Engineering Consultants India Limited (BECIL)
Regional Office,
Bangalore-560094.

RFP Num: BECIL/RO/VSKU/FUR/2026-27/01,

Subject: Undertaking regarding Payment of GST/ Filing of GST Return

Dear Sir,

This is in connection to the works awarded by M/s Broadcast Engineering Consultants India Limited (BECIL), we hereby undertake that we will comply with Goods and Services Tax 2017 and subsequent amendment and Various Rules Relating to GST Act, 2017(herein after referred to as GST Act and Rules) wherever we are obliged to comply with the GST Act and GST Rules.

We further hereby undertake that we will issue proper **"Tax Invoice"** and/or any other Relevant Document as required under GST Act and Rules. We will furnish appropriate GST return and pay GST as required under GST Act and Rules on timely basis and will provide GST credit on timely basis through GST Portal (and/or by any other means as provided by GST Act and Rules).

We hereby certify & undertake that we will not alter, delete or modify the tax invoices and other details uploaded at GST Portal unless approved by BECIL in writing. We hereby certify all the relevant document along with tax invoice as the case may be

We also hereby certify & undertake that we indemnify BECIL on account of any loss of GST input credit as well as any interest, penalty, demands or other costs, expenses suffered by BECIL because of any failure on our part to file appropriate Return on time and/or pay Tax to Government/Appropriate Authority.

In case we do not make payment the tax/interest/penalty/other expenses etc. on demand raised by Government/Tax Authorities due to default/delay on our part/action, we also authorize BECIL to forfeit/deduct from security held by BECIL, equivalent amount of interest/penalty/tax etc. for the amount so withheld.

Signature of Authorized Signatory on

behalf of Address: _____
Mobile: _____ Email ID: _____

Annexure-AB Detailed Technical specifications and Compliance of the BOQ items:

SL. No	Item Description	UoM	Units	Total Amount A
1	L-Shaped Table Chairperson Table Specification 1800x2100x750 Supplying and placing in position Main Table, ERU & pedestal of the following specifications. 1800x2100x750 Primary Work Surface Made of 25mm thick MDF one side pre-laminate board with 0.4mm PVC membrane pressed on to top soft closing access flap with in-build power box are provided on work surface for wire management Secondary Work Surface Made of 25mm thick MDF one side pre-laminate board with 0.4mm PVC membrane pressed on to top. Modesty Panel Made of 25mm thick MDF one side pre-laminate board 0.4mm PVC membrane pressed on to top. Under structure Made of 25mm Thick Pre-laminated twin board of E1-P2 grade and approved shade, Edge banded with matching 2 mm thick PVC lipping. Integrated Pedestal Made of 25mm Thick Pre-laminated twin board of E1-P2 grade and approved shade; Edge banded with matching 2 mm thick PVC lipping. Drawer fronts made of 25mm thick MDF one side pre-laminate board with 0.4mm PVC membrane pressed on to top. Pedestal construction is BOX-BOX-FILE type which Uses powder coated 400 MM long metal Panel Drawer Slides. Drawer extension is 325 MM. Drawers have a soft closing & anti slam mechanism. Handles are provided for ease of opening. Pedestals are provided with lock for security.	Nos	15.00	-
2	Teachers Table Supplying and placing in position office table of the following specifications. 1500W X 750D X 750H 400W X 450D X 640H(pedestal). Main Worktop-Made of 25mm Thick Pre-laminated board (PLB) of E1-P2 grade and approved shade, Edge banded with matching 2 mm thick PVC lipping. Access Flap provided on work surface for wire management. Return Worktop-Made of 25mm Thick Pre-laminated board (PLB) of E1-P2 grade an 25 mm x 1.2mm thick and 40 mm x 40 mm x 1.2 mm thick . At the top surface of leg, support brackets of 3 mm thick HR are welded for fixing worktop. These are welded together. This welded structure is coated with 50-micron epoxy polyester coating. At the base, a plastic cap with M8 molded insert is fixed, on to which a straight M8 leveler fitted which allows for adjustment of the height upto 50mm. Cross Members- are made from 50mm X 25mm X 1.2mm thick ERW tube. These are coated with 50-micron epoxy polyester coating.Cross Members are assembled by friction fit PDC joinery and grub screws. There are always two cross members for one table. Provision for standard size of 8 module electrical is offered. Access flap is made from Aluminum extrusion, PDC parts made from Aluminum Alloy and plastic parts are made from Nylon 6 and wire brush with nylon bristles. Power Box-Power box made with 0.8 mm thick CRCA, with switch plate (8 Module cutout provision). This is fixed with worktop along the depth at Access Flap position. Integrated Hinge Door Storage with Drawer-Made of 18mm Thick Pre-laminated twin board of E1-P2 grade and approved shade, Edge	Nos	50.00	-

	banded with matching 2 mm thick PVC lipping. Door is fixed with slide on hinges and handle is provided for ease of opening. Drawer is provided with ebco metabox slide and lock for security.			
3	Director (Cell) Table 1800x2100x740 Supplying and placing in position Main Table with ERU of the following specifications.1800 x 2100 x740 MAIN WORKTOP: Made of 43mm Thick (±1) combination of MDF and particle board with top veneer face coated with clear lacquer. All edges are edge banded with matching 1mm thick veneer lipping. LEATHER PAD: Made of 18mm Thick (±1) MDF with Leatherette wrapped around top surface. This leather pad is fixed to main top panel. DRAWER UNIT: Top panel and drawer unit modesty panel is made of 43mm Thick (±1) combination of MDF and particle board with top veneer face coated with clear lacquer. All thickness edges are edge banded with matching lipping. Remaining construction is of 18mm pre-laminated twin board (PLT) of E1-P2 grade and approved shade, Edge banded with matching 2 mm thick PVC lipping. Bottom panel of drawer is 9mm thick particle board with leatherette on top surface. Drawer unit is provided with soft closing channels for smooth opening and closing. Drawer unit is secured with side central lock. MODESTY: Made of 18mm Thick Pre-laminated twin board (PLT) of E1-P2 grade and approved shade ,Edge banded with matching 2 mm thick PVC lipping. Modesty is fitted with aluminum trims. ERU WORKTOP: Made of 43mm Thick (±1) combination of MDF and particle board with top veneer face coated with clear lacquer. All thickness edges are edge banded with matching lipping. UNDERSTRUCTURE AND ERU HINGE DOOR UNIT: Made of 18mm Thick Pre-laminated twin board (PLT) of E1-P2 grade and approved shade , Edge banded with matching 2 mm thick PVC lipping. Door is fixed with soft closing hinges and handle is provided for ease of opening. ERU is secured with side central lock. ACCESS FLAP WITH POWER BOX: Soft closing access flap with power box contains 3 Universal Sockets, 2 USB power points, 1 HDMI connection, 1 inbuilt misc. cable grommet and CAT 3 and CAT 6connections.	Nos	9.00	-
4	Librarian Table 1500W X 750D X 750H Supplying and placing in position office table of the following specifications. 1500W X 750D X 750H 400W X 450D X 640H(pedestal). Main Worktop-Made of 25mm Thick Pre-laminated board (PLB) of E1-P2 grade and approved shade ,Edge banded with matching 2 mm thick PVC lipping. Access Flap provided on work surface for wire management. Return Worktop-Made of 25mm Thick Pre-laminated board (PLB) of E1-P2 grade an 25 mm x 1.2mm thick and 40 mm x 40 mm x 1.2 mm thick . At the top surface of leg, supportbrackets of 3 mm thick HR are welded for fixing worktop. These are welded together. This welded structure is coated with 50 micron epoxy polyester coating. At the base, a plastic cap with M8 molded insert is fixed, on to which a straight M8 leveler fitted which allows for adjustment of the height up to 50mm. Cross Members- are made from 50mm X 25mm X 1.2mm thick ERW tube . These are coated with 50 micron epoxy polyester coating. Cross Members are assembled by friction fit PDC joinery and grub screws. There are always two cross members for one table. Access Flap-Soft closing access flap. Provision for standard size of 8 module electrical is offered. Access flap is made from Aluminum extrusion, PDC parts made from Aluminum Alloy and plastic parts are made from Nylon 6 and wire brush with nylon bristles. Power Box-Power box made with 0.8 mm thick CRCA, with switch plate (8 Module cutout provision). This is fixed with worktop along the depth at Access Flap position. Integrated Hinge Door Storage with Drawer-Made of 18mm Thick Pre-laminated twin board of E1-	Nos	1.00	-

	P2 grade and approved shade, Edge banded with matching 2 mm thick PVC lipping. Door is fixed with slide on hinges and handle is provided for ease of opening. Drawer is provided with ebco metabox slide and lock for security.			
5	Warden Table 1500W X 750D X 750H Supplying and placing in position office table of the following specifications. 1500W X 750D X 750H 400W X 450D X 640H(pedestal). Main Worktop-Made of 25mm Thick Pre-laminated board (PLB) of E1-P2 grade and approved shade, Edge banded with matching 2 mm thick PVC lipping. Access Flap provided on work surface for wire management. Return Worktop-Made of 25mm Thick Pre-laminated board (PLB) of E1-P2 grade an 25 mm x 1.2mm thick and 40 mm x 40 mm x 1.2 mm thick. At the top surface of leg, supportbrackets of 3 mm thick HR are welded for fixing worktop. These are welded together by argon shield welding. This welded structure is coated with 50 micron epoxy polyester coating. At the base, a plastic cap with M8 molded insert is fixed, on to which a straight M8 leveler fitted which allows for adjustment of the height upto 50mm. Cross Members- are made from 50mm X 25mm X 1.2mm thick ERW tube. These are coated with 50 micron epoxy polyester coating.Cross Members are assembled by friction fit PDC joinery and grub screws. There are always two cross members for one table. Access Flap-Soft closing access flap. Provision for standard size of 8 module electrical is offered. Access flap is made from Aluminum extrusion, PDC parts made from Aluminum Alloy and plastic parts are made from Nylon 6 and wire brush with nylon bristles. Power Box-Power box made with 0.8 mm thick CRCA, with switch plate (8 Module cutout provision). This is fixed with worktop along the depth at Access Flap position. Integrated Hinge Door Storage with Drawer-Made of 18mm Thick Pre-laminated twin board of E1-P2 grade and approved shade, Edge banded with matching 2 mm thick PVC lipping. Door is fixed with slide on hinges and handle is provided for ease of opening. Drawer is provided with ebco metabox slide and lock for security.	Nos	7.00	-
6	Chairperson Chair supplying and placing of High Back Chair. SEAT ASSEMBLY: The seat is made up of 1.5±0.1 cm thick hot-pressed plywood upholstered with fabric and moulded polyurethane foam.SEAT SIZE: 51.8cm (W) x 49.7cm (D) BACK ASSEMBLY: The Back is injection moulded in glass filled Polypropylene which is 2 upholstered with Mesh fabric. The back consist of adjustable Lumbar support made of injection moulded Polypropylene having an adjustment of 5.0 10.1 cm.BACK SIZE: 47.9 cm(W) x 66.9 cm (H) HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane seat foam is moulded with density 45+/-2 kg/m and hardness 14 ± 2 kgf for 25% compression. ARMRESTS (ADJUSTABLE):The height adjustable armrest is made of Polypropylene and can be adjusted to 6.010.1cm height it also has swivel and To and Fro adjustment with moulded PU arm top ACTIVE BIO-SYNCHRO MECHANISM: The adjustable tilting mechanism is designed with the following features 360° revolving type Front-pivot for tilt with feet resting on ground & continuous lumber support ensuring more comfort, Till tension adjustment can be operated in seating position, 5 position Tilt limiter giving option of variable sit angle to the chairSeat/back tilting ratio of 1:2 The mechanism housing is made up of HPDC Aluminium & black powder coated (DFT 40 to 60 micron)HEADREST The Headrest sub-assembly is made up of injection moulded glass filed Polypropylene which is upholstered with moulded HR polyurethane loam and fabric has an adjustment of 3.00.1cm & it is assembled over GRETA 20F The complete headrest assembly is retro fic to the main chair PNEUMATIC HEIGHT ADJUSTMENT: The pneumatic height adjustment with an adjustment stroke of 10.0±0.3cm.PEDESTAL ASSEMBLY: The pedestal is injection moulded in black 30% glass-filled Nylon and	Nos	15.00	-

	fitted with 5 nos. twin wheel castors. The pedestal pitch-center dia is 166.1±0.5 cm.(76.1 ± 1.0 cm. with castors). TWIN WHEEL CASTORS: The twin wheel castors are Injection moulded in black Polyamide having 6.01 0.1cm wheel Diameter. WIDTH (W) - 76.0cmDEPTH (D) - 76.0cm HEIGHT (H) - 114.0 cm- 123.5cm SEAT HEIGHT - 43.5 - 54.0cm			
7	Teachers Chair supplying and placing of High Back Chair. SEAT ASSEMBLY: The seat is made up of 1.5±0.1 cm thick hot-pressed plywood upholstered with fabric and moulded polyurethane foam.SEAT SIZE: 51.8cm (W) x 49.7cm (D) BACK ASSEMBLY: The Back is injection moulded in glass filled Polypropylene which is 2 upholstered with Mesh fabric. The back consist of adjustable Lumbar support made of injection moulded Polypropylene having an adjustment of 5.0 10.1 cm.BACK SIZE: 47.9 cm(W) x 66.9 cm (H) HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane seat foam is moulded with density 45+/-2 kg/m and hardness 14 ± 2 kgf for 25% compression. ARMRESTS (ADJUSTABLE):The height adjustable armrest is made of Polypropylene and can be adjusted to 6.010.1cm height it also has swivel and To and Fro adjustment with moulded PU arm top ACTIVE BIO-SYNCHRO MECHANISM: The adjustable tilting mechanism is designed with the following features360° revolving type Front-pivot for tilt with feet resting on ground & continuous lumbar support ensuring more comfort, Till tension adjustment can be operated in seating position, 5 position Tilt limiter giving option of variable sit angle to the chairSeat/back tilting ratio of 1:2 The mechanism housing is made up of HPDC Aluminium & black powder coated (DFT 40 to 60 micron)HEADREST The Headrest sub-assembly is made up of injection moulded glass filed Polypropylene which is upholstered with moulded HR polyurethane loam and fabric has an adjustment of 3.00.1cm & it is assembled over GRETA 20F The complete headrest assembly is retro fic to the main chairPNEUMATIC HEIGHT ADJUSTMENT: The pneumatic height adjustment with an adjustment stroke of 10.0±0.3cm.PEDESTAL ASSEMBLY: The pedestal is injection moulded in black 30% glass-filled Nylon and fitted with 5 nos. twin wheel castors. The pedestal pitch-center dia is 166.1±0.5 cm.(76.1 ± 1.0 cm. with castors).TWIN WHEEL CASTORS: The twin wheel castors are Injection moulded in black Polyamide having 6.01 0.1cm wheel Diameter.WIDTH (W) - 76.0cmDEPTH (D) - 76.0cm HEIGHT (H) - 114.0 cm- 123.5cm SEAT HEIGHT - 43.5 - 54.0cm	Nos	50.00	-
8	Director Chair High Back Providing, supplying and placing of High Back Chair. SEAT/BACK ASSEMBLY : The Cushioned seat should be made of Injection molded Plastic outer & inner. Plastic Inner should be upholstered with leatherette and moulded High Resilience (HR) Polyurethane foam of Density 45±2 kg/m3,and hardness load 16 ± 2 kgf for 25% compression. The Cushioned back should be made of PU Foam with inside molded MS E.R.W Round Tube of size 1.9±0.03cm x 0.16 ±0.0128cm. It upholstered with LeatheretteSeat SIZE : 47.0 cm. (W) x 48.0 cm. (D) HIGH BACK SIZE: 47.7 cm. (W) x 76.4 cm ARMRESTS : The armrest top should be moulded from polyurethane(PU) and mounted on to a drop lift adjustable type tubular armrest support made of 03.81±0.03 cm x 0.2±0.01 cm thk M.S. E.R.W tube having chrome plated finish.The armrest height adjustable up to 6.5±0.5cm in 5 steps. ACTIVE BIO-SYNCHRO MECHANISM : The adjustable tilting mechanism should be designed with the following features:• 360' revolving type. • Front-pivot for tilt with feet resting on ground and continuous lumbar support ensuring more comfort. • Tilt tension adjustment can be operated in seating position. • 5-position Tilt limiter giving option of variable tilt angle to the chair. • Seat/back tilting ratio of 1: 2 • The mechanism housing should be made up of HPDC Aluminium black powder coated.	Nos	9.00	-

	SEAT DEPTH ADJUSTMENT : Seat depth adjustment should be integrated in the seat through a sliding mechanism. Seat depth adjustment range should be of 6.0±0.5 cm.mADJUSTABLE BACK SUPPORT: Back Frame should be connected to the Up/Dn mechanism housed in Plastic T spine. It can be adjusted in the range of 7.42±0.5 cm for the comfortable back support to suit individual need. PNEUMATIC HT. ADJUSTMENT: The pneumatic ht adjustment has an adjustment stroke of 10.0±0.3 cm.PEDESTAL ASSEMBLY: The pedestal should be High Pressure Die cast polished Aluminium and fitted with 5 nos. twin wheel castors. The pedestal should be 65.0 ± 0.5cm. pitch-center dia.(75.0 ± 1.0cm. With castors.) TWIN WHEEL CASTORS: The twin wheel castors should be injection moulded in black PP having 6.0± 0.1cm wheel Diameter. Overall Dimensions of Chair: Seat Height -43.1-53.1cm, Height -112.7-130.2cm.			
9	Librarian Chair Providing, supplying and placing of High Back Chair. SEAT ASSEMBLY: The seat is made up of 1.5±0.1 cm thick hot-pressed plywood upholstered with fabric and moulded polyurethane foam.SEAT SIZE: 51.8cm (W) x 49.7cm (D) BACK ASSEMBLY: The Back is injection moulded in glass filled Polypropylene which is 2 upholstered with Mesh fabric. The back consist of adjustable Lumbar support made of injection moulded Polypropylene having an adjustment of 5.0 10.1 cm.BACK SIZE: 47.9 cm(W) x 66.9 cm (H) HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane seat foam is moulded with density 45+/-2 kg/m and hardness 14 ± 2 kgf for 25% compression. ARMRESTS (ADJUSTABLE):The height adjustable armrest is made of Polypropylene and can be adjusted to 6.010.1cm height it also has swivel and To and Fro adjustment with moulded PU armtop ACTIVE BIO-SYNCHRO MECHANISM: The adjustable tilting mechanism is designed with the following features 360° revolving type Front-pivot for tilt with feet resting on ground & continuous lumber support ensuring more comfort, Till tension adjustment can be operated in seating position, 5 position Tilt limiter giving option of variable sit angle to the chairSeat/back tilting ratio of 1:2 The mechanism housing is made up of HPDC Aluminium & black powder coated (DFT 40 to 60 micron)HEADREST The Headrest sub-assembly is made up of injection moulded glass filed Polypropylene which is upholstered with moulded HR polyurethane loam and fabric has an adjustment of 3.00.1cm & it is assembled over GRETA 20F The complete headrest assembly is retro fic to the main chairPNEUMATIC HEIGHT ADJUSTMENT: The pneumatic height adjustment with an adjustment stroke of 10.0±0.3cm.PEDESTAL ASSEMBLY: The pedestal is injection moulded in black 30% glass-filled Nylon and fitted with 5 nos. twin wheel castors. The pedestal pitch-center dia is 166.1±0.5 cm.(76.1 ± 1.0 cm. with castors).TWIN WHEEL CASTORS: The twin wheel castors are Injection moulded in black Polyamide having 6.01 0.1cm wheel Diameter.WIDTH (W) - 76.0cmDEPTH (D) - 76.0cm HEIGHT (H) - 114.0 cm- 123.5cm SEAT HEIGHT - 43.5 - 54.0cm	Nos	1.00	-
10	Warden Chair High back Providing, supplying and placing of High Back Chair. SEAT ASSEMBLY: The seat assembly should be made up of 1.2 ±0.1cm. thick hot-pressed plywood, upholstered with fabric upholstery covers and moulded Polyurethane foam. SEAT SIZE: 47.0 cm. (W) x 48.0 cm. (D). BACK ASSEMBLY: The back Assembly. should be made of powder coated (OFT 40-60 microns) Tubular frame of 0 2.54 ±0.03cm. x 0.2 ±0.016cm.thk. MS ERW tube designed with contoured lumbar support for extra comfort. The back should be upholstered using double layer spacer mesh fabric with high tenacity yarn. BACK SIZE : 46.5 cm (W) x 70.5 cm (H). HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane foam should be moulded with density =45+/-2 kg/m3 and hardness load 16 ± 2 kgf for 25% compression.	Nos	7.00	-

	ARMRESTS: The one-piece armrests should be injection moulded from black Co-polymer Polypropylene. CENTRE-TILT mechanism: The mechanism should be designed with the following features: • 360° revolving type. • 17° ±2° maximum tilt on pivot at centre • Upright position locking. Tilt tension adjustment. PNEUMATIC HEIGHT ADJUSTMENT: The pneumatic height adjustment has an adjustment stroke of 11.0 ±0.3cm. TELESCOPIC BELLOW ASSY: The bellow should be 3 piece telescopic type and injection moulded in Black Polypropylene. PEDESTAL ASSEMBLY: The pedestal should be injection moulded in black 33% glass-filled Nylon66 and fitted with 5 nos. twin wheel castors. The pedestal should be 66.3 ±0.5cm. pitch-center dia. (76.3 ±1.0cm with castors.) TWIN WHEEL CASTORS: The twin wheel castors should be injection moulded in black nylon. Overall Dimensions of Chair: Seat Height - min 43.3 to max 54.3cm. Height - min 99.5 to max 110.5cm. Width & Depth of Chair as measured from pedestal - Width-76.3 cm and Depth-76.3 cm.			
11	U shape table 26 SEATER Supplying and placing in position conference table of the following specifications with following size shall be 2 STR MAIN - 1350 x 710 x 740, 2 STR SHARED - 1350 x 710 x 740, 2 STR END_LH - 1350 x 710 x 740, 2 STR END_RH - 1350 x 710 x 740 1 STR SHARED - 675 x 710 x 740, 150 HEAD - 1670 x 843 x 740, 30 HEAD - 815 x 743 x 740, 165 HEAD - 1726 x 832 x 740, 15 HEAD - 716 x 732 x 740 CORNER 90 - 959 x 959 x 740, 1800W - 1800 x 850 x 740, 2350W - 2350 x 850 x 740 Work Surface-Made of 36mm thick MDF one side pre laminate board with 0.4mm PVC membrane pressed on to top and having chamfered edge. Full length access panel is provided with soft closing hinges inline with worktop edge. Worktop is available in various shapes. Understructure-The understructure consist of mixture of 18mm and 25mm Thick Pre-laminated twin board of E1-P2 grade and approved shade, Edge banded with matching 2 mm thick PVC lipping. Aluminium alloy 63400 - WP profile is used for connecting panels together. Modesty-Made of 18mm Thick Pre-laminated twin board of E1-P2 grade and approved shade, Edge banded with matching 2 mm thick PVC lipping. Wire Management-An array of panels made of 0.8mm and 1.2 mm CRCA MS, epoxy polyester powder coated (DFT 40-60 microns) is used for flow of wires and cables. Cutout for Standard Anchor Roma 4 module is provided for electrical fittings in Straight two seater and single seater modules below access flap per seat. AV Details-The table is equipped with Extron cables cubbies along with cable retractors as standard offering only for 1800mm head module, 2350mm head module, 150° head module and 165° head module. For straight two seater and single seater modules, provision to mount AV cables is provided (eg. HDMI, VGAA, etc). Only Corner 90°, 30° corner and 50° corner modules have provision for wire flow between adjacent tables. Additional Wirecover made of 0.8mm Thick CRCA, provided below worktop to conceal MicroAV Details phone wires running from table top to wire tray.	Nos	1.00	-

12	Chairperson Visitor chair Visitor Chair Providing, supplying and placing of Visitor Chair. SEAT ASSEMBLY: The seat assembly should be made up of 1.2 ±0.1cm. thick hot-pressed plywood , upholstered with fabric upholstery covers and moulded Polyurethane foam. SEAT SIZE: 47.0 cm. (W) x 48.0 cm. (D) BACK ASSEMBLY: The back Assembly. should be made of powder coated (OFT 40-60 microns) tubular frame of 0 2.54 ±0.03cm. x 0.2 ±0.016cm.thk. MS ERW tube designed with contoured lumbar support for extra comfort. The back should be upholstered using double layer spacer mesh fabric with high tenacity yarn. BACK SIZE : 46.5 cm. (W) x 60.5cm. (H) HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane foam should be moulded with density =45+/-2 kg/m3 and hardness load 16 ± 2 kgf for 25% compression. ARMRESTS: The one-piece armrests should be injection moulded from black Co-polymer Polypropylene. TUBULAR FRAME: The powder coated (DFT 40-60.microns) tubular frame should be cantilever type & made of Ø2.54 ±0.03cm. x 0.2 ±0.016cm thick M.S.E.R.W. Tube. Overall Dimensions of Chair: Seat Height - 46.5cm., Height - 93.5cm.Width & Depth of Chair as measured from pedestal - Width-61.0 cm and Depth-64.5 cm.	Nos	100.00	-
13	Teachers Visitor Chair Visitor Providing, supplying and placing of Visitor Chair. SEAT ASSEMBLY: The seat assembly should be made up of 1.2 ±0.1cm. thick hot-pressed plywood , upholstered with fabric upholstery covers and moulded Polyurethane foam. SEAT SIZE: 47.0 cm. (W) x 48.0 cm. (D) BACK ASSEMBLY: The back Assembly. should be made of powder coated (OFT 40-60 microns) tubular frame of 0 2.54 ±0.03cm. x 0.2 ±0.016cm.thk. MS ERW tube designed with contoured lumbar support for extra comfort. The back should be upholstered using double layer spacer mesh fabric with high tenacity yarn. BACK SIZE : 46.5 cm. (W) x 60.5cm. (H) HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane foam should be moulded with density =45+/-2 kg/m3 and hardness load 16 ± 2 kgf for 25% compression. ARMRESTS: The one-piece armrests should be injection moulded from black Co-polymer Polypropylene.TUBULAR FRAME: The powder coated (DFT 40-60.microns) tubular frame should be cantilever type & made of Ø2.54 ±0.03cm. x 0.2 ±0.016cm thick M.S.E.R.W. Tube. Overall Dimensions of Chair: Seat Height - 46.5cm., Height - 93.5cm.Width & Depth of Chair as measured from pedestal - Width-61.0 cm and Depth-64.5 cm.	Nos	125.00	-
14	Warden office Visitor Chair Visitor Providing, supplying and placing of Visitor Chair. SEAT ASSEMBLY: The seat assembly should be made up of 1.2 ±0.1cm. thick hot-pressed plywood , upholstered with fabric upholstery covers and moulded Polyurethane foam. SEAT SIZE: 47.0 cm. (W) x 48.0 cm. (D) BACK ASSEMBLY: The back Assembly. should be made of powder coated (OFT 40-60 microns) tubular frame of 0 2.54 ±0.03cm. x 0.2 ±0.016cm.thk. MS ERW tube designed with contoured lumbar support for extra comfort. The back should be upholstered using double layer spacer mesh fabric with high tenacity yarn. BACK SIZE : 46.5 cm. (W) x 60.5cm. (H) HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane foam should be moulded with density =45+/-2 kg/m3 and hardness load 16 ± 2 kgf for 25% compression. ARMRESTS: The one-piece armrests should be injection moulded from black Co-polymer Polypropylene. TUBULAR FRAME: The powder coated (DFT 40-60.microns) tubular frame should be cantilever type & made of Ø2.54	Nos	25.00	-

	±0.03cm. x 0.2 ±0.016cm thick M.S.E.R.W. Tube. Overall Dimensions of Chair: Seat Height - 46.5cm., Height - 93.5cm.Width & Depth of Chair as measured from pedestal - Width-61.0 cm and Depth-64.5 cm.			
15	Librarian Office Visitor Chair Visitor Providing, supplying and placing of Visitor Chair. SEAT ASSEMBLY: The seat assembly should be made up of 1.2 ±0.1cm. thick hot-pressed plywood , upholstered with fabric upholstery covers and moulded Polyurethane foam. SEAT SIZE: 47.0 cm. (W) x 48.0 cm. (D) BACK ASSEMBLY: The back Assembly. should be made of powder coated (OFT 40-60 microns) tubular frame of 0 2.54 ±0.03cm. x 0.2 ±0.016cm.thk. MS ERW tube designed with contoured lumbar support for extra comfort. The back should be upholstered using double layer spacer mesh fabric with high tenacity yarn. BACK SIZE : 46.5 cm. (W) x 60.5cm. (H) HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane foam should be moulded with density =45+/-2 kg/m3 and hardness load 16 ± 2 kgf for 25% compression. ARMRESTS: The one-piece armrests should be injection moulded from black Co-polymer Polypropylene.TUBULAR FRAME: The powder coated (DFT 40-60.microns) tubular frame should be cantilever type & made of Ø2.54 ±0.03cm. x 0.2 ±0.016cm thick M.S.E.R.W. Tube. Overall Dimensions of Chair: Seat Height - 46.5cm., Height - 93.5cm.Width & Depth of Chair as measured from pedestal - Width-61.0 cm and Depth-64.5 cm.	Nos	10.00	-
16	Director Office Visitor Chair Visitor Chair Providing, supplying and placing of Visitor Chair. SEAT /BACK ASSEMBLY : The Cushioned seat should be made of Injection molded Plastic outer & inner. Plastic Inner should be upholstered with leatherette and moulded High Resilience (HR) Polyurethane foam of Density 45±2 kg/m3,and hardness load 16 ± 2 kgf for 25% compression. The Cushioned back should be made of PU Foam with insitu molded MS E.R.W Round Tube of size 1.9±0.03cm x 0.16 ±0.0128cm. It upholstered with Leatherette. Seat SIZE : 47.0 cm. (W) x 48.0 cm. (D): BACK SIZE: 47.7 cm. (W) x 60.1 cm. (D) Visitor TUBULAR FRAME: The tubular frame should be cantilever type and made of Ø2.54± 0.03 cm X 0.02 ± 0.016cm thick SS 202 tube. The back should be connected to frame through chrome plated high pressure die case connector piece.Overall Dimensions of Chair: Seat Height -44.8cm Height -98.2cm.Width & Depth of Chair as measured from base - Width-60.9 cm and Depth-64.2 cm.	Nos	50.00	-
17	Chairperson office storage unit Storage unit [1830 X 800 X 486] Providing, supplying and placing of storage unit. Overall size Shall be 916mm(W)x486mm(D)x1981mm(H) with welded construction. It should have the shelf thickness of 0.7 mm, Back thickness of 0.8mm, Door thickness of 0.8mm (high yield strength) and all other components shall have a thickness of 0.9mm. These components shall be made of CRCA 'D' grade high yield strength. It should have a Mazak handle and Three way locking mechanism with Shooting Bolts. It should have a height wise adjustable shelf mounting which shall have a Uniformly Distributed Load Capacity of max 40 Kg. It should also have a M10 Screw type Leveller with Hex plastic base. The finishing shall include Epoxy powder coated to the thickness of 50 microns (+/- 10). Plenty of colour options and shelving options shall be available.	Nos	25.00	-

18	Teacher office storage unit 1830 X 800 X 486] Providing, supplying and placing of storage unit. Overall size Shall be 916mm(W)x486mm(D)x1981mm(H) with welded construction. It should have the shelf thickness of 0.7 mm, Back thickness of 0.8mm, Door thickness of 0.8mm (high yield strength) and all other components shall have a thickness of 0.9mm. These components shall be made of CRCA 'D' grade high yield strength. It should have a Mazak handle and Three way locking mechanism with Shooting Bolts. It should have a height wise adjustable shelf mounting which shall have a Uniformly Distributed Load Capacity of max 40 Kg. It should also have a M10 Screw type Leveller with Hex plastic base. The finishing shall include Epoxy powder coated to the thickness of 50 microns (+/- 10). Plenty of colour options and shelving options shall be available.	Nos	50.00	-
19	Storage unit [1830 X 800 X486] Providing, supplying and placing of storage unit. Overall size Shall be 916mm(W)x486mm(D)x1981mm(H) with welded construction. It should have the shelf thickness of 0.7 mm, Back thickness of 0.8mm, Door thickness of 0.8mm (high yield strength) and all other components shall have a thickness of 0.9mm. These components shall be made of CRCA 'D' grade high yield strength. It should have a Mazak handle and Three way locking mechanism with Shooting Bolts. It should have a height wise adjustable shelf mounting which shall have a Uniformly Distributed Load Capacity of max 40 Kg. It should also have a M10 Screw type Leveller with Hex plastic base. The finishing shall include Epoxy powder coated to the thickness of 50 microns (+/- 10). Plenty of colour options and shelving options shall be available.	Nos	50.00	-
20	Director Office Storage unit 900 X 450 X 1950] with Glass Door Providing, supplying and placing of storage Glass Door unit. Product Size - 2 Doors (LH and RH) for 900W , For 900W storage-Each Door width 448WConstruction & Material - Made from the combination of aluminium alloy (63400) extrusion and clear glass. Soft closing Hinge. Handle - Aesthetically appealing handle made of Aluminium Cam Lock - 3 Way locking provision. Click action mechanism. C13 Key removable in locked and unlocked positions. Zinc alloy die cast housing. Shelving - It is a 12 bend panel made of 0.7mm Thick CRCA Each shelf has max Load Capacity of - 55kg UDL for 900W unit, 4 Nos. of fixed shelves for 1950(H) A4 size Box file (85Wx340Hx285D) can be stored vertically on all loading levels (Refer Sheet 4 of 17) Number of files that can be stored in one shelf is as follows: 900 w = 10 no of files Finish - Epoxy Polyester Powder coated to the thickness of 50 microns (+/-10 micron).	Nos	9.00	-
21	Book case Almirah/cabinet Book case 4door Supply, Fitting & Fixing of Bookcase Overall size shall be 914mm(W)x320mm(D)x1742mm(H). The unique design provides the right rigidity to the Top hinged doors , which shall facilitate easy use. The Book Case shall be made from prime quality CRCA steel with anti rusting treatment. It shall have a Rigid Knock Down Construction. The Top Pannel, Back Pannel and Side Pannel are made from 0.7mm high yield CRCA and other components from 0.8mm CRCA. Each door shall have a 6 Lever Cam	Nos	25.00	-

	Lock with Common Key. 3mm thick glass should be used in each door for clear inside vision which shall be secured in a metal frame through a rubber gasket. Scissor Mechanism should be provided in each door for receding inside the top of every compartment and it shall ensure parallel and smooth movement. Each door should be provided with plastic side end caps as handle which is easy to grip. Each compartment shall have a storage shelf with a UDL capacity of max 80 Kg. The Book Case shall have 18mm PLB Top straight edge with PVC lipping. The finishing shall include Epoxy powder coated to the thickness of 50 microns (+/- 10).			
22	Director offices Book case Almirah/cabinet Book case 4door Supply, Fitting & Fixing of Bookcase Overall size shall be 914mm(W)x320mm(D)x1742mm(H). The unique design provides the right rigidity to the Top hinged doors, which shall facilitate easy use. The Book Case shall be made from prime quality CRCA steel with anti rusting treatment. It shall have a Rigid Knock Down Construction. The Top Pannel, Back Pannel and Side Pannel are made from 0.7mm high yield CRCA and other components from 0.8mm CRCA. Each door shall have a 6 Lever Cam Lock with Common Key. 3mm thick glass should be used in each door for clear inside vision which shall be secured in a metal frame through a rubber gasket. Scissor Mechanism should be provided in each door for receding inside the top of every compartment and it shall ensure parallel and smooth movement. Each door should be provided with plastic side end caps as handle which is easy to grip. Each compartment shall have a storage shelf with a UDL capacity of max 80 Kg. The Book Case shall have 18mm PLB Top straight edge with PVC lipping. The finishing shall include Epoxy powder coated to the thickness of 50 microns (+/- 10).	Nos	9.00	-
23	Departments Office Table 1500 x 750 x 728 Providing & placing in position office table with with CPU Hanger with overall size shall be 1500 Width mm x 750 Depth mm x 728 Height mm. Top shall be 18 mm thick Pre laminated particle board all work surface edges shall be having duly sealed with 2 mm thick PVC edge banding. Understructure Modesty Panel 18 mm thick Pre laminated particle board. The Rectangular frame shall be fabricated component in 1.2 mm thick CRCA, Finish : powder Coat(epoxy polyester). Leg shall be fabricated component in 38 mm x 25 mm 1.2 mm thick MS ERW ATube, finish powder coat (epoxy polyester). The plastic cap for cable travel shall be injection moulded polypropylene and leveler glide for shall be nylon 6 & MS bolt. The storage shall be having shell and drawer tray 0.6 mm thick CRCA Finish powder coat (epoxy polyester) plus the drawer front shall be 0.8 mm thick CRCA Finish powder coat (epoxy polyester) plus lock with 10 lever and handle and leveller. The wire management shall be horizontal wire carrier 0.7 mm thick CRCA Finish powder coat (epoxy polyester) and vertical wire carrier 0.8 mm thick CRCA Finish powder coat (epoxy polyester).	Nos	25.00	-
24	Cells Office Table 1500 x 750 x 728 Providing & placing in position office table with with CPU Hanger with overall size shall be 1500 Width mm x 750 Depth mm x 728 Height mm. Top shall be 18 mm thick Pre laminated particle board all work surface edges shall be having duly sealed with 2 mm thick PVC edge banding. Understructure Modesty Panel 18 mm thick Pre laminated particle board. The Rectangular frame shall be fabricated component in 1.2 mm thick CRCA, Finish : powder Coat(epoxy polyester). Leg shall be fabricated component in 38 mm x 25 mm 1.2 mm thick MS ERW ATube, finish	Nos	9.00	-

	powder coat (epoxy polyester).The plastic cap for cable travel shall be injection moulded polypropylene and leveler glide for shall be nylon 6 & MS bolt. The storage shall be having shell and drawer tray 0.6 mm thick CRCA Finish powder coat (epoxy polyester) plus the drawer front shall be 0.8 mm thick CRCA Finish powder coat (epoxy polyester) plus lock with 10 lever and handle and leveller. The wire management shall be horizontal wire carrier 0.7 mm thick CRCA Finish powder coat (epoxy polyester) and vertical wire carrier 0.8 mm thick CRCA Finish powder coat (epoxy polyester) .			
25	Hostels Table 1500 x 750 x 728 Providing & placing in position office table with CPU Hanger with overall size shall be 1500 Width mm x 750 Depth mm x 728 Height mm . Top shall be 18 mm thick Pre laminated particle board all work surface edges shall be having duly sealed with 2 mm thick PVC edge banding. Understructure Modesty Panel 18 mm thick Pre laminated particle board . The Rectangular frame shall be fabricated component in 1.2 mm thick CRCA , Finish : powder Coat(epoxy polyester) . Leg shall be fabricated component in 38 mm x 25 mm 1.2 mm thick MS ERW A Tube ,finish powder coat (epoxy polyester).The plastic cap for cable travel shall be injection moulded polypropylene and leveler glide for shall be nylon 6 & MS bolt. The storage shall be having shell and drawer tray 0.6 mm thick CRCA Finish powder coat (epoxy polyester) plus the drawer front shall be 0.8 mm thick CRCA Finish powder coat (epoxy polyester) plus lock with 10 lever and handle and leveller. The wire management shall be horizontal wire carrier 0.7 mm thick CRCA Finish powder coat (epoxy polyester) and vertical wire carrier 0.8 mm thick CRCA Finish powder coat (epoxy polyester) .	Nos	9.00	-
26	Departments Computer table Computer Study Table Providing, supplying and placing of Computer Table Top:40. Kg. Shelf:15 Kg.Drawer:-- Kg. Overall Size (Width X Depth X Height): (+/-1) mm, Length: 900 mm Width: 590 mm Height: 745 mm, Number of Cartons: 01 Carton Specs:5 ply, 120 gsm, 16 BS.Carton Size (each Carton): (in mm)L x W x H (Carton 1 of 1) 950 X 635 X 130 mm /Net Wt: 21.3 kg /Gross Wt: 23.3Kg Raw Material (specs of laminations & thickness): PLB top :PLB: 25 mm for table top with 2.0 mm thick PVC lipping .Metal Parts: MS ERW Tube , MS CRCA sheets & MS Bright Bar. Powder coated : 35 microns Minimum. Multi-colored Modesty, Hardware: (Details) .Nut & Bolts , 5 Glide screws ,Self Tapping Screws & Articulated Plastic KBPT Construction: Knock down fitting.	Nos	25.00	-
27	Cells Computer table Computer Study Table Providing, supplying and placing of Computer Table Top:40. Kg. Shelf:15 Kg.Drawer:-- Kg. Overall Size (Width X Depth X Height): (+/-1) mm, Length: 900 mm Width: 590 mm Height: 745 mm, Number of Cartons: 01 Carton Specs:5 ply, 120 gsm, 16 BS.Carton Size (each Carton): (in mm)L x W x H (Carton 1 of 1) 950 X 635 X 130 mm /Net Wt: 21.3 kg /Gross Wt: 23.3Kg Raw Material (specs of laminations & thickness): PLB top :PLB: 25 mm for table top with 2.0 mm thick PVC lipping .Metal Parts: MS ERW Tube , MS CRCA sheets & MS Bright Bar. Powder coated : 35 microns Minimum. Multi-colored Modesty, Hardware: (Details) .Nut & Bolts , 5 Glide screws ,Self Tapping Screws & Articulated Plastic KBPT Construction: Knock down fitting.	Nos	9.00	-
28	Hostels Computer table Computer Study Table Providing, supplying and placing of Computer Table Top:40. Kg. Shelf:15 Kg.Drawer:-- Kg.	Nos	9.00	-

	Overall Size (Width X Depth X Height): (+/-1) mm, Length: 900 mm Width: 590 mm Height: 745 mm, Number of Cartons: 01 Carton Specs: 5 ply, 120 gsm, 16 BS. Carton Size (each Carton): (in mm) L x W x H (Carton 1 of 1) 950 X 635 X 130 mm /Net Wt: 21.3 kg /Gross Wt: 23.3Kg Raw Material (specs of laminations & thickness): PLB top :PLB: 25 mm for table top with 2.0 mm thick PVC lipping .Metal Parts: MS ERW Tube , MS CRCA sheets & MS Bright Bar. Powder coated : 35 microns Minimum. Multi-colored Modesty, Hardware: (Details) .Nut & Bolts , 5 Glide screws ,Self Tapping Screws & Articulated Plastic KBPT Construction: Knock down fitting.			
29	Classroom Computer table Computer Study Table Providing, supplying and placing of Computer Table Top: 40 Kg. Shelf: 15 Kg. Drawer: -- Kg. Overall Size (Width X Depth X Height): (+/-1) mm, Length: 900 mm Width: 590 mm Height: 745 mm, Number of Cartons: 01 Carton Specs: 5 ply, 120 gsm, 16 BS. Carton Size (each Carton): (in mm) L x W x H (Carton 1 of 1) 950 X 635 X 130 mm /Net Wt: 21.3 kg /Gross Wt: 23.3Kg Raw Material (specs of laminations & thickness): PLB top :PLB: 25 mm for table top with 2.0 mm thick PVC lipping .Metal Parts: MS ERW Tube , MS CRCA sheets & MS Bright Bar. Powder coated : 35 microns Minimum. Multi-colored Modesty, Hardware: (Details) .Nut & Bolts , 5 Glide screws ,Self Tapping Screws & Articulated Plastic KBPT Construction: Knock down fitting.	Nos	25.00	-
30	Departments office Chair High back Providing, supplying and placing of High Back Chair. SEAT ASSEMBLY: The seat assembly should be made up of 1.2 ± 0.1 cm. thick hot-pressed plywood, upholstered with fabric upholstery covers and moulded Polyurethane foam. SEAT SIZE: 47.0 cm. (W) x 48.0 cm. (D). BACK ASSEMBLY: The back Assembly. should be made of powder coated (OFT 40-60 microns) tubular frame of 0 2.54 ± 0.03 cm. x 0.2 ± 0.016 cm. thk. MS ERW tube designed with contoured lumbar support for extra comfort. The back should be upholstered using double layer spacer mesh fabric with high tenacity yarn. BACK SIZE : 46.5 cm (W) x 70.5 cm (H). HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane foam should be moulded with density = 45 ± 2 kg/m ³ and hardness load 16 ± 2 kgf for 25% compression. ARMRESTS: The one-piece armrests should be injection moulded from black Co-polymer Polypropylene. CENTRE-TILT mechanism: The mechashould be m should be designed with the following features: • 360° revolving type, 17° ± 2° maximum tilt on pivot at centre , Upright position locking. Tilt tension adjustment. PNEUMATIC HEIGHT ADJUSTMENT: The pneumatic height adjustment has an adjustment stroke of 11.0 ± 0.3 cm. TELESCOPIC BELLOW ASSY: The bellow should be 3 piece telescopic type and injection moulded in Black Polypropylene. PEDESTAL ASSEMBLY: The pedestal should be injection moulded in black 33% glass-filled Nylon 66 and fitted with 5 nos. twin wheel castors. The pedestal should be 66.3 ± 0.5 cm. pitch-center dia. (76.3 ± 1.0 cm with castors.) TWIN WHEEL CASTORS: The twin wheel castors should be injection moulded in black nylon. Overall Dimensions of Chair: Seat Height - min 43.3 to max 54.3 cm. Height - min 99.5 to max 110.5 cm. Width & Depth of Chair as measured from pedestal - Width-76.3 cm and Depth-76.3 cm.	Nos	25.00	-

31	Cells office Chair High back Providing, supplying and placing of High Back Chair. SEAT ASSEMBLY: The seat assembly should be made up of 1.2 ±0.1cm. thick hot-pressed plywood, upholstered with fabric upholstery covers and moulded Polyurethane foam. SEAT SIZE: 47.0 cm. (W) x 48.0 cm. (D). BACK ASSEMBLY: The back Assembly. should be made of powder coated (OFT 40-60 microns) tubular frame of 0 2.54 ±0.03cm. x 0.2 ±0.016cm.thk. MS ERW tube designed with contoured lumbar support for extra comfort. The back should be upholstered using double layer spacer mesh fabric with high tenacity yarn. BACK SIZE : 46.5 cm (W) x 70.5 cm (H). HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane foam should be moulded with density =45+/-2 kg/m³ and hardness load 16 ± 2 kgf for 25% compression. ARMRESTS: The one-piece armrests should be injection moulded from black Co-polymer Polypropylene. CENTRE-TILT mechanism: The mechanism should be designed with the following features: • 360° revolving type, 17° ±2° maximum tilt on pivot at centre, Upright position locking. Tilt tension adjustment. PNEUMATIC HEIGHT ADJUSTMENT: The pneumatic height adjustment has an adjustment stroke of 11.0 ±0.3cm. TELESCOPIC BELLOW ASSY: The bellow should be 3 piece telescopic type and injection moulded in Black Polypropylene. PEDESTAL ASSEMBLY: The pedestal should be injection moulded in black 33% glass-filled Nylon66 and fitted with 5 nos. twin wheel castors. The pedestal should be 66.3 ±0.5cm. pitch-center dia. (76.3 ±1.0cm with castors.) TWIN WHEEL CASTORS: The twin wheel castors should be injection moulded in black nylon. Overall Dimensions of Chair: Seat Height - min 43.3 to max 54.3cm. Height - min 99.5 to max 110.5cm. Width & Depth of Chair as measured from pedestal - Width-76.3 cm and Depth-76.3 cm.	Nos	9.00	-
32	Hostels office Chair High back Providing, supplying and placing of High Back Chair. SEAT ASSEMBLY: The seat assembly should be made up of 1.2 ±0.1cm. thick hot-pressed plywood, upholstered with fabric upholstery covers and moulded Polyurethane foam. SEAT SIZE: 47.0 cm. (W) x 48.0 cm. (D). BACK ASSEMBLY: The back assembly. should be made of powder coated (OFT 40-60 microns) tubular frame of 0 2.54 ±0.03cm. x 0.2 ±0.016cm.thk. MS ERW tube designed with contoured lumbar support for extra comfort. The back should be upholstered using double layer spacer mesh fabric with high tenacity yarn. BACK SIZE : 46.5 cm (W) x 70.5 cm (H). HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane foam should be moulded with density =45+/-2 kg/m³ and hardness load 16 ± 2 kgf for 25% compression. ARMRESTS: The one-piece armrests should be injection moulded from black Co-polymer Polypropylene. CENTRE-TILT mechanism: The mechanism should be designed with the following features: • 360° revolving type, 17° ±2° maximum tilt on pivot at centre, Upright position locking. Tilt tension adjustment. PNEUMATIC HEIGHT ADJUSTMENT: The pneumatic height adjustment has an adjustment stroke of 11.0 ±0.3cm. TELESCOPIC BELLOW ASSY: The bellow should be 3 piece telescopic type and injection moulded in Black Polypropylene. PEDESTAL ASSEMBLY: The pedestal should be injection moulded in black 33% glass-filled Nylon66 and fitted with 5 nos. twin wheel castors. The pedestal should be 66.3 ±0.5cm. pitch-center dia. (76.3 ±1.0cm with castors.) TWIN WHEEL CASTORS: The twin wheel castors should be injection moulded in black nylon. Overall Dimensions of Chair: Seat Height - min 43.3 to max 54.3cm. Height - min 99.5 to max 110.5cm. Width & Depth of Chair as measured from pedestal - Width-76.3 cm and Depth-76.3 cm.	Nos	9.00	-

33	Steel book case Book case Supply, Fitting & Fixing of Bookcase Overall size shall be 914mm(W)x320mm(D)x1742mm(H). The unique design provides the right rigidity to the Top hinged doors , which shall facilitate easy use. The Book Case shall be made from prime quality CRCA steel with anti rusting treatment. It shall have a Rigid Knock Down Construction. The Top Pannel, Back Pannel and Side Pannel are made from 0.7mm high yield CRCA and other components from 0.8mm CRCA. Each door shall have a 6 Lever Cam Lock with Common Key. 3mm thick glass should be used in each door for clear inside vision whih shall be secured in a metal frame through a rubber gasket. Scissor Mechanism should be provided in each door for receding inside the top of every compartment and it shall ensure parallel and smooth movement. Each door should be provided with plastic side end caps as handle which is easy to grip. Each compartment shall have a storage shelf with a UDL capacity of max 80 Kg. The Book Case shall have 18mm PLB Top straight edge with PVC lipping. The finishing shall include Epoxy powder coated to the thickness of 50 microns (+/- 10).	Nos	50.00	-
34	Desk cum Bench 2 SEATER Desk of Size [1240 x 1130 x757] Providing, supplying and placing of Two-Seater Desk.Its size shall be 1240 x 1130 x 757.Desk-Top Panel-All panels are made from 18mm thk pre-laminated twin board (E1/P2 GRADE) with PVC edge banding on all sides. The panels have corners rounded for safety usage Understructure: All side metal frames and cross connectors are made from combination of 25.4 x1.2 mm thk(approx. 18 SWG) Round ERW tubes ,31.8 x 1.2 mm thk(approx. 18 SWG) Round ERW tubes and 28.6 x 1.2 mm thk(approx. 18 SWG) Round ERW tubes which are welded together.The Welded structures and cross connectors are coated with min. 45 micron thickness of epoxy polyester coating.Back supports which are provided at the rear back are made of 50.8 x 25.4 x 1.2 mm thk(approx. 18 SWG) rectangular ERW tubes.The tubes are coated with min. 45 micron thickness of epoxy polyester coating.The storage shelves are made from 0.6 mm thk MS sheet fixed below the desk top panel and are coated with min. 45 micron thickness of epoxy polyester coating. Hooks are provided on the vertical side frames on both sides of the desk for hanging bags/bottles. They are made from 2 mm thk MS sheet and are coated with min. 45 micron thickness of epoxy polyester coating.The understructure is assembled using M6 trilobular screws with Zn blue plating. Seat and back panels are assembled using M6 Countersunk Trilobular screws with Zn Black Plating Spacers Are provided on th top of round tubes for wooden panels fixing. They are made of PP Glass filled (30%) Plastic Caps made of PP copolymer are also provided on the rear frames adding more aestheic value to the product.M6 high tensile bolt with glass filled nylon level adjustors are provided at the bottom of understructure to take care of unevenness in floor with height adjustment of approx 15mm.	Nos	30.00	-
35	Research scholars Table TABLE OF SIZE: 900 X 590 X 750 Supplying and placing in position office table of the following specifications.Its size shall be 900 Width x 590 Depth x 750 Height . The top panels shall be made from 18 +/- 0.5 mm thick Pre - laminated boards as per with 2 mm thick PVC edge banding on all sides . Understructure shall be made from 0.9 mm +/- 0.09 mm thick powder coated 50 microns (+/-10) CRCA MS. Tubular Frame shall be sq. 25.4 +/- 0.3 mm x 1.2 +/- 0.096 mm thick MS ERW tube .Modesty panel shall be made from 1.0 +/- 0.09 mm thick powder coated 50 microns (+/- 10). The Storage	Nos	102.00	-

	shall be having shell 0.5 +/- 0.07 mm thick CRCA MS plus drawer tray 0.5 +/- 0.07 mm thick CRCA MS plus drawer front 0.8 +/- 0.1 mm thick CRCA MS . Also there should be 10 lever cam lock plus handles built in plastic.			
36	Class room Table TABLE OF SIZE: 900 X 590 X 750 Supplying and placing in position office table of the following specifications. Its size shall be 900 Width x 590 Depth x 750 Height . The top panels shall be made from 18 +/- 0.5 mm thick Pre - laminated boards as per with 2 mm thick PVC edge banding on all sides . Understructure shall be made from 0.9 mm +/- 0.09 mm thick powder coated 50 microns (+/-10) CRCA MS. Tubular Frame shall be sq. 25.4 +/- 0.3 mm x 1.2 +/- 0.096 mm thick MS ERW tube .Modesty panel shall be made from 1.0 +/- 0.09 mm thick powder coated 50 microns (+/- 10). The Storage shall be having shell 0.5 +/- 0.07 mm thick CRCA MS plus drawer tray 0.5 +/- 0.07 mm thick CRCA MS plus drawer front 0.8 +/- 0.1 mm thick CRCA MS . Also there should be 10 lever cam lock plus handles built in plastic.	Nos	30.00	-
37	Research scholars Chair Classic Cane Chair with Armrest Providing, supplying and placing of office chair.SEAT/BACK ASSEMBLY: The seat and back should be made from seasoned wood, knitted with cane and finished with synthetic paint (black). Back size: 45.7 cm. (W) X 39.0cm. (H). Seat size: 45.7 cm. (W) X 42.4cm. (D). CANE FOR SEAT/BACK : Cane should be produced from blends of High and Low density Polyethylene.The Cane high tensile strength at break = 1400 Kg/cm² (min.) & Elongation at break = 54% maximum. ARMREST TUBE: The armrest tube should be made of 0 2.54 ±0.03cm. x 0.2 ±0.016cm.thk. M.S. E.R.W. tube and welded to the understructure assy. ARMREST: The armrest should be gas-assshould be ted injection moulded from black Polypropylene. UNDERSTRUCTURE ASSEMBLY: The understructure assembly should be a cantilever type frame made of 0 2.54 ±0.03cm. x 0.2 ±0.016cm.thk. M.S. E.R.W. tube and powder coated (DFT 40-60 microns). Overall Dimensions of Chair: Seat Height - 45.0 cm. Height - 88.0cm. Width & Depth of Chair as measured from base - Width-58.0 cm and Depth-57.5 cm.	Nos	100.00	-
38	Class room Chair Classic Cane Chair with Armrest Providing, supplying and placing of office chair.SEAT/BACK ASSEMBLY: The seat and back should be made from seasoned wood, knitted with cane and finished with synthetic paint (black). Back size: 45.7 cm. (W) X 39.0cm. (H). Seat size: 45.7 cm. (W) X 42.4cm. (D). CANE FOR SEAT/BACK : Cane should be produced from blends of High and Low density Polyethylene.The Cane high tensile strength at break = 1400 Kg/cm² (min.) & Elongation at break = 54% maximum. ARMREST TUBE: The armrest tube should be made of 0 2.54 ±0.03cm. x 0.2 ±0.016cm.thk. M.S. E.R.W. tube and welded to the understructure assy. ARMREST: The armrest should be gas-assshould be ted injection moulded from black Polypropylene. UNDERSTRUCTURE ASSEMBLY: The understructure assembly should be a cantilever type frame made of 0 2.54 ±0.03cm. x 0.2 ±0.016cm.thk. M.S. E.R.W. tube and powder coated (DFT 40-60 microns). Overall Dimensions of Chair: Seat Height - 45.0 cm. Height - 88.0cm. Width & Depth of Chair as measured from base - Width-58.0 cm and Depth-57.5 cm.	Nos	30.00	-

39	Research scholars Locker locker [4 Door MAIN PLU with CAM Lock] [One set with One Main unit + One Add on unit] Providing, supplying and placing of Storage Locker Unit. Product Size - 375(W) x 470(D) x 1950*(H) *Height including leveler, Height of leveler is 50mm and adjustment possible is 15mm. Construction & Material - Aesthetically appealing completely knock down construction. The add-on units are stack widthwise to form a row of Lockers. (Note- Single Main unit should not be offered. Minimum 1Main + 1Add on to be offered, Maximum 1Main + 4Add on to be offered) Legs fitted with screw type leveler. Made from combination of Top panel(0.5mm CRCA), side panel(0.5mm CRCA), Bottom panel(0.5mm CRCA), Back panel(0.5mm CRCA), Top Bottom stiffener(1.2mm CRCA) and End Cover(0.5mm CRCA). ** - CRCA 'D' Grade . Doors (Without envelope slot) - Made from 0.6mm Thick CRCA Soft closing hinge. Door size - For 4 Door locker - 373(W) X 18(T) X 473(H) Cam Lock - Oval knob that functions as a handle - Click action mechanism - Key removal in locked and unlocked position - Zinc alloy die cast housing Shelving - 3 Shelves for 4 Door locker without envelope slot Finish - Epoxy Polyester Powder coated to the thickness of 50 microns (+/-10 micron).	Nos	15.00	-
40	Lab locker locker [4 Door MAIN PLU with CAM Lock] [One set with One Main unit + One Add on unit] Providing, supplying and placing of Storage Locker Unit. Product Size - 375(W) x 470(D) x 1950*(H) *Height including leveler, Height of leveler is 50mm and adjustment possible is 15mm. Construction & Material - Aesthetically appealing completely knock down construction. The add-on units are stack widthwise to form a row of Lockers. (Note- Single Main unit should not be offered. Minimum 1Main + 1Add on to be offered, Maximum 1Main + 4Add on to be offered) Legs fitted with screw type leveler. Made from combination of Top panel (0.5mm CRCA), side panel (0.5mm CRCA), Bottom panel (0.5mm CRCA), Back panel (0.5mm CRCA), Top Bottom stiffener (1.2mm CRCA) and End Cover (0.5mm CRCA). ** - CRCA 'D' Grade Doors (Without envelope slot) - Made from 0.6mm Thick CRCA Soft closing hinge. Door size - For 4 Door locker - 373(W) X 18(T) X 473(H) Cam Lock - Oval knob that functions as a handle - Click action mechanism - Key removal in locked and unlocked position - Zinc alloy die cast housing Shelving - 3 Shelves for 4 Door locker without envelope slot Finish - Epoxy Polyester Powder coated to the thickness of 50 microns (+/-10 micron).	Nos	50.00	-
41	Lab Tables ISLAND TABLES OF SIZE: 6X3 With one Sink & without Eye wash & Emergency shower Providing and Supplying of lab table of following specification, Table of size 1800W*900D*900H with one sink. D-FRAME SYSTEM: All D-Frames assemblies should be manufactured from standard hollow metal sections; and all sheet metal components should be of CRCA. The suspended under-bench welded units should be supported on heavy-duty steel frames fully carrying the load of worktops. Its superior strength combined with aesthetically appealing end caps shall give maximum flexibility and modularity while making a layout. D-frame should be constructed from a square pipe with a cross section of 30mm x 30mm and should be a minimum 1.6 mm thick. The D-frame legs should be supplied with adjustable levelling screw (M-10 levelers of Nylon + MS, tolerance from -5mm to +15mm) to correct the unevenness of flooring. The tubular enclosed type construction shall discourage dust accumulation and unwanted development of bacteria & fungus. Polypropylene Molded Sinks: Made up of	Nos	12.00	-

	5 mm thick high density and elastic poly propylene with good resistance to organic solvents. Bowl size to be a minimum of (L x W x D) 560 x 355 x 200 mm. Faucet should be 3-way type faucet of reputed make WORKTOP: It should be 20mm (+/- 2mm) thick Mobil Black Granite worktop. The exposed edges of the worktop should be chamfered and smoothened. The bottom of the worktop should be polished			
42	Bunker cots W/O Mattresses Bunker cot of Size: 1980mm (L) X 760mm (W) X 1980mm (H). Supplying and placing in position Bunker cot of the following specifications. Its size shall be 1980mm Length x 760mm Width x 1980mm Height. The verticals shall be made out of 38mm square MS tubes of 16G thick on all the four corners & 19mm square MS tubes in-between. A single CRCA sheet of 14 thick and uniformly bent on all sides vertically and further inside and with one lengthwise rib of 18G in the middle underneath for both the cots shall be provided. For the upper cot 25mm Dia pipe to be bent and fixed in the middle on either side as obstacle to avoid dropping of the person while sleeping to the side. The height for bottom tier from the floor shall be 460mm. The distance between bottom tier and top tier shall be 1000mm. The ladder shall be provided on one side to enable the person to climb to upper tier. Curtain hooks at the top corners for both the cots shall be welded for tying mosquito curtains. Strong bushes shall be fixed for the verticals at the bottom. The entire cot shall be neatly derusted, powder coated.	Nos	90.00	-
43	Students' tables TABLE OF SIZE: 900 X 590 X 750 Supplying and placing in position office table of the following specifications. Its size shall be 900 Width x 590 Depth x 750 Height. The top panels shall be made from 18 +/- 0.5 mm thick Pre - laminated boards as per with 2 mm thick PVC edge banding on all sides. Under structure shall be made from 0.9 mm +/- 0.09 mm thick powder coated 50 microns (+/-10) CRCA MS. Tubular Frame shall be sq. 25.4 +/- 0.3 mm x 1.2 +/- 0.096 mm thick MS ERW tube. Modesty panel shall be made from 1.0 +/- 0.09 mm thick powder coated 50 microns (+/- 10). The Storage shall be having shell 0.5 +/- 0.07 mm thick CRCA MS plus drawer tray 0.5 +/- 0.07 mm thick CRCA MS plus drawer front 0.8 +/- 0.1 mm thick CRCA MS. Also, there should be 10 lever cam lock plus handles built in plastic.	Nos	90.00	-
44	Students' chairs Model: Single Seater Metal Perfo Single Seater Metal Perfo Chairs Providing, supplying and placing of 1 Seater Chair. TUBULAR FRAME: The tubular frame should be made of 0 1.9 ±0.02cm x 0.16 ±0.0128 cm thk MS ERW tube. The frame should be powder coated (DFT 40-60 microns). The frame should be provided with injection moulded shoes. SEAT/BACK ASSEMBLY: The seat and back should be made of 0.12 ±0.0096 cm thick CR steel perforated sheets which should be welded to a seat/back frame assembly made of 0 1.9 ±0.02cm x 0.16 ±0.0128 cm thk MS ERW tube. *SEAT SIZE: 39.0cm. (W) X 41.5cm. (D) (Approx.) *BACK SIZE: 39.0cm. (W) X 21.5cm. (H) (Approx.) ARMRESTS: The armrest should be made of black integral skin Polyurethane with 50-70 Shore A Hardness and reinforced with M.S. insert. The armrest should be fitted to the armrest support made of 0 1.9 ±0.02cm x 0.16 ±0.0128 cm thk MS ERW tube. W 55 D 56 H 79 SH 46 CM	Nos	250.00	-

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