

Vidhan Sabha Uttarakhand Dehradun

Letter No. 132/V.S /24 /Vyavastha/2021-22

Dated: 27-12-2021

Tender Document for Supply of Office steel Furniture for Uttarakhand Vidhan Sabha Dehradun and Bhararisain (Gairsain)

S. No.	Particulars	Date
1.	Date of availability of Tender Documents on website* for download	12 January, 2022
2.	Bid submission start date	12 January, 2022
3.	Venue for tender related work	1. Uttarakhand Vidhan Sabha Bhavan Dehradun - 248001 2. Uttarakhand Vidhan Sabha Bhavan Bhararisain, Gairsain District Chamoli
4.	Tender document is also available at	Accounts Section, Uttarakhand Vidhan Sabha, Dehradun.
5.	Last Date of Bid submission	12 January, 2022 2:00 PM
6.	Date of Opening of Technical Bid	12 January, 2022 3:00 PM
7.	Date of Opening of Financial Bid	12 January, 2022 4:00 PM

Note: If any date mentioned above is declared as Holiday, that date shall be shifted to next working day.

*Website Link: www.ukvidhansabha.uk.gov.in

TENDER DOCUMENT – OFFICE STEEL FURNITURE

Letter No. 132/V.S /24 /Vyavastha/2021-22

Dated: 27-12-2021

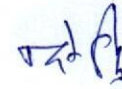
Tender for Supply and Installation of Office steel Furniture for Uttarakhand Vidhan Sabha Dehradun and Bhararisain (Gairsain)

Tenders are invited for Supply and installation of Office steel Furniture for Vidhan Sabha, Uttarakhand as per the Specifications and Terms & Conditions listed in the enclosed Annexures.

1. The tenders are invited under two bid system. Technical Bid as per eligibility criteria specified under Clause-2 and Financial Bid containing rates and commercial terms. Financial Bid of only those bidders will be opened whose Technical Bid is found responsive.
2. Tenders are invited from Vendors for supply and installation of items as per detail specified in Annexure The eligibility criteria for the Vendors are as under:
 - He should be Original Furniture Manufacturer (OFM) OR should be in a position to supply the furniture manufactured by reputed Original Furniture Manufacturer (OFM) only.
 - He should have all the valid registrations for all statutory requirements such as PAN, GST etc.
 - He should have annual turnover not less than Rs.30 Lakhs. A copy of certificate should be supplied by a Chartered Accountant.
 - He should have previous experience of supplying furniture to other Government departments or Public Undertakings.
 - He should not have been debarred or black listed by any Government agency.
 - He should not be in legal dispute with any Government Department or Public Undertaking.
 - He should furnish copies of income tax returns of previous three years.
3. QUOTES FROM VENDORS OTHER THAN ABOVE WILL NOT BE ACCEPTED.
4. The necessary Tender documents are attached in the form of Annexures as detailed below:
 1. **ANNEXURE – 'I'** contains terms, conditions and other instructions to the vendors for the tender. The acceptance of these terms & conditions and instructions has to be signed on the assigned space as well as on each page by the authorized signatory of the company/firm under the company/firm seal.

2. **ANNEXURE- 'II'** is Technical Bid document as per the eligibility criteria for participation in the Tender.
3. **ANNEXURE -'III'** is Financial Bid document. Vendor has to quote item wise rate of furniture items on F.O.R. Destination basis inclusive of all Taxes, Cess, Levies, Charges etc.
4. **ANNEXURE –'IV'** contains specifications of items to be supplied and installed.
5. **ANNEXURE – 'V'** is a composite format which provides space to indicate/ record your response to Specifications in Annexure-V in an unambiguous manner. The response/offer should be indicated with 'Y' for Yes or 'N' for No in the appropriate column. For any other supplementary information, a separate sheet should be used. On completion, the Vendor should sign on each page under company/firm seal.
6. **ANNEXURE – 'VI'** contains specimen of the Performance Bank Guarantee.
5. All the Annexures should be properly filled-in wherever necessary and submitted in full duly signed by the authorized signatory (ies) of the company/firm under company/firm seal on all the pages.
6. The technical bids will be examined by Tender Committee which may call for clarifications/ additional information from the vendors which must be furnished to the committee in the time stipulated. It may happen that the committee may determine that a particular vendor is technically acceptable in some categories of items only. Such vendors will then be eligible to make commercial bids only in respect of such categories. The prices quoted should be F.O.R. destination inclusive of all taxes, duties, levies, VAT, transport, transit insurance, loading-unloading, installation charges etc.
7. To ensure uniformity at the time of evaluation and finalization of offers, you should **strictly follow the format & procedure** indicated in the Annexures and also adhere strictly to the indicated specifications while submitting the offer.
8. Seeking any revision of rates or backing out of the bid claiming for not having referred to any or all the documents provided in the Bid by the Officer Inviting the Bid shall be construed as plea to disrupt the bidding process and in such cases the EMD shall be forfeited.
9. All technical bids should be accompanied by:
 - I. A Pay Order/Demand Draft of ₹ 1,000+ 18% (GST)= ₹1,180/- (₹ One thousand one hundred eighty only) favoring "Secretary, Uttarakhand Vidhan Sabha payable at Dehradun" towards cost of the tender documents.
 - II. A Pay Order/Demand Draft of ₹ 40,000/- (₹ Forty thousand only) favoring "Secretary Vidhan Sabha Uttarakhand payable at Dehradun" towards Earnest Money Deposit (EMD).
 - III. Technical bids not accompanied by the above Pay Order/Demand Drafts are liable to be rejected.
 - IV. Turnover Certificate:
Certified documents of Gross Sales Turnover of supplying office steel Furniture of last three financial years (i.e 2018-19, 2019-20 and 2020-21) certified by a Chartered Accountant, which shall be not less than Rs. 50 Lakhs (Rupees fifty Lakhs).

10. After accepting of the tender offer, the L1 bidder will have to submit Performance Bank Guarantee equivalent to 10% of tender amount within the time stipulated. EMD may be adjusted against this amount.
11. Completely filled tender documents along with Technical and Financial bids kept in separate sealed covers and super scribed by "Technical Bid" and "Financial Bid" kept in one outer sealed cover super scribed by "Tender for Supply and Installation of Office steel Furniture In Vidhan Sabha" with all the Annexures duly filled in along with the required enclosures including original copies of EMD should reach "the Secretary, Vidhan Sabha, Defence Colony Road, Dehradun, Uttarakhand" on or before **12/01/2022** (the last date for submission of Bid) on or before till 14:00 PM by Registered /Speed Post and can also be deposited in sealed Tender Box kept at Vyavastha Anubhag, Room no. 313, Vidhan Bhavan, Defence Colony Road, Dehradun, Uttarakhand. Bids reaching after the due date and time shall not be considered for further processing.



Signature of Inviting Officer

नरेन्द्र सिंह रावत
उप सचिव
विधान सभा उत्तराखण्ड

TENDER DOCUMENT FOR PROCUREMENT OF OFFICE STEEL FURNITURE

TERMS & CONDITIONS OF THE TENDER

1. GENERAL

- 1.1 The response to the present tender shall be submitted by way of two bids process. The technical details with the relevant information/ documents and acceptance of all terms and conditions strictly as described in this tender document should be submitted along with the financial details of the tender.
- 1.2 Tender should strictly conform to the specifications prescribed by the Vidhan Sabha Secretariat. Tenders not conforming to the specifications shall be rejected summarily.
- 1.3 Any incomplete or ambiguous terms/conditions/quotes shall disqualify the tender offer.
- 1.4 All Items in ANNEXURE – II, the L1 rate and L1 vendor will be decided on Bid Value basis only.
- 1.5 Vidhan Sabha Secretariat reserves the right to accept/reject any or all tenders.
- 1.6 No set of terms and conditions from the Vendors shall be acceptable to Vidhan Sabha Secretariat.
- 1.7 The Vidhan Sabha Secretariat reserves the right to stop the tender process at any stage and go in for fresh tendering without assigning any reasons .
- 1.8 **VALIDITY OF THE OFFER:**
Your quotation(s) should be valid for a period of 01 year from the date for receipt of bids indicated above. The L1 rates finalized in the tender will be valid for one Year and L1 vendor is bound to execute the orders placed at L1 rates during the currency of the tender if the performance of the vender is found satisfactory the MOU agreement can be extended for a period of six month.
- 1.9 The Vidhan Sabha Secretariat reserves the right to impose and recover penalty from the vendors who violate the terms & conditions of the tender including refusal to execute the order placed on them for any reasons or lowering the quality.
- 1.10 The vendor(s) who do not qualify in the technical bid shall not be considered for financial bidding.

2. INSTRUCTIONS TO THE VENDORS:

1) NAME OF WORK:

Supply and installation of Office steel Furniture for Uttarakhand Vidha Sabha.

2) Please read the terms & conditions and other instructions governing the tender carefully.

3) Please fill in the relevant information in the space provided.

4) The Completely filled tender documents along with all the relevant Annexures duly filled should be signed in full by the Authorized Signatory (ies) with Company/Supplier Seal and the complete set returned in a sealed cover.

5) Please also note that:

- a)** Vidhan Sabha Secretariat reserves the right to cancel the tender without quoting any reason.
- b)** No consideration shall be given to a tender received after the stipulated time and no extension of time will be permitted for submission of tender.
- c)** The vendor should submit his tender after carefully examining the document/ conditions and the items covered under the tender.
- d)** Tenders not fulfilling any or all of the conditions prescribed or which are incomplete are liable to be rejected.
- e)** No amount should be quoted as charges during warranty period or violation of these instructions would entail disqualification.
- f)** All prices should be quoted F.O.R. destination Vidhan Sabha, Gairsain, Uttarakhand and F.O.R. destination Vidhan Sabha, Dehradun, Uttarakhand inclusive of all taxes and contingent costs including GST, Packing & Forwarding, Transportation, Insurance, Handling and Installation etc. Tenders offering any discounts may be disqualified.
- g)** During the validity period of tender quotes, any upward change in the Exchange Rate/Excise Duty and Customs Duty are to be borne by the

vendor. In the event of any downward revision of Levies/Duties etc., the same should be passed on to the Vidhan Sabha Secretariat, notwithstanding what has been stated in the tender or in the Letter of Intent/Purchase Order.

- h) No price escalation adjustment or any other escalation will be payable.
- i) The vendor should obtain requisite road permits wherever applicable.
- j) Canvassing in connection with tenders is strictly prohibited and tenders submitted by vendors who resort to canvassing are liable to be rejected.
- k) Unconditional Acceptance from the L1 bidder that they agree to supply and install the items covered under the tender at the finalized rate must be furnished along with a Performance Bank Guarantee equivalent to 10% of tender amount shall have to be submitted within the time stipulated. EMD may be adjusted against this amount.

3. CONDITIONS GOVERNING THE TENDER:

- 1) **Signature:** The authorized person(s) should sign the Tender Document and related Annexures with Company/Supplier Seal. A copy of the letter issued by competent authority authorizing the person(s) to sign on behalf of the company/supplier/manufacturer should be enclosed.
- 2) **Furniture:** The Vendor should Supply Office steel Furniture to Vidhan Sabha and carry out their installation at SITE (as per Annexure-III, IV and V) as per the requirement of the Vidhan Sabha Secretariat.
- 3) **Installation:** The Furniture shall be installed at the Uttarakhand Vidhan Sabha, Defence Colony Road, Dehradun or Uttarakhand Vidhan Sabha, Bhararisan (Gairsain) Uttarakhand which shall be referred to as SITE in this document.

4. Delivery:

- 4.1. The equipment should be delivered and installed within one month from the date of placing the Letter of Intent/Purchase order. In case any vendor awarded the contract is unable to install furniture by the stipulated installation date, Vidhan Sabha Secretariat will charge a penalty of 1% of order value for every week of delay, subject to a maximum of 5% of the order value or shall cancel the purchase order. The amount of penalty so calculated shall be deducted at the time of making payment. In the event of cancellation of the order, the vendor shall not be entitled to any compensation.

- 4.2. The installation should be done to the satisfaction of the Vidhan Sabha Secretariat.
- 4.3. The Vidhan Sabha Secretariat reserves the full right to take any action as it deems fit in case the vendor does not make delivery by the stipulated delivery dates including invoking of the Performance Guarantee held with the Vidhan Sabha Secretariat.
- 4.4 The furniture should be supplied in full; part shipment shall not be acceptable unless otherwise mentioned in the Letter of Intent/ Purchase Order or with the prior permission of the Vidhan Sabha Secretariat.
5. **Quantities liable to vary:** The quantities are liable to alteration and it should be clearly understood that the contract is not a lump-sum contract. Payment shall be regulated on the actual quantities of supply made or work done at the accepted rates.
6. **Vendor not to make any alteration in document:** No alterations, which are made, by the vendor in the specifications or probable quantities accompanying this notice shall be recognized, and if any such alterations are made, the tender shall be invalid. Any tender, who purports to alter, vary or omit any of the conditions herein, is liable to be rejected.
7. **Vendor to gather all information for/bear cost for submitting tenders:**
- i.) The vendor must obtain for himself on his own responsibility and at his own expenses all the information necessary to enable him to prepare a proper tender and to enter into a contract with the Department.
 - ii.) The vendor should also bear all the expenses in connection with the preparation and submission of his tender.
 - iii.) The vendor whose tender is accepted shall not be entitled to make any claim for increase in the rates quoted and accepted.
8. **Tender to be complete, adequate and cover all taxes, contingent costs including insurance:** - The tender must be complete in itself, properly worked out to cover all the vendor's obligations under the contract and all matters and things necessary for the proper completion of the work, and the rates quoted therein must be correct and sufficient to cover the vendor's costs, overheads and profits etc., completely for the individual items of work including cost for all necessary materials and labor, taxes, excise or any other such tax or duty levied by Govt., Central or State or Local Authority as on the date of submitting tenders, if and as applicable, insurance against loss or damage by fire, theft or other usual risks during transit, and till the work is completed at site and handed over to the branch/office in all respects according to the true meaning and intent of the contract.

9. **Quoted rates not subject to escalation:** The rates should not be subject to any escalation in prices of Components, Basic Material, Exchange rate, Taxes, Duties, Railway/Freight and the like, labor rates, Octoroi (where applicable) etc.
10. The rate should be firm for a period of one Year from the date of opening of tender.
- 10 (A) Upon satisfactory performance by the vendor the Vidhan Sabha Secretariat reserves the right to extend the contract for Six months.
11. **Rights of Vidhan Sabha Secretariat:**
- i) Vidhan Sabha Secretariat does not bind itself to accept the lowest quote and reserves the right to reject any or all the quotes received, without assigning any reason therefore quality of products shall be the essence ensuring of the bid evaluation process.
 - ii) While placing the Purchase Order, the Vidhan Sabha Secretariat further reserves the right to delete or reduce any item without assigning any reason therefor.
12. **Assigning Work:** The work or any part of it should not be transferred, assigned or sub-let without the written consent of the Vidhan Sabha Secretariat.
13. **Other agencies at work:** The vendor shall be required to co-operate and work in co-ordination with and afford reasonable facilities for such other agencies/specialists as are/may be employed by the Vidhan Sabha Secretariat on other works/sub-works in connection with the project/scheme of which this work forms part and in this connection. It shall be deemed that the vendor has prior to submitting the tender inspected the premises and taken all circumstances into consideration.
14. Neither the Vidhan Sabha Secretariat nor the Vendor shall be considered in breach of this Contract to the extent that performance of their respective obligations is prevented by an event of Force Majeure.
15. **Inspection (At the discretion of the Vidhan Sabha Secretariat):**
- i) Inspection shall be carried out to the satisfaction of the Vidhan Sabha Secretariat if it so desires at the factory and at site.
 - ii) The Inspection/Acceptance Test shall be designed by the Vidhan Sabha Secretariat and conducted by the Vidhan Sabha Secretariat's officials/or any other agency to their satisfaction. The vendor shall provide/extend necessary assistance to the Vidhan Sabha Secretariat in the conduct of the acceptance tests/inspection.

- iii) In case the supplied or installed items do not come up to the satisfaction of Vidhan Sabha Secretariat as per the testing above, Vidhan Sabha Secretariat reserves the right to impose penalty/order reinstallation or cancel the order and award the same to the next vender.
16. **Release of Shipment from the Check Post:** It is to be clearly understood that furniture and other accessories shipped from factory shall be got cleared from Check post by the vendor.
17. **PAYMENT TERMS:** The payment will be made as mentioned below. The vendor should submit the bills to the Vidhan Sabha Uttarakhand in duplicate.
- a) 90% payment after the delivery and successful installation of the furniture subject to recoveries if any, on account of penalties as provided for in this document.
- b) 10% within one month after the delivery and successful installation of the furniture if there is no adverse report about the performance of items supplied and installed.
- d) **DOCUMENTS TO BE ENCLOSED:** Invoice(s) reflecting taxes and duties, delivery challan duly acknowledged by the consignee, packing slip, Installation Report covering all the items supplied and duly signed by the consignee office evidencing satisfactory installation of the items supplied etc., **all in duplicate.** The Invoice and Delivery Challans should indicate the Part Numbers of the various original components of OFM. **A copy of the relative Purchase Order should also to be submitted along with your claim. Any change in the parts/part numbers other than those quoted in the tender is not acceptable and may lead to cancellation of order.**
18. **Transfer of Ownership:** Transfer of ownership of the property shall be effective as soon as the furniture is installed, inspected and accepted by the department Vidhan Sabha Secretariat after conducting inspection as specified in clause 15.
19. **Insurance:** Vendor shall arrange for suitable transit insurance cover at no extra cost to the Vidhan Sabha Secretariat, which will cover the period till the furniture is installed as mentioned in Para 4 and Para 15.
20. **Warranty, On-site Repair and Maintenance Services:**
- 20.1. All the Furniture supplied under this tender should carry 12 months unconditional onsite comprehensive warranty or standard warranty whichever is higher.
- 20.2. Vendor shall provide to the Vidhan Sabha Secretariat 12 months free maintenance service from the date of installation of furniture or 15 months from the date of delivery whichever is earlier, which shall include preventive maintenance, repair/replacement and free provision of spares, parts, kits as and when necessary from the date of satisfactory supply and installation of the Furniture by the vendor and acceptance by the Vidhan Sabha Secretariat. This condition also applies towards furniture and accessories delivered by the vendor.

20.3. On-site Repair and Maintenance Services: The Vendor shall arrange for services of qualified technical process having sufficient knowledge of both furniture carpentry and accessories, acceptable to the Vidhan Sabha Secretariat at the time of installation and during warranty period for trouble shooting, repair and replacement of all kits or parts and spare parts and to render such other support services, as may be necessary for satisfactory functioning of the furniture. No charges, fees, accommodation, boarding etc. shall be paid or provided by the Vidhan Sabha Secretariat to the service engineer or his assistants, if any.

20.4. The vendor shall keep spares of essential & critical kits or parts of the furniture, as may be required to ensure that related faults and problems are solved within a maximum period of two days from the time of reporting of the call and to keep the down time minimal. If the repair work is expected to be prolonged beyond two days of downtime, the vendor shall replace the defective furniture with STAND-BY furniture immediately.

21. Subcontracting: The vendor shall not, without the prior written consent of Vidhan Sabha Secretariat, sub-contract or permit anyone other than the vendor's own personnel to perform any of the work, services or other performance required of the vendor. However for Gairsain Vidhan Sabha, to promote local economy, pretty work can be given to local qualified personnel who will perform under the overall supervision and control of the vendor.

22. Earnest Money Deposit:

22.1. The vendor shall have to deposit with the Department an amount Rs. ₹ 40,000/- (₹ Fourty thousand only) as Earnest Money Deposit along with the Technical Bid. The deposit so collected shall be refunded to all the bidders except L1 Vendor upon finalization of the Tender. The deposit will be refunded to the L1 Vendor only after the expiry of the validity of the tender i.e. One Year and upon satisfactory performance of the orders placed in terms of the subject tender.

23. Others:

24.1. The vendor shall warrant that the repair and maintenance service/ products offered for sale do not violate or infringe upon any patent, copyright, trade secret or other property right of any other person or other entity. The vendor shall indemnify Department from any claim, directly or indirectly resulting from or arising out of any breach or claimed breach of this warranty.

- 24.2.** All disputes and differences of any kind whatsoever arising out of or in connection with the purchase order shall be referred to and settled through arbitration governed by the provisions of the Indian Arbitration Act.

24. CERTIFICATION AND AUTHORISATION

- 25.1** The vendor should be an Original Furniture Manufacturer (OFM) OR should be in a position to supply the furniture manufactured by reputed OFMs.
- 25.3** The vendor shall undertake that all the components/parts/furniture shall be original new components/parts/furniture from the respective OFMs of the products and that no refurbished/duplicate/second hand components/ parts/ furniture are being used or shall be used.

ACCEPTED THE ABOVE CONDITIONS

SIGNATURE OF THE VENDOR SEAL

Technical Bid

1. Name of Vendor/Firm/OFM : -----
2. Registered Address : -----

3. Phone No : -----
4. GST No : -----
5. PAN No : -----
6. Certificate of turn over for last 3 year certified by Chartered Accountant with Balance Sheet of Business
7. Notary Affidavit Declaration of the fact that firm is not Debarred/ Blacklisted/Banned by any Govt. Agency nor is in legal dispute with any Government Department
8. Income tax return (Last Three Years)
9. Details of Earnest Money Deposit :

DD No : -----DD Date : -----

Amount Rs. : -----

Name of Bank & Branch : -----
10. Details of Tender Document Cost :

DD No : -----DD Date : -----

Amount Rs. : -----

Name of Bank & Branch : -----

11. Previous Experience:

Name, Address and Contact Details to whom supplied	Furniture Supplied		
	Item	Qty	Amount Rs.

Note: Please enclose copy of Purchase Orders and the Completion Certificate issued by relevant authority.

12. Other documents as per Tender Document.

Signature of Bidder with Seal

ANNEXURE – III

Financial Bid

Format of Bill of Quantities (BOQ)

BOQ for Supply and Installation of office steel furniture as specified in Specifications and Bidding documents.

Tender Inviting Authority: Secretary, Vidhan Sabha

Name of Work: Supply and Installation of Office steel Furniture at Gairsain and Dehradun Vidhan sabha Bhavan

Bidder Name :

SCHEDULE OF WORKS

Sl. No.	Description of Item	approx No. or Qty.	Unit Price	RATE (in Rs.) F.O.R DEHARADUN (including, GST Freight Charges, Packing and forwarding charges)		RATE (in Rs.) F.O.R GAIRSAIN (including, GST Freight Charges, packing and forwarding charges)	
				Figures	Words	Figures	Words
1	Steel Office Almirah (Large Size)	50					
2	Steel Office Almirah (Small Size)	50					
3	Storage Rack	50					
4	Steel Cabinet	50					
5	Executive Chair Deluxe (1) (High Back Revolving)	15					
6	Executive Chair(2) (High Back Revolving)	20					
7	Executive Chair (Medium back Revolving)	20					
8	Computer Chair (Revolving)	50					
9	Plastic PVC chair	100					
10	Molded Plastic Table	50					
11	Steel Home Almirah (Large Size)	50					

Notes: 1. Rate to be quoted for one unit of each item.

2. All prices should be quoted F.O.R. destination (**Vidhan sabha , Gairsain and vidhan sabha, Dehradun**) inclusive of all taxes and contingent cost including central sales tax, vat, excise, packing & forwarding, transportation, insurance, handling and installation etc,
3. In case of difference in figures, amount quoted in words shall be accepted.
4. L1 will be awarded on bid value wise only.

Signature of Bidder with Seal

TECHNICAL SPECIFICATIONS OF FURNITURE (Enclosed)

Sl. No.	Item	Quantity	Specifications of Furniture	
			Y	N
1-	Steel Office Almirah (Large Size)	50		
2-	Steel Office Almirah (Small Size)	50		
3-	Storage Rack	50		
4-	Steel Cabinet	50		
5-	Executive Chair Deluxe (1) (High Back Revolving)	15		
6-	Executive Chair(2) (High Back Revolving)	20		
7-	Executive Chair (Medium back Revolving)	20		
8-	Computer Chair (Revolving)	50		
9-	Plastic PVC chair	100		
10	Molded Plastic Table	50		
11	Steel Home Almirah (Large Size)	50		

Specifications

1- Steel Office Almira:

- Size H78"xW36"xD19"
- No of Shelf – 04
- No of Compartment-05
- Type of shelves – Fixed
- Locker provided- No
- Door & Self 20 Gauge, Body 22 Gauge.
- No of door-02
- Lock - Three Way bolting device controlled by Lock.
- Finish& Powder Coated.

2- Steel Office Almira:

- Size H50"xW30"xD17"
- No of Shelf – 03
- No of Compartment-04
- Type of shelves – Fixed
- Locker provided- Yes
- Door & Self 20 Gauge, Body 22 Gauge.
- No of door-02
- Lock - Three Way bolting device controlled by Lock.
- Finish- Powder Coated.

3- Storage Rack:

- Size H78"xW36"xD16"
- No of Shelves 06 Shelf
- Slotted Angle 14 Gauge
- Steel Shelves 20 Gauge
- Capacity per Shelf 90 Kg UDL

4- Storage Rack:

- Size H48"xW36"xD16"
- No of Shelf – 04
- Slotted Angle 14 Gauge
- Steel Shelves 20 Gauge
- Capacity per Shelf 90 Kg UDL

5- Steel Bookcase:

- Size H66"xW33"xD12"
- No of Shelf – 03
- No of Compartment-04

- Shelf door with glass
 - Locker provided- yes
 - Door & Self 20 Gauge, Body 22 Gauge.
 - Finish & Powder Coated.
- 6- Executive Chair Deluxe (1) (High Back Revolving) :**
- Hydraulic, 5-wheels heavy base.
 - Tilting, high density foam, PU/Wooden arms.
- 7- Executive Chair(2) (High Back Revolving):**
- Push back, PU arms, Hydraulic, 5-wheels heavy base.
 - Tilting/Push back, high density foam, PU arms.
- 8- Executive Chair (Medium back Revolving):**
- Push back, PU arms, 5-wheels heavy base.
- 9- Computer Chair (Revolving):**
- Cushioned Seat & Back.
 - Without Arms, PU seat & back.
 - 5-wheels base, Push back & adj, height.
- 10- Plastic PVC chair: cello/Nilkamal (H870xW550xD600) As per Sample.**
- 11- Molded Plastic Table : cello/Nilkamal (H1125 mmxW705mmxD705mm) As per Sample.**
- 12- Steel Domestic Almirah:**
- Size H78"xW36"xD21"
 - No of Shelf - 03
 - Type of shelves – Fixed
 - Locker provided- No
 - Door & Self 20 Gauge, Body 22 Gauge.
 - No of door-02
 - Lock - Three Way bolting device controlled by Lock.
 - Finish& Powder Coated.
 - Hanging cloth rod- yes

Key to abbreviations: h- height, w-width, d- depth

PERFORMANCE BANK GUARANTEE (Specimen only)

To,

Secretary,
Vidhan Sabha,
Uttarakhand,
Dehradun.

This deed of guarantee made on this.....day.....2022 by..... Bank, having its registered/Head office at..... and amongst all places a branch atand wherever the context so requires, includes its successors and assigns (hereinafter called the SURETY) for the favour Uttarakhand Vidhan Sabha Secretariat, Dehradun (hereinafter called the Department) and wherever the context so requires, includes its successors and assigns. The Department placing the order for purchase is hereby called as "purchaser".

The Purchaser has placed an order no.....Dated the..... (hereinafter called the 'Said Order') for Office steel Furniture at Uttarakhand Vidhan Sabha Secretariat, Dehradun for the total value of Rs.....with M/s, a company having its registered office at..... and wherever the context so requires, includes its successors and assigns (hereinafter called to or referred to as 'The Supplier').

In terms of the order, the supplier is required to furnish the purchaser at his own cost a Performance Bank Guarantee for an amount of Rs.(equal to the 10% of the above total value) for fulfilling the conditions of technical delivery in the purchase order towards guarantee against all manufacturing defects for a period up to (12 months for all Furniture items, from the date of installation of Office steel Furniture and acceptance thereof).

The surety at the request of the supplier agreed to issue a Performance Bank Guarantee in terms of the order. Further the supplier and the purchaser have agreed that the supplier shall repair or replace free of cost, furniture, its parts and accessories found defective on account of bad workmanship or defective materials or inferior manufacture as mentioned in the warranty and guarantee clause.

We.....(Indicate the name of the Bank giving the guarantee) do hereby undertake to pay the amounts due and payable under this guarantee, without any demur merely on a demand from the purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the purchaser by reason of breach by the supplier in any of the terms or conditions contained in the said order or by reason of the supplier's failure to perform the order. (ANY SUCH DEMAND MADE BY THE PURCHASER SHALL BE CONCLUSIVE AS REGARDS THE AMOUNT DUE AND PAYABLE TO THE PURCHASER UNDER THIS GUARANTEE).

We undertake to pay to the purchaser any money so demanded notwithstanding any dispute or disputes raised by the supplier in any suit or proceeding pending before any Court or Tribunal or Arbitration relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment there under and the supplier shall have no claim against us for making such payment.

We.....(Indicate the name of the Bank giving the guarantee) further agree with the purchaser that the purchaser shall have the fullest liberty without our consent and without affecting in any manner our obligations there under to vary any of the terms and conditions of the said order or to extend time of performance by the said supplier from time to time or to postpone for any time or from time to time any of the powers exercisable by the purchaser against the said supplier and to forbear or enforce any of the terms and conditions relating to the said order and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said supplier or for any forbearance, act or omission on the part of the purchaser or any indulgence by the purchaser to the said supplier or by any such matter or thing whatsoever which under the law relating to sureties, but for this provision, have effect of so relieving us.

We shall not be discharged or released from the guarantee by any arrangement between the purchaser and the supplier with or without consent of the surety or by any alteration in the obligations of the parties or by any indulgence, forbearance whether as to payment time, performance or otherwise.

This guarantee shall not be affected by any change in the constitution of M/.....i.e. supplier by absorption with any other body or corporation or other and this guarantee will be available to or enforceable by such body or corporation also.

Unless a claim under this guarantee is made by the purchaser against us on or before (date of expiry of guarantee), all the rights of the purchaser under this guarantee shall be forfeited and the bank shall be relieved and discharged from all liability under this guarantee.

Notwithstanding anything contained herein:

- a. Our liability under this Bank Guarantee shall not exceed Rs.
(Rupees)
- b. This Bank Guarantee shall be valid up to..... and
- c. We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before.....

DATED.....AT.....(PLACE),
OF.....

THIS.....DAY

FULL SIGNATURE WITH SEAL OF THE BANK (SURETY)