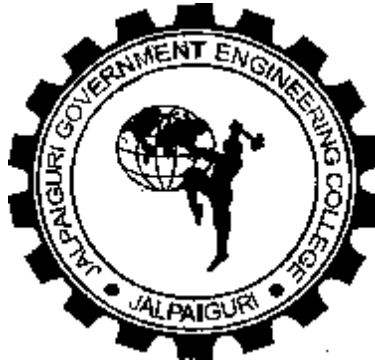


E-tender is being invited for supplying goods.
Follow: <http://wbtenders.gov.in> , from: 14.09.2018, 12.00 hours. www.jgec.ac.in
Notice no.:JGEC/BG/2018-19/Security/02
Notice no.:JGEC/BG/2018-19/Sweeping/02
Notice no.:JGEC/SG/2018-19/2/FUR
Notice no.:JGEC/SG/2018-19/2/HSA
Principal,Jalpaiguri Govt. Engg.College

**TENDER DOCUMENT
FOR
PROCUREMENT OF FURNITURE UNDER SG
State Grant:2018-19**

Tender Notice No: JGEC/SG/2018-19/02/FUR dated 14.09.2018



**JALPAIGURII G GOVERNMENT ENGINEERING COLLEGE
JALPAIGURI- 735 102**

www.jgec.ac.in

Phone: 03561561 – 255131 (Principal), Fax: 03561 – 256143

255132 (Accounts Officer), 255465 (EPABX)

**OFFICE OF THE PRINCIPAL
JALPAIGURII G GOVERNMENT ENGINEERING COLLEGE
JALPAIGURI – 735 102**

www.jgec.ac.in

e-mail:principal@jgec.ac.in,cpc@jgec.ac.in

GENERAL INFORMATION TO THE TENDERERS

1. INVITATION:

Two Bid Tenders/ Quotations are invited by the Principal, Jalpaiguri Government Engineering College, from bonafide and experienced firms/agencies through the e-tendering portal of the Govt. of West Bengal (<https://wbtenders.gov.in>) for supply furniture for different academic/ non-academic departments /sections/hostels as listed **BOQ** from the manufacturers / their authorized distributors /dealers / stockiest as applicable. While the main tender document (both technical and financial) must be submitted electronically following the instructions given in the said portal, hard copies of the technical bid together with all supporting documents may be required to submit directly to the Principal of the College at the above address, if is asked.

BOQ is as follows:

JGEC/SG/2018-19/02/FUR Dated: 14.09.2018: JGEC BOQ 2018 FURNITURE JGEC and corresponding item description file is JGEC e-tender 2018 FURNITURE

2. LANGUAGE OF TENDER:

The tender shall be submitted in the prescribed form in English. All papers and correspondences in connection with the tender shall also be in English.

3. VALIDITY:

The validity of the offer shall be for a minimum period of 180 days from the date of submission of the same.

4. SUPPORTING DOCUMENTS:

All the tenders must be accompanied by photocopies/ originals of the following documents, hard copies of which may be submitted directly to the Principal of the College at the above address:

- a) Valid "Certificate of Incorporation"/ "TradeLicense".
- b) Having GST Registration No. (GSTIN), PTAX Registration;
- c) PANCard.
- d) "Manufacturer's Authorization Letter" (if the quoted item is not manufactured by the Bidder itself).
- e) Sales Tax and Income Tax Clearance Certificates, if applicable.
- f) Catalogue including photograph of the specific items offered.
- g) List of clients to whom same or similar type of item has/have been supplied during the last 5(five) years along with satisfactory installation & performance certificate.
- h) Details of service facilities available directly with the Bidder in Kolkata related to all types of support, including installation, maintenance and training
- i) Confirmation of availability of Spare Parts as and when required.

Technical documents must contain the following for each of the Item for which bidder is willing to quote:

- a. Name of Item
- b. Make and model no.
- c. Detailed Technical Specification
- d. Relevant Literature
- e. Specify whether the quoted model conforms the Technical specifications of Item(s) as mentioned in our Bid Document.
- f. Comprehensive on-site Warranty for at least one year or as specified.
- g. If the bidder is not the maker of the item, Proper Authorized Dealership certificate
- h. Bidder's relevant credentials.
- i. Supplementary information if any may be submitted under separate cover before the last date of submission of the tender.
- j. Proof of EMD Deposit, if any.

Checklist of ANNEXURE-I for other document may be consulted.

5. OPENING OF TENDER:

- Last date of submission of the Bids is 1st October, 2018 up to 12.00 Hours
- Technical Bids will be opened on is 3rd October, 2018 at 14.00 Hours. at the office of Jalpaiguri Government Engineering College, Jalpaiguri, West Bengal, in presence of the intending bidders / their authorized representatives, if any.
- If for any administrative reason the date of opening of the tenders be a declared a holiday, the tender will be opened on the next working day at the same time and place.
- If the tender could not be opened on the date of opening due to any unavoidable circumstances, the next date of opening of tender may be known from the college website.

6. EVALUATION OF TENDER

- i) The purchaser will evaluate and compare the quotations determined to be satisfactorily responsive based on:
 - a) The Bids are properly signed (i.e., signed on all pages and duly stamped)

- b) the bids which conform to the Laid Down terms and conditions as mentioned in the tender document,
- c) The bids which are found technically suitable according to the technical specifications of the purchaser,
- d) Supporting documents submitted along with the bids as required in item no. 5 above under heading "SUPPORTING DOCUMENTS" are ELEGIBLE.

ii) The quotations would be evaluated separately for each item.

iii) The Purchaser shall be under no obligation to accept the lowest quotation. Further the college reserves the right to reject all or any of the tenders without assigning any reasons, if any discrepancy is found in the bid.

7. DELIVERY:

Free delivery of the consignment is to be made at the premises of Jalpaiguri Government Engineering College, Jalpaiguri, West Bengal, 735102 within the stipulated date to be mentioned in the purchase order and the same has to be tested /commissioned / installed immediately. Part delivery will not be entertained.

8. PRICE:

The prices of the items may have separate Price Components and Taxes & Duties Components (Tax & Duties Components which are required to be borne and paid by the Purchaser). The price component should be the basic price of the item including cost of packing, installation, commissioning, training to personnel etc., if any. However, the quoted prices should be inclusive of all and to be written both in figures and words. Correction if any shall be made by crossing and sign with date and re-writing. In case of conflict between the figures & words latter will prevail. The price quoted by the Bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account. Each Bidder shall submit one item per one quotation only. Conditional Discounts in the Price offered by the Bidder will not be entertained. The prices shall be quoted in Indian rupees only for stores of Indian origin. Price preference as per existing government rules shall be given to eligible bidders.

QUOTED PRICE SHOULD BE ON THE BASIS OF UNIT PRICE (Nos./ Sets/ Users whichever is applicable as per annexed BOQs). Quoted Price should be item-wise and it will be evaluated on item-wise

The college will provide DSIR Certificate for availing concessional Duties (if required), after observing the necessary formalities.

- (a) The college will also provide WAY BILL in Form 50 of the West Bengal Value Added TAX Rules, 2005 (if required) after observing the necessary formalities by the suppliers.

9. ACCEPTANCE OF MATERIAL/INSPECTION/QUALITY ASSURANCE:

After issuance of purchase order in favour of successful bidder, the latter has to make necessary arrangement for inspection and testing of the consignment by the tender inviting authority, i.e. Principal, Jalpaiguri Government Engineering College, Jalpaiguri, West Bengal, or his representative, if he deems fit. In such case, the Principal, Jalpaiguri Government Engineering College may accept only tested cleared consignment.

10. SECURITY MONEY FORE-TENDER:

For BOQ , 10,000/- (Ten Thousand Rupee only) security money deposit for e-Tender security purpose in favour of " Principal, Jalpaiguri Government Engineering College, Jalpaiguri, West Bengal," to be remitted electronically through the above mentioned portal, salient features of which are given in **Annexure I. Note:**

Traditional process of deposit of SECURITY MONEY through offline instruments like Bank Draft, Pay Order etc. has been stopped for e-tender procurement of this Institute wef. 01.09.2016. Necessary SECURITY MONEY will be deposited by the bidder electronically: online – through his net banking enabled bank account, maintained at any bank or: offline – through any bank by generating NEFT/ RTGS challan from the e-tendering portal. Intending Bidder will get the Beneficiary details from e-tender portal with the help of Digital Signature Certificate and may transfer the SECURITY MONEY from their respective Bank as per the Beneficiary Name & Account No., Amount, Beneficiary Bank name (ICICI Bank) & IFSC Code and e-Proc Ref No. Intending bidder who wants to transfer SECURITY MONEY through NEFT/RTGS must read the instruction of the Challan generated from E- Procurement site. Bidders are also advised to submit SECURITY MONEY of their bid, at least 5 working days before the bid submission closing date as it requires time for processing of Payment of SECURITY MONEY.

NSIC/SSI units are exempted from deposit of EMD. In case of NSIC/SSI, photo copy of valid Certificate (Current) should be submitted/uploaded in "Fee Cover" in lieu of EMD.

11. PAYMENT/ PERFORMANCE SECURITY:

- i) Payment shall be made to the supplier after the processing of the Bill through e-clearance as per existing norm of State Government after the receipt of the ordered item(s) in full and in good condition at the premises of the Purchaser and issue of satisfactory performance certificate by the USER.
- ii) **Along with the Bill, Bidder has to submit a performance security of 5% of the Billing Amount which will be retained during the period of warranty as performance guarantee.**

12. GUARANTEE /WARRANTY:

The warranty shall be comprehensive and for a period of **01 (ONE) YEAR** or mentioned in the item descriptions from the date of satisfactory installation and commissioning of the item at the premises of the Purchaser. In case the bidder shall remain responsible without cost to buyer for all defects in materials / spares and workmanship which may develop in normal use and which have been called to the attention of the successful bidder prior to expiry of guarantee period, it will be the responsibility of the bidder to take up the matter with their respective manufacturers for fulfillment of the guarantee / warranty provisions. Duly filled in Warrantee/Guarantee card shall have to be supplied in cases of supply of all items. In case of failure on the part of the bidder to remedy the defects / replace the materials within reasonable period (30 days) in spite of due intimation by the Principal, Jalpaiguri Government Engineering College, Jalpaiguri, West Bengal, the purchaser reserves the right to remedy the defects / replace the materials at the cost and responsibility of the bidder without further notice and the same shall be deducted from his security deposit. In addition normal warranty as provided by the original equipment manufacturer for replaced parts has to be extended to the purchaser.

13. LIQUIDATED DAMAGES:

Liquidated Damages shall be levied in case of delay in the delivery of Furniture or completion of Works and shall be levied at the rate of 2% per month of delay or part thereof. Liquidated Damages will be subject to a ceiling of 10% of the contract price and shall be levied by way of Pre-estimated damages and not by way of penalty.

14. INSURANCE:

The Furniture under supply must be fully insured against any loss or damages during transit or storage or during commissioning or installation.

15. FORCE MAJEURE:

There could be circumstances/events where the supplier/contractor may not be in a position in spite of his best efforts, to meet the delivery/ completion schedule due to events beyond their control and not foreseeable such as wars, riots, fires, floods, epidemics, other natural calamities, quarantine restrictions and freight embargo etc. In such cases suitable delivery extensions based on merit of the case may be granted for arranging the delivery of Furniture or completion of works on the basis of written application by the supplier / contractor at the discretion of the college authority. Also the supplier shall not be made liable for forfeiture of performance security, liquidated damages or termination of contract as per provisions made in the contract elsewhere due to reasons for delay mentioned above.

16. PATENT RIGHTS:

The supplier/contractor should have proper and valid license / right to the use of and/ or supply the product/ services for their design, material or manufacturing and its patent, trademark or industrial design rights in the purchaser's country. The supplier/contractor should safeguard the interest of the purchaser from any third party claim towards the infringement of it and indemnify the purchaser.

17. LAWS GOVERNING THE CONTRACT:

- i) The contract shall be governed by the laws of the Union of India in force.
- ii) All disputes are subject to jurisdiction of courts of law situated at Jalpaiguri only.

18. ARBITRATION:

In the event of any question, dispute or difference arising under the conditions of Contract, or any special conditions of contract, or in connection with the contract (except as to any matters the decision of which is specially provided for by these or the special conditions) the same shall be referred to the sole arbitration of an officer as per prevailing norms of Govt. of West Bengal.

19. FRAUD AND CORRUPTION:

The Bidders, Suppliers, Contractors and their Subcontractors and Consultants in the contracts require to observe the highest standard of ethics during the procurement and execution of this contract by not being engaged in Corrupt, fraudulent, collusive, coercive or obstructive practice as generally defined. Non-Compliance of the above will lead to rejection of proposal for award/declaring a firm or individual ineligible even for future bidding.

20. AWARD OF CONTRACT:

The purchaser shall award the contract, within the validity period of tenders, to the bidder who meets the tender conditions in all aspects, has the necessary technical and production capabilities and financial resources and whose bid is substantially responsive to the tender conditions and has offered the lowest evaluated cost offered by the technically accepted bidders. The terms of the accepted offer shall be incorporated in the purchase order.

21. INCIDENTAL SERVICES:

The supplier shall be required to provide any or all of the following services, including additional services, if any, free of cost:

- (a) Performance or supervision of the on-site assembly and/or start-up of the supplied Furniture.
- (b) Furnishing of tools required for assembly and/or maintenance of the supplied Furniture.
- (c) Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Furniture.
- (d) Performance or supervision or maintenance and/or repair of the supplied Furniture, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this Contract.

(e) Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied Furniture/software.

22. SPECIAL ATTENTION:

All bidders are to note that tenders containing any deviation from the terms and conditions, specifications and other requirements are liable to be rejected. The bidder who does not meet the appropriate standard of capability and financial resources, may not be considered. The tender inviting authority reserves all rights to reject any or all the tenders without assigning any reason and also split up the supply if necessary and to accept the tender in whole or part.

Invitation of the tender shall under no circumstances create any right, legal or otherwise in favour of the bidder in case the tender is closed, withdrawn or cancelled before issuance of purchase order nor shall the inviting authority be liable to explain the reason of such closure, withdrawal or cancellation of the tender.

While tenders are under consideration, bidders and their representatives or other interested parties shall refrain from contacting by any means any persons or representatives of the purchaser, i.e., Jalpaiguri Government Engineering College, Jalpaiguri, West Bengal, on matters relating to the tender under study. The purchaser if necessary may request for clarification of tender in writing. After the public opening of the tenders, information relating to examination, clarification and evaluation of tenders and recommendations concerning awards shall not be disclosed to bidders or other persons not officially concerned with this process until the successful bidder is notified of the award of the contract.

23. Important Dates:-

- 01. Date of Publishing of N.I.T. & Tender documents(online): 14.09.2018, 12:00 Hours.**
- 02. Starting of Documents download(online): 14.09.2018 from 12:00 Hours.**
- 03. Bid Submission starting (online): 14.09.2018 from 12:00 Hours.**
- 04. Last date of Documents download and submission of bid (on line): 01.10.2018, 12:00 Hours.**
- 05. Date of Technical Bid opening : 03.10.2018, 14:00 Hours.**
- 06. Date of uploading list for Technically qualified Bidder (online) : To be notified later**
- 07. Date of opening of Financial Proposal(online) : To be notified later**
- 08. Date of uploading of list of bidders along with the approved rate : To be notified later**

1. Login by bidder:

Annexure I

Government of West Bengal ON-line e-payment by Bidder

- a) A bidder desirous of taking part in a tender invited by a State Government Office/PSU/ Autonomous Body/Local Body/ PRIs, etc shall login to the e-Procurement portal of the Government of West Bengal (<https://wbtenders.gov.in>) using his login ID and password.
- b) He will select the tender to bid and initiate payment of pre-defined EMD / Tender Fees for that tender by selecting from either of the following payment modes:
 - i) Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway;
 - ii) RTGS/NEFT in case of offline payment through bank account in any Bank.

2. Payment procedure:

- a) Payment by Net-banking (any listed bank) through ICICI Bank Payment Gateway:
 - i) On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction.
 - ii) Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
 - iii) Bidder will receive a confirmation message regarding success/failure of the transaction.
 - iv) If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of the State Government /PSU/Autonomous Body/Local Body/PRIs, etc maintained with the Focal Point Branch of ICICI Bank at R .N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
 - v) If the transaction is failure, the bidder will again try for payment by going back to the first step.
- b) Payment through RTGS/NEFT:
 - i) On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre- filled challan having the details to process RTGS/NEFT transaction.
 - ii) The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account. Once payment is made, the bidder will come back to the e-Procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process.
 - iii) If verification is successful, the fund will get credited to the respective Pooling account of the State Government /PSU/ Autonomous Body/Local Body/PRIs, etc maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
 - iv) Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
 - v) But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

3. Refund/Settlement Process:

- i) After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-Procurement portal of the State Government, the tender inviting authority will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the e-Procurement portal through webservices.
- ii) On receipt of the information from the e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date 0 which information on rejection of bid is uploaded to the e-Procurement portal by the tender inviting authority.
- iii) Once the financial bid evaluation is electronically processed in the e-Procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through an automated process, to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of financial bid is uploaded to the e-Procurement portal by the tender inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.
- iv) If the L1 bidder accepts the LOI and the same is processed electronically in the e- Procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on Award of Contract (AOC) to the L1 bidder is uploaded to the e- Procurement portal by the tender inviting authority.
- v) As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal—
 - a) EMD of the L1 bidder for tender of State Government offices will automatically get transferred from the pooling account to the State Government deposit head 1/8443-0 -103-001- 07" through GRIPS along with the bank particulars of the

L1bidder.

- b) EMD of the L1 bidder for tenders of the State PSUs/Autonomous Bodies/Local Bodies/PRLs, etc will automatically get transferred from the pooling account to their respective inked bank accounts along with the bank particulars of the L1 bidder. In both the above cases, such transfer will take place within T+1 Bank Working Days where T will mean the date on which the Award of Contract (AOC) is issued.
- vi) The Bank will share the details of the GRN No. generated on successful entry in GRIPS with the E- Procurement portal for updation.
- vii) Once the EMD of the L1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to the for Government tenders and to the respective linked bank accounts for State PSU/Autonomous Body/Local Body/PRLs, etc tenders.
- viii) All refunds will be made mandatorily to the bank A/c from which the payment of EMD & Tender Fees (if any) were initiated.

ANNEXURE-II

CHECK LIST

Sl. No.	Description of Criteria	COMPLIANCE: (Yes/No)
1.	Whether signed in all pages	
2.	Whether name of Manufacturer is mentioned for each of quoted items	
3.	Whether bidder is a Manufacturer/Authorized Agent for each of quoted items.	
4.	Whether Proof of Manufacturer is enclosed for each of quoted items.	
5.	Whether Model No is mentioned for each of quoted items.	
6.	Whether the printed original Literature is enclosed for each of quoted items.	
7.	Whether Bid validity is mentioned.	
8.	Whether Delivery Period is mentioned.	
9.	Whether agreed to purchaser's Mode of payment.	
10.	Whether FOR, JGEC	
11.	Whether inclusive of all taxes.	
12.	Whether inclusive of Installation, P & F Charges. Installation Certificate has to be provided along with Bill. If applicable, calibration certificate has to be provided with the equipments.	
13.	Whether Credentials are enclosed. Credentials are to be in the form of Challan, Purchase order copy and certificate from buyer.	
14.	Whether valid Letter of Authorization for authorized agent/ distributorship from manufacturer for each of quoted items is attached.	
15.	Whether Warranty is given for the specified period. If order is given, Warranty Certificate has to be delivered with the Bill.	
16.	Whether warranty is given by manufacturer for each of quoted items.	
17.	Whether recent ST/VAT clearance Certificate is enclosed.	
18.	Whether recent Professional Tax Clearance Certificate is attached.	
19.	Whether copy of Trade License is attached.	
20.	Whether Certificate of manufacturer in the form of ISO9001 and/or Excise Registration is attached.	
21.	Whether recent IT Clearance Certificate/ recent IT Return is attached.	
22.	Whether details of nearest Service Center and its address is enclosed (to be mentioned for each item)	
23.	Whether Format of Quotation is as per the format given above	
24.	Proof of EMD Deposit, if any.	

Signature of the Supplier

Date: _____

NB: Due to Incomplete Checklist and discrepancies between check list and submitted document, the bid will be declared cancelled without further proceedings.

Signature Not Verified

Digitally signed by

Location: WestBengal

JGEC/SG/2018-19/02/FUR Dated: 14.09.2018

Details

of

Procurement ofFurnitures

for

Jalpaiguri Government Engineering College

Item description inJGEC E-tender 2018 Furniture
and
corresponding

BOQ is JGEC BOQ 2018 FUR Dated: 14.09.2018

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units
1	2	3	4	5
1	Type: Steel Almirah ; Branded : 2 Door 4 shelves with five compartments made of 18-20G CRCA sheet and 3 sets of keys; Style: Contemporary & Modern Style; Knock Down W x H x D: 900 x 1950 x 507 mm, Suitable for Office Use.	FUR-1	98	Nos
2	Computer Table : Size H X 850 W X 1200 D X 550 MM Made of BWP Plywood or steel and wood, Enough Space to accommodate a printer , CPU shelf and CD rack with a drawer, Suitable for Office use.	FUR-2	73	Nos
3	Armless Plastics Chair of size (mm) L x W x H : 510 x 470 x 880; Color: Marble beige; Weight: 1.92kg	FUR-3	290	Nos
4	Office Chair : Revolving chair with arms high back heavy duty steel structure 5 prong base Height/Width adjustable seating of fine quality fabric having size W X D X H : 780mm x 780mm x 980 mm with seat height 440mm to 531mm	FUR-4	79	Nos
5	Revolving chair without arms high back heavy duty steel structure 5 prong base Height/Width adjustable seating of fine quality fabric having size W X D X H : 780mm x 780mm x 980 mm with seat height 440mm to 531mm	FUR-5	135	Nos
6	Office chair with arms (Preferable blue): Must be made of superior quality steel capsule pipe fitted with PU arms. Seat and back must be in rubber foam / PU of high density covered with good quality cotton fabric. Frame of the chair must be powder coated.	FUR-6	95	Nos
7	Office chair without arms (Preferable blue): Must be made of superior quality steel capsule pipe fitted with PU arms. Seat and back must be in rubber foam / PU of high density covered with good quality cotton fabric. Frame of the chair must be powder coated.	FUR-7	31	Nos
8	Wooden table of size 1205mm x 755mm x 850mm (WxDxH) made of seasoned Sal wood of thickness 12.7mm with 3 drawers with lock having soft closing effect, smooth polished, round edged border nicely fitted suitable for office uses.	FUR-8	70	Nos
9	Wooden armed chair for existing class room and laboratories Made of seasonalsal wood finished with sprit polish. Specification:legs 2"x2" tapered, frame 1 1/4" x2 1/2" , back leg height 36", seat 1 1/4" thick, seat height 18",seat length-18", width of frontof seat 20", width of backof seat 18" , height of arms 9"	FUR-9	57	Nos
10	Computer Chair : Seat & Back of the Computer Chair shall be made of plywood upholstered with fabricandmoulded polyurethane foam. Mid Back size shall be 45 (W) x 53 cm (H) and Seat Size shall be 50cm (w) and 48 cm(D). (Minor variations will be accepted.) The polyurethane foam is to be moulded with density =45±2 kg/m ³ and Hardness =20±2 kg on Hampden machine at 25% compression.Armrests (fixed) shall be scratch and weather resistant made of black integral skinpolyurethane reinforced with M.S. insert.Should have 360 degrees revolving facility, back tilt facility & Upright position locking facility. The pneumatic height adjustment has to be an adjustment stroke of minimum 8 cm. The pedestral is to be fabricated from 0.2 cm thick CR Steel, powder coated and fitted with an injection molded black polypropylene hub cap and 5 no.s twin wheel castors. (Castor wheel dia 5.0 cm)	FUR-10	35	Nos
11	Office Table : Table Size: 1670W x 900D x 750H mm Ideal for Executives and Managers placed on steel frame 1 inch each side square rod (18guage) concealed from 3 sides (bottom to top) with super sheesham veneer pressed (best quality) with 1.75 cm solid	FUR-11	12	Nos

	sheeshamwood edges nicely molded and fitted on edges border with 1 lockable drawer running on imported three step 1.2 mm thick ball railing with soft closing effect dully polished matt finish and with double storage • Modesty Panel for privacy • Large work surface • Two sets of storage units: i) 3 drawer unit ii) 1 box and 1 file drawer unit • Square tubular understructure • (Elegant design and complete in all respect.)			
12	Laboratory Table: Wooden Table suitable for Laboratory use with size 4ft x 3ft of height 2.5ft made of Seasoned Sal wood well polished, Reputed make.	FUR-12	30	Nos
13	Class Room Bench: Combine Bench Desk – size 84”x 16”x 30” : Specification: Combine Bench Desk set with provision for floor mounting Made of Steel framed with 14 gauge 1”x 1” sqpipe,Desk with laminated top of 19mm BWP plywood of ISI grade and one book shelf, Bench with Laminated plywood Without backrest, 1mm laminate of chiffon finish top 16” width, self 14” width seat 12” width & beads of teakwood	FUR-13	76	Nos
14	Class Room Bench: Combine Bench Desk – size 60”x 16”x 30” : Specification: Combine Bench Desk set with provision for floor mounting Made of Steel framed with 14 gauge 1”x 1” sqpipe,Desk with laminated top of 19mm BWP plywood of ISI grade and one book shelf, Bench with Laminated plywood Without backrest, 1mm laminate of chiffon finish top 16” width, self 14” width seat 12” width & beads of teakwood	FUR-14	80	Nos
15	White Board: Specification: Frame Aluminum Construction Steel-backed and square miter corners Surface Material Porcelain surface; combination projection and dry-erase surface Dimensions (W x H) Product 4' x 3' Including bracket bar, all mounting hardware, four whiteboard markers, cleaning cloth and assembly instructions	FUR-15	18	Nos
16	Green Glass Board of General size 3 ft x 4ft; Made of 5mm frost glass, 6mm ISI grade BWP plywood & 3” Wooden Designer Beat	FUR-16	2	Nos
17	Green Glass Board of General size 5 ft x 4ft; Made of 5mm frost glass, 6mm ISI grade BWP plywood & 3” Wooden Designer Beat	FUR-17	20	Nos
18	Green Glass Board of General size 3 ft x 4ft; Made of 5mm frost glass, 6mm ISI grade BWP plywood & 3” Wooden Designer Beat	FUR-18	20	Nos
19	Full Secretariat Table :Specification: - 60"X36" - Made from prime quality C.R.C.A. Sheet - Powder coated upto 70 microns with seven tank process - Used for Offices, Institutes.	FUR-19	12	Nos
20	Half Secretariat Table :Specification: - 48"X30" - Made from prime quality C.R.C.A. Sheet - Powder coated upto 70 microns with seven tank process - Used for Offices, Institutes.	FUR-20	12	Nos
21	Executive desk---Specifications: Width 1665 mm Height 725 mm Depth 900 mm; Combination of Wood and Steel.;2 drawer units integrated with the table; Lockable drawers; Color: White Cedar/Graphite Gray/Beech/Black; The manufacturer should be having certifications like; BIFMA, ISO 9001:2008, ISO 14001:2004, ISO 18001:2007 and should have Green Guard Certification .	FUR-21	21	Nos
22	Sofa Set: Made of Seasoned Sheesham wood of the size length 5'3" back x height 26" x width 24" thickness of seat 10" length of the single seat 22" of sleep well H.D. Foam thickness 4" covered with leather foam banyan foam / cloth (preferably but not limit to Black / blue color)	FUR-22	4	Nos
23	Single sided all steel book rack of size W x D x H : 900mm x 316 mm x 1850 mm having 6 shelves: Godrej make	FUR-23	50	Nos

24	All steel periodical rack of size W x D x H : 900mm x 450 mm x 1830 mm having 6 shelves: Godrej make	FUR-24	6	Nos
25	Drawing Board (700 mm X 500 mm) Good Quality with perfect planing of the working surface of the drawing board. A strip of hard ebony edge is to be fitted up in a groove on the shorter edge of the board and perfectly lined to provide the guide for the T-square. The Drawing boards are to be fixed with the existing Wooden Desk with Clamp and Screw	FUR-25	150	Nos
26	Desk & bench (separate units) for Laboratories: 1 Bench+1 Desk = 1 set; Separate Bench and Desk. Made of Rust Proof Steel Framed with 14 gauge and 1" X 1" Square pipe, Desk with Sun mica laminated top of 19 mm BWP plywood of ISI grade and one book shelf. Bench with laminated plywood without back rest, 0.8 mm laminate of sun mica finish top 18 inch width desk, shelf 16 inch width, bench 14 inch wide & beads of teakwood.Size: Desk – length x breadth x height = 72" x 18" x 31"Bench- length x breadth x height =length x breadth x height = 72" x 14" x 16"	FUR-26	75	Nos
27	Square shaped wooden stool made of seasoned sal wood	FUR-27	50	Nos
28	Wooden platform Made of seasonal sal wood & 19mm bwp plywood of ISI grade : Size 8ft x 4ft x 8"	FUR-28	15	Nos
29	Pelmet of size 4ft including fixing.	FUR-29	20	Nos
30	6 seater Dining Table : Color: Oak Dimensions: Length (150 cm), Width (90 cm), Height (75 cm); Primary material made of solid seasoned sal wood; Contemporary style with seat capacity 6;	FUR-30	17	Nos
31	Bed side Table of size 450mm x 400mm x 500mm (W X D x H) made of seasoned sal wood with well polished, Rectangle shaped.	FUR-31	4	Nos
32	Wardrob: 800mm x 1800mm x 450mm (W x H x D) with 2 Doors, 3 shalves of type: Hinged Door made of Teak wood; Reputed make	FUR-32	4	Nos
33	Steel File Cabinet: Made of cold rolled steel high quality light gray. Durable and environment friendly electrostatic powder coating. Two tambour door, 4 pcs adjustable shelf in 5 layers, with loading capacity of 30-35 kag per shelf. Knock down	FUR-33	10	Nos
34	Notice Board with good quality reputed make Glass covered and lock facility having size Vertical 3ft x Horizontal 4ft including fixing.	FUR-34	10	Nos
35	Steel Cot of size 6.5ft x OVERAL SIZE:- 80" (LENGTH)X 36" (WIDTH)X 27" (HEIGHT) BED FRAME:-75"(LENGTH)X 35"(WIDTH) TUBE SPECIFICATION:- M.S. TUBE, 16 GAUGE, HICKNESS:- 50mm x 25mm 18MM THICK PLY WOOD BOARD:72" (LENGTH) X33" (WIDTH)	FUR-35	190	Nos
36	Size of Study Table must be 3'.5" L x 2'.3" D x 2'.6" H made up of CRCA sheet 0.8mm thick, 25x50x1.2mm square pipe constituting the support system of the table, overhead storage and integration of both. The Table top must be ISI marked 18mm MDF board, one side laminated, front side post formed and the remaining three sides are protected with 2mm thick PVC lipping fixed with hot melt glue. The table must be equipped with a metal drawer with the side of outer body 12"W x 18" D x 12" H. The drawers should moves on ball telescopic slides 350mm. The body of the drawer made up of CRCA 0.6mm thick	FUR-36	358	Nos
37	Wooden Cot of size 6.5ft x OVERAL SIZE:- 80" (LENGTH)X 36" (WIDTH)X 27" (HEIGHT) BED FRAME:-75"(LENGTH)X 35"(WIDTH) : Made of Seasoned Sal wood frame and Hard wood top.	FUR-37	15	Nos

38	Wooden table of size 3'.5" L x 2'.3" D x 2'.6" H made of seasoned Sal wood of thickness 12.7mm polished, round edged border nicely fitted suitable for hostel use.	FUR-38	20	Nos
39	Wooden Bench of size 72" x 15" x 18" (L XWXH) made of sesoned Sal wood of thickness 12.7mm polished for hostel use	FUR-39	220	Nos
40	Computer Table (Workstation Model for 150 Computers) Made of 18mm /19mm thk BWR/BWP Ply wood structure steel channel /Side CPlipingfinishwith back 6mm ply, 1mm sunmica finish, front keyboard size 12" x20" or 22" x 24". Detail Specification available from the Deptt.of IT	FUR-40	150	Nos
41	Iron Bench of size 72" x 15" x 18" (L XWXH) made made up of CRCA sheet 0.8mm thick, 25x50x1.2mm square pipe constituting the support systém for hostel use	FUR-41	70	Nos

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