



दोलाबारी, कालियाभोमोरा Dolabari, P.O. Kaliabhomora तेजपुर-784027, असम (भारत) Tezpur-784027, Assam (India)

पूर्वोत्तर क्षेत्रीय जल और भूमि प्रबंधन संस्थान

NORTH EASTERN REGIONAL INSITITUTE OF WATER AND LAND MANAGEMENT (जल संसाधन, नदी विकास और गंगा कायाकल्प विभाग, जल शक्ति मंत्रालय, भारत सरकार के अधीन एक संस्थान)

(An Institute under the Department of Water Resources, River Development and Ganga Rejuvenation, Ministry of Jal Shakti, Govt. of India)

No. NRWM/WRE/90/DAS/2023-24/4097

Date 22.11.2023

NOTICE INVITING e-TENDER

ONLINE BIDS (Technical and Financial) are invited by the Director, NERIWALM, Dolabari, Tezpur-784027(Assam) from appropriate registered Contractors/Firms/Company/Individuals having experience and valid documents for similar nature of work as given below. The tender documents along with tendering procedure, terms and conditions, etc. may be viewed and downloaded from the institute's website https://neriwalm.gov.in. Interested bidders may participate the **ONLINE** bidding process in **GEM PORTAL**.

The tenders (Technical Part) will be opened in the Administrative Building of NERIWALM in presence of the tenderer or their authorized representatives, if any. The (Financial Part) shall be opened on the same day "OR" afterwards to be notified subsequently through GEM PORTAL at the same place. In the event of the date of opening being declared holiday, the tender will be opened on next working day at the same place and time. Chronological details are as given below:

SI. No.	Name of the Work	Estimated amount (inclusive GST, all other charges etc.)	Earnest Money	Completion Period	Last date of submission of Tender (Technical & Financial)	Date of opening the tender
01	PROCUREMENT OF FURNITURES FOR ACADEMIC SECTION OF NERIWALM	Rs. 5,63,400.00 (Rupees Five Lakh Sixty Three Thousand Four Hundred) Only	As per GeM Portal	As per GeM Portal	As per GeM Portal	As per GeM Portal

Director, NERIWALM reserves the right to accept or reject any or all the tenders without assigning any reason thereof. The Tender Documents may please be read thoroughly before filling up.

Deputy Director (Admin) NERIWALM

Copy to:

- 1. PS to the Director for kind information of the Director.
- 2. Chief Vigilance Officer (CVO), NERIWALM for information.
- 3. Assistant Director (Civil), NERIWALM for information and necessary action.
- 4. Accounts Officer, NERIWALM for information and necessary action.
- 5. Assistant Engineer (Civil), NERIWALM for information and necessary action.
- 6. NERIWALM WEBSITE: https://neriwalm.gov.in for publishing.
- 7. Purchase Cell for publishing and tendering process in GeM Portal.
- 8. Notice Board, NERIWALM for wide circulation.



TENDER (E-Tender) FOR PROCUREMENT OF GOODS FOR "PROCUREMENT OF FURNITURES FOR ACADEMIC SECTION OF NERIWALM"

NAME OF THE WORK/PROCUREMENT: PROCUREMENT OF FURNITURES FOR ACADEMIC SECTION OF NERIWALM

Through GeM

Invited by



NORTH EASTERN REGIONAL INSTITUTE OF WATER AND LAND MANAGEMENT (NERIWALM)

Department of Water Resources, River Development & Ganga Rejuvenation,
Ministry of Jal Shakti, Govt. of India
(Registered under the Societies Registration Act, 1860)
Dolabari, P.O Kaliabhomora
Tezpur-784027, Assam (India)
Website: https://neriwalm.gov.in

Phones: 03712-291069



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SECTION-1

ABOUT NOTICE INVITING TENDER

Tender Notice No: (As mentioned in the first page above)

SI. No.	NAME OF WORK/PROCUREMENT
01	PROCUREMENT OF FURNITURES FOR ACADEMIC SECTION OF NERIWALM.

Particulars of the EMD shall be submitted ONLINE with Technical Bid.

Earnest Money Deposit: EMD in the form of Demand Draft/Banker's Cheque/Pay Order in favour of "NERIWALM REVENUE A/C", NERIWALM, Tezpur from a Scheduled Bank shall be submitted OFFLINE. Particulars of the EMD shall be submitted ONLINE with Technical Bid.

EMD amount exempted for NSIC/MSME units subject to submission of valid NSIC / MSME certificate.

Bidders are advised to visit the NERIWALM website: https://neriwalm.gov.in & GeM portal regularly for updates/amendments, if any.

Mode of Bidding: The mode of bidding is ONLINE. Interested bidders may participate in the bidding process in GeM PORTAL for Technical & Financial Bids in Two bid system. Only the following mentioned shall be accepted in physical mode by post addressed to the Director, NERIWALM, P.O. Kaliabhomora, Tezpur, Assam (Pin-784027), and should reach before the due date and time of opening the tender. The sealed envelope shall bear the name of the work and Tender Notice & Description and the words" DO NOT OPEN BEFORE DUE DATE & TIME".

☐ EMD in the form of Demand Draft/Banker's Cheque / Pay Order (in original). ☐ Pass Phrase/any information for opening of bids (if required).
Signature of the bidder with seal)
Name of the Signatory (In Block Letters) :
Name of the party:
Address
Contact No :



SECTION-2

INSTRUCTION TO BIDDERS, ELIGIBILITY CRITERIA, TERMS & CONDITIONS,

2.1 INSTRUCTION TO BIDDERS FOR ELIGIBILITY:

• The bidding document can be downloaded from the NERIWALM official website https://neriwalm.gov.in. The tenders shall be uploaded on https://gem.gov.in/.

• Further, any information or any issuance of corrigendum/addendum/amendment related to this tender will be available only on the NERIWALM official website and not be published elsewhere.

The Technical bid and financial bid shall be uploaded on the GeM e-tendering portal

and on or before the last date of submission of tender.

- The Bidders must read all the terms and conditions of bidding document carefully and only submit the bid if eligible and in possession of all the documents required. The Bidder must ensure that the quoted rate shall be inclusive of all indirect costs such as (and not limited to) Logistics, Accommodation, TA/DA of personnel, Communication, Documentation, Transportation, Travel, Insurance, and other necessary and relevant taxes.
- Prices in the Purchase Order/Work Order shall remain valid for the period of 120 (One Hundred Twenty) days from the date of generation of GeM Contract.
- The NERIWALM may at any time by written order given to the Supplier/Contractor make changes within the general scope of the contract in any one or more of the Services/Quantities to be provided/executed by the supplier/contractor.
- If any such change causes an increase or decrease in the cost or the time required for the execution of the contract, an equitable adjustment shall be made in the quantities or delivery schedule or both and the contract shall accordingly be amended.
- The Bidder cannot assign or transfer and sub-contract its interest/ obligations under the contract without prior written permission of the Purchaser.
- The Bidder or it's OEM should have complete range of furniture items, Tables, Chairs, Storages, Modular Furniture and Hostel Furniture and must be able to Bid for all the items of Bundle Bid. Bidders participating in partial bids will not be considered. Any partial Bid Submission will be considered as rejected. All items are to be manufactured / provided for by a single OEM.

• The bidder or it's OEM should have been in profit for past 3 years. Documentary evidence in this regard to be submitted along with the bid such as Balance Sheet and

Trading and Profit & Loss Account.

• The OEM should have their own factory for metal working and woodworking. Complete details of Machinery, equipment and tools with technological capabilities available in the Manufacturing unit need to be submitted along with the photo. An undertaking on the same shall have to be provided for by the OEM.

The OEM shall have the documentary evidence of these machineries at least as listed below, so as to ascertain the capacity of the OEM to complete the project in stipulated time. These Machineries should be immediately available with the Tenderer for use on this work: Computer Controlled through-feed multi station edge preparation machine with gluing & cutting for flush, trimming, scrapping & butting. Sheet Metal Folding Machine. Computer Controlled Press Brake for Sheet Metal Bending. Press Brake Machine 8 Ft. Power Sharing Machine 8 Ft. CO2 Welding Machine. Spot Welding Machine. Complete Powder Coating Line with baking oven and powder application. Nine tank Anti-Rust Surface Pre-treatment Plant. Beam saw & panel saw, CNC Machines for panel processing/ drilling/routing. CNCROVER, Multi bonding Machines, Hot press for laminate pressing.

- The OEM must agree to undertake a warranty for one year for all the item supplied. Undertaking on OEM warranty to be submitted in the bid.
- The OEM should have the capability to attend repairs of the Furniture with in the time mentioned in this bidding document will be given preference. Documentary proof shall be submitted on the after sales facilities and expertise of the OEM/Bidder. A minimum of 4 service.
- The OEM should have Registered Office based in Assam for at least 10 years. Documentary Evidence to be submitted for the same.
- The OEM should have service manpower in the state. Escalation Matrix to be shared.
- The Bidder/OEM to have local Warehousing facility from at least 10 years in the Assam region in order to facilitate storage and distribution of products in anywhere in NE States.
- OEM to provide In-house testing certificates for all the products mentioned in the tender being supplied to be furnished for evaluation along with the Tender.
- Bidder/OEM should not have been blacklisted/non-conformity of contract from any Ministry under Government of India or by Government of any State in India or any of the Government PSUs in the last 7 (Seven) years or under liquidation Self Certification to be provided.
- The Bidder should submit Item wise specification compliance. No deviation should be entertained. Detailed Specs given below for understanding.
- Bidder shall also submit copy of Trading License.
- The Successful Bidder shall have to carry our Site Visits for determining the requirement of and provide for Detailed Design to the Buyer before starting fabrication to approve along with the colour combinations that may be in offer within 10 (Ten) days of award of the contract. The Successful Bidder shall be required to ensure supply as per approved specifications.
- The Warranty period to be provided for a standard 1 Year on all Items of supply but an undertaking from the OEM/Bidder shall be required to be provided for after sale services for a minimum of 7 (Seven) Years from the date of commissioning of the items for maintenance of continuity.
- Bidder or its OEM should have minimum experience of supplying similar items in any
 of the past 3 financial years for Rs. 20 Lakh INR in not more than three contracts in last
 three years.

2.2 AMENDMENT TO BID DOCUMENTS

- 2.2.1 At any time, prior to the date of submission of bids, NERIWALM may for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bid documents by amendments.
- 2.2.2 The Amendment/Corrigendum will be notified on NERIWALM Website https://neriwalm.gov.in and these amendments will be binding on them. Bidders are advised to visit NERIWALM website regularly for updates on this Tender.

2.3 EXTENSION OF TIME

In order to give prospective bidders required time in which to take the amendments into action in preparing their bid, the NERIWALM may at its discretion extend the deadline for submission of bid suitably.

2.4 BID PRICE

Price indicated in the schedule shall be FOR NERIWALM, Tezpur. Prices should be inclusive of all the charges, taxes and duties, GST, other statutory charges etc as applicable.

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2.5 VALIDITY PERIOD OF BID

Bid shall remain valid for 120 (one hundred twenty) days after the date of bid opening. The bid valid for a shorter period shall be rejected by NERIWALM as non-responsive bid. In exceptional circumstances, NERIWALM may request the consent of the bidder for an extension to the period of bid validity. The bid security shall also be suitably extended. A bidder accepting the request and granting extension will not be permitted to modify his bid.

2.7 NERIWALM'S RIGHT TO VARY QUANTITIES

- 2.7.1 The Director, NERIWALM reserves the right at the time of award of the contract to increase/decrease the quantity of the goods and services specified in the schedule of requirements without any change in unit price of the ordered quantity. Any extra item to be executed upon execution in the interest of the work, will be billed as per current CPWD S.O.R.
- 2.7.2 In case of division of order among number of parties. The distribution of quantity will be accordingly done by the Purchaser on an individual tender.

2.8 NERIWALM'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

The NERIWALM does not bind itself to accept lowest or any other tender/bid and has the right to cancel the bidding process and reject all bids at any time prior to award of the contract without assigning any reasons whatsoever and without thereby incurring any liability to the affected bidder on the grounds for NERIWALM's action.

2.9 CANCELLATION OF LETTER OF INTENT/WORK ORDER

Failure of the successful bidder to comply with the requirement of submission of Performance Guarantee/execution of the job/work in time shall constitute sufficient ground for the cancellation of the acceptance of bid and forfeiture of the bid bond, in which case NERIWALM may make the offer to any other bidder at the discretion of the Purchaser or call for new bids.

2.10 INSTRUCTIONS REGARDING ONLINE BID SUBMISSION

2.10.1 Bidding Methodology:

Two-Bid System (Technical Part and Financial Part to be submitted by Bidders at the same time) shall be followed.

2.10.2 On-Line Submission:

The On Line Submission will have the following activities:

- (A) Technical Bid Part: The following shall be seal and signed digitally and will comprise the Technical Bid in PDF:
 - i. Submission of the Tender Papers (Section 01 to Section-03) duly signed by the bidder
 - ii. Submission of particulars of EMD Fee.
 - iii. Submission of Certificate of MSME/NSIC Registration, if any.
 - iv. Submission of registration certificate with GST, PAN,



Submission of Site Visit Certificate duly signed and sealed with date (Annexure-III). V. Submission of Valid OEM Certificate. V1. Municipal vii. Submission issued of Trade License date by upto Board/Corporation/Appropriate Authority. viii. Submission of OEM Turn-Over Certificate of not less than 20 Lakh annually. Submission of Bidder Turn-Over Certificate of not less than 50 Lakh annually. ix. Submission of ITR of Last Financial Year. Submission of Experience Certificate in similar nature of work in last 03 FY in the form xi. of completion certificate/performa. Submission of Local Office / Geographical presence of Firm in Assam State. X11. xiii. The BID SUBMISSION FORM (Annexure-I) & UNDERTAKING (Annexure-II) shall be duly filled and submitted with the Technical Bid (Part-I) Submission of Any other clarification/Amendment. XIV. (B) Financial Bid Part: Financial Part will have the following activities (i) The FINANCIAL BID (Part-II) is for quoting rates by the interested bidders to be submitted in Financial Bid (Part-II) The Financial Bid shall be submitted online only on GeM Portal as per Annexure-IV along with Bid before last date & time of submission of Tender Document. Note: The Bidder must ensure that the quoted rate shall be inclusive of all indirect costs such as Logistics, Accommodation, TA/DA of personnel, Communication, Documentation, Transportation, Travel, Insurance, and other necessary and relevant taxes. 2.10.3 Offline Submission: (Offline Submission will have the following activities): (A): Off line Submissions: Only the following shall be accepted in physical form/by post addressed to the Director, NERIWALM, PO: Kaliabhomora, Tezpur, Assam (Pin-784027), and should reach before the due date and time of opening the tender. The sealed envelope shall bear the name of the work and Tender Notice & Description and the words" DO NOT OPEN BEFORE (due date & time)". ☐ EMD in the form of Demand Draft/Banker's Cheque / Pay Order (In original) □ NSIC / MSME registration certificate in support of exemption of EMD ☐ Pass Phrase/any information for opening of bids (if required). Note: The Bidders must read all the terms and conditions of bidding document carefully and only submit the bid if eligible and in possession of all the documents required. No information relating to financial terms of services should be included in the Technical Bid. Signature of the bidder with seal)..... Name of the party: Contact No.:...... Page 7 of 16

SECTION - 3

Tender Notice No: (As mentioned in the first page above)

SPECIAL CONDITIONS OF CONTRACT

3.1 SITUATION OF THE WORK/WORKS IS AT NERWALM CAMPUS AT DOLABARI, TEZPUR, ASSAM - Pin-784027.

3.2 PAYMENT TERMS

Payment will be made as follows.

SI. No.	Item of Work	Payment to service provider (in Rs.)
01	Executive Chair As per specification	As per rate quoted online in Financial Bid
02	Office Visitor Chair As per specification	As per rate quoted in Financial Bid
03	Meeting Table As per specification	As per rate quoted online in Financial Bid
04	Patient Care Bed As per specification	As per rate quoted in Financial Bid
05	Steel almirah with 4 shelves and 2 doors As per specification	As per rate quoted online in Financial Bid
06	Executive Computer Table As per specification	As per rate quoted in Financial Bid

NOTE:

- i. The value of the Total Work (in Rs.) = Rate quoted for each items in Financial Bid in GeM Portal multiply by quantity.
- ii. The total cost may vary depending on addition/ deletion of items.
- iii. Quantity of item of work may vary during execution of work.
- iv. Payment will be made as per work executed in site.
- v. Any type of lifting, carrying charges will not be paid in extra.
- vi. The Bidder must ensure that the quoted rate shall be inclusive of all indirect costs such as Logistics, Accommodation, TA/DA of personnel, Communication, Documentation, Transportation, Travel, Insurance, and other necessary and relevant taxes.

3.3 PAYING AUTHORITY

The Director, NERIWALM, Tezpur.

3.4 INSPECTION AUTHORITY

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Officer deputed by Director, NERIWALM.

3.5 PRE-BID INSPECTION / SURVEY

3.5.1 The bidder may inspect the conditions of the Site physically before submission of their bid.

3.6 SPECIFICATION OF GOODS:

SI.	Name of the Item	Quantity	Specification
01	Executive Chair	02 nos.	The seat and back should be made up of 1.2cm+/0.1cm thick hot pressed plywood upholstered with fabric and moulded polyurethane foam with PVC lipping all around. The back foam should be designed with countered lumbar support for extra comfort. The size of the back and seat of chair should be 49cm W x 47cm H & 49cm W x 44 cm H respectively. The High resilence Polyuurethane foam should be moulded with density 45+/2kg/m3 and hardness load 16+/2kgf. The armrest sholud be one piece made of hard black integral skin. The tubular frame should be cantilever type made up of M.S.E.R.W tube and black powder coated.
02	Office Visitor Chair	24 nos.	The seat and back should be made up of 1.2cm+/0.1cm thick hot pressed plywood upholstered with fabric and moulded polyurethane foam with PVC lipping all around. The back foam should be designed with countered lumbar support for extra comfort. The size of the back and seat of chair should be 49cm W x 47cm H & 49cm W x 44 cm H respectively. The High resilence Polyuurethane foam should be moulded with density 45+/2kg/ m3 and hardness load 16+/2kgf. The armrest sholud be one piece made of hard black integral skin. The tubular frame should be cantilever type made up of M.S.E.R.W tube and black powder coated.
)3	Meeting Table	02 1103.	Work Surface: Made of 25mm Thick Pre-laminated twin board of E1-P2 grade and approved shadeconforming to IS-12823:1990, Edge banded with matching 2 mm thick PVC lipping. Plastic ABS access flap is provided for easy access to wires and cables. Work top is available in various shapes as shown above. Understructure: It consist of 18mm Thick Pre-laminated twin board of E1-P2 grade and approved shade conforming to IS-12823:1990, Edge banded with matching 2 mm thick PVC lipping. Aluminium alloy 63400 - WP profile is used for connecting panels together. The product has a knock-down construction.Modesty Panel: Made of 18mm Thick Pre-laminated twin board of E1-P2 grade and approved shade conforming to IS-12823:1990, Edge banded with matching 2 mm thick PVC lipping.Powder coated accent metal strip provided below work surface to enhance aesthetics. It ismade of 0.8mm CRCA as per IS 513,epoxy polyester powder coated (DFT 40-60 microns). Wire Management: An array of panels made of 0.8mm CRCA MS IS:513, epoxy polyester powder coated(DFT 40-60 microns) is used for flow of wires and cables. Provision to mount Anchor Roma 6 module plate is provided below worktop. Cutout on top with

				two piece injection moulded plastic part polymer component is fitted to pull out audio, video cables onto worktop and connect devices charger to power socket below worktop. Product should be Greenguard (UL), Greenpro, Griha & SVGAGriha, Indoor Advantage Gold certified
	04	Patient Care Bed	01 nos.	Over all outer dimension is(L) 2025mm x (W)760mm x (H) 550mm. Head board and foot board have curved profile at the top made of MS ERW round tubes of thickness 1.2mm & dia 31.75 mm. Head board and leg board is further strengthened by 3 vertical pipes each of thickness 1.2 mm and dia of 19mm & 1 each Horizontal pipe of thickness 1.2mm and dia of 25.4mm of equal height. Lying surface is made of 8 bend panel of CRCA sheet of thickness 0.80mm mm. This 8 bend panel is further strengthened on the longitudinally edges by welding full length with the help of C shaped metal channel section. Middle of 8 bend panel is strengthened by 5 L shaped stiffeners. lying surface is strengthened by trapezoidal contour (rounded corner) 10 nos, embossed cut out. All metal components is pre treated with zinc phosphating and then powder coated with epoxy polyester powder coating. Goods are supplied in knocked down construction to reduce carbon emission. To ensure quid quality welding "Co2 Argon" process is adhered to. Neoprene rubber with reinforced metal washer is used for leg shoes. Head board and leg board are connected to mattress platform thru L bracket at 4 corners to ensure rigidity, with the help of zinc plated screws. Maximum safe working load is 135 kg. The product should have ISO 13485:2016 certificate from NABCB certified agency, CE certificate from european notified body with 4 digit registration code.USFDA registration certificate.
	05	Steel almirah with 4 shelves and 2 doors	04 nos.	Big size almira of 916mm W x 486mm D x 1981mm H made of 0.7mm thick CRCA MS epoxy powder coated with welded construction. The almirah should have 4 adjustable shalves made with 0.8mm thick CRCA MS. The doors should be metal door made with0.8mm thick CRCA MS having mozac handles with three way locking mechanism with shooting bolt. Weight carrying capacity should be minumum 40 kg/shelf. M10 screw type leveller with hex plastic base. Finish of epoxy powder coated to the thickness of 50 microns. Product should be Greenguard (UL), Greenpro, Griha & SVGAGriha and Indoor Advantage Gold certified.
Hater	not show	Executive Computer Table	01 no.	The Table Panels are made from 18 ±0.5mm thk Pre-LaminatedExterior grade PLT (Grade I,Type-II)(IS 12823) with PVC edgebanding on all sides. Drawer bottom panels are made up of 9mm thick (±1mm)Pre-laminated Particle Board. Locking has been provided on top drawer only. Table should have provision of CPU monitor, Drawer and Sliding KBPT.The Table should have a knock-down construction. Size of the table:1200 W X 600 D X 750 H.

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3.7 SCOPE OF WORK:

Broadly the scope of work/procurement comprises of Furnishing of Trainees' Hostel of NERIWALM, Tezpur are as follows:

- a. Location of Work/Contract: NERIWALM, P.O. Kaliabhomora, Tezpur, Assam (Pin-784027)
- b. Nature of Contract: Furnishing of Trainees' Hostel of NERIWALM, at NERIWALM, P.O. Kaliabhomora, Tezpur, Assam (Pin-784027).
- c. Any type of lifting, carrying charges will not be paid in extra.
- d. Goods to be supplied and delivered in fully best condition as per specification.

3.8 DEPLOYMENT OF STAFF

3.8.1 The contractor shall engage staff/labours/workers not below the age of 18 years.

3.9 TOOLS & PLANTS

All the general tools required for the work/works should be provided by the contractor at the contractor's risk and cost.

3.10 PERSONAL ACCIDENT INSURANCE:

The entire contractor's employee/labours will have to be in covered under insurance against any personal accident and NERIWALM will not be liable for payment of any compensation on that account. During the execution of work, the contactor shall follow all standard norms of safety measures / precautions to avoid the accident / damages to man, machineries and building. On non-adherence of this clause, suitable fines shall be imposed as decided by engineer in charge, NERIWALM.



ANNEXURE-I

BID SUBMISSION FORM

Tender Notice No: (As mentioned in the first page above)

To

The Director,
North Eastern Regional Institute of Water and Land Management (NERIWALM)
Dolabari, P.O.: Kaliabhomora
Tezpur – 784027 (Assam)

Dear Sir,

A	Tender Notice No. & Date	NRWM/ST/253/FURNITURE/2023-24/
В	Name of the Work:	PROCUREMENT OF FURNITURES FOR ACADEMIC SECTION OF NERIWALM.
1	Bidder's Name:	
2	Web site Address:	
3	E-Mail Address:	
4	Actual Address of the Bidder as per record:	
5	Postal Address:	
6	Contact No:	
	Authorized Person's -Name	
7	Designation:	
	Contact No:	
8	PAN No:	121 4/14
9	GST Reg No:	The little of Wares

	Particulars of Trade License Registration					
10	Class / Category of Registration	Issuing Authority	Nature of works authorized for execution	Valid upto:		
	Particular of EMD (Copy to be submitted with Technical Bid also)					
1 1	Amount (Rs.)					
1 1	DD/BC/PO No & D	ate:				
	Bank:					
	Details of Bank Accounts for release of EMD/Performance Security/Bill etc.					
	Bank A/C No.					
	Name of the Bank					
12	Name of the Branch					
	IFS Code.					
	Name of the Bank Account Holder (As per record in the Bank Account)					
	Particulars of MSME/NSIC Registration					
13	Class / Category of Registration	Issuing Authority	Nature of works authorized for execution	Valid upto:		

DECLARATION

- 1. We have read and understood the terms & conditions of the above mentioned tender and comply with all Terms & Conditions of the Tender. (In case of any deviation the Bidder must attach a separate sheet clearly mentioning the Clause No. of the Tender and Deviation thereto).
- 2. We certify that the information mentioned above are true and correct to best of our knowledge.
- 3. In case of receipt of order we confirm that payment shall be received through e-Banking / Electronics Transfer.
- 4. This offer contains _____ No. of pages including all Annexures and Enclosures.

Signature of the bidder with seal)
Name of the Signatory (In Block Letters) :
Name of the party:
Address
Contact No :

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UNDERTAKING

Tender Notice No: (As mentioned in the first page above)

То,

The Director,
NERIWALM,
Dolabari, Tezpur -784027
Assam.

Name of the work: PROCUREMENT OF FURNITURES FOR ACADEMIC SECTION OF NERIWALM.

Sir,

I/We do hereby declare that I/We have not been barred/black listed by any PSU/Government Department in doing business with them. I/We have submitted the information/document to the best of my/your knowledge.

(Signature of the bidder with seal)
Name of the Signatory (In Block Letters):
Name of the party:
Address
Seal:



Certificate of acceptance of Quality

To,
The Director,
NERIWALM,
Dolabari, Tezpur -784027
Assam.

Dear Sir,

Sub: Submission of Certification of Acceptance of Quality and Certificate of Quality Assurance

For the work of - PROCUREMENT OF FURNITURES FOR ACADEMIC SECTION OF NERIWALM at NERIWALM, P.O. Kaliabhomora, Tezpur, Assam (Pin-784027) as mentioned in the scope of work.



Seal:

FORMAT OF FINANCIAL BID

(Rates shall be quoted in Financial Bid and attached/submit separately in pdf/excel sheet, if necessary)

Name of the Work/Procurement: PROCUREMENT OF FURNITURES FOR ACADEMIC SECTION OF NERIWALM.

As per GeM Portal format provided with the online Bid

NOTE:

- a) The quoted rates of the bidder shall be inclusive of GST and all other charges, etc.
- b) The Bidder must ensure that the quoted rate shall be inclusive of all indirect costs such as (and not limited to) Logistics, Accommodation, TA/DA of personnel, Communication, Documentation, Transportation, Travel, Insurance, and other necessary and relevant taxes.
- c) The value of the Work (in Rs.) = Rate quoted for each items x Quantity in format of Financial Bid.
- d) The total cost may vary depending on addition/ deletion of items.
- e) Quantity of item of work may vary during execution of work.
- f) Payment will be made as per work/goods delivered in best state in site.

(Signature of the bidder with seal)
Name of the Signatory (In Block Letters) :
Name of the party:
Address
Seal:

(END OF TECHNICAL BID)

