

Sector Head Quarter (Dehradun)
ITB Police Force,
MHA, (Government of India)
Seemadwar, Dehradun, Uttarakhand
P.No. 0135-2761912/2766098 E-mail ID- itcelddn@itbp.gov.in
No.-33/2019-20/SHQ(DDN)/SHQ (DDN) Dated- 06.12.19
Notice Inviting e-Tender

The Commandant (Engr) SHQ (DDN) I.T.B Police, on behalf of the President of India, ITB Police, invites e-procurement tenders under Two Bid System (Technical Bid and Commercial Bid) for the work **Construction of Hostel Block at ITBP, Seemadwar (SH- Supply of Furniture items)** as per following details.

Name of Organization	Indo-Tibetan Border Police Force
Date of online Publishing	06.12.19 at 0900 Hrs
Document Download start date	06.12.19 at 0900 Hrs
Documents Download End Date	12.12.19 at 1630 Hrs
Bid submission start Date	06.12.19 at 0900 Hrs
Bid submission End Date	12.12.19 at 1700 Hrs
Physical Submission of Earnest Money Deposit/Bid Money	13.12.19 till 1700 Hrs
Date and Time of opening of Bid	13.12.19 at 1730 Hrs
Price per Tender Set	NIL
Bid Security (Earnest Money)	Rs 30000/-
Depositing of EMD	Tender box kept at Admn Block of SHQ(DDN) for receiving original copy of EMD
Address for Communication	Commandant (E) SHQ (DDN), Seemadwar, Dehradun. E-mail Id- itcelddn@itbp.gov.in

- 2.(i) The form of tender is attached, showing the conditions of supply and includes a schedule on which you should fill in your rates both in words and in figures. Your rates are to include patent rights (if any) and all freight charges, duties, taxes, rates or impositions whatever liable in respect of the supplies (except in cases where the contractor is allowed by the law under which such duties, taxes, rates or impositions are levied, to obtain subsequent refund or sums so paid on presentation of the necessary certificate and unless otherwise stated in the schedule. You may not quote fractions of a paisa in giving those rates except in the case of mound/miles carriage contracts when fractions of a paisa may be quoted. You are to sign and date both the tender and the schedule. Additions or alteration if any should be initialed by the signatory of the tender under his full signatures.

Sig. Commandant (Engr)

शेखर सिंह (इंजीनियर)
COMMANDANT (ENGR)
आ.ति.सी.डी.ए. (इंजीनियर)
I.T.B. POLICE, SHQ (DDN)

Signature of tenderer

- (ii) It is not essential that you should tender for all the items shown in the schedule or even for more than one. The rates for supply of the articles at the place indicated above be quoted accordingly.
- (iii) Any special conditions or stipulations attached or referred to in the form of the tender shall prevail over the general condition or stipulation contained therein so far as and to the extent to which the later are in any way repugnant to the former.
- 3. You are to initial any erasures or alteration (if any) that you may accidentally make in the course of completing the forms.
- 4. If you are firm (i.e, if you have a partner or partners) each one of you must sign the tender, the schedule and if it be not embodied in the schedule, the "Specifications and conditions", if any partner be absent, these forms will be signed by his duly constituted attorney. If any partner signed the tender or any documents forming part of contract on behalf of the firm, the original partnership agreement or the power of attorney duly executed in his favour authorizing him to bind the firm in all matters pertaining to the contract including the submission of any dispute relating to business of the firm to arbitration should be attached to the tender of such other document. If you (or any of your partners) are unable to write, you (or he) must make your (his) mark and affix your (his) seal instead and this mark or seal must be attested and dated by some responsible person. In cases where verified copies of partnership deeds and power of attorney are held by the executive authorities having been submitted at the time of their registration the following certificate only may be attached to the tender :-
 I/We certify that that the constitution of my/our firm is as under:-
 - a) I am the manager and hold a proper power of attorney (copy attached) from other partners in my favour.
 - b) The following whose signature (s) is/are appended is/are the partners of my/our firm as given in the original partnership agreement and that my/our documents have been signed by all partners shown here under:

ADDRESS

SIGNATURE

First partner

.....

.....

.....

Second Partner

.....

.....


.....

Signature of Manager

Signature of sole proprietor

Sig. Commandant (Engr)

Signature of tenderer


 Commandant (Engr)
 I.T.B. POLICE...

If you are not a firm the following certificate is to be attached to the tender:-

“It is certified that I am the sole proprietor and there are no other partners doing business conjointly with me”.

In the case of a Limited Company registered in accordance with the Articles of Association, the following certificate may be attached to the tender:-

It is certified that I am the Managing Director and I hold the power of attorney executed in accordance with the Articles of Association of the Company to sign all documents on behalf of the company.

In case where a collaborator of a firm dies before acceptance of the tender, the surviving partner (or Partners) and the legal representative of the deceased must renew the tender. The signature of one recognized agent on behalf of a firm can only be accepted if he holds a proper power of attorney signed by all these partners. His power of attorney must be submitted for inspection at the time of tendering. It must in the case of registered company be executed in accordance with the Articles of Association of the company and in the case of a partnership, be signed by all the partners of the firm and must be properly stamped and registered with the District Registration Authorities. The stamp duty payable can be ascertained from the office of the collector of the District where it is executed.

5. The detail of earnest money already mentioned above. The Earnest Money must be payable in favor of officer calling the tenders. The earnest money must be in one of the following forms:-

- a) Demand Draft from any nationalized scheduled bank .
- b) FDR/TDR from a nationalized scheduled bank

The earnest money deposit (EMD) without any interest accrued will be refunded to those bidders who fail to qualify the eligibility criteria or whose technical bid do not qualify.

The Earnest Money of the successful tenderer shall be returned after the security deposit as required in terms of the contract is furnished by the tenderer.

6. The successful tenderer will be notified on acceptance of his tender in whole or in part. Till then, no tenderer has any right to assume that his tender has been accepted in whole or in part and if any tenderer disregards this warning and makes any arrangement or incurs any expenditure in anticipation of receipt of notice of acceptance, he will have no claim for compensation.

On issue of the notice of acceptance, the tender will become a contract in so far as the notification shows the whole or part of the tender that has been accepted and the tenderer will furnish the security deposit as specified.

Sig. Commandant (Engr)

रिजल्वी (इंजिनियर)
(I.T.B.POLICE LINE (DDN))
भा.ति.प.प. (इंजिनियर)

Signature of tenderer

On acceptance of tender and submission of FDR as security deposit duly pledged in favor of Commandant (E) SHQ (DDN) ITBP, by the time and date as specified in the acceptance of tender, the EMD will be released. In the event of part submission of security deposit, the earnest money will be retained and considered as part of the security and shall be subject to disposal by Government in accordance with relevant clause of the tender. The amount of this security deposit will be calculated at 10% of contract value, for which tender has been accepted.

Security money may be deposited in form of FDR/TDR from scheduled nationalized banks.

The responsibility of the pledge in connection with the deposit and the interest on it will cease when final withdrawal orders to the depositor is issued and intimation to effect sent to the bank.

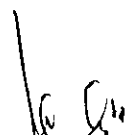
7. Earnest money of a successful tender will be returned as soon as the security deposit has been furnished (unless it will be used as part of the security). The EMD of unsuccessful tenderer (unless forfeited under relevant clause) will be returned immediately after rejection of their tenders.
8. The tenderer shall hold the offer open up to 75 days as mentioned in tender. It is understood that tender documents have been downloaded by the tenderer and the tenderer is being permitted to tender in consideration of the stipulation on his part that after submitting his tender he will not recant from his offers or modify the terms and conditions thereof. Should the tenderer fail to observe and comply with the forgoing stipulation, the earnest money shall be forfeited to the Government without prejudice to any other rights of the Govt under this contract and the law. The earnest money shall also be liable to be forfeited in full, if the tenderer fails to furnish security deposit by the due date. No interest will be payable on the earnest money in any case.
09. Tenders that do not comply with the above conditions are likely to be rejected on that ground.
10. The power of approval or rejection of tenders rest with the Commandant (E) SHQ (DDN) ITB Police Seemadwar, Dehradun who reserves to himself the right of rejecting any tender or any item in a tender without assigning any reason thereof. Lowest tender will not necessary be accepted.

Sig. Commandant (Engr)
Commandant (Engr)
Commandant (Engr)
Commandant (Engr)
Commandant (Engr)

Signature of tenderer

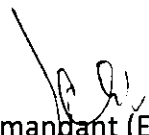
11. The quantities stated in schedule is 'Approximate requirement' and only given as a rough guide. No claim for compensation will be entertained in case these quantities are overdrawn or under drawn. All the indents must be complied with the contract rates whether the quantities demanded therein be within or in excess of the said Approximate requirement.
12. Any further information required can be obtained on any working day between 10 AM to 5 P.M from office of Commandant (E) SHQ (DDN) ITB Police Seemadwar, Dehradun.
13. 'Instructions to Tenderer' is to be signed by all intending tenderers .
14. Payment of bills of successful tenderers will be normally made electronically.
15. Railway freight on all stores imported by tenderers in connection with requirements of the contract will be paid by them at public rates. Under no circumstances Government Credit Notes will be issued.
16. You will have no claim for compensation of any concession on octroi duty or in railway freight or other charges granted by or understood to be allowed by the railway Authorities, which have subsequently withdrawn, but in the event of any duty on customs or excise on the articles contracted being imported, increased, decreased, or remitted after the date of the contract the amount of such imposition, increase decrease or remission shall be added to or deducted from the contract price as the case may be.
17. No priority certificates or letters to railway or other authorities will be given to you to facilitate the carrying out of the contract, except that, under exceptional circumstances, which must be explained by you in writing and if accepted by competent authority as justifying. For such assistance the Commandant (E) SHQ (DDN) ITB Police Seemadwar, Dehradun is authorized to address the railway authorities to assist in supplying stores.

The giving of such assistance will no way prejudice to Government right to enforce the terms of contract in case of default.


Sig. Commandant (Engr)
सेनाधी (इंजिनियर)
COMDT (ENGR)
भा.ति.सी.पु. (इंजिनियर)
I.T.B.POLICE SEEMADWAR (DDN)

Signature of tenderer

18. The bidder (S) /contractor (S) will co-operate the staff of Principal employer/owner during any security check whether on entry gates or within premises of office complex as and when required.


Commandant (Engr)

For and on behalf of the President of India

Commandant (Engr)

भा.वि.सी.पु. (संगु. वि.सद्व.)
I.T.B.POLICE, SHC, DDN

All the above conditions are accepted by me/us.

Witness Name
Address
Occupation
Station

Signature of tenderer's

Dated _____ day of _____ 2019


Sig. Commandant (Engr)

समान्ता (संगु. वि.सद्व.)
Commandant (Engr)

भा.वि.सी.पु. (संगु. वि.सद्व.)
I.T.B.POLICE, SHC, DDN

Signature of tenderer

Tender For The Supply Of Article -Construction of Hostel Block at ITBP, Seemadwar (SH-Supply of Furniture items).

Details of earnest money sent herewith to be filled in by the tenderer

Description	No	Date	value in Rs.

To

(The President of India through Commandant (E) SHQ (DDN) ITB Police, Ministry of Home Affairs, Govt. of India,

1. I/We, the undersigned, agree on acceptance of this tender in whole or in part to supply items to the Commandant (E) SHQ (DDN) ITB Police or his representatives duly authorized to act for him, in accordance with such acceptance, so any/much of the articles specified in the schedule hereto or as he may actually required from time to time during the period as prescribed (or to such date as this period may be extended), subject to the conditions and stipulation specified in this Tender (including any schedule, specifications and conditions contained therein or attached thereto), in the acceptance and in the instructions to tenderers (all of which constituted & are hereafter referred to as the "contract")

I/We shall deliver/render the supplies at my/our expense in such quantities, at such times, in such manner, to such person and at such place (within the area concerned, as specified in the schedule as the Commandant (E) SHQ (DDN) ITB Police Seemadwar, Dehradun may direct. Further in consideration of agreeing to take supplies from me/us, which the officer or officers operating the contract may require within the period of the contract other than such as Government may themselves supply, including product obtained from their own stores/gardens and Dairies and subject to the provisions of relevant clause thereof, I/we will not revoke my/our tender during the aforementioned period.

2. I/We shall furnish as a security deposit, within 10 days of issuance of acceptance of the tender (in whole) before the Commandant (E) SHQ (DDN) ITBP (or within such extended time as may at the sole option of the Commandant (E) SHQ (DDN) ITBP. If I/We fail to furnish such security deposit within the time aforesaid this contract will be forthwith terminated and earnest money forfeited under the orders of the officer sanctioning contract. If the security deposit is accepted in the form of a bank deposit receipt which matures before the security deposit is returnable under relevant clause thereof, I/We shall be at liberty to renew same as per directions of officer operating contract.

Sig. Commandant (Engr)

सेमद्वार (शिमला)
CO-PT (ENGR)

भारतीय रीति-रिवाज (शिमला)
I.T.B.POLICE SHQ(DDN)

Signature of tenderer

3. Any change in the constitutions of my/our firm shall be notified forthwith by me/us in writing to the authority sanctioning the contract and such change shall not relieve any former member of the firm from any liability under the contract. No new partner/partners shall be accepted into the firm by me/us in respect of contract unless he/they agree(s) to abide by in respect of all its terms and conditions & deposit (s) with the officer sanctioning the contract in a written agreement to this effect.
4. The Officer sanctioning the contract may authorize such Officer he may wish to operate the contract on his behalf and I/We & my/our agent will accept and carry out instruction given by such Officer (or their representatives) in connection with contract same way , as if these were issued by the Officer sanctioning the contract.
5. All money or compensation payable by me/us to Government under the terms of the contract, may be deducted from or realized or from interest arising there from or from any sums which may become due to me/us by Govt. under this contract or any other contract or any other account with the Govt. In the event of my/our security deposit fall short , I/We shall within fifteen days from the date of my/our being called upon to do so, make good to the extent of required amount.
6. (i) The Officer to whom supplies are to be delivered (in the contract referred to as the Officer operating the contract or his duly authorized representative) may reject the supplies in whole or in part, if in his opinion items are not as per specifications /quality in accordance with the contract.
 (ii) I/We shall not charge or be paid for supplies rejected as above, and such supplies shall be removed by me/us at once at my/our own expense.
 (iii) I/We shall neither claim nor be entitled to payment for any damage that rejected supplies may suffer from cutting, tearing or any other harm during examination /testing etc.
 (iv) Government shall be under no liability whatever of rejected supplies and they shall be at my/our risk. If rejected supplies is not removed by me/us within fifteen days of rejection, the officer operating the contract shall be entitled to remove and to charge me/us with all expenses incurred in such removal or to leave them on Govt. premises and to charge me/us rent for the space occupied. The officer sanctioning the contract is entitled to sell or dispose off the goods on my/our behalf and at my risk and retain money realized towards any sum due from me/us.
 (v) In the event of rejection of supplies, Government shall be entitled to get replacement of ordered material/ items.
7. In the event of:-
 (i) Rejection of my/our supplies described in paragraph 6(i) above or .

Sig. Commandant (Engr)

सोनाली (अधीनकार)
 COMPTROLLER
 भारतीय नौसेना (अधीनकार)
 L.T. (अधीनकार)

Signature of tenderer

(ii) My/our failing, decline, neglecting or delaying to comply with my demand or requisition or otherwise not executing the same in accordance with the terms of contract, the officer operating contract shall be at liberty to purchase, or to procure or to arrange from Government stocks or otherwise at my/our expenses, such supplies as may have been rejected or that I/we have declined, neglected or delayed to supply, or such authorized substitutes thereof as are specified in the Schedule hereto and are approved by the officer operating the contract and any excess cost incurred over the contract price (together with all incidental charges and expenses incurred in purchasing, procuring or arranging for such stocks or supplies shall be recoverable from me/us on demand.

8. The Officer sanctioning the contract may rescind this contract by notice to me/us in writing:-

- (i) If I/we sublet my /our contract without his written approval, or if I/we attempt to do so.
- (ii) If I/we or any of my /our agents or servants shall
- (a) Be guilty of fraud in respect of the contract, or any other contract entered into by me/us with Govt. or
- (b) Directly or indirectly given, promise or offer any bribe, gratuity, gift, loan perquisite, reward or advantage, pecuniary or otherwise, to any officer or person in the employment of the Government in any way relating to such Officer's or persons.
- (iii) If any such officer or person mentioned in sub-paragraph (ii) (b) of this para, become partner in any way directly or indirectly in the contract.
- (iv) If I/We decline, neglect, or delay to comply with any demand or requisition or in any other way fail to perform or observe any condition of the contract.
- (v) If I/We or any of /our partners become insolvent or apply for relief as an insolvent debtor or commence any insolvency proceedings or make any composition with my/our creditors or attempt to do so or in the case of our being a registered company, any order be duly made or any resolution be duly passed for the winding up of the company.
- (vi) If it should transpire that I am/we are doing business conjointly with any other contractor(s) or that I am partner /we are partners in any other firm (s).
In case of such recessions, my/our security deposit (or such portion thereof as the Officer sanctioning the contract shall consider it adequate) shall stand forfeited and be absolutely at the disposal of Government without prejudice to any other remedy or action that the Government may have to take. In the case of such rescissions, the Government shall be entitled to recover from me/us on demand any extra expense the Government may be put to in obtaining supplies hereby agreed to be supplied, from elsewhere in any manner mentioned in clause 7 (ii) hereof for the period for which this contract was entered into without prejudice to any remedy the Government may have.

Sig. Commandant (Engr)

सोमनाथ (सुरक्षा)

Commandant (Engr)

भारतीय पुलिस (सुरक्षा)

I.T.B. Police (Security)

Signature of tenderer

9. Notwithstanding anything here in before contained without prejudice thereto the officer operating the contract may recover, from me/us a compensation such sums as he considers reasonable.
- (i) If any goods entrusted to me/us under the contract be lost, damaged or depreciated unless such/loss damage or depreciation be due to the act of God or the enemies of the Govt.
 - (ii) If I/We fail to observe or perform any condition of the contract.
10. Decision as to recovery of money from me/us in respect of purchase or arrangement at my/our expense or of compensation by order of the officer operating the contract under parap 7 or 9 above and /any order for rescission of the contract by the officer sanctioning the contract under para 8 above shall be subject to an appeal, if preferred in writing, by me/us within fifteen days of issue of such decision or order to Government officer, whose decision will be accepted as final. If such appeal be not duly notified to the Government within this period the original decision or order in question shall be accepted as final.
11. I/We shall be liable to pay rent for any Government land if and when occupied by me/us in the course of the contract at a rate to be fixed by the officer sanctioning the occupation of the land and intimated to the officer sanctioning the contract.
12. No payment will be made in advance for any supplies under this contract.
13. On supplies being accepted I/we shall be entitled to be furnished with a certificate from the appropriate officer of Govt. to the effect that such supplies have become the property of Government for the purpose of enabling me/us to obtain a refund to the amounts paid by me/us for octroi duty in respect of such supplies provided such refund is permissible by the law under which such octroi duty has been levied.
14. If during the currency of the contract, the specifications of any article or articles to be supplied there under are changed, I/We shall continue to supply the said article or articles in accordance with the new specification at a rate to be mutually agreed to in writing at the time of such changes.
15. I/We shall oblige my/our servant and agents to confirm to any reasonable instructions to ensure their punctuality in attendance or supply, cleanliness and respectful behavior that may be given by the officer sanctioning the contract or the officer operating the contract.
16. (i) I/We shall submit the bill for the supplies made under, the contract to the Commandant (E) SHQ (DDN) ITB Police or his representative duly accepted. These bills will be presented by me/us on the correct printed forms and shall be pre receipted by me/us and be supported by the receipted voucher given to me/us and by receiving officers. The charges in these bills always be entered at the same rates for each supply as are shown in the schedule of the contract and such clause of the schedule as pertains to it and is specified by the officer operating the contract in the requisition order.

Sig. Commandant (Engr)

Signature of tenderer

OFFICE OF THE
COMMANDANT (E)
SHQ (DDN) ITB POLICE

(ii) If any retrenchment be made in payment of any bill submitted by me/us other than in respect of an ordinary audit objection and except in respect of recoveries under paragraph 7 and 9 above on which final decisions have already been given, such retrenchment shall be subject to an appeal, if preferred by me/us, in writing within one month, to the officer sanctioning the contract, whose decision shall be accepted by me/us as final, if the retrenchment be withdrawn and submission of fresh bill for the amount retrenched be sanctioned. I/We shall submit this bill to the Commandant (E) SHQ (DDN) ITB Police or his representative with all necessary supporting vouchers within fifteen days of such decision being given.

(iii) My/our security deposit or any balance there of remaining at the end of the contract shall not be returned to me/us until my/our accounts have been finally audited and settled and until I/We have executed the usual "No Demand".

17. In the event of reduction in demand, I/We shall not be entitled for any compensation. The officer sanctioning the contract or officer operating the contract will however, make reasonable Endeavour's to control the factors which are seriously affecting /reducing demands.

18. I/We acknowledge that I/We have made myself/ourselves fully acquainted with all the conditions and circumstances under which the supplies under the contract will have to be made or furnished and with the terms, clauses conditions specifications and other details of the contract and I/We shall not plead ignorance of any of these as excuse in case of complaint against or of rejection of supplies tendered by me/us are with a view either to asking for enhancement of any rates agreed to in the contract or to avoiding of my/our obligations under the contract.

19. (a) Any dispute or difference arising in the interpretation or application of provisions of contract, settlement of which is not herein force provided for, shall be referred to the sole arbitration by the officer sanctioning the contract or his successor in office or of any person nominated by the Government.

(b) The award of the arbitrator shall be final and binding of both the parties.

(c) A demand for arbitration shall be in writing and made within three months from the date of termination of the contract. The date of termination of the contract shall be mean and include:-

(i) The last date of the delivery of goods according to the terms of the contract:

(ii) In case where the contract is cancelled wholly or partly, the date when the letter of cancellation is issued.

(w) Subject as aforesaid the arbitration Act 1940 or any statutory modification or re-enactment thereof for the time being in force any rules made there under shall apply to the arbitration proceedings under this clause.

Sig. Commandant (Engr)

श्री. ए. ए. ए. (इंजी.)
कमांडेंट (इंजी.)
भारतीय पुलिस (डी.डी.एन.)
ए.टी.बी.ए.पी. (डी.डी.एन.)

Signature of tenderer

20. If cost of operation of the contract are increased or decreased by an act of legislature during the currency of the contract, then the contract rate will be corresponding /varied.

Signature(s) of mark(s) of tenderer(s)

Witness

Name

Address

Occupation

Station

Dated theday of2019.....


Sig. Commandant (Engr)

सेनापती (अभियंता)
COASTAL ENGINEER

आ.वि.पी.ए. (गुजरात राज्य)
LT COLONEL J. S. BHAT (ENGR)

Signature of tenderer

To be signed by the bidder and same signatory competent / authorized to sign the relevant contract on behalf of ITBP

INTEGRITY AGREEMENT

This Integrity Agreement is made at on this day of20.....

BETWEEN

President of India represented through Commandant(E), PO- Seemadwar, Distt Dehradun (U.K) (Hereinafter referred as the '**Principal/ Owner**', which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

AND

..... (Name and Address of the Individual/firm/Company) through (Hereinafter referred to as the (Details of duly authorized signatory) "**Bidder/Contractor**" and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

Preamble

WHEREAS the Principal / Owner has floated the Tender (NIT No.32/2019-20/SHQ(DDN)/SHQ(DDN) (hereinafter referred to as "**Tender/Bid**") and intends to award, under laid down organizational procedure, contract for - **Construction of Hostel Block at ITBP, Seemadwar (SH- Supply of Furniture items)** hereinafter referred to as the "**Contract**".

AND WHEREAS the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) / Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as "**Integrity Pact**" or "**Pact**"), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under:

Article 1: Commitment of the Principal/Owner

- 1) The Principal/Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles:

Sig. Commandant (Engr)

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Signature of tenderer

- (a) No employee of the Principal/Owner, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - (b) The Principal/Owner will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal/Owner will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.
 - (c) The Principal/Owner shall endeavor to exclude from the Tender process any person, whose conduct in the past has been of biased nature.
- 2) If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

Article 2: Commitment of the Bidder(s)/Contractor(s)

- 1) It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Government / Department all suspected acts of **fraud or corruption or Coercion or Collusion** of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.
- 2) The Bidder(s)/Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:
 - a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal/Owner's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.
 - b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.

Sig. Commandant (Engr)

Signature of tenderer

31/12/2023

L.T.B.P.

- c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act. Further the Bidder(s)/Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal/Owner as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents/representatives in India, if any. Similarly Bidder(s)/Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participate in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.
- e) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.
- 3) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 4) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practice means a willful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the Government interests.
- 5) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may be fall upon a person, his/ her reputation or property to influence their participation in the tendering process).
- 6) The Bidder(s)/ Contractor(s) will co-operate the staff of Principal/ Owner during any scrutiny check whether on entry gets or within premises of such office complex, as and when required.

Sig. Commandant (Engr)

संस्थान (अभियंता)
CO-MDT (ENGR)

आभारिका प्रजापति (अभियंता)
I.T.B.P.O. (ENGR) (ENGR)

Signature of tenderer

Article 3: Consequences of Breach

Without prejudice to any rights that may be available to the Principal/Owner under law or the Contract or its established policies and laid down procedures, the Principal/Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/ Contractor accepts and undertakes to respect and uphold the Principal/Owner's absolute right:

- 1) If the Bidder(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal/Owner after giving 14 days notice to the contractor shall have powers to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal/Owner. **Such exclusion may be forever or for a limited period as decided by the Principal/Owner.**
- 2) **Forfeiture of EMD/Performance Guarantee/Security Deposit:** If the Principal/Owner has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Principal/Owner apart from exercising any legal rights that may have accrued to the Principal/Owner, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/Contractor.
- 3) **Criminal Liability:** If the Principal/Owner obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of IPC/PC Act, or if the Principal/Owner has substantive suspicion in this regard, the Principal/Owner will inform the same to law enforcing agencies for further investigation and necessary action if required.

Article 4: Previous Transgression

- 1) The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.
- 2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Principal/ Owner.

Sig. Commandant (Engr)

Signature of tenderer



COMPTROLLER
17.10.2017

- 3) If the Bidder/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal/Owner may, at its own discretion, revoke the exclusion prematurely.

Article 5: Equal Treatment of all Bidders/Contractors/Subcontractors

- 1) The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Subcontractors/sub-vendors.
- 2) The Principal/Owner will enter into Pacts on identical terms as this one with all Bidders and Contractors.
- 3) The Principal/Owner will disqualify Bidders, who do not submit, the duly signed Pact between the Principal/Owner and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

Article 6- Duration of the Pact

This Pact begins when both the parties have legally signed it. It expires for the bidder(s)/Contractor(s) 2months after the completion of supply under the contract and for all other bidders, till the Contract has been completed. If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority of ITBP.

Article 7- Other Provisions

- 1) This Pact is subject to Indian Law, place of performance and jurisdiction is the Head Quarters of the Unit/Formation of the Principal/Owner, who has floated the Tender.
- 2) Changes and supplements need to be made in writing. Side agreements have not been made.
- 3) If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.
- 4) If one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

Sig. Commandant (Engr)

श्रीमान् (इंजीनियर)
प्रमुख (इंजीनियर)
आर.डी.ओ. (इंजीनियर)
महानगर, दिल्ली

Signature of tenderer

ANNEXURE TO THE TENDER

I/We agree that:-

1. The supplies will be tendered in accordance with the specifications and special conditions attached here to.
2. It is clearly understood that specifications referred to above shall be interpreted as the minimum standard of size and quality of supply which shall be accepted and the goods supplied shall be the best according to season/available in market.
3. (a) The Government reserves the right to issue the product of any Government or Government aided/sponsored schemes either any within or without the area covered by the contract in lieu of any article being supplied by me/us under the contract and I/We shall have no claim against the Government as damages or compensation on account of the suspension or cessation of supplies in full or in part there of.
(b) I/We shall ensure sufficient and continuous supply of commodities/ items throughout the period of my/our contract with due regard to sub para (a) and above.
4. The supplies rendered will be subject to inspection and approval by the Board of officers of ITB Police. Any supplies rejected by the concerned authorities on inspection will be replaced by me/us at once. If not replaced, the officer concerned may proceed to procure the supplies at my/our risk and expenses under the provisions of clause 7(ii) of the tender.
Any supplies issued/supplied from Government stock in accordance with clause 7(ii) of tender shall be charged at Govt. issue rates published from time to time.
5. In case of dispute between me/us & the officer operating the contract regarding quality/quantities of the supplies tendered by me/us, I/We agree to abide by the decision of the Commandant (E) SHQ (DDN) ITB Police or of such officer as may be detailed by him to investigate the case and his decision shall be final and binding .
6. Delivery will be made on transport arranged by me/us. I/We also provide and pay for labor unloading the carts at places of delivery and for weighing over supplies to units there.
7. The stores will be supplied in my/our own packing materials which I/We will arrange to recover at railway station or supply depot or Unit concerned under my/our own arrangements.
8. (a) The receipt for transaction will be certified by the Commandant (E) SHQ (DDN) ITBP, which will support my/our bills for audit and payment.
(b) I/We hereby agree that payment for supplies tendered by me/us under the contract will be made to the credit of my/our account in a recognized Bank in the union of India.

Sig. Commandant (Engr)

Commandant (E) SHQ (DDN)
ITB Police
Delhi

Signature of tenderer

(c) I/We am/are required to acknowledge the receipt of all E payments, cheques/Bank Drafts issued in my/our favor. I/we shall acknowledge receipt within 10days from the date of their receipt. Failure on my/our part to acknowledge receipt will render me/us liable to forfeit privilege of receiving E payments and unless I/we furnish a satisfactory explanation for my/our default in this respect payment through cheques/Bank Drafts sent by post/E payments shall not be resumed and I/We shall be required to obtain future payment of this contract from the Commandant (E) SHQ (DDN) ITB Police or his representative after rendering proper receipt.

9. In the event of an agent employed by me/us for the delivery of supplies such agent must be approved by the supply officer. Concerned agents(s) considered undesirable by the officer operating the contract will be replaced by me/us suitable desirable person(s).
10. Any restriction whatsoever imposed by the local or provincial Government on the export or import of the articles contracted for will not absolve me/us from the obligations of this contract and will not be accepted as an excuse for non-delivery of the same.
11. Under this contract I/We cannot refuse to supply the items or seek to supply other items in lieu of items other than those specified in tender. I/We will not have any claim for higher rates than those specified in tender.
12. I/We shall be responsible to pay octroi/terminal/sales/GST or any other tax liable on contract supplies, to Municipal committee or any other civil authorities.
13. I/We fully understand that this contract is liable to be terminated with 7 days notice by ITB Police.
14. I/We hereby agree that Government shall be discharged from all liabilities under the contract or otherwise in relation to the subject matter there to unless the arbitration or a suit where such lies is commenced within one months from the expiration of the period mentioned in the schedule or any extension thereof.
15. The officer sanctioning the contract may extend the contract period for a further period of six months in writing. Nothing contained in the above provision shall apply to the refund of such portion of security deposit as is refundable to me/us after all admissible deduction.
16. I/We agree to your local purchase Organization carrying on its activities & exploring markets in area in which I/We obtain product to meet demands under this contract, either for the purpose of obtaining statistical records or for the purpose of purchasing any stores for building up reserve or augmenting supplies in other districts as may be required from time to time or as may be considered with any state or other Government control which may be introduced during the currency of this contract.
17. Earnest money Rs. is enclosed

Period of contract: - 12/2019-1/2020

Sig. Commandant (Engr)

Commandant (Engr)

ITB POLICE (DDN)

Signature of tenderer

TERMS AND CONDITIONS

1. The purchaser : The President of India
2. Inspection Authority : Commandant (E) SHQ (DDN) ITBP , Seemadwar, Dehradun
3. Inspecting Officers : Board of officers from SHQ(DDN) ITBP
4. Delivery required by : Successful tenderer will have to deliver the items within 15 days of issuance of supply order issued by officer operating contract.
5. Dispatch Instructions : F.O.R Destination, as per schedule to tender free delivery to Consignee by road at own risk and cost on freight prepaid basis.
6. Consignee : Commandant (E) SHQ (DDN) ITBP , Seemadwar, Dehradun
7. Conditional and incomplete tender will not be considered.
8. Any other styled pre-condition imposed by the tendered will not be entertained.
9. The tenderer has to sign each page of tender documents with his rubber stamp before uploading the tender, failing which same shall be rejected.
10. **TENDER SAMPLE CLAUSE:-**
 - (i) Tenderers are requested to deposit 01 (one) Number Tender sample of each items on or before date of opening of technical bids(unless extension is given).
 - (ii) The firms offer will be rejected straightway if tender sample not deposited.
 - (i) Tender sample submitted by firms will be inspected by a board of officers detailed by Commandant (E) SHQ (DDN) ITB Police Force. The tender sample must be in conformity to QRs specification, and the decision of BOO will be final.
11. **SPECIFICATIONS:-**

As specified in schedule.
12. **TWO BID SYSTEM:-**

Tenderers are required to upload their offers online in two parts as under:-

(A) Technical bid containing following eligibility information

 - i) Scanned copy of technical bid along with its specification leaflets, brochure if any.
 - ii) Scanned copy of Earnest Money
 - iii) Scanned copy of Registration Certificate/TIN Certificate/GST registration certificate.
 - iv) Scanned copy of PAN Card.
 - v) Income Tax Return of Previous Year
 - vi) Scanned copy of tender documents must be signed on each page by Tenderer with his rubber stamp failing which same shall be rejected.
 - Vii) Copy of authorized dealership of furniture manufacturer Boca do lobo, Fendi casa, Edra, Heneredon, Godrej.

(B) Financial bid part should contain the following

Price bid/Financial Bid as per BOQ

Sig. Commandant (Engr)

Commandant (Engr)
Seemadwar, Dehradun
ITBP (DDN)

Signature of tenderer

13. Only the first cover(part) containing technical bid will be opened on the date indicated for tender opening. Price bids of only those firms will be considered for opening whose technical offers are complete in all respect and the tender sample submitted by them are of superior quality and accepted.
14. The rate quoted by tenderer shall be valid for a minimum period of 90 days from the date of acceptance of tender.
15. **liquidated Damages:-**
In case the firm does not complete the supply within the delivery period(unless extended), Liquidated Damages will be charged @ 2% per week of undelivered cost of stores (Maximum up to 10%) and action will be taken against the firm to black list it, as well as security deposit will be forfeited.
16. **Terms of Delivery:-**
(i) The tenderer has to supply stores to consignee at suppliers own risk and cost on freight paid basis .
(ii) Stores will be inspected by Board of officers strictly in conformity with the specification. Their decision to accept/reject the store will be final.
17. **Terms of Payment:-**
(iii) Supply will be on credit and payment of bill will be generally made within the 60 days from date of receipt of store with bill etc. No Advance/ cash payment will be made against delivery of store.
18. The purchaser reserves the right to cancel or reject any or all the tender without assigning any reason.
19. Quantity:-

SL. NO.	DESCRIPTION OF STORES	A/U	QTY.
1.	As per Appendix-"A"		

(Quantity as mentioned above is tentative, purchaser reserves his right to place contract for additional quantity of 30% or more during the currency of the contract on same rates, term and conditions. Similarly the purchaser also reserves the right to reduce the contracted quantity by 30% or more)

20. **Period of Contract:-**
30 Days from date of issue of acceptance letter or as specified therein .
21. **Availability of Tender:-** The tender document is available at CPP e-procurement site i.e. <http://eprocure.gov.in/eprocure/app>, ITBP web site www.itbp.gov.in. Prospective bidders desires of participating in this tender may view and download the tender documents from the above mentioned website.
22. Time Schedule: - As per page No. 0

Sig. Commandant (Engr)

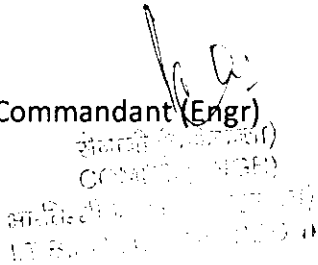
Signature of tenderer

23. **Placing of Purchase Orders:-**

- a) ITBP has the right to choose any subset of the tendered items for ordering.
- b) Purchase order will be placed to successful tenderers only.
- c) If the vendor is not able to supply the ordered items completely within the specified period the EMD/Security deposit will be forfeited in full. Beside legal action shall be taken separately.
- d) None of the annexure of this tender form in to be removed.
- e) The tenderer has/have to sign each page of tender documents with his rubber stamp failing which same shall be rejected.

I/We agree with the terms and conditions stipulated above.

Sig. Commandant (Engr)



Signature of tenderer

Instructions for Online Bid Submission

- (A)
- a) Online bids (Complete in all respect) must be uploaded on <http://eprocure.gov.in/eproucre/app>.
 - b) The online bids should be submitted in two Envelops/ parts as mentioned in tender document.
 - c) In case the day of submission is declared holiday by Govt. of India the next working days will be treated as day for submission of bids. There will be no change in the timings.
 - d) Unsigned, unstamped bids will not be accepted.
 - e) All pages of bids being submitted must be signed and sequentially numbered by the bidder irrespective of the nature of content of the documents.
 - f) Bids are NOT submitted as per the specified format and nomenclature will be rejected.
 - g) Ambiguous bids will be out rightly rejected.
 - h) ITBP will NOT be responsible for any delay in submission of tender on the part of the vendor.
 - i) The offers submitted other than online mode (except EMD in original) shall not be considered.
 - f) All documents to be uploaded online shall be self attested .
 - g) All the documents uploaded by bidders, shall be verified/ enquired and if any forgery is noticed, legal action will be initiated against bidder.
- (B)
- 1) Possession of valid Digital Signature Certificate (DSC) and enrolment/registration of the contractors / bidders on the procurement/e-tender portal is a pre-requisite condition for e-tendering.
 - 2) Bidder should do the enrolment in the e-Procurement site using the "Click here to Enroll" option available on the home page. Portal enrolment is generally free of charge. During enrolment/registration, the bidders should provide the correct/true information including valid e-mail id. All the correspondence shall be made directly with the contractor/bidders through email id provided.
 - 3) Bidder need to login to the site through' their user ID/password chosen during enrolment/registration.
 - 4) Then the Digital Signature Certificate (Class II or Class III Certificate with signing key usage) issued by SIFY/TCS/N-Code/E-Mudra or any other Certifying Authority recognized by CCA India on e-Token/Smart Card, Should be registered.
 - 5) The registered DSC that only should be used by the bidder and should ensure safety of the same.
 - 6) Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
 - 7) After downloading/getting the tender document/schedules, the Bidder should go through carefully and then submit the documents as asked, otherwise bid will be rejected.

Sig. Commandant (Engr)

Signature of tenderer

In case of any clarifications (required if any), same may be obtained online through the tender site, or from given contact details. Bidder should take into account the corrigendum published before submitting the bids online.

- 8) Bidder then logs in to the site through the secured log in by giving the user id/password chosen during enrolment/registration and then by giving the password of the e-Token/Smart Card to access DSC.
- 9) Bidder to select the tender which he/she is interested in by using the search option & then moves it to the 'my tenders' folder.
- 10) From my tender folder, select the tender to view all the details indicated.
- 11) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
- 12) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/jpg formats. If there is more than one documents, they can be clubbed together and can be provided in the requested format. Each document to be uploaded online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100dpi with black and white option. However if the file size is less than 1 MB the transaction uploading time will be very fast.
- 13) The Bidders can update well in advance, the documents such as certificates, annual report details etc. under My space/other important Documents option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 14) Bidder should submit the EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority within scheduled date & time specified in the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 15) While submitting the bids online, the bidder to read the terms & conditions and accept the same to proceed further to submit the bid packets.
- 16) The bidder has to select the payment option as offline to pay the EMD as applicable and enter details of the instruments. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the date entered during bid submission time. Otherwise submitted bid will not be acceptable.
- 17) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document, including General conditions of contract without any exception and has understood the entire document and is clear about the requirements of the tender requirements.

Sig. Commandant (Engr)

Signature of tenderer

Commandant (Engr)
CORPORATION
MUMBAI

- 18) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 19) If the price bid format is provided in a spread sheet file like BoQ_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price Bid/BOQ template must not be modified/replaced by the bidder, else the bid submitted is liable to be rejected for this tender.
- 20) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- 21) After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
- 22) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
- 23) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
- 24) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to symmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 25) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
- 26) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selection g (x) exit option in the browser.

For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender Document for any further queries related to technical issues, the bidders are asked to contact over phone:

1800-233-7315 or send a mail over to – cppp-nic@nic.in

.....
 Sign. Comdt (Engr) ITB Police
 For and on behalf of the President of India


Signature of tenderer with Rubber stamp

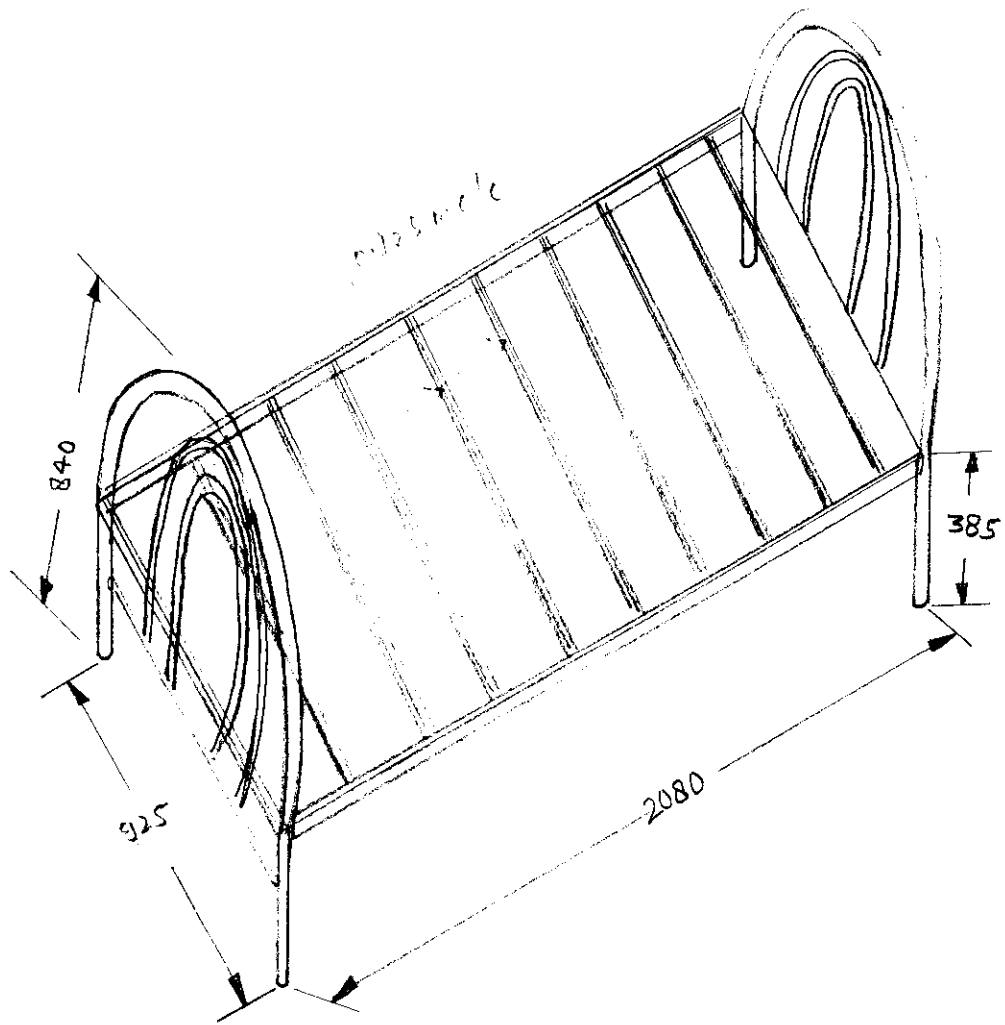
The image shows a handwritten signature in black ink over a circular rubber stamp. The stamp contains the text "TIA" at the top, "CPPP" in the center, and "ITB" at the bottom. The signature is written in a cursive style.

SCHEDULE OF QUANTITY						
Name of Work :- Construction of Hostel Block at ITBP, Seemadwar (SH- Supply of Furniture items)						
S.N	Particulars	Unit	Qty	Rate		Amount
				In Figure	In word	
1	Providing and placing at site premium quality metal framed beds powder coated (DFT 50-60micron) black colour as per given design and specifications. Dimension (mm) Tolerance (+/- 5 mm)- L= 2080mm, W=925mm, Height upto bed level= 385mm, Total Height=840mm (i)BED- METAL FRAME (gauge +/- 0.1mm) (ii)Outer M.S. hollow PIPE section 25.4mmx 50.8mm X 1.2mm thick, Supporting hollow MS pipe 19.05mmx 19.05mm x 0.8mmthick, M.S angle,20mmx20mmx 1.6mm thick. (iii)M.S circular main support pipes 50.8mm diax 0.9mm thick, Inner supporting/ ornamental M.S. pipes 15.875mm dia x 0.8 mm thick.	Nos	49			
2	Providing and placing at site premium quality study table (1000mm x 480mm x 720mm) 15 mm thick MDF board exterior grade plastic laminated (consisting with channeled pull out drawer(330mmx330mmx130mm) lipping 3mm for drawer bottom, 0.18mm PVC vacuum lamination for surface of table top and drawer front, 0.4mm lipping for other panels, rear side covering cross section 400mmx15mm , Load bearing capacity of table top -35 Kg, granite black colour in with necessary fittings/ fixtures	Nos	49			
3	Providing and placing at site chair made up of stainless steel 202 grade tubes buff polished shiny finish understructure frame Dia 2.22+0.03 cm X 0.12+0.0128 cm and(3.5 + 0.03 cm)x(1.5+ 0.03cm)x(0.16+0.0128cm) Seat and back / shoe made up of injection moulded high impact strength Polypropylene polymer compound with indoor grade UV resistance, coloured as approved by Deptt having Width(w) - 52.5 CM x Depth(D) 55.8 CM x Seat height (SH) 45.0 CM with total height Height (H) - 84.5 cm complete.	Nos	74			

4	<p>Providing and placing at site premium quality Dining Table 6 seater (1500 mm x 900 mm x 760 mm)neatly polished without any scratches, brownish Black colour with following features.</p> <p>(i)Table shall have L shaped legs and the material for the table shall be wooden derivative to give sturdy and premium look with section 120mmx120mmx20mm.(ii)Table top shall be made of 19 mm thick MDF board with Oakum Veneer finish. The thickness of projected rubber wood under MDF (table top) board beyond legs to be 19mm thick.(iii)Table legs shall be made of solid rubber wood .(iv)The cross section of wood under table top to be 65mmx15 mm(v) Atleast one intermediate support under table top.</p>	Nos	5			
5	<p>Providing and placing at site premium quality dining chair neatly polished without any scratches, cappuccino colour (Seat length- 425mm, seat width - 450 mm, seat height - 480 mm and total height - 950mm.) with following features.</p> <p>(i)The chair shall be of sleek design and contemporary look with high Back support.</p> <p>(ii)The chair shall be made of complete solid rubber wood polished and seat of good quality upholstered cushion.</p> <p>(iii)The legs cross section should be 35mmx25mm, under frame seat cover cross section 70mmx20mm, back cover support members section 50mmx20mm</p>	Nos	30			
6	<p>Providing and placing at site premium quality mattresses size 1800mm x 900mm x100mm having superior quality cushion material for optimum comfort.</p>	Nos	49			

Signature of tenderer

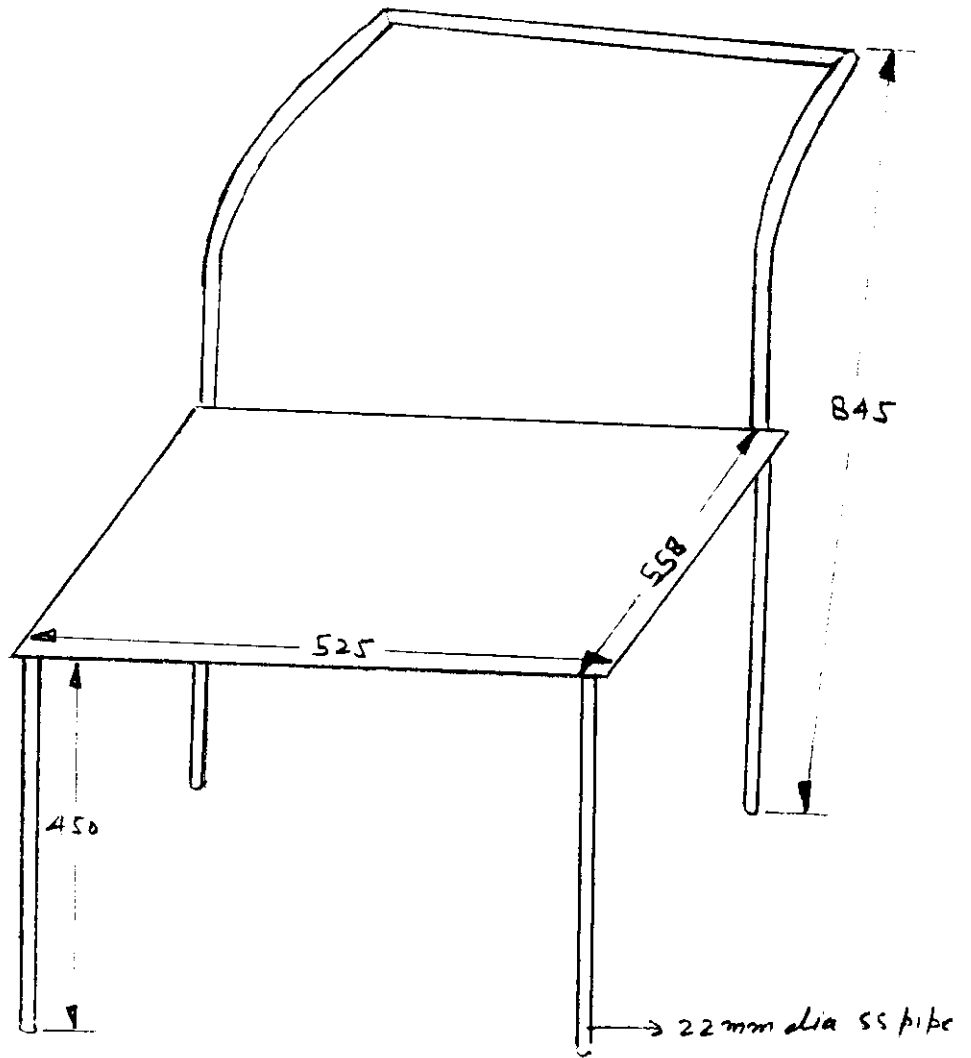

 सेनाजी (अभिषान्ता)
 CONDIBENGGI
 भारतीय नौसेना (अभिषान्ता)
 I.T.B.POLICE, BANGALORE




SINGLE BED

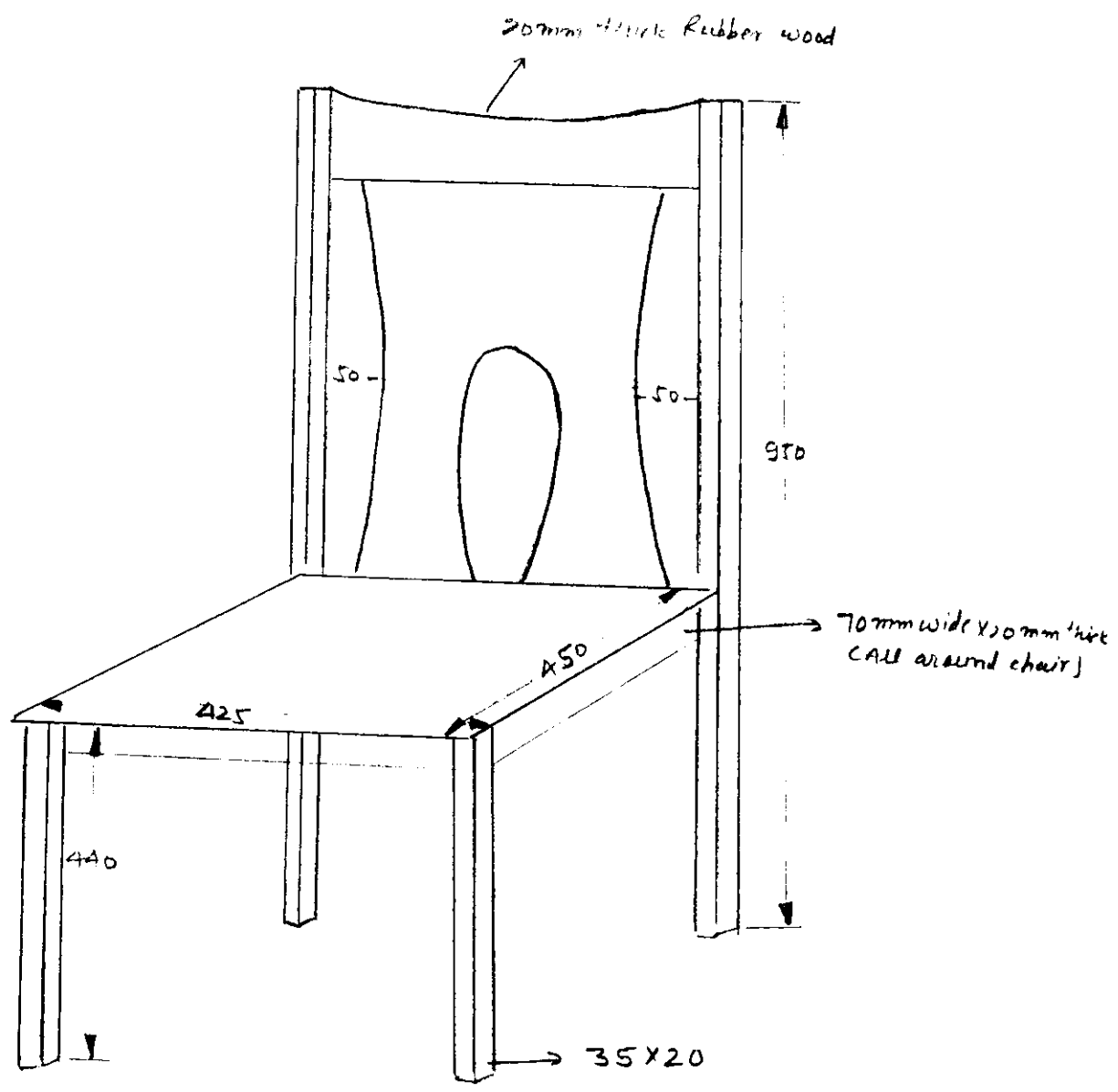
10/09

सेवाजी (अभियंता)
COND. ENGR.
भा.सि.सी.फु.सि.प. (वि.सं. १९७५)
I.E.R.P.O. 202, BANGALORE

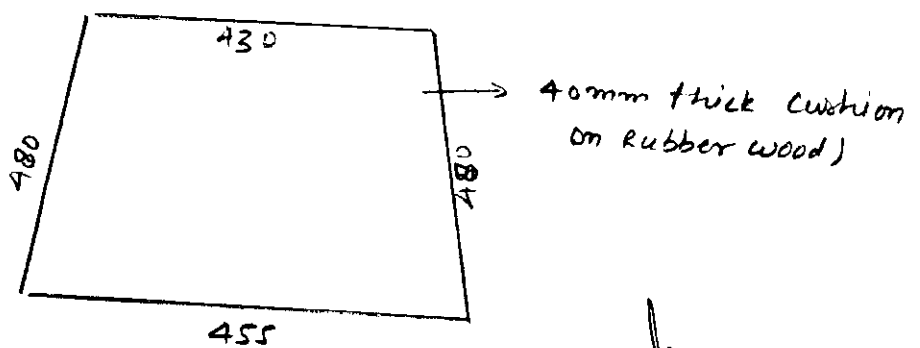


STUDY CHAIR


गंगाडी (अभिजाता)
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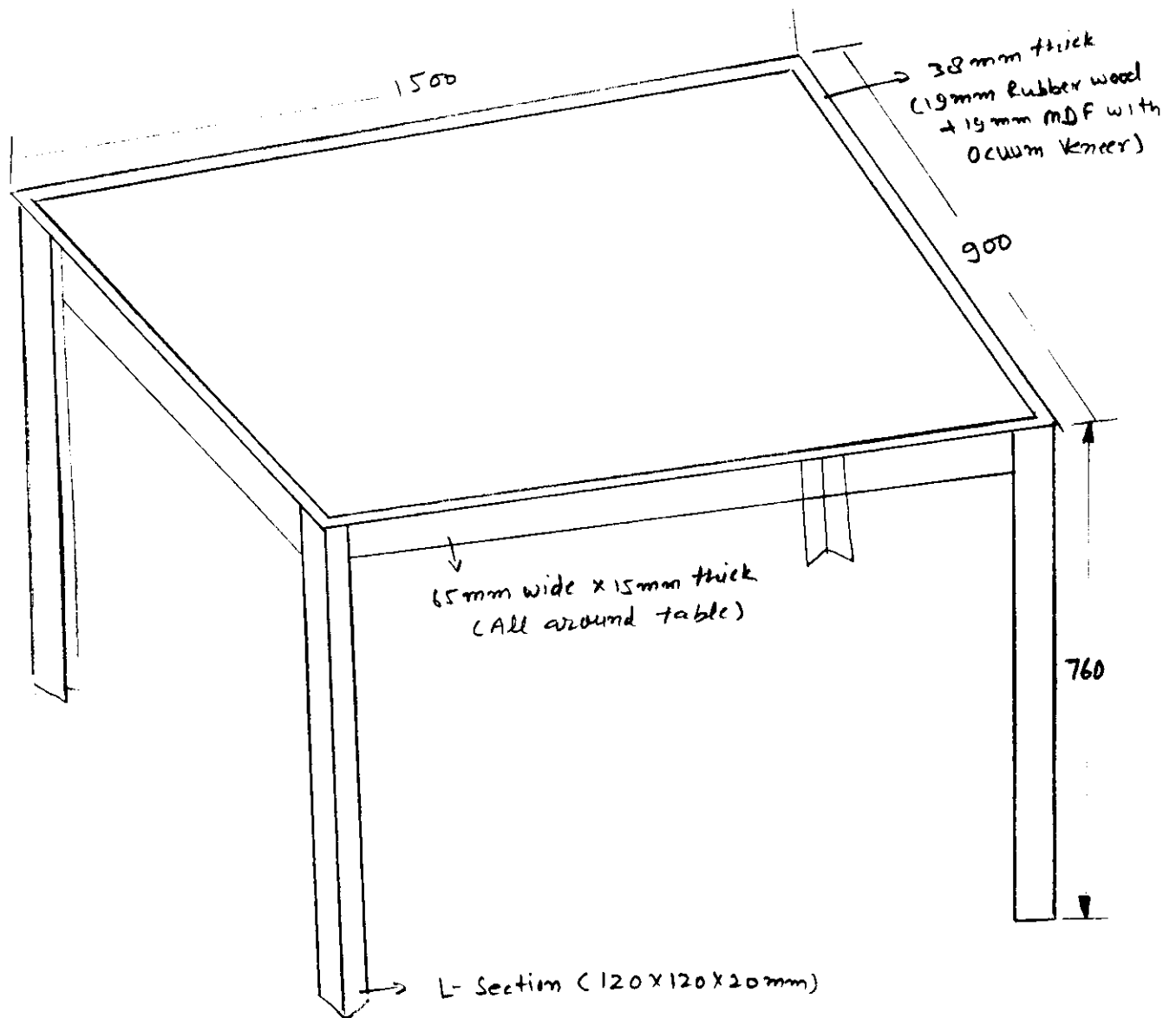
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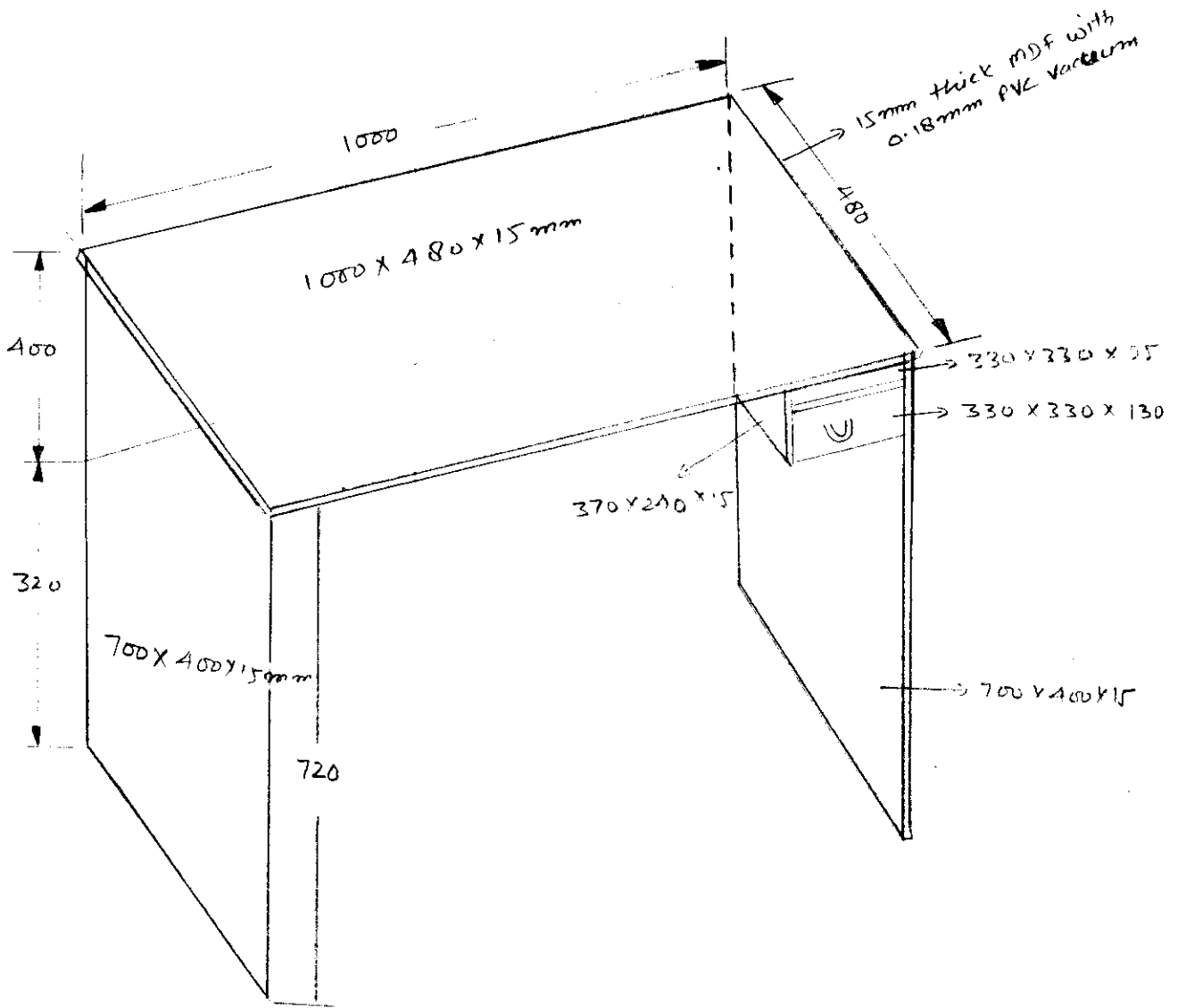
to see

संस्था (अभियंता)
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 संविधानसभा भवन, नई दिल्ली-110011
 I.T.B. PUNE DEPARTMENT

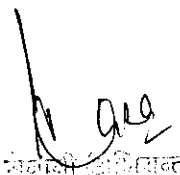


DINING TABLE


 सेनाजी (अभियंता)
 COMPTON
 भारतीय पुलिस सेवा
 I.T.R. POLICE, S...



STUDY TABLE


 (सहायक अभियंता)
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