NOTICE INVITING TENDER PC-01/GNLUS/2024

FOR SUPPLY & INSTALLATION OF FURNITURE (CUPBOARDS, STUDY TABLES, BOOK SHELVES, SIDE TABLES, AND SINGLE BEDS) AT BOYS' HOSTEL OF GNLU - SILVASSA CAMPUS



Gujarat National Law University – Silvassa Campus

Sachivalaya, Secretariat Building, Amli, Silvassa Dadra & Nagar Haveli - 396230 DNHDD, INDIA.

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[FOR SUPPLY & INSTALLATION OF FURNITURE (CUPBOARDS, STUDY TABLES, BOOK SHELVES, SIDE TABLES, AND SINGLE BEDS) AT BOYS' HOSTEL OF GNLU - SILVASSA CAMPUS]

Tender Notice No.	PC-01/GNLUS/2024
Start of Issuance of Tender	Start of Issuance of Tender 01/05/2024
	on https://www.nprocure.com/
Pre-bid meeting	No pre bid meeting. Bidders have to send
The sid meeting	their queries to registrar@gnlu.ac.in
Last Date of Receipt of pre-bid queries on email	10/05/2024
Last Date for online Submission of Technical	21/05/2024 up to 5:00 pm on
and Financial bid	https://www.nprocure.com/
Last Date and Time for Submission of Tender	22/05/2024 up to 5:00 pm
fee, EMD and Physical copy of Technical	
bid document	
Opening of Primary Stage at GNLU, Silvassa	23/05/2024 at 11:00 am
Opening of technical bid at GNLU, Silvassa	23/05/2024 at 11:30 am
Submission of sample (cupboards, study	10/05/2024 to 21/05/2024
tables, book shelves, side tables, single beds)	
Date and time for opening of financial bid	Will be intimated to eligible bidders
Contact Person	The Deputy Registrar, GNLU Silvassa Campus
Place for submission of the bid proposal,	Gujarat National Law University – Silvassa Campus,
the opening of technical & financial bid	Sachivalaya, Secretariat Building, Amli, Silvassa,
and Comprehensive Demo	Dadra & Nagar Haveli - 396230 DNHDD, INDIA.
Tender fees	INR 2,500/- (Non-Refundable)
EMD	INR 20,000/-

Note: - Bidders should visit the university's website (https://www.gnlus.ac.in) for updates

BID

Subject: Tender for "Supply & Installation of Furniture (cupboards, study tables, book shelves, side tables, and single beds) at Boys' Hostel of GNLU - Silvassa Campus

Sir/Madam,

Bids are invited on the Box/Open Tender platform from the reputed Registered Firms Agencies/Contractors/Suppliers from the experienced premises of furniture supply & installation business. The details of bidding conditions and other terms can be downloaded from the GNLU – Silvassa Campus, www.gnlus.ac.in

The attested copies of all the documents of Technical bid, signed undertaking of Bidder should be submitted offline mode only to the **Deputy Registrar**, GNLU – Silvassa Campus, onor before 22/05/2024 up to 5:00 pm

The participating Bidder/s shall have to pay tender processing fee (non-refundable) and EMD for the amounts specified in the Statement related to bids, in the form of DD from any nationalize bank drawn in favor of the **Registrar**, **GNLU – Silvassa Campus and payable at Silvassa**

Further, the Successful Bidder shall furnish a part of a bid as Performance Guarantee specified in the Statement related to bids, to be paid in the form of BG as mentioned in the Tender Schedule.

GNLU – Silvassa Campus, will not accept the tenders from blacklisted companies or undependable suppliers, whose past performance with **GNLU – Silvassa Campus** was found poor due to delayed and/or erratic supplies and those with frequent product failures, and also against whom there have been adverse reports of sub-standard quality/poor services, as defined in the other parts of the bidding documents.

For any clarification and further details of the above tender, please contact the **Deputy Registrar**,

GNLU – Silvassa Campus

STATEMENT RELATED TO BIDS

Bid Document Fee/ Tender processing	Rs. 2500/- (Rupees Five Thousand only) by way of		
Fee (Non-refundable)	DD from any Nationalized bank drawn in favor of the		
	Registrar, Gujarat National Law University Payable		
	at		
	Silvassa		
EMD	Rs. 20,000/- (Rupees Twenty Thousand Only) by way		
	of DD from any Nationalized bank drawn in favor of		
	the Registrar , Gujarat National Law University		
	Payable at Silvassa. EMD Exemption is allowed to		
	bidder having MSME certificate certified and		
	inspected by any state/central government		
	organization. The Bidder / OEM must Be Uploaded		
	All technical details should be attached with		
	brochure/ catalog and drawing, Time of Completion		
	Bar Chart (as per specification).		
Estimated Contract Value	Rs. 20,00,000/- (Twenty Lakh Rupees only)		
Bid Validity Period	180 days from the date of opening of financial bid		
EMD Validity Period	90 days from the date of opening of Financial bid		
Period of furnishing Performance	Within 7 days from date of receipt of letter of		
Guarantee	acceptance		
Performance Guarantee Validity	1 year from the date of commencement of services		
Period			
Period for signing the order of	Within 7 days from date of receipt of letter of		
acceptance	acceptance		

TENDER SCHEDULE

SUBJECT:

Tender for "Supply & Installation of Furniture (cupboards, study tables, book shelves, side tables, single beds) at Boys' Hostel of GNLU - Silvassa Campus

TENDER DETAILS:

1. OVERVIEW:

- a. **GNLU Silvassa Campus** is desirous of procuring furniture's for the said purpose subjectedabove.
- **b.** Bids are invited from eligible Bidders directly based on the eligibility criteria and general terms and conditions mentioned below. Interested Bidders may download the copy of the document(s) from website, i.e. www.gnlus.ac.in.
- c. Interested Bidders are required to pay a tender processing fee of Rs. 2500/- (Rupees Two thousand five hundred rupees only) and Earnest Money Deposit (EMD) of Rs. 20,000/- (Rupees twenty thousand Only) as prescribed in the Statement related to bids.
- d. Tender processing fee and EMD must be attached to the Technical Bid only and **NOT** to the Financial Bid.
- e. Bids received without EMD and Tender processing fee shall be summarily rejected. (EMD Exemption is allowed to bidder having MSME certificate certified and inspected by any state/central government organization.)
- f. The Successful Bidder shall furnish a Performance Guarantee of an amount equivalent to 5% on work order value, in the form of bank guarantee from any Nationalized bank. Also, the Bank Guarantee shall be returned only after completion of warranty period and a satisfactory report obtained from competent authority of Gujarat National Law University Payable at Silvassa
- g. EMD of Bidder shall be forfeited, if the Bidder withdraws or amends its bid or impairs or derogated from the bid in any respect within the period of validity of its bid. Further, if the successful Bidder fails to furnish the Performance Guarantee within the specified period, his EMD shall be forfeited.
- h. In case the Bidders / Successful Bidder(s) are found in breach of any condition(s) at any stage of the tender, EMD / Performance Guarantee shall be forfeited.
- i. EMD will be returned to Unsuccessful Bidders without any interest whatsoever after the award of PO.
- j. The return of EMD to the successful Bidder shall be released only after the receipt of Performance Guarantee.

2. TERMINOLOGY:

Definitions – Throughout this RFP/NIT, unless inconsistent with the subject matter or context:

- a. Supplier/ Contractor/ Vendor Selected Bidder
- b. Company/ Purchaser/ OUTR Reference to the "GNLU Silvassa Campus", "Company" and "Purchaser" shall be determined in same context and referred as "GNLU Silvassa Campus".
- c. **Proposal/ Bid** the Bidder's written reply or submission

3. **ELIGIBILITY CRITERIA:**

Following eligibility criteria required to be fulfilled by the tenderer (Scanned copies of following documents to be submitted):

- b) **Work Experience**: The Bidders having experience of successfully completing similar nature of works during the last 2 years preceding last day of the month previous to the one in which applications are invited.
 - Two similar works, each costing not less than the amount equal to 50% of estimated cost put to tenders.

OR

- One similar work of aggregate cost not less than the amount equal to 80% of estimated cost put to tenders.
- b) Annual Financial Turnover: Should have had average annual financial turnover of at least 30 lakhs during the last two years from the overall business ending March 31, 2023. (Scanned copy of audited balance sheets, profit and loss statements, a certificate issued from chartered accountant is to be submitted) and should not have incurred any loss in the last two years.
- c) Registration of GST
- d) Copy of Registration of firm
- e) PAN (Permanent Account Number)
- f) IT returns for the years 2021-22 & 2022-23
- g) Self-declaration, declaring Bidder has not been blacklisted by a Central/ State / Local Government Organization/ Academic Institution /PSU as per Annexure-III

4. METHOD OF SUBMISSION OF BIDS:

- The bids should be filled in two bid formats with all the required documents as enclosures in separate sealed covers i.e. (a) Part-I Technical bid, (b) Part-II Financial bid
- Two separate sealed covers should be specifically super-scribed as (a) "Technical bid for Supply & Installation of Furniture at Boys' Hostel of GNLU Silvassa Campus" and (b) "Financial bid for Supply & Installation of Furniture at Boys' Hostel of GNLU Silvassa Campus". Both the sealed envelopes (a) and
 - (b) are to be kept in another larger envelope, which should also be sealed and submitted.
- The larger envelope should be super-scribed with "Quotation for Supply & Installation of Furniture at Boys' Hostel of GNLU Silvassa Campus" and shall be addressed to The Tender Box, C/o Registrar, GNLU, Silvassa campus, Sachivalaya, Secretariat Building, Amli, Silvassa, Dadra & Nagar Haveli 396230 DNHDD, INDIA.
- Last date for submission of bid documents is 22/05/2024 up to 5.0 pm.
- Bids received after the due date and time shall be summarily rejected.
- Incomplete bids or bids not submitted in prescribed format are liable for rejection.

5. EVALUATION PROCEDURE:

- At the first stage, the Technical Bids shall be opened in the presence of Bidders, who may like to be present on 23/05/2024 at 11.00 am in GNLU, Silvassa campus, Sachivalaya, Secretariat Building, Amli, Silvassa, Dadra & Nagar Haveli 396230 DNHDD, INDIA.
- A Committee duly constituted by the Competent Authority would evaluate the Technical bids submitted by the Bidders.
- Prior to detailed evaluation, the Institute will determine the substantial responsiveness
 of each bid to the tender document. A substantially responsive bid is one which conforms
 to all the terms and conditions of the bidding/tender document and is without any
 material defects and deviations. Deviations from, or objections or reservations to critical
 provisions such as those concerning qualification/eligibility criteria, availability of facilities
 and amenities as needed, availability of government/statutory approvals and clearances,
 ready and explicit willingness to accept and honour the terms and conditions of contract
 etc. will be deemed to be material deviations.
- If a bid is not substantially responsive, it will be rejected by the University and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
- Only those Bidders whose technical bids have been found to be substantially responsive would be evaluated.
- The Financial bids of those Bidders only shall be opened who qualify in the Technical Evaluation. The University will award the PO to the Successful Bidder, whose financial bid is the lowest price bid among all the quoted bids. The decision of the Director, GNLU, Silvassa campus, is final in this regard.
- Tenders with revised/modified rates/offer after opening of the tenders shall be summarily rejected and the entire Earnest Money Deposit (EMD) submitted with the tender shall be forfeited

- The tender is not transferable under any circumstances.
- Telegraphic, conditional or incomplete tenders shall not be accepted. Canvassing of any kind, direct or indirect, shall lead to disqualification of the Bidder.
- University reserves the right to reject any or all the tenders at any stage or accept them in part or reject the lowest tender without assigning any reason thereof and the decision of the University in this respect shall be final.
- The University reserves the right to cancel the tender process at any stage without assigning any reason.

6. Technical Evaluation Criteria

The bidders/applicants qualifying the initial criteria of basic eligibility will be evaluated for following criteria by scoring method on the basis of details furnished by them for technical bid qualification:

Sl. No	Criteria	Documents	Max Marks
1	No. of Years of Work Experience in	Less Than 3 Years	06
	Government Sectors. Work order & Completion Certificate of 1st Govt	3-5 Years	10
	client should be enclosed for this.	More than 5	14
2	The Vendor must have successfully completed at least 3 works of	Min 3 Clients	05
	making furniture of this nature in	4-5 Clients	10
	Central/State govt. organization/ PSUs/MNCs for a minimum value of Rs 12 Lakhs each, in last 3 financial years (2020-21, 2021-22, 2022-23)	More than 5 Clients	15
3	The minimum turnover of the	1 mark each for	15
	Company for the financial years of 2020-21, 2021-22, and 2022-23.	turnover of Rs. 30 Lakhs	
4	Category of University/Institute, to	<u> </u>	06
	which Cupboards, Study tables, Book shelves, Side tables, Single beds are	State dovt. coneges	10
	supplied	NLU, IIT, NIT	14
5	Bidder's certification - Certificate like ISO/BIFMA/FSC/SCS for manufacturing of furniture. Copy of Certificates should be attached with the bid.	4 marks per certificate	12
6	Marks to be assigned by TEC	poor	5
	considering the a) Aesthetic b)	average	10
	Strength and stability of items	Good	20
	against lateral/angular forces	v. good	25
		Excellent	30

Note:

- 1. Technical Bid Evaluation will be done on the scale of 100 Marks/points. The bidders qualifying Technical stage with 60 marks/points or more will be considered as technically responsive bid and shall be considered for the opening of financial bid.
- 3. The Technical Bid Criteria mentioned in table must be fulfilled and supported by relevant document as indicated in the table above.
- 4. Technical bid evaluation will be done by a Technical Evaluation Committee (TEC) constituted by GNLU Silvassa Campus
- 5. TEC will go through all the documents submitted by the bidder to do the technical evaluation. TEC will also be free to do reference checks with the client(s) of the bidder as per the details provided by the bidder. In addition, TEC may seek clarifications from the bidder. The decision of TEC will be final.

7. Computation of Final Evaluated Score using Technical Score and Financial Score

Technical Score of the Bidder (TSB) is the score awarded to the bidder by the Technical Evaluation Committee of the University as per the Technical Evaluation Table.

Financial Score of the Bidder (FSB) is obtained using the price of the concerned bidder and that of the lowest bidder (without taxes). This is computed by the evaluation committee as per the following formula:

FSB = (Bid amount of the lowest bidder / Bid amount of the concerned bidder) x 100

The Final Evaluated Score (FES) of the bidder is based on both the technical evaluation score and financial bid score. The technical evaluation gets 70% weightage and financial bid gets 30% weightage in the final score. GNLU Silvassa TEC will evaluate and compare the bids that have been determined to be substantially responsive using the following formula:

$$FES = [0.70 \times TSB + 0.30 \times FSB]$$

Where FES: Final Evaluated Score; TSB: Technical Score of the Bidder; FSB: Financial Score of the concerned Bidder

Final Comparison of Bids and Award of Contract

The Final Evaluation will be performed assuming that the PO will be awarded to the bidder whose Final Evaluated Score (FES) stands highest. In case of a tie-on FES, bidder of higher Technical Score will be eligible for the award of PO.

(Signature of the Authorized Person)

8. GENERAL TERMS & CONDITIONS:

- a. The Bidders, who do not meet the eligibility criteria; or do not submit all the necessary documents in support of the eligibility criteria; or do not submit documents that are complete and valid shall be disqualified.
- b. In the event of increase in the taxes and levies implemented by the Government(s) during the contract period, the same shall be paid by Bidder.
- c. Validity of prices quoted in financial bids: The validity of prices quoted in the financial bid by the Bidders is for a period of 90 days from the date of opening of the financial bid.
- d. GNLU Silvassa Campus, shall correspond only with the technically Qualified Bidders.
- e. Irrespective of the offers received or their competitiveness, the final decision on choosing a Bidder, will vest in entirety with the GNLU Silvassa Campus.
- f. The Bidder is expected to examine all instructions, terms and specifications in the tender document. Failure to furnish all information required or to submit a bid not substantially responsive to the tender document in every respect will be at the Bidder's risk and may result in the rejection of the bid.
- g. "Bidder must ensure to quote rate of each item. If any cell is left blank and no rate is quoted by the Bidder, rate of such item shall be treated as "0" (ZERO).
- h. If any stage, it is found that any of the details/documents furnished by the Bidder is false/misleading/fabricated, his/her/its bid would be liable for cancellation without intimation to the Bidder.

9. SCOPE OF SUPPLY:

Supply & Installation of Furniture (Cupboards, Study tables, Book shelves, Side tables, Single beds) at Boys Hostel of GNLU - Silvassa Campus.

- 1. Cupboards required = **38**
- 2. Study Tables required = 57
- 3. Book Shelves required = **32**
- 4. Side Tables required = **72**
- 5. Single Beds Required = 41

Indicative design & Specification

1. Cupboard (Overall Size 36W x 83H) in inches







Specifications:	a) Laminate finish
	b) Mounting Type: Floor Mount
	c) Room Type: Bedroom
	d) premium-quality plywood which offers sturdiness and durability
	e) Higher load-bearing capacity of up to 95kg for large compartments
	and 45kg for the drawer
	f) Door action tested thoroughly for over 10,000 cycles and drawer
	action of up to 5,000 cycles to ensure longevity
f	Packing Sheet Plastic Sheet & Corrugated



1. Single Beds (Overall Size 3W x 7H) in feet



Specifications:

- a) Wood (A Grade)
- b) Premium-quality plywood which offers sturdiness and durability
- c) Laminate finish
- d) Screwing SS

10. SERVICE TERMS & CONDITIONS:

- 1. The vendor will be responsible for any mishap or accident during the installation /maintenance of the equipment which may occur due to negligence on part of the vendor.
- 2. The vendor shall pay and be responsible for payment of all taxes, duties, levies, fees, costs or charges in respect of the products/ Equipment and services renderedto GNLU Silvassa Campus, as part of the purchase order. The vendor shall indemnify and keep indemnified GNLU Silvassa Campus, against claimsin respect of above taxes, levies, duties, fees, costs, charges etc. All of the aforesaid taxes, duties, levies, fees, cost and charges shall be to the vendor's account and GNLU Silvassa Campus, shall not be required to pay any additional or extra amount on account of variation of the above charges if any, till the completion of work asper the purchase order to the satisfaction of GNLU Silvassa Campus, and no extra claim on this account will be entertained in any case.

9. SPECIAL TERMS & CONDITIONS:

- 1. Bidders are expected to substantiate their offers by providing all necessary datasheets and testimonials of existing installations.
- 2. Rates quoted by Bidder in the Price bid is Inclusive of Supply, Installation, one-year warranty.

DELIVERY PERIOD: The vender should supply the furniture within 30 days from the date of issue of purchase order.

FOR DELAY IN SUPPLY: Penalty of 1% of the value of the order calculated at the contract rate per week or a part of a week will be levied. The maximum penalty for late supply shall not exceed 5% of total value of order/orders.

ADVANCE PAYMENT: GNLU - Silvassa Campus, will not pay any advance payment against supply material or against Performa invoice to vendor.

WARRANTY PERIOD: Warranty period of 1 year (Bidder will have to quote all prices with 1-year warranty) will start from the date of installation and satisfactory commissioning and acceptance. Any defects or others faults which may appear with in defect liability/warranty period of 1 year from the satisfactory working conditions or date of satisfactory report of the University level final inspection committee whichever is later, arising due to material or workmanship should be corrected and replaced/repaired with the parts of original specifications and makes by contractor at his own cost within 30 day of reporting the defect.

ARBITRATION: All disputes in connection with the execution of contract shall be settled under the provisions of Arbitration and Conciliation Act 1996 and the rules framed there under and in force shall be applicable to such proceedings.

JURISDICTION: The Courts of Gujarat alone will have jurisdiction to try any matter/dispute or reference between the parties arising out of this agreement/contract.

DISCLAIMER:

Even though adequate care has been taken in the preparation of this Tender Schedule the Bidder should satisfy himself that the Schedule is complete in all respects.

GNLU - Silvassa Campus neither employees make any representation or warranty as to the accuracy, reliability or completeness of the information in this Tender Schedule and it is not possible for the GNLU - Silvassa Campus to consider the investment objective, financial situation and particular needs of each party who reads or uses the Tenders Schedule. Certain prospective Bidders may have a better knowledge of the scope of work than others. Each prospective Bidder should conduct his own investigations and analysis and check the accuracy, reliability and completeness of the information in the Tender Schedule and obtain independence advice from appropriate sources.

The Registrar, GNLU - Silvassa Campus reserves the right to change any or all of the provisions of this request for Proposal. Such changes would be intimated to all parties for Proposal.

The Registrar, GNLU - Silvassa Campus reserves the right to reject any or all the Bids submitted in response to this request for Proposal at any stage without assigning any reasons whatsoever.

Annexure-I

PART-I (TECHNICAL BID)

All the commercial conditions shall also be indicated in this part. Deviations, if any, to our specifications shall be brought out very clearly. Bidders shall mention point-wise confirmation with regard to technical specifications given in our Enquiry.

S No.	Particulars	Details
1	Bidder's name	
2	Registered Office and address	
3	Working Place of the office	
4	Year of Establishment	
5	Type of Firm (Ownership, Partnership, Pvt Ltd or Ltd Co.	
6	Details of ownership (Name and Address of the Board of Director, Partners etc)	
7	Name of the authorised signatory who is authorised to sign all the relevant documents (power of attorney, if any to be submitted)	
8	Contact Details	
	Name of the contact person	
	Designation	
	Telephone Number (Office)	
	Mobile Number	
	Email Id	
9	Address for communication	
10	Registration Numbers:	
	Firm Registration No.	
	GST No.	

11	PAN Number	
12	Total Annual Turnover for the years	2021-22: Rs 2022-23: Rs
13	Whether Agency has been blacklisted by any Govt or Semi-Govt. organization or any other organization? If yes, provide details	YES/NO
14	Do you accept all terms and conditions of tender document and signed the tender document?	YES/NO
15	Do you agree to provide services as per the Institute's requirement?	YES/NO
16	No. of years of service in the field of Supply & Installation of Furniture.	
17	Have you submitted the relevant purchase order(s), work completion and satisfactory certificate(s), IT returns, audited accounts statement / bank statement etc.?	YES/NO
18	DD Number, Amount and Date of the EMD submitted	
19	Bank Particulars	
	Account name	
	Type of A/C: (SB/CA/CC)	
	A/C No.	
	IFS code	
	Name of the Bank	
	Branch	

Enclose all certificates in support of above statements.

Date:	Authorized Signatory
	Name:
Place:	Designation:
	Company:
	Contact No.
	Company Seal

Annexure-II

CHECKLIST

The Bidder may use the checklist below; to ensure that the tender submitted is complete in all respects.

Cover (a) "Technical Bid" should contain the following documents:

S. No	Particulars	Yes	No
1	Signed and submitted the original tender schedule downloaded from the GNLU - Silvassa Campus website.		
2	Attested and Submitted all the relevant hard copies		
3	Crossed Demand Draft from National Bank towards Tender Processing Fee		
4	Crossed Demand Draft from National Bank towards EMD		
5	Experience certificates		
6	Purchase order		
7	Work satisfactory certificates		
8	Financial turnover certificates issued by C.A along with UDIN (as applicable) and monthly GST returns and summary		
9	List of present clients with address & phone numbers		
10	All documentary proofs in support of Tie breaking procedure		
11	Latest Audited IT Returns along with computation sheets and acknowledgement copy for previous two/three years as applicable		
12	Copy of Firm registration certificate		
13	Copy of PAN card		
14	Copy of GST registration		
15	Signed undertaking by the Bidder/Agency (Declaration)		

Note: All the pages of the original bid document may be serially numbered and signed by the Bidder.

Annexure-III

PROFORMA FOR BANK GUARANTEE

То
WHEREAS(Name of Bidder) (hereinafter called "the
Bidder " has submitted its BID dated (Date) for the supply of (Name
Bidder " has submitted its BID dated (Date) for the supply of (Name of Contract and/ or description of the goods) (hereinafter called "the
BID") in favour of(hereinafter called the " Client ");
KNOW ALL MEN by these presents that we,Bank, having its Registered Office at
(address of bank) (hereinafter called "the Bank"
are bound unto(name of the Client) for the sum of Rs
(Rupeesonly) for which payment will an
truly to be made to the said Client, the Bank binds itself, its successors and assigns by these
presents; Sealed with the common seal of the said Bank thisday of
20 <u>.</u>
THE CONDITIONS of this obligation are:
1) If the Bidder withdraws its BID during the period of BID validity specified in the BID Form; or
Does not accept the correction of errors in accordance with the bidding documents;
2) If the Bidder having been notified of the acceptance of his BID by the Client during the period
of BID validity;
a) Fails or refuses to execute the contract, if required; or
 Fails or refuses to furnish the performance Guarantee or security Deposit, in accordance with of Terms and Conditions of this BID.
with of Terms and conditions of this bib.
We undertake to pay to the Client up to the above amount upon receipt of his first written demand without the Client having to substantiate his demand, provided that in his demand the Client will note that the amount claimed by him is due to him owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.
Notwithstanding anything contained herein,
our liability under this Bank Guarantee shall not exceed Rs
(Rupeesonly).
The Bank Guarantee is valid uptoand we are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or
demand on or before(mention period of the Guarantee as found under clause
(ii) above plus claim period)

SEAL & SIGNATURE OF THE BANK

Dated_____day of_____20____.

DECLARATION

(To be provided on letter head of the Bidder)

I / Wedo hereby certify t / cases are pending against us by Govt. of Ind Universities, since inception of the firm / company	
All the terms and conditions given in the tender (Cupboards, Study tables, Book shelves, Side ta Silvassa Campus" issued by GNLU - Silvassa Campu	bles, Single beds) at Boys' Hostel of GNLU -
We also certify that the information mentioned in a in every respect and explicitly agree that in case a (GNLU - Silvassa Campus) that any details provide contract given to us may be summarily terminated the Institute may also initiate any other legal/penal	at a later date it is found out by the University ed herein by us are incomplete/incorrect, any forthwith, our firmmay be blacklisted, and that
Date:	Authorized Signatory Name:
Place:	Designation: Company: Contact No. Company Seal:

Annexure-V

PRICE BID

Notice Inviting Tender for Supply & Installation of Furniture (Cupboards, Study tables, Book shelves, Side tables, Single beds) at Boys' Hostel of GNLU - Silvassa Campus

Bill of Quantity (to be quoted only in INR)					
SI. No.	Description	Qty	Unit	Rate (in INR)	Amount (in INR)
1	Cupboard	38	Each		
2	Study Table	57	Each		
3	Book Shelve	32	Each		
4	Side Table	72	Each		
5	Single Bed	41	Each		
6	GST (as applicable)				

Kindly note that the details should be unambiguous and be specified clearly. Any ambiguity in the Bid may result in the rejection of the Bid.

- i. The Quantity may vary depending upon the University requirement.
- ii. The bid should be strictly as per format prescribed.
- ii. Bids should conform to all the terms mentioned herein.
- iii. Failure to furnish all relevant information as required or submission of bid not substantially responsive to this document in every respect will be at the bidder's risk and may result in rejection of the bid.
- iv. No correspondence shall be entertained in case the bid is rejected on this account.
- v. Vendors are advised to study the details carefully. Submission of bid shall be deemed to have been done after careful study and examination of the details, as provided here under with full understanding of its implications.
- vi. The bidder cannot impose any conditions. All such bids will be rejected at the discretion of GNLU Silvassa Campus.

Name & Signature of the Contractor with Seal