

જાહેર નિવેદા

કૃષિમહાવિદ્યાલય, જી.કૂ.યુ., મોટાભંડારીયાનીકચેરી માટે ફર્નિચર
(ઓડીટોરીયમ ચેર અને સોફા) ખરીદવા છે. જે
માટેઓનલાઇનટેન્ડરો(www.au.nprocure.com, www.nprocure.com)
અંદાજીતકિંમતરા.૧૦.૦૦ લાખનાતા.૨૨/૧૨/૨૦૧૮
થીતા.૧૧/૦૧/૨૦૧૯મંગાવવામાં આવેલ છે.આપના ભાવ
તા.૧૭/૦૧/૨૦૧૯ સુધીમા અત્રેની કચેરીને રજી.એ.ડી/
પોસ્ટ/સ્પીડપોસ્ટથી પહોંચતા કરવા. શરતો અને સાધનની સંપૂર્ણ
માહિતી માટે www.jau.inનો સંપર્ક કરવો.

આચાર્ય& ડીન

કૃષિ મહાવિદ્યાલય

જી.કૂ.યુ., મોટાભંડારીયા

JUNAGADH AGRICULTURAL UNIVERSITY



TENDER DOCUMENT FOR THE PURCHASE OF FURNITURE (AUDITORIUM CHAIR-125 No. & SOFA-6 No. Approximately) DURING THE YEAR 2018-2019

BY

**Principal & Dean
College of Agriculture
Junagadh Agricultural University
Motabhandariya-365600, Di-Amreli
Telephone No. 02792277998**

Bid reference : COA-01/2018-19

Period for downloading and online submission of tender documents	:	22-12-2018 to 11-01-2019 up to 18:00 Hrs.
Physical submission of Tender Fee, EMD, other relevant documents as per check list of the tender as well as company printed literature/catalogue and other necessary documents by RPAD/Courier/Speed Post	:	17-01-2019 up to 18.00 hrs. In the office of the Principal & Dean, College of Agriculture, Junagadh Agricultural University, Motabhandariya-365610 Di-Amreli, Gujarat
Probable date for opening of primary bid and verifying physically submitted documents	:	21-01-2019, 11.00 am onwards
Probable date for opening of commercial bid	:	24-01-2019, 11.00 AM onwards

Tender fee: Rs.1000/- in the form of DD in favor of “Junagadh Agricultural University Fund A/c”, payable at Amreli, SBI Branch Code: 00312, non refundable for entire tender.

EMD in form of FDR for an amount of minimum 3% of the cost of quoted tender amount or Rs.30,000/-(Rupees Thirty thousand) only, whichever is less has to be paid (Refundable).

Without EMD and tender fee tender shall not consider in any case.

Note : The scanned copy of demand draft of the Tender Fee and EMD as well as other relevant documents as per check list of the tender are required to be submit online with the commercial bid on www.au.nprocure.com and www.nprocure.com. It is compulsory to submit the original / attested Xerox copy of these all the documents (except commercial bid), company printed literature / catalogue and other necessary documents physically in hard copy by RPAD / Speed Post to the undersigned on or **before 17.01.2019**. Please note that scan copy of documents uploaded online must tally with the physical submission of original / attested Xerox copy. The bidder will be entitled for immediate disqualification, if fails to submit the physical documents within time limit.

This tender consist of following four parts :

- A. Envelope-1:** Tender Fees and EMD (Details inside this document)
- B. Envelope-2:** Tender Supporting Documents (TSD) & Company detail
- C. Envelope-3:** Includes documents consisting authority letter, ISI/CE certification, compliance statement related to tender specifications, Product literature, Country of origin of equipment, colour catalog, list of installation, etc.
Special Note: Enclose separate envelop No.-3 for each item/equipment.
- D. Technical Specifications and Compliance Sheet of equipment to be purchased.**

Memorandum of the Works

Sr. No.	Name of work	Estimated Cost (Rs.)	E.M.D. (Rs.)	Tender Fee
1	For The Purchase Of Furniture (Auditorium Chair-125 No. & Sofa-6 No. Approximately) for College of Agriculture at J.A.U. Motabhandariya (Dist: Amreli)	10,00,000.00	Rs. 30,000/- or 3% of Quoted Amount whichever is Less	1,000.00

SD/-
PRINCIPLE & DEAN
COLLEGE OF AGRICULTURE
J.A.U., MOTABHANDARIYA



COMPANY DETAIL

1. Name of supplier / firm :
2. Complete postal address :
3. Telephone Number :
4. FAX Number (if any) :
5. E-mail address (if any) :
6. GST registration No. :
7. Registration No. :
8. Any other details :

We agree to abide by the terms and conditions of supply mentioned in this tender document

Signature of Tenderer

(With Stamp, Name & Designation)

JUNAGADH AGRICULTURAL UNIVERSITY



TENDER DOCUMENT FOR THE PURCHASE OF FURNITURE (AUDITORIUM CHAIR-125 No. & SOFA-6 No. Approximately) DURING THE YEAR 2018-2019

BY
Principal & Dean
College of Agriculture
Junagadh Agricultural University
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Probable date for opening of primary bid and verifying physically submitted documents	: 21-01-2019, 11.00 am onwards
Probable date for opening of commercial bid	: 24-01-2019, 11.00 AM onwards

Tender fee:Rs.1000/- in the form of DD in favor of “*Junagadh Agricultural University Fund A/c*”, payable at Junagadh, non refundable for entire tender.

EMD for an amount of minimum 3% of the cost of quoted tender amount or Rs.30,000/- (Rupees Thirty thousand) only, whichever is less has to be paid (Refundable).

Without EMD tender shall not consider in any case.

Note : The scanned copy of demand draft of the Tender Fee and EMD as well as other relevant documents as per check list of the tender are required to be submit online with the commercial bid on www.au.nprocure.com and www.nprocure.com It is compulsory to submit the original / attested Xerox copy of these all the documents (except commercial bid), company printed literature / catalogue and other necessary documents physically in hard copy by RPAD / Courier / Speed Post to the undersigned on or **before 17.01.2019**. Please note that scan copy of documents uploaded online must tally with the physical submission of original / attested Xerox copy. The bidder will be entitled for immediate disqualification, if fails to submit the physical documents within time limit.

This tender consist of following four parts :

- A. Envelope-1:** Tender Fees and EMD (Details inside this document)
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Special Note: Enclose separate envelop No.-3 for each item/equipment.

- D.** Technical Specifications and Compliance Sheet of equipment to be purchased.

ENVELOPE-1
Tender Doc.

EquipmentsEMD& TENDER Fee

To,

FROM:

ENVELOPE-2
Tender Doc.

TDS & COMPANY DETAILS

To,

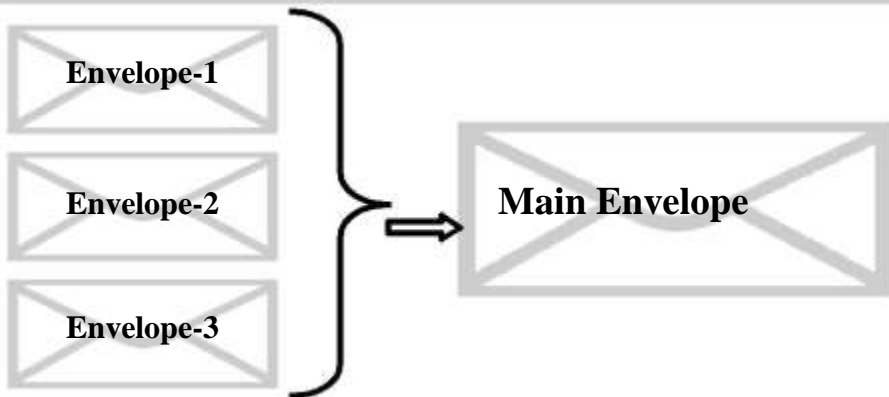
FROM:

ENVELOPE-3

Tender Doc.
Technical Specification
Item Serial No:
Name of Instrument: _____
(Separate for each item)

To,

FROM:



Envelope- 2

TENDER SUPPORTING DOCUMENTS DETAIL

Sr. No.	Document / Certificate	Attached Yes /No	Yours Page No.
1.	Tender Fee: Demand draft of Rs. 1000/- (Non-Refundable)		
2.	EMD : Fixed Deposit Receipt of minimum 3% of the cost of quoted tender amount or Rs.30,000/- (Rupees Thirty thousand) only, whichever is less have to be paid in favour of "Junagadh Agricultural University Fund Account" towards the Earnest Money Deposit (Refundable) only		
3.	Vendors Profile, Company details		
4.	Partnership deed, Memorandum of article, Registration of firm etc		
5.	GST registration		
6.	Pan Card		
7.	Income Tax Return for last years		
8.	Affidavit of Non-black list (on Non-judicial stamp paper of Rs. 100) of any institute/ organization		
9.	Manufacturer's authorization certificate showing validity of the current financial year		
10.	Experience related documents showing in eligibility criteria		
11.	Guarantee/warranty obligation by renderer / manufacturer		
12.	Colour Printed Catalogue with specifications		

Note: 1) All photocopied documents must be attested with Seal and Signature.

2) All documents photocopy / original Attached Physically.

DECLARATION

I/We solemnly declare that we have attached all the documents mentioned here above and mentioned in the tender. We also understand that non-compliance of any documents will be treated as Non-Respective tender and we will lose our claim to participate in the Tender Enquiry automatically and our tender will be liable to reject. It is verified that all the certificates / permissions / documents are valid and current as on date and have not been withdrawn / cancelled by the issuing authority. It is further verified that the certificates are as per the format and it is clearly and distinctly understood by me / us that the tender is liable to be rejected if on scrutiny and of these certificates is found to be not as per the prescribed format. I/We further undertake to produce on demand the original certificate / permission / document for verification at any stage during the processing of the tender.

Name of the Firm:

Authorized Signature:

Name: Designation:

Seal of firm:

Envelope- 1

TENDER FEE AND EARNEST MONEY DEPOSIT (EMD) DETAILS

Name and Address of Tenderer

- 1. Tender Fee Details: Rs.1000/-** Demand Draft in favour of “Junagadh Agricultural University Fund A/c”, Amreli , SBI code: 00312 (Non-refundable)

Details of Demand Draft:

Sr. No.	Particulars	Number	Date	Amount (Rs.)	Drawn on.... (Please mention Name of Bank)	Branch & Place
1	Demand Draft			1,000.00		

- 1. Earnest Money Deposit:** EMD for an amount of minimum 3% of the cost of quoted tender amount or Rs.30,000/- (Rupees Thirty thousand) only, whichever is less has to be paid (Refundable) in the form of Fixed Deposit Receipt (FDR) in favour of “Junagadh Agricultural University Fund A/c”.

Serial No.	EMD Details
	F.D.R. No.: Bank : Amount:

***NOTE: Separate EMD of each item / equipment.**

Envelope- 2

Terms & Conditions

1.	The tender should be accompanied by Tender fees of 1000/- (Non Refundable) through Demand Draft (DD) in favour of “ J.A.U., Fund Account ” payable at Amreli, SBI Branch Code: 00312, non refundable for entire tender
2.	EMD : Fixed Deposit Receipt of minimum 3% of the cost of quoted tender amount or Rs.30,000/- (Rupees Thirty thousand)only, whichever is less have to be paid in favour of "Junagadh Agricultural University Fund Account" in the Envelope-1. Quotation without EMD will not be considered. The EMD of disqualified tenderers will be returned within three months.
3.	The Earnest Money Shall forfeited if any tenderer : <input type="checkbox"/> Withdraws his offer after the opening of the tender, <input type="checkbox"/> Modifies the delivery period or other terms and conditions of his original offer, after the opening of the tender. <input type="checkbox"/> Fails to execute the terms of supply order accordingly to his tender; and. <input type="checkbox"/> Fails to deposit the amount of security deposit.
4.	Eligibility criteria of Technical qualification of Tender: <input type="checkbox"/> Tenderer must have to physically submit the all documents as per check list and terms & conditions of tender. 1. Experience: Tenderer must have completed successfully one furniture work of tender estimate amount OR more OR two furniture works each amounting 50 % percentage of tender amount in last THREE year from (December-2015). Authorized dealer / distributor of a company have to submit a copy of their dealership/ distributorship certificate validated by the company for the Current year for each equipment in envelop-2. In case of a chain of dealership (Area dealer sub dealer, local dealer), all the relevant Authorization certificates up to the end supplier has to be submitted for each of the equipment in envelop-2. <input type="checkbox"/> All tender documents must be duly sign and stamp by tenderer <input type="checkbox"/> The Tenderers are instructed to specify clearly in their tenders as to in which respect their quotations deviate from the tender enquiry. If deviations are not specified in detail, it will be presumed that the tendered offer is exactly to the specifications of the tender enquiry. <input type="checkbox"/> The firm should not be blacklisted from the Govt. Department in all over India.
5.	The prices shall be inclusive of all freight, forwarding, transit insurance, installation charges with at place, all applicable taxes like GST, CST, VAT, Service tax etc. and F.O.R. Principal and Dean, College of Agriculture, Junagadh Agricultural University, Motabhandariya-365610, Di-Amreli.
6.	The Tenderer are advised to visit the site personally while participating in tender process. The site address is Auditorium Hall, College of Agriculture, Motabhandariya (Dist: Amreli)-365610.
7.	The contractor/agency shall have to stick to the quality standards while supplying and / or fixing the goods / works. Goods / works supplied or work done shall be rejected if found of inferior quality and must be replaced by quality goods in time at supplier's cost.
8.	On scrutiny of tender documents, any queries raised by the Principal and Dean have to be replied satisfactorily with all documentary proofs within 7 days.
9.	Vendor giving wrong information on specification will be black listed for the period of 5 years.
10.	The Conditional Rate will not be approved and Tenderer shall be disqualified.
11.	In case of defective items, the same shall have to be replaced by the party concerned at

	its own cost, and risk, and within stipulated time.
12.	<p>Successful Tenderer has to submit Security deposit sum of 5% of work order amount in the form of FDR for 12 months.</p> <p>An agreement on a stamp paper of Rs. 100/- has to be made immediately after receiving of purchase order.</p> <p>Type of currency in price bid: Currency Prices shall be quoted in Indian Rupees only.</p> <p>Validity: up to 31st March, 2019.</p>
13.	The security deposit shall be for fitted to Junagadh Agriculture University if the tenderer fails to execute the order for supply / work in accordance with the terms of tender and supply order.
14.	The security deposit shall be refunded on due performance & completion of the supply / work as per items and conditions of the tender. No Objection Certificate will be issued by the Principal and Dean after satisfactory completion of the supply / work.
15.	The quantity mentioned in the tender is approximate. It can be changed depending up on the supply requirement of the office. The Principal and Dean reserves the right to change the quantity of supply material.
16.	List of Installations /Users/ Customers with address, Phone No. and Email address and clients satisfaction certificate / work order.
17.	If tenderer's quoted prices for any other institution/university/ government organization found less than our university (without any genuine reason), the contract will be cancelled and the firm will be put in blacklist.
18.	<p>TERMINATION OF CONTRACT</p> <p>Tenderer fail to deliver the material / complete work or any part thereof within the contracted period OR incase the materials / work done are found not in accordance with prescribed specification and/or approved simple, the Principal and Dean exercise to terminate contract :</p> <p>A) To cancel the contract:</p> <p>In the event of risk purchase of materials / competition of work of similar description, the opinion the Principal and Dean shall be final, which was be exercised by him only, when materials / work done of exact specification are not readily procurable.</p> <p>In the event of action taken under cause above the tenderer shall be liable for any loss which the J.A.U. may sustain on that account but the tenderer should not be entitled to a saving on such purchase made against default.</p> <p>The decision of Principal and Dean shall be final as regards the acceptability of materials / work and the Principal and Dean shall not be required to give any reason in writing for rejection of materials / work.</p>
19.	<p>DELIVERY</p> <p><input type="checkbox"/> All materials supply / work done will have to be delivered / completed in good conditions and as per the specifications at the Principal and Dean, College of Agriculture, Junagadh Agricultural University, Motabhandariya-365610, Di-Amreli, Gujarat As per terms of contract.</p> <p><input type="checkbox"/> In case of delayed delivery / work done , the Principal and Dean reserve the right of either rejecting the consignment or for delay as may be deemed proper in the sale description.</p> <p><input type="checkbox"/> In case of any dispute final decision of the Principal and Dean will be binding upon all.</p>
20.	<p>INSPECTION:</p> <p>Inspection will be done by the office of Principal and Dean or by the officer authorized on the behalf of by the consignee at destination.</p>

21.	PAYMENTS Bills for supplied / work done in completion of the order should be prepared in triplicate and sent to the Principal and Dean, College of Agriculture, Junagadh Agricultural University, Motabhandariya-365610, Di-Amreli, Gujarat
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We agree to abide by the terms and conditions mentioned in this tender document.

Signature of Tenderer

(With Stamp, Name & Designation)

Authorized Signature:

Name: Designation: Seal of firm

1. Auditorium chair -125 No. Approximately

Sr. No.	Specification	Tender specification requirement
01	Chair Type	Auditorium chair
02	Seat number	Provided
03	Fabric colour	As per customer choice
04	Fabric materials	Good quality of tapestry
05	Seat padding	45 density P U molding
06	Back padding	40 density P U molding
07	Back side cover	PP cover provided
08	Foam in side support	30 density foam provided
09	Seat width	Appro. 533 mm
10	Seat width brake rest to cushion	Appro. 770 mm
11	Back Height from floor level to top of head rest	890 mm
12	Seat and back frame	2" X 2" X 16 SWG square pipe frame with 12"X3" MS flat strip supports in frame.
13	Stand	16 Gauge MS sheet with black powder coating
14	Handle	PPCP handle provided
15	Seat mechanism	Automatic tip up
16	Warrantee	01 year

2. Sofa – Approximately (6 Six No.)

Sr. No.	Specification	Tender specification requirement
1	Sofa Type	Three setter sofa
2	Seat Depth	560 mm
3	Back Height	600 mm
4	Handle to Handle length	1500 mm
5	Foam Density of Seat	40
6	Foam Density of back	30
7	Upholstery on seat and back	Good Quality of tapestry
8	Frame Structure	SS capsule pipe and square pipe is used for support of seat and back
9	Storage Comfort ability	must be computable for staging