**NOTICE INVITING TENDER**

# (FOR SUPPLY & INSTALLATION OF FURNITURE (Two seated desks with benches and Podiums) for O.U.T.R.,BHUBANESWAR

****

**Odisha University of Technology and Research (OUTR)**

**Techno Campus, Mahalaxmi Vihar, Ghatikia,**

**Bhubaneswar-751029**

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**Newspaper Advertisement**

## Tender Notice:

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| --- |
| C:\Users\USER\Desktop\OUTR Logo.jpg**OUTR, BHUBANESWAR** |
| **Ref. No.: OUTR/Engg. Section/FURNITURE (2-Seated Desk with Bench and Podiums) for OUTR, Bhubaneswar 2023****Open Tenders are hereby invited from reputed Registered Firms/ Agencies/Contractors/Suppliers** for providing the following services at **OUTR, BHUBANESWAR** **“Supply & Installation of Furniture (Two seated desks with benches and Podiums) at Classrooms of OUTR, BHUBANESWAR’’** |
| Tender Schedules can be downloaded from OUTR, Bhubaneswar website from **18/07/2023** onwards. Bidders need to submit hard copy with relevant self attested documents. **The last date for submission of tenders is 07/08/2023 up to 4.0 PM.**For further details regarding Tender notification & specifications, please visit www.outr.ac.in .**Date:** **OUTR, BHUBANESWAR** |

**Time Schedule of various tender related events**

## [for Supply & Installation of Furniture (Two seated desks with benches and Podiums) at Classrooms of OUTR, BHUBANESWAR]

|  |  |
| --- | --- |
| Bid Document downloading Start date/ Time | 18/07/2023 |
| Bid Document downloading End Date/ Time | 07/08/2023 |
| Last Date and Time for the receipt of Bids | 07/08/2023 |
| Submission of sample (two seated desk with bench and Podium) | 08/08/2023 to 10/08/2023 |
| Bid Opening Date /Time | 08/08/2023 , 4.0 PM |
| Contact Person | The Registrar, OUTR, BHUBANESWAR. |

Signature of the Bidder with stamp

## BID

**Subject:** Tender for “Supply & Installation of Furniture (Two seated desks with benches and podiums) for Classrooms of **OUTR, BHUBANESWAR**”.

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 **OUTR, BHUBANESWAR**. www.outr.ac.in

The attested copies of all the documents of Technical bid, signed undertaking of Bidder should be submitted offline mode only to the **Registrar**, **OUTR, BHUBANESWAR**, on or before 07/08/2023

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 favour of the **Registrar**, **OUTR, BHUBANESWAR and payable at bhubaneswar**.

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.

OUTR, Bhubaneswar, will not accept the tenders from blacklisted companies or undependable suppliers, whose past performance with OUTR, Bhubaneswar 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 **Registrar**, **OUTR, BHUBANESWAR**.

Signature of the Bidder with stamp

## STATEMENT RELATED TO BIDS

|  |  |
| --- | --- |
| Bid Document Fee/ Tender processing Fee (Non-refundable) | Rs. 5,000/- (Rupees Five Thousand only) by way of DD from any Nationalized bank drawn in favor of the **Registrar**, **OUTR, BHUBANESWAR**, Payable at**BHUBANESWAR**. |
| EMD | Rs. 1,00,000/- (Rupees one lakh Only) by way of DD from any Nationalized bank drawn in favor of the **Registrar**, **OUTR, BHUBANESWAR**, Payable at **BHUBANESWAR**. |
| Estimated Contract Value | Rs. 1,00,00,000/- (Rupees one crore only) |
| Bid Validity Period | …….. days from the date of opening of Financial bid |
| EMD Validity Period | ……….days from the date of opening of Financial bid |
| Period of furnishing Performance Guarantee | Within 7 days from date of receipt of letter of acceptance |
| Performance Guarantee Validity Period | 1 year from the date of commencement of services |
| Period for signing the order of acceptance | Within 7 days from date of receipt of letter of acceptance |

Signature of the Bidder with stamp

##  TENDER SCHEDULE

**PREMEABLE:**

|  |
| --- |
| The Odisha University of Technology and Research, (Formerly CET), Bhubaneswar was established by the Government of Odisha in 1981 to meet the growing technical man power need in the State. It was a Constituent College of the Odisha University of Agriculture & Technology, Bhubaneswar since inception. After creation of a Technical University for Odisha State, the College has become a Constituent College of Biju Patnaik University of Technology (BPUT), Odisha with effect from 09th July, 2002 as per section-37(1) of BPUT Act, 2002, till creation of OUTR with effect from 8th august 2021. |

##  SUBJECT:

Supply & Installation of Furniture (Two seated desks along with benches) at Classrooms of **OUTR, BHUBANESWAR**.

## TENDER DETAILS:

1. **OVERVIEW:**
	1. OUTR is desirous of procuring furnitures for the said purpose subjected above.
	2. 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.outr.ac.in .**
	3. Interested Bidders are required to pay a tender processing fee of Rs. 5,000/- (Rupees Five Thousand only) and Earnest Money Deposit (EMD) of Rs. 1,00,000/- (Rupees one lakh Only) as prescribed in the Statement related to bids.
	4. Tender processing fee and EMD must be attached to the Technical Bid only and **NOT** to the Financial Bid.
	5. Bids received without EMD and Tender processing fee shall be summarily rejected.
	6. 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 OUTR, Bhubanesar.
	7. 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.
	8. 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.
	9. EMD will be returned to Unsuccessful Bidders without any interest whatsoever after the award of PO.
	10. The return of EMD to the successful Bidder shall be released only after the receipt of Performance Guarantee.

## TERMINOLOGY:

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

* 1. **Supplier/ Contractor/ Vendor** – Selected Bidder
	2. **Company/ Purchaser/ OUTR** - Reference to the “OUTR, Bhubaneswar”, “Company” and “Purchaser” shall be determined in same context and referred as “OUTR, Bhubaneswar”.
	3. **Proposal/ Bid** – the Bidder’s written reply or submission

## ELIGIBILITY CRITERIA:

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

1. The firm should be registered with the appropriate registration authority and should be in existence for not less than **three years** before …………...
2. **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.
1. **Annual Financial Turnover**: Should have had average annual financial turnover of at least **02 crores** during the last two years from the overall business ending March 31, 2019. (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.
2. Registration of GST
3. Copy of Registration of firm
4. PAN (Permanent Account Number)
5. IT returns for the years 2021-22 & 2022-23
6. Self-declaration, declaring Bidder has not been blacklisted by a Central/ State / Local Government Organization/ Academic Institution /PSU as per Annexure-III

## 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 Classrooms of OUTR, BHUBANESWAR’’** and **(b) ‘’Financial bid for Supply & Installation of Furniture at Classrooms of OUTR, BHUBANESWAR**’’. 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 Classrooms of OUTR, BHUBANESWAR”** and shall be addressed to The Tender Box, C/o Registrar, OUTR, Techno campus, Mahalaxmi Vihar, Ghatikia, Bhubaneswar-751029.

## Last date for submission of bid documents is 07/08/2023 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.

## EVALUATION PROCEDURE:

* At the first stage, the Technical Bids shall be opened in the presence of Bidders, who may like to be present on 08/08/2023 at 4.0 pm in Administrative section, OUTR, Techno campus, Mahalaxmi Vihar, Ghatikia, Bhubaneswar-751029.
* 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 Institute 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 Institute 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 VC, OUTR, Bhubaneswar, 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.
* Institute 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 Institute in this respect shall be final.
* The Institute reserves the right to cancel the tender process at any stage without assigning any reason.
1. **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 Government Sectors. Work order & Completion Certificate of 1st Govt client should be enclosed for this.  | Less Than 3 Years  | 06 |
| 3-5 Years  | 10  |
| More than 5  | 14 |
| 2 | The Vendor must have successfully completed at least 3 works of making furniture of this nature in 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)  | Min 3 Clients  | 05 |
| 4-5 Clients  | 10  |
| More than 5 Clients  | 15 |
| 3 | The minimum turnover of the Company for the financial years of 2020-21, 2021-22, and 2022-23.  | 1 mark each for turnover of Rs. one Crore | 15 |
| 4 | Category of Institute, to which Dual desks, Benches, and Podiums are supplied | Private Colleges | 06 |
| State Govt. Colleges  | 10  |
| 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 considering the a) Aesthetic b) Strength and stability of items against lateral/angular forces** | poor | 5 |
| average | 10 |
|  Good | 20 |
| 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.
2. The Technical Bid Criteria mentioned in table must be fulfilled and supported by relevant document as indicated in the table above.
3. Technical bid evaluation will be done by a Technical Evaluation Committee (TEC) constituted by OUTR.
4. 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.

1. **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. IGDTUW will evaluate and compare the bids that have been determined to be substantially responsive using the following formula:

**FES = [0.70 x TSB + 0.30 x 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)**

## GENERAL TERMS & CONDITIONS:

* 1. 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.
	2. 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.
	3. 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.
	4. OUTR, Bhubaneswar, shall correspond only with the technically Qualified Bidders.
	5. Irrespective of the offers received or their competitiveness, the final decision on choosing a Bidder, will vest in entirety with the OUTR, Bhubaneswar.
	6. 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.
	7. "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).
	8. 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.

Signature of the Bidder with stamp

## SCOPEOFSUPPLY:

Supply & Installation of Furniture (Two seated desks with benches and podiums) at Class rooms of OUTR, Bhubaneswar.

* Two seated desks with benches-1000 nos.
* Podiums – 24 nos.

|  |
| --- |
| **Indicative design & Specification** |
| **Product: Student Dual Desk Two-Seater**(Overall Size 1050W x 750H x860D) |
|  \*ALL DIMN. ARE IN MM. THESE DIMENSIONS ARE PRODUCT ASSEMBLY DIMENSIONS AND VARIATIONS WITHIN(+/-10MM) ARE NORMAL. |
| **Specifications:** |  |
| **TOP, SEAT, BACK** | **Desk**:**Top** size is 1050x380x18mm, made up of MDF, all sides are duly 2 mm thickPVC lipping.**Desk:Back**: size is 1050x200x18mm, made up of MDF, all sides are duly 2 mmthick PVC lipping.**Desk:Seat** size is 1050x300x18mm, made up of MDF, all sides are duly 2 mm thick PVC lipping. |
| **UNDERSTRUCTURE** | Side support and sitting support panel are made of CRCA sheet size is 100x0.8mm.5 nos. beams that are provided between the 2 vertical frames made from CRCA tubes 25X 25 X 1.2mm thick and C channel to be provided below upper modesty, size of C channel is 30 (H) x0.8mm.Storage/shelf to be provided under the desk top.Upper modesty height is 150mm with embossed design/perforated. Lower modesty of height 120 mm is also to be provided.Back Support size is 25x1.2mm round tube and all open sides of the tube cover with PVC caps.The product to be knock down in structure.Adjustable leveler are provided at the bottom side of RH/LH Frame. This will prevent the structure from rubbing with the floor.The entire structure should be of high-quality cold rolled close annealed (CRCA) sheet with anticorrosion treated components, duly power coatedwith ten tank phosphating procedure with 50 to 60 microns. |
| **FINISH** | Finish | Powder Coated |
| Packing Sheet Plastic Sheet & Corrugated |
| **Certification** | GREEN GAURD COMPLIANCE, AIOTA CERTIFICATE (FOR SEATING SYSTEM, OFFICE FURNITURE RANGE & EDUCATION FURNITURE), BIFMA MEMBERSHIP, IGBCCERTIFICATE ALONG WITH ISO 9001-2015, ISO45001-2018, ISO 50001:2011, ISO14001:2015, SEFS. |

|  |  |
| --- | --- |
|  | **Engineered Wood Stage Podium Lectern Presentation Stand (only Podium, no External microphone Included)** |
|  | Width - 61 cms,Depth - 45 cms, Height - 123 cms. Material - Engineered Wood, Laminated Board. **C:\Users\USER\Desktop\official\f-2.jpg** | C:\Users\USER\Desktop\official\f-1.jpg |

1. **SERVICE TERMS & CONDITIONS:**
2. 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.
3. 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 rendered to OUTR, Bhubaneswar, as part of the purchase order. The vendor shall indemnify and keep indemnified OUTR, Bhubaneswar, against claims in 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 OUTR, Bhubaneswar, 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 as per the purchase order to the satisfaction of OUTR, Bhubaneswar, 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.

Signature of the Bidder with stamp

**DELIVERY PERIOD**: The vender should supply the furniture within 45 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**: OUTR, Bhubaneswar, 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 institute 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 ………..day of reporting the defect.

Signature of the Bidder with stamp

**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. The Competent Authority of OUTR, Bhubaneswar, or a person nominated by him/her shall be the sole Arbitrator.

**JURISDICTION:** The Courts of Bhubaneswar 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.

OUTR, Bhubaneswar 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 OUTR, Bhubaneswar 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, OUTR, Bhubaneswar 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, OUTR, Bhubaneswar 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.

Signature of the Bidder with stamp

## 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 Ltdor 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 | 2017-18: Rs2018-19: Rs |
| 13 | Whether Agency has been blacklisted by anyGovt or Semi-Govt. organization or any other organization? If yes, provide details | YES/NO |
| 14 | Do you accept all terms and conditions oftender document and signed the tender document? | YES/NO |
| 15 | Do you agree to provide services as per theInstitute’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 OUTR, Bhubaneswar website. |  |  |
| 2 | Attested and Submitted all the relevant hard copies |  |  |
| 3 | Crossed Demand Draft from National Bank towardsTender 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 andsummary |  |  |
| 9 | List of present clients with address & phone numbers |  |  |
| 10 | All documentary proofs in support of Tie breakingprocedure |  |  |
| 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.

## Signature of the Bidder with stamp

## Annexure-III

**PROFORMA FOR BANK GUARANTEE**

To

WHEREAS ( Name of Bidder ) (hereinafter called "the 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 (Rupees only) for which payment will and 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 this day of 20 .

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;
	1. Fails or refuses to execute the contract, if required; or
	2. Fails or refuses to furnish the performance Guarantee or security Deposit, in accordance with of Terms and Conditions of this BID.

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 (Rupees only).

The Bank Guarantee is valid upto and 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)

Dated day of 20 .

## SEAL & SIGNATURE OF THE BANK

**Annexure - Iv**

## DECLARATION

(To be provided on letter head of the Bidder)

I / We do hereby certify that our firm is not blacklisted and no enquiries

/ cases are pending against us by Govt. of India / Govt. of Odisha or by any State Board Universities, since inception of the firm / company.

All the terms and conditions given in the tender draft “**for Supply & Installation of Furniture (Two seated desks with benches and podiums) at Classrooms of OUTR, Bhubaneswar Campus**” issued by OUTR, Bhubaneswar are acceptable to us.

We also certify that the information mentioned in the submitted documents is true and complete in every respect and explicitly agree that in case at a later date it is found out by the Institute (OUTR, Bhubaneswar) that any details provided herein by us are incomplete/incorrect, any contract given to us may be summarily terminated forthwith, our firm may be blacklisted, and that the Institute may also initiate any other legal/penal proceedings, as deemed fit by it.

Date: Authorized Signatory

Name:

Place: Designation:

Company: Contact No. Company Seal:

**Annexure-V**

**PRICE BID**

|  |
| --- |
| **Notice Inviting Tender for Supply & Installation of Furniture (Two seated desks with benches, Podiums) at Classrooms of OUTR, BHUBANESWAR** |
| **Tender Id:**  |   |
| **Name of the Bidder/Bidding Firm/ Company**  |   |
|   |   |  |
| **Sl. No.** | **Item** | **Price** |
| **1** | **Basic cost of one set of dual desk with bench** |  |
| **2** | **Basic cost of one Podium** |  |
| 3 | **Total Basic cost of a)1000 no.s of dual desks with benches and b)23 no.s of Podiums**  |   |
| 4 | **GST (as applicable)**  |   |
| 5 | **Grand Total with GST (in figure)**  |   |
| 6 | **Grand Total with GST (in** **words)**  |   |

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.

1. The Quantity may vary depending upon the Institute requirement.
2. The bid should be strictly as per format prescribed.
3. Bids should conform to all the terms mentioned herein.
4. 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 bidders risk and may result in rejection of the bid.
5. No correspondence shall be entertained in case the bid is rejected on this account.
6. 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.
7. The bidder cannot impose any conditions. All such bids will be rejected at the discretion of OURT.

**Name & Signature of the Contractor with Seal**