

Basic Details

Organisation Chain	National Institute of Technology Meghalaya Engineering Section - NIT Meghalaya		
Tender Reference Number	NITMGH/Fur-Hostel/2025-26/2324		
Tender ID	2026_NITM_902284_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical Bid
2	Finance	.xls	Financial Bid

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	55,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	National Institute of Technology Meghalaya	EMD Payable At	Shillong

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Work /Item(s)

Title	SUPPLY And INSTALLATION OF HOSTEL SINGLE BED WITH MOSQUITO STAND AT NIT MEGHALAYA, SOHRA CHERRAPUNJEE CAMPUS		
Work Description	As per tender document		
Pre Qualification Details	Please refer Tender documents.		
Independent External Monitor/Remarks	NA		
Show Tender Value in Public Domain	No		
Tender Value in ₹	22,12,500	Product Category	Furniture/ Fixture
		Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120
		Period Of Work(Days)	30
Location	NIT Meghalaya, Sohra, Meghalaya	Pincode	793108
		Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA
		Bid Opening Place	Sohra, Meghalaya
Should Allow NDA Tender	No	Allow Preferential Bidder	No

Critical Dates

Publish Date	12-Mar-2026 04:10 PM	Bid Opening Date	27-Mar-2026 11:30 AM
Document Download / Sale Start Date	12-Mar-2026 04:10 PM	Document Download / Sale End Date	26-Mar-2026 11:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	12-Mar-2026 04:10 PM	Bid Submission End Date	26-Mar-2026 11:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Notice Inviting Tender	981.70

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	NIQHostelbeds.pdf	As per tender document	556.70
	2	BOQ	BOQ_948378.xls	Financial Bid	258.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	remond.swer@nitm.ac.in	Remond Swer	REMOND SWER
2.	myselpyngz@nitm.ac.in	Myselmon Pyngrope	MYSELMON PYNGROPE
3.	lastmoon.kharpran@nitm.ac.in	R. Lastmoon Kharpran	R. LASTMOON KHARPRAN

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	Item not available in GeM
Document Name	report_GEM_GARPTS_12012026_QAGNOW8ULMY7.pdf
Document Size (in KB)	53.46

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Registrar
Address	NIT Meghalaya, Sohra, Meghalaya

Tender Creator Details

Created By	Remond Swer
Designation	Junior Engineer Electrical
Created Date	12-Mar-2026 03:55 PM



राष्ट्रीय प्रौद्योगिकी संस्थान मेघालय
NATIONAL INSTITUTE OF TECHNOLOGY MEGHALAYA
Saitsophen, Sohra -793108, Meghalaya

Phone: 0364-2501215
Fax :0364-2501113
Web:http://www.nitm.ac.in/

Ref. No. NITMGH/PS/Fur-Hostel/2025-26/2324

Date: 12.03.2026

**E-NOTICE INVITING QUOTATION (E-NIQ) FOR SUPPLY & INSTALLATION OF HOSTEL
SINGLE BED WITH MOSQUITO STAND AT NIT MEGHALAYA, SOHRA (CHERRAPUNJEE)
CAMPUS**

NIT Meghalaya invites online Tenders through CPP Portal <https://eprocure.gov.in/eprocure/app> from eligible Bidders for procurement of equipment.

Prescribed Tender document, detailed fees and specifications, bid instructions and Terms & Conditions can be downloaded from the CPP Portal (<https://eprocure.gov.in/eprocure/app>) or from the Institute website (<http://www.nitm.ac.in/>). However, the bidding process (submission and finalization) will be done in online mode at CPP Portal. The bidders may submit their bid only through uploading in the CPP Portal <https://eprocure.gov.in/eprocure/app>

BID INSTRUCTIONS:

1. The offer must be submitted in Two Bid – Two Files/Covers only through uploading in the CPP Portal, before the last date & time for bid submission. Bidders must submit their digitally signed bids. The covers will contain the following documents:
 - i. Cover 1 which consists of technical requirements and general terms & conditions.
 - ii. Cover 2 which consists of the Price Bid (in BoQ Ms-Excel format).

National Institute of Technology (NIT) Meghalaya invites online Tenders through **CPP portal** from eligible Bidders for procurement of Furniture at NIT Meghalaya, Sohra Campus as per details mentioned in the **Annexure-I**, attached herewith.

Prescribed Tender documents, detailed fees, and specifications, bid instructions and Terms & Conditions can be downloaded from the **CPP Portal** or from the Institute website (<http://www.nitm.ac.in/>). The bidding process (submission and finalization) will be done in online mode through **CPP Portal**. The bidders may submit/upload their bid through **CPP Portal**.

“Kindly read the NIQ document carefully before participating. It shall be deemed that submission of bid by the bidder has been done after their careful study and examination of the NIQ terms with full understanding to its implications. Any lack of information shall not in any way relieve the bidder of its responsibility to fulfil its obligations at any stage under the Bid.”

The Director NITM will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for, or in executing, the Purchase Order. Fraudulent Practice means a misrepresentation of facts to influence a procurement process and includes collusive practice among bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive NITM of the benefits of free and fair competition. Corrupt Practice means offering, giving, receiving, or soliciting of anything of value, pressurizing to influence the action of a public official in the process of this purchase execution.

It is to note that, the item wise quantity as mentioned in Annexure-I may subject to changes as well as some components of the items mentioned in Annexure-I may be excluded during the time of P.O. at the discretion of NIT Meghalaya.

01. **Submission of Compliance Certificate:** Duly filled in and signed Compliance Certificates (as per format at *Annexure-II A&B*) are a must with the technical bid.
02. **Bid not transferable:** The bid documents are not transferable and the seal and signature of the authorized official of the firms must appear on all the papers and envelopes submitted.
03. The quantity mentioned for each item in *Annexure-I* may increase/decrease depending on requirements.
04. The GST Registration Certificate should be closed along with the tender documents.
05. The relevant catalogue of the items (if any) must be closed.
06. **Interested vendors may interact with Dr. M. Longshithung Patton, Chairman Furniture Committee, NIT Meghalaya,** for any queries @ email ID @ mlpatton@nitm.ac.in
07. For e-way bills the successful vendor must apply online via <https://ewaybill.nic.in/ewb.html>.

NIO TERMS & CONDITIONS:

01. **Rates:** Rates quoted in the Price Bid should be on DOOR DELIVERY at NIT MEGHALAYA, NIT MEGHALAYA, PERMANENT CAMPUS, SAITSOHPEN, SOHRA – 793108, MEGHALAYA basis as per details below to be quoted in the BOQ: -

Group:	Item Sl. No.	Item name	
Sl. No.		Particulars	Rate
I		Basic Price (per unit)	
		Discount if any	
		Total	
		GST (pl. breakup CGST/SGST/IGST)	
		Total (per unit)	
		Grand total for the item	
II		Transportation charges up to NIT MEGHALAYA, PERMANENT CAMPUS, SAITSOHPEN, SOHRA-793108, MEGHALAYA	
III		Transit Insurance covering all risk up to 10 days after delivery (if applicable)	
		Grand total on door delivery at NIT MEGHALAYA, PERMANENT CAMPUS, SAITSOHPEN, SOHRA-793108, MEGHALAYA	

Note: Vague terms like “packing, forwarding, transportation etc. extra” without mentioning the specific amount will not be accepted. Such offers shall be treated as incomplete and rejected.

02. **Quotations must be submitted in Indian Rupees (INR) only.** If goods are to be imported, the quotations shall include all charges for customs clearance, clearing agent fees, landing port handling charges, insurance etc. and onward transportation of the goods from the port/airport of landing for door delivery up to NIT MEGHALAYA, PERMANENT CAMPUS, SAITSOHPEN, SOHRA - 793108, MEGHALAYA.
03. NIT Meghalaya has a valid registration with the Department of Scientific and Industrial Research (DSIR), Ministry of Science & Technology, Government of India for availing Customs/Central Excise Duty exemption. NIT Meghalaya will provide all necessary certificates, authorizations and documents required for clearing the consignment and for onward transportation NIT MEGHALAYA, PERMANENT CAMPUS, SAITSOHPEN, SOHRA - 793108, MEGHALAYA.
04. All documents submitted should be digitally signed by the bidder.
05. (a) Either the Indian agent on behalf of the Principal / OEM or Principal / OEM itself can bid but both (Indian agent and Principal/OEM) cannot bid simultaneously for the same item/ product in the same tender.
(b) If an agent submits bid on behalf of a particular Principal / OEM, the same agent shall not submit a bid on behalf of another Principal / OEM in the same tender for the same item / product.
06. Bidder must unconditionally accept all terms and conditions stipulated in the tender document and all pages of the bid including all enclosures should be numbered and must be duly filled in and digitally signed by the bidder or his authorized representative.
07. The bidder must also upload a digitally signed copy of the **Tender Acceptance Letter** in the format given in Annexure-V.
08. **Validity of Quotation: Quoted rates must be valid for 120 days from the date of quotation.**
09. **Warranty: The quoted items must be warranted for a minimum of three (03) years from the date of successful installation.**
10. **Literature must:** All the quotations must be supported by the printed technical data sheet/ literature and the specifications mentioned in the quotation must be reflected/ supported by such printed technical datasheet/ literature. The make, model no. and specifications quoted should invariably be highlighted in

the datasheets/literature for easy reference.

11. Details of the supply of similar items to Institutes of National Importance such as NIT's/IIT's/ CFTI's is a must and should be provided along with the proof of satisfactory completion report. However, the final decision of acceptance rests with the competent authority.
12. **Furniture Mock-up:** If required, the bidders should agree to carry-out a furniture mock-up on the items mentioned at the consignee's location at Sohra, Meghalaya. They have to arrange for providing a sample product of their furniture intended to be procured by the Institute at their own cost for quality checkup within 10 days from the date of opening the bid. The quality checkup is mandatory and the bidders not willing to comply with this clause or failed to provide the sample product shall be summarily rejected/disqualified.

NIT Meghalaya may ask for some minor technical/design modifications (if required) based on the samples presented during the mock-up. The final products supplied at the consignee's location should strictly adhere to the detailed technical specification as presented during the mock-up (including minor technical/design modifications, if any), if not, NIT Meghalaya has the full right to reject in whole or in part of the supplied items. Any cost involved thereof should be borne by the concerned bidder/tenderer.

13. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product.

14. **MII purchase preference to Class-I Local Supplier** (Supplier whose goods offered for procurement, has local content equal to or more than 50%) will be given as per GOI, OM no F.1/4/2021-PPD, dated 18.05.2023 issued by Ministry of Finance, on submission of requisite documentary evidence.
15. **After-Sales Service:** A vendor should provide post-sales service provider for repair, maintenance, AMC etc. in Northeast /Eastern parts of India. Bidders should clearly state the detailed address, contact number, and email ids of the 'after-sales service provider', in Bidder's Details under Statutory Cover without which their offers shall be liable for rejection. Service against any complaint must be provided within 24 hours.
16. **EMD:** - Earnest Money: Refundable earnest money deposit (EMD) of **Rs. 55,000/- (Rupees Fifty Five Thousand)** only through demand draft drawn (of any Nationalized/Scheduled Bank) in favour of "**National Institute of Technology Meghalaya**", payable at Canara bank, NIT Meghalaya, Saitsohpen Sohra Branch, will have to accompany the technical Bid. The EMD of unsuccessful bidders shall be returned without any interest after award of contract. EMD of the successful bidder will be released without interest on submission of the Performance Bank Guarantee or delivery of the ordered items, as applicable.

Firms registered under MSME or are registered with the Central Purchase Organization or the concerned Ministry or Department or Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT) will be exempted from submitting EMD. In case of firms registered under NSIC, exemption will be given to the permissible extent, as indicated in their Certificate. All vendors claiming exemption must submit copies of their valid **MSME/DPIIT/NSIC registration Certificate**. Offers received without Earnest Money or valid Certificate shall be summarily rejected.

17. **Performance Bank Guarantee (PBG):** The successful bidder shall furnish an unconditional PBG (asper format at Annexure II) for 5% of the Purchase Order value from a Nationalized/Scheduled Bank of India, before release of the payment. Else 5% of the billed amount will be deducted as security deposit. Where the PBG is obtained by a foreign bank, it shall be endorsed by a Nationalized/Scheduled

Indian bank and shall be governed by Indian Laws and be subject to the jurisdiction of courts at Shillong. The PBG shall guarantee that,

- The Vendor guarantees satisfactory operation of the Equipment & components against poor workmanship, bad quality of materials used, faulty designs and poor performance.
- The Vendor shall, at his own cost, rectify the defects/replace the items supplied, for defects identified during the period of guarantee/warranty.

The PBG shall remain valid for period of (60) sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.

18. Delivery:

- a. Time Limit: ***Maximum within 30 (Thirty) days from the date of issue of Purchase Order (P.O).***
- b. Safe Delivery: **All aspects of safe delivery shall be the exclusive responsibility of the vendor.** At the destination site, the package will be opened only in the presence of the NIT user/representative and vendor's representative. The intact condition of the package and the seal/indicators for not being tampered with shall form the basis for certifying the receipt in good condition.
- c. Insurance: The supplier is to establish 'All Risk Transit Insurance' coverage till door delivery at **NIT MEGHALAYA, PERMANENT CAMPUS, SAITSOHPEN, SOHRA-793108, MEGHALAYA.**
- d. Part Delivery: As far as possible no part delivery shall be entertained. However, in extreme cases, acceptance of part delivery shall be a prerogative of the Institute.

19. Penalty for delay in delivery: The date of delivery should be strictly adhered to. In the event of delayed delivery, installation & commissioning, the vendor shall be liable for a penalty deduction at a percentage of the value of the undelivered equipment subject to a maximum of 10% (ten percent) as detailed below:

- a) @1% up to one week.
- b) @2.5% up to two weeks.
- c) @5% up to three weeks.
- d) @10% for four weeks and above

For this clause, part of the week is considered a full week. In case of delayed delivery, the Director, NIT Meghalaya reserves the right not to accept the subject consignment.

20. Genuine Pricing: The vendor is to ensure that the quoted price for the item is not more than the price quoted to any other customer in India, particularly to IITs/NITs/CFTI's. A copy of the latest price list for the quoted item, applicable in India, must be enclosed with the offer.

21. Conditional tenders not acceptable: All the terms and conditions mentioned herein must be strictly adhered to by all the vendors. Conditional tenders shall not be accepted on any ground and shall be rejected straightway. Conditions mentioned in the tender bids submitted by vendors will not be binding on NIT Meghalaya.

22. Late and delayed tender: Late and delayed tender will not be considered.

23. Installation: The bidder shall be solely responsible for the installation and commissioning of the items ensuring proper workmanship at site.

24. Payment:

- a) 100% Payment within 45 days from the date of successful delivery, installation, and commissioning/ acceptance of goods at NIT Meghalaya, generally through PFMS.
 - i. OR
- b) 85% Payment against delivery and 15% payment after successful installation and/ or commissioning of the ordered items at the site.

c) Part payment will not be made under any circumstances.

25. Payment will be made through PFMS. Bidders are required to furnish complete and correct bank details on their letterhead along with the technical bid. A scanned copy of a cancelled cheque may also be attached for verification of the IFSC code.
26. **Enquiry during evaluation not allowed:** After opening the Technical Bid, no enquiry from the bidder(s) shall be entertained during the evaluation of the tender till the final decision is conveyed to the successful bidder(s). However, the Purchase Committee or its authorized representative may make enquiries/seek clarification from the bidders. In such a case, the bidder must extend full cooperation. The bidders may also be asked to arrange a demonstration of the offered items, in a short period of notice.
27. At any time before the date of submission of the bid, NIT Meghalaya may, for any reason, either of its own or in response to a clarification from a prospective bidder, modify the bidding documents by an amendment/corrigendum. **Any such amendment/corrigendum will be duly notified through the CPP Portal and Institute website only.** Prospective bidders are advised to check the Institute's website every now and then for any amendment/corrigendum. To provide reasonable time to take the amendment into account in preparing the bid, NIT Meghalaya shall extend the date and time for the submission of bids.
28. The acceptance of the quotation will rest solely with the Director, NIT Meghalaya, who in the interest of the Institute is not bound to accept the lowest quotation and reserves the right himself to reject or partially accept any or all the quotations received without assigning any reasons.

29. **Force Majeure:**

If the performance of the obligation of either party is rendered commercially impossible by any of the events hereafter mentioned that party shall be under no obligation to perform the agreement under order after giving notice of 15 days from the date of such an event in writing to the other party, and the events referred to are as follows:

- (a) Any law, statute or ordinance, order action or regulation of the Government of India,
- (b) Any kind of natural disaster, and
- (c) Strikes, acts of the public enemy, war, insurrections, riots, lockouts, sabotage.

30. **Termination for default:** Default is said to have occurred

- (a) If the items or any of its components is found to have poor workmanship, faulty designs, poor performance and bad quality of materials used.
- (b) If the supplier fails to deliver any or all the services within the period (s) specified in the purchase order or any extension thereof granted by NIT Meghalaya.
- (c) If the supplier fails to perform any other obligation(s) under the contract.

Under the above circumstances, NIT Meghalaya may terminate the contract/purchase order in whole or in part and forfeit the EMD/PBG as applicable. In addition to the above, NIT Meghalaya may at its discretion also take the following actions: NIT Meghalaya may procure, upon such terms and in such manner, as it deems appropriate, goods like the undelivered items/products and the defaulting supplier shall be liable to compensate NIT Meghalaya for any extra expenditure involved towards goods and services obtained.

29. **Applicable Law:**

- a. The contract shall be governed by the laws and procedures established by Govt. of India and subject to the exclusive jurisdiction of the Competent Court and Forum in Shillong/India only.
- b. Any dispute arising out of this purchase shall be referred to the Director, NIT Meghalaya, and if either of the parties hereto is dissatisfied with the decision, the dispute shall be referred to the decision of an Arbitrator, who should be acceptable to both the parties, to be appointed by the Director of the Institute. The decision of such Arbitrator shall be final and binding on both the

parties.

30. Compulsory Certificates, License etc. to be furnished:

The bidder/OEM shall furnish and enclose the following important compulsory documents along with their bid, failing to submit any of the following documents shall result in the rejection of the bid received without assigning any reasons:

1. Turnover of the Bidder Should have average annual turnover of 1Cr for last all three years.
2. The Bidder should be engaged in the regular supply of similar Furniture & fixtures. Minimum 1Cr Single Furniture Supply Order Copy must be submitted along with the Completion Certificates.
3. The intended Bidders must be an Authorized Dealer of OEM and must possess a valid authorized Dealership license from the original manufacturer.
4. ESIC & PF document of the OEM to be furnished.
5. The Installation work is to be done directly by dealer to ensure proper workmanship a declaration from the dealers.
6. The OEM should be a member of BIFMA. In case of authorized dealer, the Original Furniture Manufacturer should be a member of BIFMA. OEM has to be the BIFMA Member for last 12 Years, Proof from BIFMA website to be furnished
7. The OEM Should have IGBC, Green Factory Building Gold Certificate
8. The OEM Should have ISO 9001, 14001, 45001 and 50001 Certificate.
9. The OEM should have at five of its chairs certified under BIFMA 5.1 and should also have BIFMA 7.1 certificate with test report from test lab approved by BIFMA as well as NABL.
10. The OEM should have at least two products certified under the BIFMA X6.1-2018- Educational seating certificate.
11. The manufacturer should have the up-to-date calibration certificates of the testing lab equipment's calibrated by any NABL approved lab. The copy of the same should be uploaded.
12. OEM Green Pro certificate minimum 5 Products
13. OEM's Trademark Certificate of OEM.
14. OEM's AIOTA Certificate.
15. OEM's India Design Mark Certificate minimum 6 Products
16. OEM's Factory License
17. OEM's IGBC Membership Certificate
18. The OEM must own and operate an in-house manufacturing setup equipped with the following machinery. Documentary proof (factory layout, equipment photos or invoices) must be furnished:
 - i. Beam Saw for panel cutting
 - ii. Through-feed Edge Bander with PUR glue pot and pre-milling
 - iii. CNC Machining Center (horizontal, vertical drilling & grooving)
 - iv. Curvilinear Edge Bander
 - v. Calibrating Sanding Machine
 - vi. Hot Press (minimum 4 ft. x 8 ft.)
 - vii. Solid Wood Thickness Planer
 - viii. Wood Turning Lathe
 - ix. Spray Booth

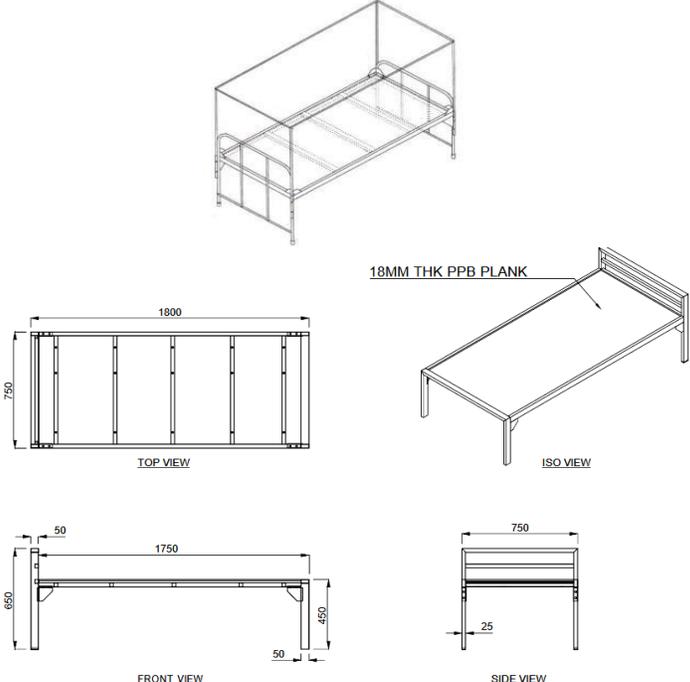
- x. Bent Ply Press with moulds
- xi. Upholstery Setup
- xii. Pneumatic Milling Machine
- xiii. Compressor Machining Center
- xiv. Precision Panel Bending Machine
- xv. Laser Cutting Machine
- xvi. MIG Welding Machine

31. The bidder is required to offer a Three-year comprehensive on-site warranty or the manufacturer's standard on-site warranty from the date of successful supply/commissioning of Furniture & fixtures at the designated location, whichever is longer, for the furniture & fixtures supplied. The bidder will be responsible for addressing all defects of the items, including those related to transportation, throughout the entire warranty period as specified by the manufacturer, starting from the date of final acceptance of the ordered items. The purchaser is not liable to pay any extra charges on any account during warranty period.
32. During the warranty period, service person/engineer/provider shall be deputed at site by the successful bidder within two working days from the date of request from purchaser, to rectify and fixing the defects/malfunctioning of Furniture & fixtures at the location where Furniture & fixtures supplied. The cost of deputation of service person/engineer/provider and any other associated expenditure to attend the rectification/fixing of fault shall be borne by the bidder.
33. **Testing of the supplied items:** The bidder/tenderer may need to perform necessary testing of the products at the discretion of NIT Meghalaya at the mock-up stage as well as at the time of final products delivery at the consignee`s location at their own cost. The bidder/tenderer should make all necessary arrangements for proper testing of the items at the consignee`s location.

Sd/-
Registrar

Encl.: ANNEXURE-I, ANNEXURE-II, ANNEXURE-III, ANNEXURE-IV, ANNEXURE-V.

ANNEXURE-I
DETAILED TECHNICAL SPECIFICATION

Location	Name of the Item	Total Quantity (numbers)	Details Technical Specifications and Descriptions <i>(Picture for reference only)</i>
Hostel Room	Hostel Single Bed with Mosquito Stand (Mild steel)	75	 <p align="center"><i>Hostel Single Bed with mosquito stand (Mild Steel)</i></p> <p align="center"><u>Specifications</u></p> <ol style="list-style-type: none"> 1. Maximum Dimension: Width - 1800.0 mm; Depth - 750.0 mm; Height - 650.0 mm. 2. Mattress frame top is made of 18 mm thick PPB PLANK which should be supported at best intermittent positions as detailed below (point 3) to avoid any sagging/bending of the metal sheet and frame support. 3. Mattress frame or PPB top to be supported with 04 nos. or more with 25x25x1.2 mm square pipe lengthwise. The size of the framing to be proportionate to take maximum load. 4. Mattress side frame made from rectangular pipe of size 50x25x1.2mm, sturdy welded by MIG welding machine, welded properly without any edges, burge, etc. 5. The bed should have modular type mosquito frame made from 19mm OD pipe with 1.2 mm wall thickness. Approx size of the required pipes are 1500mm x 4 pcs, 910mm x 2 pcs, 1890mm x 2pcs with the required no's of connectors. Mosquito stand should be a knock down system and should be firm and rigid when assembled. 6. The Head post of the bed will be having its main frame made from 32/33mm OD round pipe with 1.2 mm thick wall thickness, the supporting pipe in the frame will be made from 25OD and 19OD of 1.2mm wall thickness as per the design. The overall dimension of

Location	Name of the Item	Total Quantity (numbers)	Details Technical Specifications and Descriptions (Picture for reference only)
			<p>the frame will be – 960mm x 910mm (LxH)</p> <ol style="list-style-type: none"> 7. The Feet post of the bed will be having its main frame made from 32/33mm OD round pipe with 1.2 mm thick wall thickness, the supporting pipe in the frame will be made from 25OD and 19OD of 1.2mm wall thickness as per the design. The overall dimension of the frame will be – 810mm x 910mm (LxH) 8. Good quality Rubber caps to be fixed at the bottom to avoid any damage to the flooring. 9. The product should be capable of resisting high moisture content. 10. The product shall be treated with all necessary pre and post treatment process to provide protection against corrosion at any level. 11. The head and feet post to be fixed by welding a 3mm thick single piece (not welded) cantilever at specific positions and the mattress frame to be fixed with the Head and Feet post by using best quality Nuts and Bolts for maximum strength. All Connections, joints, nuts, bolt, welding used in the product shall be of superior quality and as per high standards. 12. Complete bed to be treated with 9 tank anti-rust Phosphate pretreatment process and fully Epoxy powder coated of 50-60 microns by using best quality powder like Asian Paints/Berger/Nerolac or equivalent. 1. The entire unit will be knock down pattern and to be installed at site using best quality of hardware's.



ANNEXURE-II

A. COMPLIANCE CERTIFICATE FOR NIQ TERMS AND CONDITIONS

(To be enclosed in the technical bid)

Certify that we have carefully examined the NIQ terms and fully understood its implications and do hereby agree to comply with all the terms, and hereby submit this compliance certificate.

Sl. No.	NIQ Terms and Conditions	Yes/No
01	<u>Bidder's Eligibility Criteria</u> complied.	
	• The bidder should be a supplier/dealer/OEM.	
	• It is essential that the bidder should be able to provide support during the warranty as per requirement of NIT Meghalaya.	
	• The bidder must submit an affidavit confirming that the bidder has never been blacklisted in any Government Institutes/Organization or PSU.	
	• The Bidder must possess a valid GST Registration Certificate, PAN Number. (Copy of the certificates to be submitted).	
	• The Bidder shall not be under a Declaration of Ineligibility for corrupt or Fraudulent Practices with any Government departments/ agencies/ ministries or PSU's and should not be blacklisted as on submission of the NITM. A declaration by authorized signatory of the Bidder must be enclosed	
	• The bidder should have executed the similar order of the quoted item in any reputed Govt. Institute such as NIT's/ IIT's or CFTI's.	
02	Rate quoted as per instruction	
03	Validity of quoted rate for 120 days agreed	
04	Payment term agreed	
05	Delivery terms agreed	
06	Warranty period agreed	
07	Literature: Printed Literature provided	
08	Dealership / distributorship certificate (in case of dealers/agents) provided	
09	Details of supply to other Institutes of National Importance provided	
10	After Sales Service: address of nearest after Sales Service center in the region provided	
11	Manufacturer certificate provided	
12	Applicable law terms agreed	
13	Compulsory Certificates/License etc. to be <u>furnished</u>: Enclosures as per Sl. No. 30 (Point No. 01 to 21)	

Signature with Seal:.....
Vendor: M/s.....

ANNEXURE-II

B. COMPLIANCE CERTIFICATE FOR SPECIFICATIONS

(One for each item, must be enclosed in the technical bid)

Item Sl. No.		Item Name:	
Quoted Product:	Make:	Model No:	
Specifications as per Annexure-III		Quoted Item Specifications*	Complied/ Deviation
Parameter	Specification		

Signature with Seal:.....
Vendor: M/S.....

*** Vendor must quote the parameter specification of the quoted product in this column and not just copy the specification from the tender call document. Failure to do so will lead to rejection of the tender.**

ANNEXURE-III
BIDDERS DETAIL

Sl. No.	Name of the company/Firm	To be filled by vendor (Documentary Proof must be attached as applicable)
01	Registered office Name & Address Details of contact person Name designation Telephone number e-mail	
02	Name & Address of nearest service provider City Contact person/s Name designation Telephone number e-mail Details with contact no. of staff who will be involved in this project.	
03	Is the company/firm a registered company/firm? If yes, mention year and place of the establishment of the company and submit documentary proof.	
04	Is the company/firm registered for GST? If yes, submit valid registration certificate.	
05	List the major clients with whom your organization has been associated and submit documentary proof/PO.	

Note: Document/s if attached to the NIQ compliance Certificate the same may be referred to in the remark column above

Sign. :.....
Vendor : M/s.....

ANNEXURE-IV

PERFORMANCE BANK GUARANTEE

To:
The Registrar,
National Institute of Technology Meghalaya
Saitsohpen, Sohra – 793108, Meghalaya.

WHEREAS.....(Name of Supplier) herein after called "the Supplier" has undertaken, in pursuance of Contract No:, dated: 20..... to supply.....
.....(Description of Goods and Services) herein after called "the order".

AND WHEREAS it has been stipulated by you in the said order that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the order.

ANDWHEREAS we have agreed to give the Supplier a Guarantee:
THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the order and without cavil or argument, any sum or sums within the limit of.....
(Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the.....day of.....20.....

Signature and Seal of Guarantors

.....
.....
.....

Date.....20....

Address:.....

.....
.....

All correspondence with reference to this guarantee shall be made at the following

Address: The Registrar,
National Institute of Technology Meghalaya
Saitsohpen, Sohra – 793108, Meghalaya

ANNEXURE-V

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Ref. No.

Date:

To,

The Registrar
National Institute of Technology Meghalaya
Saitsohpen, Sohra – 793108, Meghalaya

Sub: Acceptance of Terms & Conditions of Tender.
Tender Reference No.: NITMGH/..... dated2021

Name of Tender:-

Sir,

1. I / We have downloaded / obtained the tender document(s) for the above-mentioned Tender from the website of NIT Meghalaya, Shillong as per your advertisement, given in the CPP Portal and the above mentioned website.
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No.....to (including all annexure(s), schedule(s),etc.),which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s), if any, issued from time to time by NIT Meghalaya, Shillong, have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) /corrigendum(s)in its totality/ entirety.
5. I/WedoherebydeclarethatourFirmhasnotbeenblacklisted/debarredbyanyGovt.Department/Publicsectorundertaking.
6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then NIT Meghalaya, Shillong shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)
