



राष्ट्रीय प्रौद्योगिकी संस्थान मेघालय  
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Ref: No. GEM/2024/B/4699433

Date: 27.02.2024

**E-NOTICE INVITING QUOTATION (E-NIQ) FOR SUPPLY AND INSTALLATION OF HOSTEL FURNITURES AT THE HOSTELS OF NIT MEGHALAYA, PERMANENT CAMPUS, SAITSOHPEN, SOHRA, 793108, MEGHALAYA**

NIT Meghalaya invites online Tenders through **GeM portal** from eligible Bidders for procurement of Hostel Furniture's 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 GeM Portal or from the Institute website (<http://www.nitm.ac.in/>). The bidding process (submission and finalization) will be done in online mode through GeM Portal. The bidders may submit/upload their bid through GeM 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.*

**BID INSTRUCTIONS:**

1. The offer must be submitted Single Packet in GeM Portal consisting of both technical and financial bids.
2. **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.
3. **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.
4. The quantity mentioned for each item in Annexure-I may increase/decrease depending on requirements.
5. The GST Registration Certificate should be closed along with the tender documents.
6. The relevant catalogue of the items (if any) must be closed.
7. **Interested vendors may interact with Dr. M. Longshithung Patton, Chairman Furniture Committee, NIT Meghalaya**, for any queries and email ID @ [mlpatton@nitm.ac.in](mailto:mlpatton@nitm.ac.in)
8. 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: -

<b>Group:</b>	<b>Item Sl. No.</b>	<b>Item name</b>	
<b>Sl. No.</b>	<b>Particulars</b>		<b>Rate</b>
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. 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.
06. The bidder must also upload a digitally signed copy of the **Tender Acceptance Letter** in the format given in Annexure-V.
07. **Validity of Quotation: Quoted rates must be valid for 120 days from the date of quotation.**
08. **Warranty: The quoted items must be warranted for a minimum of three (03) years from the date of successful installation.**
09. **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.
10. Details of the supply of similar items to Institutes of National Importance/universities/organizations/CSIR laboratories etc. (preferably those located in the Northeastern region) may be provided along with the technical bids. However, the final decision of acceptance rests with the competent authority.
11. **Presentation:** Technically qualified bidders may be called upon to give a full presentation of the quoted

items at the NIT Meghalaya campus before the opening of the Price bid as a support of their Technical Quotations and for any clarifications.

12. **After-Sales Service:** A vendor should provide post-sales services for repair, maintenance, AMC etc. in Meghalaya. Bidders should clearly state the detailed address, contact number, and email ids of the 'after-sales service center' in Meghalaya, India in Bidder's Details under Statutory Cover without which their offers shall be liable for rejection. Service against any complaint must be provided within 12 hours.
13. **EMD:** - Earnest Money: Refundable earnest money deposit (EMD) of Rs. **7,20,000/- (Rupees Seven Lakh Twenty Thousand only)** only through demand draft drawn (of any Nationalized/Scheduled Bank) in favour of "**National Institute of Technology Meghalaya**", payable at Shillong, 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 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/NSIC registration Certificate** (along with the Technical Bid in case of two bid system). Offers received without Earnest Money or valid Certificate shall be summarily rejected.

14. **Performance Bank Guarantee (PBG):** The successful bidder shall furnish an unconditional PBG (asper format at Annexure II) for 3% of the Purchase Order value from a Nationalized/Scheduled Bank of India, before release of the payment. Else 3% 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 sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.

15. **Delivery:**

- a. Time Limit: **Maximum within 45 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.
16. **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.

17. **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 and other Government Organizations. A copy of the latest price list for the quoted item, applicable in India, must be enclosed with the offer.
18. **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.
19. **Late and delayed tender:** Late and delayed tender will not be considered.
20. **Installation:** The bidder shall be solely responsible for the installation and commissioning of the items ensuring proper workmanship at site.
21. **Payment:**
  1. 100% Payment within 45 days from the date of successful delivery, installation, and commissioning/ acceptance of goods at NIT Meghalaya, generally through PFMS.
  - OR
  2. 50% Payment against delivery and 50% payment after successful installation and/ or commissioning of the ordered items at the site.
22. 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.
23. **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.
24. 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 GeM 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.
25. 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.
26. **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.

27. **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.

28. **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.

29. **Compulsory Certificates, License etc. to be furnished:** The bidder/tenderer shall furnish and enclose the following important documents along with the technical bid of the tender, failing to do so may result in the rejection of the quotations received without assigning any reasons (as also mentioned in Page No. 1):

- i. **OEM's Factory License, Trademark certificate, OEM's India Design Mark Certificate, and GRIHA certificate** to be enclosed.
- ii. **Availability of service center:** Bidder/OEM must have a Functional Service Centre in the State of the Consignee's Location in case of carry-in warranty.
- iii. **Dealership Certificate:** The bidder/tenderer should be either an OEM (*Original Equipment Manufacturer*) or an authorized agent of the foreign/Indian OEM. Dealers or Agents quoting on behalf of the OEM must enclose a valid dealership certificate.
- iv. **BIFMA:** The bidder/tenderer should be a member of BIFMA (*Business and Institutional Furniture Manufacturers Association*) for 05 (five) years and should provide a BIFMA level 02/03 (two or three) certificate.
- v. **ISO Certificate:** The bidder/tenderer should enclose the following ISO certificate:  
ISO 9001/ ISO 14001/ ISO 45001/ISO 50001.
- vi. **Green Guard Certificate** and the bidder/tenderer should be a member of IGBC (*Indian Green Building Council*). **Green Factory Gold Certificate** should also be enclosed. The necessary documentation should be enclosed.
- vii. **AIOTA Certificate:** The bidder shall provide an AIOTA Certificate (*All India Occupational Therapists' Association*) for at least some of its products.
- viii. **Turnover:** The annual turnover of the bidder/tenderer should be 2 Cr or aggregate turnover of 6 Cr for the last three (03) years. The bidder/tenderer should provide a document declaration from a chartered accountant ensuring inclusion of a Unique Document Identification Number (UDIN).
- ix. **ESIC and PF Certificates** to be enclosed.

- x. **After Sales Service:** Bidders should clearly state the detailed address, dedicated toll-free number, contact number, and email ids of the ‘after-sales service Centre’ in the State of the Consignee’s Location in Bidder’s Details under Statutory Cover without which their offers shall be liable for rejection (**refer Annexure-III**). Service against any complaint must be provided within 12 hours.
- xi. **Timely Servicing / Rectification of defects during warranty period:** Manufacturers must agree to undertake a warranty for Three years for all the items supplied. After having been notified of the defects / service requirement during warranty period, Seller must complete the required Service/ Rectification within 15 days’ time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.2% of the Unit Price of the product shall be charged as penalty for each week of delay from the Seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 8% of the total contract value after which the Buyer shall have the right to get the Service/rectification done from alternate sources at the risk and cost of the Seller be sides forfeiture of PBG. The PBGs shall be valid throughout the warranty period plus two months after the supply of the furniture. Seller shall be liable to reimburse the cost of such service/ rectification to the Buyer.
- xii. **Black-listed or Debarment:** The bidder/tenderer should submit an affidavit on non-judicial stamp paper that the bidder has never been black-listed or debarred for any of the products by any Government/semi-government/PSU/Bank/Universities/Educational Institute/Autonomous Institute for any reason.
- xiii. **OEM’s Required Machinery:** Documentary evidence of the machines available in their plant premises should be provided at the time of tender submission. Also, bidder/tenderer must furnish the Sample of the major items in the tender available at their premises, such as,
  - a) Beam saw for panel cutting
  - b) Through feed edge bander with PUR glue pot and pre-milling option
  - c) CNC machining center with horizontal, vertical drilling and grooving options
  - d) Curvilinear edge bander for edge banding curved edges
  - e) Calibrating sanding machine
  - f) Hot press for pressing laminate to raw board of minimum size 4 ft. x 8 ft.
  - g) Solid wood thickener
  - h) Wood turning lathe
  - i) Spray booth
  - j) Bent ply press with moulds
  - k) Upholstery setup
  - l) Pneumatic milling Machine
  - m) Compressor Machining Center
  - n) Precision Panel Bending Machine
  - o) Laser cutting machine
  - p) MIG welding machine, etc.

Additionally, if required, the committee may visit and check the manufacturing unit as well as the sample products to issue a technical competence or sample product certificate which in turn may need to be submitted in the tender.

- xiv. All documents should be valid at the time of tender submission and no “**APPLIED FOR**” document will be acceptable at all and the tender bid will be rejected without any further correspondence.

30. **Furniture Mock-up:** The bidder/tenderer should carry-out a furniture mock-up on all the items mentioned at the consignee’s location after qualifying the techno commercial bid evaluation within 20 days from the

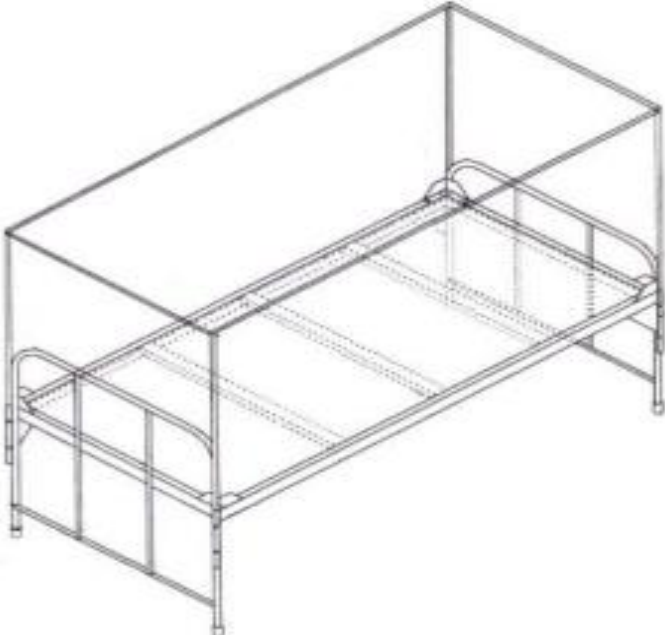
award of the work at their own cost. NIT Meghalaya may ask for some minor technical/design modifications (if required) based on the samples presented during the mock-up. The final products supplied at the consignee`s location should strictly adhere to the detailed technical specification as presented 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.

31. **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.
32. (a) In a tender, either the Indian agent on behalf of the Principal / OEM or Principal / OEM itself can bid but both cannot bid simultaneously for the same item/ product in the same tender.
- (b) If an agent submits bid on behalf of the 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.


Sd/-  
Registrar

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

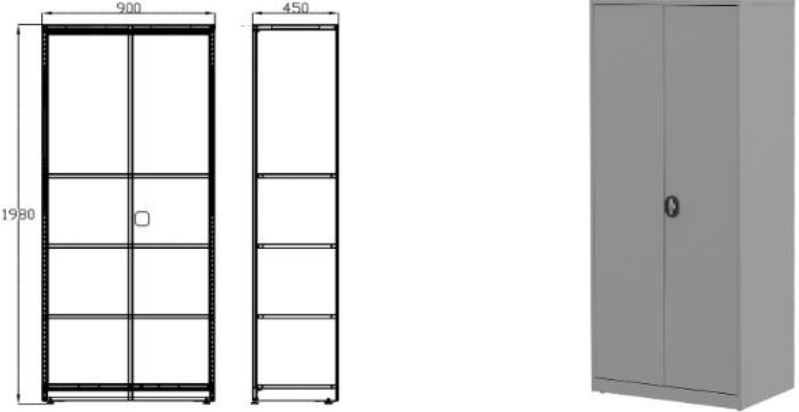
**ANNEXURE-I**  
**DETAILED TECHNICAL SPECIFICATIONS**

Location	Item No	Name of the Item	Total Quantity (numbers)	Details Technical Specifications and Descriptions <i>(Picture for reference only)</i>
Hostel Room	01	Hostel Single Bed with Mosquito Stand (Mild steel)	300	 <p align="center"><b><i>Hostel Single Bed with mosquito stand (Mild Steel)</i></b></p> <p align="center"><b><u>Specifications</u></b></p> <ol style="list-style-type: none"> <li>1. Maximum Dimension: Width - 1980.0 mm; Depth - 910.0 mm; Height - 533.0 mm.</li> <li>2. Mattress frame Sheetmetal top is made of 1 mm CRCA SHEET 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.</li> <li>3. Mattress frame or sheet metal top to be supported with 04 nos. or more with 25x25x1.2 mm square pipe lengthwise and 01 no of 25x25x1.2 mm square pipe width wise. The size of the framing to be proportionate to take maximum load.</li> <li>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.</li> <li>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, 2070mm 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.</li> <li>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 the frame will be – 960mm x 910mm (LxH)</li> <li>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</li> </ol>



Location	Item No	Name of the Item	Total Quantity (numbers)	Details Technical Specifications and Descriptions (Picture for reference only)
				<p>1.2mm wall thickness as per the design. The overall dimension of the frame will be – 810mm x 910mm (LxH)</p> <p>8. Good quality Rubber caps to be fixed at the bottom to avoid any damage to the flooring.</p> <p>9. The product should be capable of resisting high moisture content.</p> <p>10. The product shall be treated with all necessary pre and post treatment process to provide protection against corrosion at any level.</p> <p>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.</p> <p>12. Complete bed to be treated with 9 tank anti-rust Phosphate pre-treatment process and fully Epoxy powder coated of 50-60 microns by using best quality powder like Asian Paints/Berger/Nerolac or equivalent.</p> <p>13. The entire unit will be knock down pattern and to be installed at site using best quality of hardware's.</p>
Hostel Room	02	Hostel Study Table (Mild Steel) – 1200Wx600Dx750H	300	 <p style="text-align: center;"><b>Study Table</b></p> <p style="text-align: center;"><b><u>Specifications</u></b></p> <ol style="list-style-type: none"> <li>1. Maximum Dimension: 1200mm W x 600mm D x 750mm H.</li> <li>2. The table top shall be made of 18mm thick pre-laminated HDHMR board and the worksurface edges are duly sealed with 2 mm thick Pre PVC-Beading.</li> <li>3. The under structure shall be made of tubular frame of ERW Square tubes of size 25 mm x 25 mm x 1.2 mm thick.</li> <li>4. The shell of the drawer unit shall be made of 0.7 mm thick CRCA MS.</li> <li>5. The drawer tray shall be made of 0.7 mm thick CRCA MS and the drawer with telescopic slide and locl provision, drawer facia shall be made of 0.7 mm Thick CRCA MS Sheet. Drawer size of 350 mm(W) x 400mm(D) x 150mm(H).</li> <li>6. The table shall contain 01 (one) drawer as per the drawing above.</li> </ol>

Location	Item No	Name of the Item	Total Quantity (numbers)	Details Technical Specifications and Descriptions (Picture for reference only)
				<p>7. Good quality Rubber caps to be fixed at the bottom to avoid any damage to the flooring.</p> <p>8. The product should be capable of resisting high moisture content.</p> <p>9. All metal components should be treated by seven tank process respectively with non-electrolytic deep process to produce a protective oxide coating for smooth surface with anti-corrosive automated Powder Coated Paint of thickness 50 microns to give scratch resistance: -</p> <ul style="list-style-type: none"> <li>i. Digressing – 1st Tank</li> <li>ii. Water rinsing – 2nd Tank</li> <li>iii. Dirusting by Acid – 3rd Tank</li> <li>iv. Water rinsing – 4th Tank</li> <li>v. Phosphating – 5th Tank</li> <li>vi. Water rinsing – 6th Tank</li> <li>vii. Passivation – 7th Tank</li> </ul> <p>10. The connections, joints, nuts, bolt, welding used in the product shall be of superior quality and as per high standards.</p>
Hostel Room	03	Hostel Chair - 585W X 620D X 870H	300	<div data-bbox="862 779 1414 1444" data-label="Image"> </div> <p style="text-align: center;"><b><u>Specification</u></b></p> <ol style="list-style-type: none"> <li>1. Maximum dimension: Width (W): 58.5cm, Depth (D): 62.0cm, Height(H): 87.0 cm</li> <li>2. Seat size: 52.5 cm (W) x 53.2 cm (D)</li> <li>3. Back size: 51.6 cm (W) x 40.5 cm (H)</li> <li>4. Seat Height (SH): 45.0 cm.</li> <li>5. The seat and back shall be made up of injection moulded high impact strength polypropylene polymer compound with indoor grade UV resistance.</li> <li>6. Under structure: The under structure shall be coated with MS powder. The powder coated (DFT 50+/-10 microns) welded tubular</li> </ol>

Location	Item No	Name of the Item	Total Quantity (numbers)	Details Technical Specifications and Descriptions (Picture for reference only)
				<p>frame shall be made from dia 2.22+/-0.03 cm x 0.16 +/- 0.0128 cm and 3.5 +/- 0.03 cm x 1.5 +/- 0.03 cm x 0.16 +/- 0.0128 cm MS ERW tube.</p> <p>7. Shoe: The shoes shall be made of high impact strength Polypropylene polymer compound with indoor grade UV resistance and pressed fitted with tubular frame.</p> <p>8. Good quality Rubber caps to be fixed at the bottom to avoid any damage to the flooring.</p>
Hostel Room	04	Hostel Single Unit steel lockers (Mild Steel) – 1980Hx900Wx450D	300	<div style="text-align: center;">  </div> <p style="text-align: center;"><b><u>Hostel Single Unit steel lockers (Mild Steel)</u></b></p> <p style="text-align: center;"><b><u>Specification</u></b></p> <ol style="list-style-type: none"> <li>1. Metal Wardrobe should be single 02 door unit product.</li> <li>2. Maximum Dimension: Should be 900mm (W) x 450mm (D) x 1980mm (H).</li> <li>3. Delivery Condition: Knock Down / Free Assembly Provision.</li> <li>4. 3/4 compartments or divisions as per the diagram attached above. Out of which the top compartment should be made provision for a standard cloth hanger for full width. The pipe railing for the cloth hangers should be made of high-quality steel and the ends should be properly integrated to the almirah in such a way that at full load condition, the pipe will neither bend nor breakage of the end occurs.</li> <li>5. Storage body: The construction and material of storage body shall be of 0.8mm thick CRCA and skirting shall be of 1.2mm thick CRCA sheet confirming to IS 513: 2008 with powder coated finish up to 50 to 60 Micron. The storage top shall be made up of 2mm thick CRCA sheet with 0.7 mm thick CRCA sheet T-HAT for extra support. Shelf shall be made up of 0.8mm CRCA sheet confirming to IS 513: 2008 with 0.8mm Thick CRCA sheet T-HAT is given for extra support. Shelf shall be mounted with the Metal shelf support pin made of 2mm thick CRCA sheet with Nickel or Chrome plating. Load bearing capacity of the shelf shall be 30Kgs UDL. The construction shall be aesthetically appealing completely welded.</li> <li>6. Metal Shutter- Shall be made up of 0.8mm CRCA sheet confirming to IS 513: 2008 with powder coated finish up to 50 to 60 Micron and</li> </ol>

Location	Item No	Name of the Item	Total Quantity (numbers)	Details Technical Specifications and Descriptions <i>(Picture for reference only)</i>
				<p>0.8 mm CRCA sheet T- HAT is given for extra support and to screw hinges on shutter.</p> <p>7. Complete almirah to be treated with 9 tank anti-rust Phosphate pre-treatment process and fully Epoxy powder coated of 50-60 microns by using best quality powder like Asian Paints/Berger/Nerolac or equivalent.</p> <p>8. The entire unit will be knock down pattern and to be installed at site using best quality of hardware's.</p>

**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.

<b>Sl. No.</b>	<b>NIQ Terms and Conditions</b>	<b>Yes/No</b>	
01	<b><u>Bidder's Eligibility Criteria</u></b> complied? <ul style="list-style-type: none"><li>• The bidder should be a Private / Public Limited company registered under the Companies Act, 1956 or a registered firm.</li><li>• It is essential that the bidder should be able to provide support during the warranty as per requirement of NIT Meghalaya.</li><li>• The bidder must submit an affidavit confirming that the bidder has never been blacklisted in any Government Institutes/Organization or PSU.</li><li>• The Bidder must possess a valid GST Registration Certificate, PAN Number. (Copy of the certificates to be submitted).</li><li>• 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</li><li>• The bidder should have executed the similar order of the quoted item in any reputed Govt. Institute/ Organization/ PSU in the northeast region of India.</li></ul>		
	02	<b>Rate</b> quoted as per instruction	
	03	<b>Validity</b> of quoted rate for 120 days agreed	
	04	<b>Payment</b> term agreed	
	05	<b>Delivery terms</b> agreed	
	06	<b>Warranty period</b> agreed	
07	<b>Literature:</b> Printed Literature provided		
08	<b>Dealership</b> / distributorship certificate (in case of dealers/agents) provided		
09	<b>Details of supply to other Institutes of National Importance</b> provided		
10	<b>After Sales Service:</b> address of nearest after Sales Service center in the region provided		
11	<b>Manufacturer</b> certificate provided		
12	<b>Applicable law</b> terms agreed		
13	<b>Additional Certificate, License etc. to be furnished:</b> Enclosures as per Sl no 29		

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 service centre in the State of the Consignee's Location 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  
Bijni Complex, Laitumkhrah, Shillong –  
793003, 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  
Bijni Complex, Laitumkhrah, Shillong-793003, Meghalaya



**ANNEXURE-V**

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

Ref. No. ....

Date: .....

To,

The Registrar  
National Institute of Technology Meghalaya  
Bijni Complex, Laitumkrah  
Shillong 793003, Meghalaya

**Sub: Acceptance of Terms & Conditions of Tender.**

**Tender Reference No.: NITMGH/..... dated .....2021**

**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)

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