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TCMPF LIMITED

E-TENDER (THROUGH ONLINE ONLY)

PART - A

TECHNICAL BID

NAME OF WORK: Providing Linear workstations, Tables , Furnitures, Half Glazed Aluminium Partition for establishment of Emergency Response centre at Skill Development Centre, Madhavaram.

THE TAMILNADU COOPERATIVE MILK PRODUCERS' FEDERATION LIMITED,
AAVIN ILLAM, 3A-MUTHURAMALINGANAR SALAI,
NANDANAM,
CHENNAI – 600 035



TAMILNADU MILK PRODUCERS FEDERATION LIMITED

AAVIN ILLAM, NO.3A,PASUMPON MUTHURAMALINGANAR SALAI,NANDANAM,CHENNAI -35.

For and on behalf of TCMPF Limited, tenders are invited **through E-tender** under– Two part system.

INVITATION FOR BID

1.	TENDER REF NO:	: 6545/Engg.2/2024
2	NAME OF WORK	: E-tender for - Providing Linear workstations, Tables , Furnitures, Half Glazed Aluminium Partition for establishment of Emergency Response centre at Skill Development Centre, Madhavaram.
	METHOD OF TENDER	: Two Part system through E-tender. Technical Bid (Part-I) Commercial Bid (Part-II) through https://tntenders.gov.in .
3	FORM OF CONTRACT	: Lumpsum
4	ESTIMATED VALUE OF WORK PUT TO TENDER	: Rs.7.97 lakhs (including GST @ 18%)
5	EARNEST MONEY DEPOSIT	: Rs.7,970/- (Payment through Online - https://tntenders.gov.in)
6.	URL FOR ONLINE BIDSUBMISSIONFORE-TENDER	: https://tntenders.gov.in
7.	DATE OF AVAILABILITY OF DOCUMENT ONLINE	: 20.11.2024 to 27.11.2024
8.	DATE&TIME OF CLOSING OF ONLINE E-TENDER FOR SUBMISSION OF (BOTH TECHNICAL & COMMERCIAL BIDS)	: 27.11.2024 @15.00 hours
9.	DATE & TIME OF OPENING OF TENDER THROUGH ONLINE.	: 28.11.2024 @ 15.00 hours
10	PLACE AT WHICH THETENDERS WILL BE OPENED THROUGH ONLINE.	: O/o The Managing Director, TCMPF Ltd, Aavinillam, No.3A Pasumponmuthuramalinganar salai, Nandanam, Chennai-35.

Signature of the Tenderer

11	AVAILABILITY OF TENDERDOCUMENTATWEBSITE	The tender document will be available at http://www.tenders.tn.gov.in and AAVIN website. The prospective bidders may download the same. NIC: https://tntenders.gov.in
12	BIDQUALIFYINGREQUIREMENTS	Refer the tender document of the work.
13	ANYCLARIFICATIONTOBESOUGHTFROM	Any clarification in the tender shall Be sought before 48Hrs. of due date and time up to 27.11.2024 through e-mail.
14	DOCUMENTSTOBEUPLOADED BYTHE TENDERERS DURINGE-SUBMISSION	Pre Qualificationdocuments whichever is applicable
15	PROJECT COMPLETION PERIOD	: 2 MONTHS
16	VALIDITY OF E-TENDER	: 120 Days from the date of opening of the e-tender.

Signature of the Tenderer

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DECLARATION FORM - I

(To be signed with company seal on letter head and uploaded in the technical Bid)

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head) Date:

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No.....

Name of Tender/Work.....

Dear Sir,

1. I/We have downloaded (s) for the abovementioned 'Tender/Work' from the web site(s) namely.....

As per your advertisement, given in the above mentioned website(s).....

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 documents like annexure(s), schedule(s), etc.,) which form part of the contract agreement and I/We shall abide hereby the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization too has 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. In case any provisions of this tender are found violated, then your department / Organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the bidder, with official Seal)

Signature of the Tenderer

1. PRE-QUALIFICATION CRITERIA

The tenderer is requested to ensure that the following important documents are duly attested by Notary Public uploaded before submission of tender through e-tender to avoid rejection.

- 1.1 Tenderer Should furnish EMD amount of **Rs.7,970/-** (Rupees seven thousand nine hundred and seventy only) EMD amount has to be remitted through **online only**. No other form of remittance shall be accepted.
- 1.2 The tenderer should be registered as **Class V** (upto Rs.50 lakhs) and above contractor and furnish **contract registration certificate** clearly indicating registration class & monetary limits in PWD, Highways and other Government Departments & Undertakings. (The Tenderer in the same "**NAME**" and "**STYLE**" should have been in the Civil Contract field.)As per G.O(Ms) No:195 of PWD(G2), dt 14.12.2021.
- 1.3 The tenderer should furnish **contract registration live certificate**.
- 1.4 The tenderer should furnish Income Tax **Permanent Account Number**.
- 1.5 The tenderer should furnish **GST Number**
- 1.6 The tenderer should furnish past experience certificate (work completion certificate) for the past **Five financial years** clearly indicating department of work executed, period and value of work. Schedule "A" Annexed.
- 1.7 The tenderer should furnish **average annual sales turnover for the last 3 (three) financial years** which shall not be less than the tender value of contract in the same name & style and minimum annual sales turnover in last three years shall not be less than **50% of the tender value of contract duly certified by the Chartered Accountant**.
- 1.8 The tenderer should have completed at least one building Work and **the value should not be less than 60%**of the tender value for any one of the last **5 (Five) years** and the details furnished are subject to be inspected before evaluation.

General:-

1. Copies of the documentary evidence in support qualification requirements should be submitted with due **attestation by the competent authority**.
2. The tenderers should furnish the original documents if called for at the time of tender evaluation to verify the copies of documentary evidence furnished along with the pre-qualification documents.

Signature of the Tenderer

2. INSTRUCTIONS TO THE TENDERERS
FORM OF CONTRACT: LUMP SUM AGREEMENT
(ITEM RATE LUMP SUM AGREEMENT)

2.1 Read all the terms and conditions of the TWO PART TENDER before you start filling up and uploading.

2.2 PURPOSE OF PRE - QUALIFICATION: The purpose of Pre Qualification of tenderers for this work is to ensure that the tenderer eventually selected for participating in the price bid, possess requisite organizational, financial and technical capability to carry out this large magnitude project in duration of **2 Months** (Including Monsoon Period).

2.3 Tenderers are to upload the original set of the TWO PART TENDER (both Part - A Technical Bid and Part - B Commercial Bid) duly filled in, signed, attached with necessary documents.

2.4 The **Price Bid** of the contractors/Firms whose credentials are decided as having satisfied the qualification/eligibility criteria as per bid documents will be followed strictly and will be opened in another day. The date and time scheduled for opening of price bid will be intimated to the Bidders at later date, for those who qualify in Technical Bid. The tender will be opened through online on the date and time stipulated above.

2.5 The tenderers who are desirous of making field visits may do so at their own cost. Price variation clause is not applicable for this work.

2.6 TCMPF reserves the right to reject any or all the Bids without assigning any reason there for.

2.7 (a) If the tender is made by an individual, it should be signed by the individual, with his full name and current address.

(b) If the tender is made by a Sole-Proprietary "FIRM", it shall be signed by the Proprietor along with his full name and full name of the "FIRM" with its current address. Documents with regard to Registration of the Firm by the Registrar of Firms should be produced, without fail.

(c) If the tender is made by a "Firm" in partnership, it shall be signed by all the Partners of the Firm with their full name and current address or by a Partner authorized by the Firm (Either as per articles of the Deed of Partnership or by Registered Power of Attorney) for signing in Tenders, Agreements, etc., in which case, certified True Copy of the Deed of partnership along with the current address of all the Partners and the certified photocopy of the Registered Power of Attorney issued in favour of the Signatory should be produced.

Signature of the Tenderer

(d) If the tender is made by a Public | Private Limited Company or Corporation, it shall be signed by a duly authorised person holding the Power of Attorney for signing in tender, in which case, the certified copy of the Power of Attorney should accompany the Technical Bid. Such Public Private Limited Company / Corporation should also furnish satisfactory evidence of its existence along with the Pre-Qualification Tender (Technical Bid).

(e) Tenders from "JOINT VENTURES" are not acceptable.

2.8. Go through the check slip given and ensure compliance of the terms and conditions

2.9. Tenderer is specifically informed that all the pages in both **Part -A Technical Bid and Part-B Commercial Bid** should be signed at the bottom of each page without any omission by the authorized signatory with name and seal of the firm.

2.10. LANGUAGE OF TENDER: The Technical Bid (Pre-Qualification Tender) and all Supporting Documents, Certificates, Evidences and the Price Bid should be submitted in "**ENGLISH**" only. The Supporting Documents if attached in any other language should be translated in English with the certificate of the "Notary Public" duly certifying that the English translation of the documents is true and accurate translation of the original documents.

3. GENERAL TERMS & CONDITIONS

TENDERS SHOULD BE QUOTED ELECTRONICALLY ONLY AND SHOULD NOT BE SUBMITTED PHYSICALLY.

- 3.1. PART - A Technical bid, wherein the pre-qualification, based on various factors such as suitability and eligibility of the tenderer will be evaluated, considered and decided prior to opening and consideration of Commercial Bids under PART - B of the tender.
- 3.2. PART - A Technical bid shall be opened on 28.11.2024 **at 3.00 PM** through online.
- 3.3. PART - B Commercial Bid of the tenderers who do not satisfy any / all the terms and conditions specifically so mentioned under PART - A Technical bid, shall not be considered eligible and shall not be opened.
- 3.4. PART - B Commercial Bid, wherein the rates tendered by those who qualify themselves for and are selected as per the terms and conditions prescribed in PART - A Technical Bid only will be considered and decided for the award of the contract.
- 3.5. Part - B Commercial bids shall be opened after scrutiny of Part-A Pre-qualification / Technical bids in respect of those who are found and declared as qualified, eligible and short listed as per technical parameters and terms and conditions of pre-qualification bid with prior individual intimation in the presence of tenderers or their authorized representative who opt to be present. The date of such opening of part-B Commercial bid will be informed separately to those who qualify in the PART - A Technical bid confirm to the Technical parameters prescribed thereon.
- 3.6. The tender forms are not transferable or assignable.
- 3.7. The signatory of the tender should indicate his / their status in which he / they have signed and submit necessary documentary proof admissible in law in respect of such authority assigned to him / them by the firm. ***If the tender opening day is declared as a holiday, the tenders shall be opened immediately on the next working day at the same time and place through <http://tntenders.gov.in>.***

3.8 EARNEST MONEY DEPOSIT:

Tenderer should pay the specified amount towards Earnest Money Deposit as follows:

- 3.8.1 Earnest Money Deposit: **Rs.7,970/-** (Rupees seven thousand nine hundred and seventy only)

Signature of the Tenderer

Mode of payment:

3.8.2 . Online payment mode (EMD):

3.8.3. During online bid submission process, bidder shall select SBI MOPS option and submit the page, to view the terms and conditions page. On further submission, bidder will be re-directed to MOPS gateway, where two options namely SBI and Other Banks will be shown, here, bidder may proceed as follows:

3.8.4. SBI Account Holder: Shall click 'SBI' option to view the Net Banking Facility, where they can enter their internet banking credentials and transfer the EMD amount.

3.8.5. Other Bank Account Holders: Shall click 'Other Bank' option to view the bank selection page and select their respective bank to proceed with Net banking Facility for payment of EMD.

Note - Bidders using "Other Bank" option under SBI MOPS payment Gateway are advised by SBI to make online payment 72 hours in advance before tender closing time.

3.8.6 Any transaction charges levied while using any of the above modes of online payment has to be borne by the bidder.

3.8.7. The bidders will be evaluated only if payment status shows "Success" during bid opening. It is necessary to click on "Freeze bid" link/icon to complete the process of bid submission, otherwise the bid will not get submitted online and same shall not be available for viewing/opening during technical bid opening.

3.8.8. Refund of EMD of unsuccessful bidders:

The EMD paid by the bidder will automatically be deposited in the "Pooling Account" of the State Govt. only and not in TCMPF's account. Hence refund process will be initiated automatically, once the bid is rejected by TCMPF during technical / financial evaluation and TCMPF is no way responsible for refund of EMD of the unsuccessful bidders.

3.8.9 Scanned copy of the E-receipt shall be uploaded.

3.8.10 Any other mode of payment of EMD not be accepted and the tenders shall be rejected if EMD is not paid in the prescribed manner.

Bidders claiming exemption of EMD under this rule 170 of GFR are however required to submit a signed bid securing declaration accepting that if they withdraw or modify their bids during the period of validity or

(i) If they awarded the contract and they fail to sign the contract

or

(II) If they fails to submit a performance security before the deadline defined in the request for bids document they will be suspended for the period of 12 months from being eligible to submit bids for tenders.

3.8.11 The Earnest Money Deposit/Permanent EMD made by Tenderer will be forfeited after e-tender opening if:

3.8.12 He withdraws his tender or backs out after acceptance.

3.8.13. He withdraws his tender before the expiry of validity period stipulated in the Specification or fails to remit the Security Deposit.

3.8.14. He violates any of the provisions of these regulations contained herein.

3.8.15 He revises any of the terms quoted during the validity period.

3.8.16 In the event of documents furnished with the offer being found to be bogus or the documents contain false particulars, the EMD paid by the tenderer will be forfeited in addition to blacklisting them for future tenders / contracts in TCMPP Ltd.

3.9 EMD Exemption:

3.9.1 SSI Units claiming exemption from the payment of EMD,

1. Within the state : Shall enclose a copy of EM PART-II as per MSMED Act 2006 for SSI certificate obtained from the General Manager, District Industries Centre /Udyog Aadhar, in respect of items manufactured by them for which tenders have been called for alone will be granted exemption from payment of EMD.

2. The firms located outside the State of Tamil Nadu having Udyam Registration Certificate / NSIC are not eligible for exemption from payment of EMD.

3.10 PRICEBID: The price bid should be filled and uploaded in the prescribed format only.

3.11 The Tenderer names, prices, all discounts offered, and such other details, as the Board at its discretion, may consider appropriate will be announced and recorded at the time of opening.

3.12. The rate quoted in the tender shall be kept valid for 120 days from the date of opening of part-A Technical bids and the tenderer at his own cost shall attend and sign the contract as soon as the acceptance of tender is communicated. Failure to attend in the manner above said shall entail forfeiture of EMD furnished by the tenderer. Besides, the tenderer shall be held responsible for any loss to the Federation on account of his failure to attend the manner aforesaid.

3.13. The EMD of the successful tenderer shall be retained as security deposit, which will not bear any interest, and the same will be released after 6 months from the date of completion of work. The EMD of the unsuccessful tenderer shall be returned after execution of the agreement of the contract.

3.14. The tenderer's particular attention is drawn to the sections and clauses in the General Conditions of the Contract dealing with

- a) Test, Inspection and rejection of defective materials and work
- b) Carriage
- c) Accidents
- d) Delays
- e) Sanction on particulars of payments
- f) Construction plant
- g) Water and lighting and
- h) Cleaning up during progress and for delivery.

3.15. The tenderer are instructed to check the website for corrigendum/addendum/amendments (if any issued). They are instructed to down load the above corrigendum/addendum/amendments and upload it along with the technical bid document duly authenticating while submitting without fail.

3.16 INFORMATION REQUIRED AND CLARIFICATION

1. To assist in the examination, evaluation and comparison of tender offers, the TCMPF Ltd may, at its discretion, ask the tenderer for a clarification of his offers. All responses to requests for clarification shall be through NIC portal only and to the point. No change in the price or substance of the offer shall be permitted.

2. TCMPF Ltd will examine the tender offers to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the offers are generally in order.

3. Prior to the detailed evaluation, the TCMPF Ltd will determine the substantial responsiveness of each offer to the Bidding documents. A substantially responsive offer is one which conforms to all the terms and conditions of the specification without any deviation.

4. The Tender offers shall be deemed to be under consideration immediately after they are opened and until such time official intimation of award/rejection is made by the TCMPF Ltd to the tenderer. While the offers are under consideration, tenderer or their representatives or other interested parties are advised to refrain from contacting by any means, the TCMPF Ltd or TCMPF Ltd employees/ representatives on matters related to the offers under consideration. Attempt by any tenderer to bring to bear extraneous pressures on the Tender Accepting Authority shall be the sufficient reason to disqualify the tender.

5. Mere submission of any Tender offer connected with these documents and specification shall not constitute any agreement. The tenderer shall in no cause of action or claim, against the TCMPF Ltd for rejection of his tender. The TCMPF Ltd shall always be at liberty to reject or accept

any offer or offers at its sole discretion and any such action will not be called into question and the tenderer shall have no claim in that regard against the TCM PF Ltd.

3.17 SECURITY DEPOSIT

- 3.17.1** After evaluation and finalization of Part-A pre-qualification / technical bids and Part-B commercial bids, selected tenderers would be required to sign an agreement and furnish a Security Deposit such that the total value of **Security Deposit including EMD already paid shall be 2 % of the order value** as specified by the tender accepting authority, drawn by means of Bank Demand Draft only from any Nationalized Bank drawn in favour of **“THE MANAGING DIRECTOR, TCM PF LIMITED” payable at Chennai-35**. The EMD already paid along with tender shall be adjusted in the Security Deposit to be paid by the successful tenderer. The above Security Deposit amount will be released after 6 months from the date of completion of the work in all respects.
- 3.17.2** No exemption will be given for payment of security deposit under any circumstances as per TNTT Act and the same should be remitted by Demand Draft.
- 3.17.3** No interest shall be paid on Earnest Money Deposit / Security Deposit.
- 3.17.4** If the tenderer withdraws his bid after the acceptance of Price bid or fails to pay the requisite security deposit amount within the time specified in the bid acceptance order, the earnest money deposit produced with the technical bid will be forfeited.
- 3.17.5** No increase of the rate will be allowed during the period of contract under any Circumstances.

3.18 . SPECIAL INSTRUCTION TO THE TENDERERS-ADDITIONAL SECURITY DEPOSIT:

As per G.O (MS) No.555/Public Works(G2) Department dated 17.11.1999 on evaluation of tender if it is found that if the overall quoted amount of the tender is less than 5 to 15 % of the value put to tender , the contractor shall pay an additional security at 2% of the Estimated value. If the tender discount exceeds 15% to 20%, the contractor shall pay an additional security deposit of 50% of the difference between the quoted amount and estimated amount. Failure to furnish the additional security deposit within 15 days from the date of receipt of acceptance order and execute the agreement shall entail cancellation of award of contract and forfeiture of EMD furnished.

The Additional security deposit collected for the minus tender referred to above will be refunded along with security deposit as per agreement condition.

3.19. AGREEMENT:

- 3.19.1** The successful tenderer has to execute an agreement on **Rs.100/-** stamp paper incorporating the terms & conditions of the contract within 15 days from the date of work order.

Signature of the Tenderer

- 3.19.2** If the contractor fails to execute the work satisfactorily at the tendered rate, the Federation will forfeit the security deposit.
- 3.19.3** If for any reason the Federation incurs any loss / additional expenditure in connection with the work during the period of contract, the same shall be recovered together with all charges and expenses from the contractor.
- 3.19.4** Notwithstanding anything contained in the tender schedule, no obligation is cast on the Federation to accept the lowest tender and the Federation shall also have the right to accept or reject any or all the tenders without assigning any reasons.
- 3.19.5** For violation of any of the terms and conditions of the contract, the Federation reserves the right to terminate the contract, with or without notice as applicable.
- 3.19.6** On termination of contract, the security deposit is liable to be forfeited and any of the resultant loss beyond that recoverable from pending bills if any.

3.20. PENALTY:

If the contractor fails in its due performance of the contract within the time fixed or extension of time granted, the contractor is liable to pay liquidated damage of 1 % per month subject to the maximum of 5 % on actual expenditure of contract / final bill value.

3.21. DISPUTES & ARBITRATION:

- 3.21.1** The Arbitrator for fulfilling the duties set forth in the Arbitration clause of General Conditions of Contract shall be in case of value of claim upto Rs.50,000/- [Rupees fifty thousand only] the Arbitrator who will be appointed by the Managing Director, TCMPF Limited and if the value of claim exceeds Rs.50,000/- it shall be settled through the competent civil court of Chennai jurisdiction.
- 3.22.2** In case of discrepancy between the prices quoted in words and in figures, the lower of the two shall be considered.

3.23. WITHHELD AMOUNT:

5 % of bill value shall be retained in each bill as withheld amount and at the time of payment of the final bill 2½ % of the withheld amount shall be released to the contractor as first installment and the remaining 2½ % withheld amount will be retained as security deposit for a period of 1 year reckoned from the date of successful completion of work in order to enable the Federation Officers to watch the effect of all seasons on the works. Further, an indemnity bond should also be given by the contractor for a further period of 4 years when the 2½ % balance withheld amount is released to the contractor after completion of 1 year observation period. If any defects are noticed in the above said period, the defects should be rectified by the contractor at his own cost as directed by

the Federation Officers and no extra payment will be made for the rectification of such work. If the contractor fails to carry out the rectification works, the Federation shall carryout the work at the risk and cost of the contractor & recovery from the pending dues.

3.24. Goods and Service tax:

The tenderer should furnish a self attested copy of the GST registration certificate along with Tender document.

The contractor shall claim GST only in case of a registered supplier and should raise tax invoice, without fail.

All duties, taxes and other levies payable by the contractor under the contract, or for any other cause, as applicable on the date of submission of Bid, shall be included in the rates and prices and the total bid price submitted by the bidder.

3.25 Payment Terms :

Payment will be made through progressive of works certified by the Engineer in charge.

4. CHECK SLIP

Kindly ensure compliance of the under-mentioned requirements, as per Tender Terms and Conditions.

1	Whether the EMD amount remitted through online	Yes/No
2	If exemption claimed the bid security declaration attached along with relevant document	Yes/No
3	If yes, whether the E- receipt scanned and attached – Part A / Technical bid.	Yes/No
4	Whether registered class of the tenderer with monetary limit and department in which registered. [Certified copy of the registration should be attached].	Yes/No
5	Whether details of past experience / under execution enclosed.	Yes/No
6	If so, whether necessary supportive documents such as copies of work completion certificates are attached.	Yes/No
7	Income Tax Permanent Account Number (PAN) attached	Yes/No
8	GST number attached.	Yes/No
9	Whether CA certified copies of annual turnover for 3 years attached.	Yes/No
10	Whether Credit facility certificated attached	Yes/No
11	Whether necessary supportive documents such as copies of minimum construction equipment attached	Yes/No
12	Whether necessary supportive documents such as copies of minimum quantities of work execute attached	Yes/No
13	Whether all the pages in the tender formats, Part – A (Technical Bid) and Part - B (Commercial Bid) have been duly signed by authorized signatory.	Yes/No
14	Whether Price entered in the BOQ format (Prescribed format and uploaded Online)	Yes/No

Signature of the Tenderer

SCHEDULE – APROFORMA FOR PAST PERFORMANCE

STATEMENT OF WORKS EXECUTED/ UNDER EXECUTION DURING THE PAST FIVE
YEARS AS ON THE DATE OF TENDER OPENING

(To be filled in by the tenderer)

Sl.no	Name and address of organization	Name of the work	Value of work in Rs.	Date of completion of work	Performance certificate date
1.					
2.					
3.					
4.					
5.					

COMPANY SEAL:

SIGNATURE OF THE TENDERER: NAME :

DESIGNATION :

COMPANY :

DATE

Signature of the Tenderer

SPECIFICATIONS

SI.No	Particulars
1	Supply and fixing of linear type Workstation of following sizes(900Lx600Bx1200mmH) as per drawing and consisting of the following for each person: a) The work top shall be of 25 mm thick exterior grade pre-laminated particle board cut as per shape and design as shown in drawing. The edge of the top shall be finished with 2mm thick PVC edge banding of matching colour of table top Note: Rate to include intermediate partitions and end panel of 25 mm thick also as per drawings. Rate including all materials, labour charges, wastages with necessary lead and lifts, working at all levels, transportation charges, loading, unloading, cleaning, consumables, and fixing materials etc., and complying with relevant standard specification. (make sheron /marino or equivalent)
2	Supply and fixing of key board tray made out of 18mm post formed top of size 500mm(W) x 300mm (D) with a stopper on back side and this unit should be fixed to the top using telescopic slides including fixing accessories for fixing the legs in juncture including cost of materials, labour charges, transportation charges etc all complete
3	Supply and fixing of CPU Stand made out of GI Sheet With Powder Coated size 250mm(L) x 200mm (B) x 125mm(H)with Front side Lock type Wheel and Back Normal Wheel including fixing accessories for fixing including cost of materials, labour charges, transportation charges etc all complete.
4	Supplying and fixing in position of aluminium anodized partition with 62x38x2mm extruded box section at bottom vertical and horizontal members. The vertical members are spaced at 90cm c/c and to horizontal members are spaced at 1.20m, 2.10m and 2.40m height as per the requirements at the site and the bottom panels should be covered with 9mm thick PLB exterior grade and the top and middle panels should be fixed at 5mm thick glass with necessary glassing clips, rubber beadings etc., including necessary dismantling holes in the RCC columns, beams masonry wherever necessary with power drill to the extent required and make good the dismantled portion to original condition after fixing as directed by the Federation officers. Aluminum doors with 5mm thick glass of 6 numbers should be provided including necessary supports, hinges and floor springs wherever necessary etc complete as per the standard specifications.
5	Fabricating Supplying and fixing in position of Aluminium anodised natural colour matt finish of single leaf door with half panelled with 12mm thick both side laminated particle board at bottom and half glazed using 5.50mm thick Plain glass at top The outer frame shall be with aluminium box section 101.60x44.45x3.18m at 2.319kg/m and Shutter frame made of section Vertical & Top rail: 50x44.45x2.50mm @ 1.292 kg/m Bottom rail 100 x44.45 x 2.50mm@ 1974 kg/m. Lock rail 50x44.45x2.5mm @ 1.292 kg/m, Alu Clips: 17.15x17.27x1.50mm @ 0.176 kg/m, Alu. Handle: 100x30mm @ 0.988 Kg/m and necessary accessories such as aluminium clips, rubber beading, PVC feit handle for a length of shutter (both sides), locking arrangements furniture fittings such as aluminium tower bolts- 250x12mm-1 No., aluminium tower bolt 200x12mm-1 No.. aluminium Hydraulic door closer 1 No.. lock-1 No.. Door stopper with rubber bush including cost of materials labour charges and power consumption charges required for fabrication including chipping, dismantling and making hole to the required extent in RCC column.

Signature of the Tenderer

	beams masonry with power arill wherever necessary and redoing the damaged portion to the original condition after fixing etc.. complete. All the Alu. Section are to be anodised with matt finish under electrically control conditions in accordance with IS 1868/1962 for an average anatic film thickness of 15 microns etc. complete. Aluminium sections, and furniture fittings shall be got approved by the Executive Engineer incharge.
6	Supply and fixing of Mesh Back Chair - MOULDED Cushioned Seat with the following specification Medium - Adjustable Lumbar Support - Gas lift - Synchro Mechanism - Adjustable Arms - Nylon BASE. The make and colour should be got approved from the Federation Engineer
7	Supply of officers Medium Back Mesh Office Visitor chair with Heavy duty chrome frame & iron powder coated, Mesh covered seat and back, Chrome/powder coated frame of required size. The Colour and model should be got approved from the federation engineer before installation.
8	Supply and fabrication of table of size 5' x 2/2' using 25 mm thick particle board with drawer , lock and key arrangements complete as directed.
9	Supply fabrication and fixing of white marker board using 18 mm thick plywood one sided pre laminated and 1 sided 1mm thick white laminated of size 4'x3' complete as directed.

PART – B

COMMERCIAL BID

NAME OF WORK: Providing Linear workstations, Tables , Furnitures, Half Glazed Aluminium Partition for establishment of Emergency Response centre at Skill Development Centre, Madhavaram.

S. No	Qty	Unit	Description	Rate in figures and in words	Unit	Amount in Rs.
			← Rate should be quoted in BOQ in online →			

Price shall be entered in the BOQ format (To be downloaded and submitted online)

The tenderer should quote the amount towards Goods and Service tax (GST) in the appropriate columns in terms of percentage (%). If not quoted, it will be considered that the rate quoted is inclusive of GST.

Signature of the Tenderer