

# **TENDER FOR INTERIOR FURNISHING**

## **TENDER FOR**

**SUPPLY FOR INTERIOR FURNISHING MATERIAL,  
AIR CONDITIONING WORKS, INVERTER, CCTV OF BRANCHES: - BANDA,  
DEVGAD, DODAMARG, KATTA, KHAREPATAN, VENGURLE.**

**OF**

## **SINDHUDURG JILHA VAISHYA SAMAJ SAHAKARI PATSANSTHA MARYADIT PHONDAGHAT**

At/Po. Ugvai Complex, Phondaghat ,Tal-Kankavali, Dist- Sindhudurg

Phone No. 02367 245046 / 245546

E-Mail Id - [vaishyasamajho@rediffmail.com](mailto:vaishyasamajho@rediffmail.com)

Web – [vaishyasamajpatsanstha.in](http://vaishyasamajpatsanstha.in)

### **ARCHITECTS / ENGINEERS**

**Mr. SANJAY S. ANDHARI. B.E.(CIVIL)**

ADD.-F/2, Chintamani Park, Above I.C.I.C.I. BANK, A/P KANKAVLI, DIST.

SINDHUDURG, Mob.- 9422373584/Off.-7720832223

Email ID:- [sanjay.andhari@gmail.com](mailto:sanjay.andhari@gmail.com)

**SINDHUDURG JILHA VAISHYA SAMAJ SAHAKARI PATSANSTHA**  
**MARYADIT PHONDAGHAT**

To

M/s.....

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Dear Sir(s),

Ref: Tender off material supply for Executive, Clerk & Other Chair, Interior Furnishing, Air Conditioning Works, Inverter with ups signwire, CCTV, etc. of Sindhudurg Jilha Vaishya Samaj Sahakari PatSanstha Maryadit Phondaghat, Branch:- **BANDA, DEVGAD, DODAMARG, KATTA, KHAREPATAN, VENGURLE.**

1. We forward herewith one copy of tender documents for the following work.

Please note that the tender document duly filled in shall be submitted to the Head Office (Sindhudurg Jilha Vaishya Samaj Sahakari PatSanstha Maryadit Phondaghat.) as per terms and conditions stated herein below.

a) Name of work :- **SUPPLY FOR INTERIOR FURNISHING MATERIAL, AIR CONDITIONING WORKS, INVERTER, CCTV OF BRANCHES: - BANDA, DEVGAD, DODAMARG, KATTA, KHAREPATAN, VENGURLE.**

b) Location of Site: Sindhudurg Jilha Vaishya Samaj Sahakari PatSanstha Maryadit Phondaghat, Branch:- **BANDA, DEVGAD, DODAMARG, KATTA, KHAREPATAN, VENGURLE.**

2. Cost of Tender Documents: Rs. 1500 /-

3. Selling of Tender Documents: Between 10.00 hrs to 15.00 hrs. On working Days from **09/01/2023 to 16/01/2023**

4. Tenderer reply shall be submitted by the tendered in two parts in separately sealed envelopes on or before within 14.00 hrs. The technical bid and commercial bid will be opened on after 15.00 hrs. The content of the two parts shall be as follows.

a) *Part – I:* Authorized dealer certificate, GST Certificate, Pan Card and special conditions. Technical specifications including commercial terms and conditions. Any deviation from design and technical parameters shall be clearly stated in this part.

b) *Part – II:* Commercial bid i.e. price bid as per B.O.Q. The technical bids and commercial bid (i.e. part-I and Part –II) will be opened on the same day.

5. Earnest money to be deposited along with the Tender in the form of a demand draft / pay order from a scheduled bank in favor of **Sindhudurg Jilha Vaishya Samaj Sahakari Patsanstha Maryadit Phondaghat**. Any tender which is not accompanied by the earnest money deposit shall be summarily rejected.

6. Tenderer should ensure that the Tender is received before the date and time Specified and no consideration whatsoever shall be given for postal or any kind of delay. Tenders received late are liable to be rejected and is at the sole discretion of **Sindhudurg Jilha Vaishya Samaj Sahakari Patsanstha Maryadit Phondaghat**.

7. The sealed envelopes should be addressed to the **Chairman, Sindhudurg Jilha Vaishya Samaj Sahakari Patsanstha Maryadit Phondaghat** and should be super scribed as “**SEALED TENDER FOR INTERIOR FURNISHING WORKS AT SINDHUDURG JILHA VAISHYA SAMAJ SAHAKARI PAT SANSTHA MARYADIT PHONDAGHAT**”.

8. **Sindhudurg Jilha Vaishya Samaj Sahakari Patsanstha Maryadit Phondaghat** reserves the right to accept any tenderer to reject any or all Tenders without assigning any reason there of and also reserve the right to place the order or any technically suitable tenderer who may not be the lowest.

9. The tenders to the submitted must be UNCONDITIONAL & CONDITIONAL tenders will be liable for rejection. Any bidder desires of imposing any condition having financial implication should load the tender appropriately and should not put any condition.

Yours faithfully,

**For**

**Sindhudurg Jilha Vaishya Samaj Sahakari Patsanstha**

**Maryadit Phondaghat,**

**Chairman.**

## BRIEF SCOPE OF WORK

### MATERIALS

All materials supply on the site shall be respective kind and quality as per specified in the schedule of quantities obtained.

### GENERAL INSTRUCTIONS AND INFORMATION TO THE TENDERERS

#### CONTRACTOR / SUPPLERS.

1. Contractor / Supplier should quote both in figures and words.
2. Contractor / Supplier should submit the tender with company seal, signature and date on each of the pages.
3. Any corrections and over writings would be initialed by the Contractor / Supplier.
4. Contractor / Contractor should submit the current I.T. Certificate.
5. Only those Contractor / Supplier, who are capable of completing the job within the scheduled time, are requested to submit the tender.

### TERMS AND CONDITIONS

1. Any damage to the material before they should not be receiving is to be replaced.
2. Income tax as well as GST as applicable shall be deducted at source as per the I.T. Act / rules.
3. The quantities indicated are subjected to change. The payment of the final bill will be made as per actual measurement at site and will be certified by the Architects/Engineer and cleared by the office.
4. The Engineer/Architect or any Officer of the **Sindhudurg JilhaVaishya Samaj Sahakari Patsanstha Maryadit Phondaghat Branch** will be free to inspect work at the site during the working period of Contractor / Supplier.
5. In case of failure to take up the work even after accepting the work order or leaving the work incomplete, or for defective work unless rectified, or for violation of the terms and condition, the earnest money deposit will be forfeited.
6. Any clarifications on the design and drawings may be sought from the office of the consulting Architect/ Engineer **Mr. SANJAY S. ANDHARI**. B.E. (CIVIL), CREATIVE CONSULTANCY & CONSTRUCTION, Add.-F/2, Chintamani Park, Above I.C.I.C.I. BANK, A/P KANKAVLI, DIST. SINDHUDURG, Mob. 9422373584/Off.-7720832223 Email ID:- [sanjay.andhari@gmail.com](mailto:sanjay.andhari@gmail.com) from 11.00 A.M. to 2.00 PM on working days.

7. For any item of work not covered above or any unforeseen items of work, payment will be made according to the rates as approved for similar nature of work and costing done by the Engineer, or as per the current PWD schedule, or as per the analysis of material costs by the approved Architect/Engineer.
8. The tendered shall sign each and every page of the tender documents including the drawings attached hereto.
9. The amount to be quoted in figures as well as in words. In case the rates quoted in words and figure is at variance, the amount written in words will be taken as final.
10. The contractor / Supplier shall make own arrangement at his own cost for storing material, plant, tools etc. for which **Sindhudurg Jilha Vaishya Samaj Sahakari Patsanstha Maryadit Phondaghat**, will not be liable for security of the supplier materials.
11. The client / Architect reserves his right to accept or reject any tender without assigning any reasons whatsoever and the said decision shall be final, conclusive and binding upon the tendered.
12. The Engineer in charge may without prejudice to his right against contractor / Supplier, with respect to any delay or interior workmanship or otherwise or to any clients or otherwise in respect of any breach of the Contractor / Supplier, the Engineer in charge may have the power to determine or rescind the contract without furnishing any reason thereof.
13. The engineer in charge shall have the power to insist on the contractor / Supplier to submit the sample / color / test certificate from any Govt. Authorized agent of any material to be used in the work where the expenditure is to be borne by the contractor / Supplier.
14. Employer shall not be liable for or in respect of any damages or compensation payable at law in respect or in consequence of any accident or injury to any workman or other persons in the employment of the contractor / Supplier or sub contractor / Supplier.
15. On completion of the work all rubbish debris, vats, materials structures, plants, tools, laborers, workmen etc. to be removed / shifted by the Contractor from the site and the contractor will hand over the site making fresh clean and clear in usable condition within seven days. Failing which the employer may shift the materials at the cost of the Contractor/ Supplier for which the Employer will not be responsible for any of the above by any means.
16. The tender shall remain valid for a period of 4 months from the date of opening of the tender.
17. All alteration made while filing the tender must be attested with the initials of the tenderer over rating of figures is not permitted.

18. Time should be considered as essence of the Supplier. In case of non-completion or delay in completion of work or removal of defects in time. The employer shall be free to appoint another agency to get the job at the contractor's / Supplier's risk and cost. For every one days delay beyond the stipulated time the contractor / Supplier has to compensate the bank with payment of Rs.1500/- per day.
19. The Contractor / Supplier shall take the measurement with Architect's representatives and furnish all particulars and assistance in taking such measurements and calculations.
20. The Contractor / Supplier shall submit one bill including the final bill. The earnest money deposit (EMD) will be released **WITHOUT ANY INTEREST** on submission of the final bill after six month.
21. Final payment of the bill of the contractor / Supplier will be made after the necessary completion certificate is issued by the Architects/Engineer.
22. The rates quoted in the tender shall include all charges of any tools and plants, railway, freight, labour conditions and fluctuations in the rates, excise duty, and other taxes and shall be firm for the duration of the contract. No escalation in the rates will be allowed under any circumstances, time should be considered as the essence of the Contract.
23. In case of any dispute, the matter will be referred to the **Chairman, Sindhudurg Jilha Vaishya Samaj Sahkari Patsanstha Maryadit Phondaghat.**
24. For litigations, if any arising thereof, the competent court at **Kankavli** alone will have jurisdiction.

### **SPECIAL TERMS AND CONDITIONS**

Completion period: 4 months from the day of Contract award.

Date of Commencement: Immediate issue of L.O.I. and release of drawings of Stage and your acceptance of order.

Earnest Money

Deposit (E.M.D): For Material supply Rs. 20,000/-

Defect Liability: For labour – 5000/-

Period: Two Months from virtual completion of work.

Limit of Variation: No extra / additional work should be carried out by the Contractors without prior consent of the **Chairman of Sindhudurg Jilha Vaishya Samaj Sahakari Patsanstha Maryadit Phondaghat.**

Additional Items: For the items where unit rate are not available, you shall provide the proper cost break and proceed only after the consent / approval. Any sample to be made shall be at your cost for approval.

Validity of tender: Four months after opening of tender.

Rules/regulations: The Contractor / Supplier shall have the responsibility of complying with the local shops Establishments Acts, and shall keep all such records/account on payment of wages/attendance as deemed to be necessary.

Arbitration: As per the standard arbitration clause under the Jurisdiction of Kankavli.

Organization: You shall employ competent / qualified supervisor/engineer in charge who shall be responsible for the day to day work and any workmen found guilty of misconduct/theft shall be removed from the site.

Insurance: Successful contractor / Supplier shall have to take out insurance Policy / Comprehensive insurance policy for the duration of the work covering all aspects such as fire hazards, earthquake, etc. should be submitted by them to the bank prior to commencement of the work.

Damage to property: Any damage to Banks property during the working will be recovered from the concerned contractor / Supplier.

Deduction: Income tax at source will be deducted as per norms.

Co-ordination: The contractor / Supplier shall work in close co-ordination with other agencies to avoid rework /damage and ensure timely completion.

TENDER FOR SUPPLY FOR INTERIOR FURNISHING MATERIAL, AIR CONDITIONING WORKS, INVERTER, CCTV OF BRANCHES: - BANDA, DEVGAD, DODAMARG, KATTA, KHAREPATAN, VENGURLE.

AT - SINDHUDURG JILHA VAISHYA SAMAJ SAHAKARI PAT SANSTHA MARYADIT PHONDAGHAT.

### SUMMARY SHEET

#### NAME OF WORK

ALL BRANCH MATERIAL LIST FOR FURNITURE						
SR. NO.	Description	Length		Breadth	TOTAL	
1	Wigwam Excel Water Proof Marine Plywood 710					
2		9 mm	7'	X	3'	24
3		9 mm	8'	X	4'	58
4		12 mm	7'	X	3'	92

5		12 mm	8'	X	4'	20
6		19 mm	7'	X	3'	83
7		19 mm	8'	X	4'	182
8		25 mm	7'	X	3'	26
9		25 mm	8'	X	4'	36
10	Royal Touch Laminate White	1 mm	8'	X	4'	137
11	Royal Touch Laminate Light Color	1 mm	8'	X	4'	259
12	Royal Touch Laminate Dark Color	1 mm	8'	X	4'	16
13	Lipping Patti	running ft.	2"	X	1/2"	1900
14		running ft.	1-1/2"	X	1/2"	6100
15		running ft.	1"	X	1/2"	4600
16		running ft.	1"	X	1/4"	1331
17	Aluminum Square pipe	running ft.	1-1/2"	X	1"	356
18	Aluminum L Patti					33
19	Half round molding	running ft.		X		360
20	Corner molding	running ft.	1"	X	1"	380
21	Modi Glass	10 mm	3'	X	2.5'	0
22		8 mm	3'	X	2.5'	12
23		8 mm	3'	X	1.5'	34
24		8 mm	4'	X	1.5'	18
25	Godrej Door Closer		Nos.			32
26	Godrej Door Handles	6"	Nos.			56
27	Godrej Drawer Handles	4"	Nos.			158
28	Godrej Hinges	3"	Nos.			206
29	L bracket		Nos.			20
30	Godrej Magnet		Nos.			69
31	Godrej Cabin door lock		Nos.			36
32	Godrej Drawer Channel		Nos.			78
33	Godrej Drawer Lock		Nos.			35
34	Godrej Cupboard Lock					26
35	Godrej Tower Bolt					30
36	Godrej Keyboard Channel		Nos.			136
37	Marine Fevicol		Kg.			422
38	S.R. Hetax					97
39	Masking Tape					258
40	Screw		32	X	8	8
41			19	X	6	10
42			8	X	50	10
43			8	X	60	10
44			8	X	32	10



45			13	X	6	10
46	Khila		14	X	1-3/4"	10
47			17	X	1-1/4"	10
48			17	X	1"	10
49			19	X	3/4"	11
50	Winails		Kg.			6
51	Executive Chair		Nos.			12
52	Clark Chair		Nos.			28
53	Other Chair		Nos.			24
54	battery back-up Inverter		Nos.			6
55	False ceiling board		8'	X	4'	77
56	AC-1.0 TR.					11
57	AC-2.0 TR.					6

(All items are exclusive of GST, Service tax and other applicable taxes, unless specified.)

Date:

Signature of the **Chairman**  
**Chairman, Sindhudurg Jilha Vaishya Samaj**  
**Sahakari Patsanstha Maryadit PhondaGhat**

Date:

Signature of the **Architect / Engineer.**

NOTICE: TENDERERS MUST VISIT THE SITE AND INSPECT FOR THEMSELVESTHE ACTUAL WORKS TO BE CARRIED OUT BEFORE SUBMITTING THE TENDER.

TENDERERS MUST VISIT THE SITE, INSPECT AND SUBMIT A COMPETIVEBID FOR THE BUY BACK OF THE EXISTING FURNITURES IN THE RESPECTIVE COLUMNS PROVIDED IN THE TENDER DOCUMENTS.

**Financial Bid For  
INTERIOR FURNISHING MATERIAL,  
AIR CONDITIONING WORKS, INVERTER, CCTV**

I/ We hereby agree, subject to acceptance of this tender by, SINDHUDURG ZILHA VAISHYA SAMAJ SAHAKARI PATSANSTHA MARYADIT PHONDAGHAT to supply following items in accordance with the specifications, terms and conditions of the contract as stated in the tender document at the rates and prices given below:

ALL BRANCH MATERIAL LIST FOR FURNITURE AND OTHER ITEMS								
SR. NO.	Description	Length		Breadth	TOTAL	RATE	GST	AMOUNT
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40	Screw		32	X	8	8			
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43			8	X	60	10			
44			8	X	32	10			
45			13	X	6	10			
46	Khila		14	X	1-3/4"	10			
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52	Clark Chair		Nos.			28			
53	Other Chair		Nos.			24			
54	battery back-up Inverter		Nos.			6			
55	False ceiling board		8'	X	4'	77			
56	AC-1.0 TR.					11			
57	AC-2.0 TR.					6			

Note: The quoted rates shall include all taxes, duties, GST, cartage, insurance, custom duty etc. as applicable and no extra shall be payable on this account. Vague offers such as custom duty extra, cartage extra, tax extra etc. shall not be accepted. Any extra taxes, duties, levies not written in the above table but written separately at any other place in the bid document shall not be considered and the Bidder shall bear it.

Signature of the Bidder:

Name & Designation of the Signatory:

To

**Chairman**

**Sindhudurg Jilha Vaishya Samaj  
Sahakari Patsanstha Maryadit PhondaGhat  
At/Po. Ugvai Complex, Phondaghat,  
Tal- Kankavali, Dist- Sindhudurg**

Sir,

Reg.: Our bid for off material supply for Executive, Clerk & Other Chair, Interior Furnishing,  
Air Conditioning Works, Inverter with ups signwire, CCTV, etc.

We submit our Bid Document herewith.

We understand that

- a) You are not bound to accept the lowest or any bid received by you, and you may reject all or any bid.
- b) If our Bid for the above job is accepted, we undertake to enter into and execute when called upon by the purchaser to do so, a contract in the prescribed form. Unless and until a formal contract is prepared and executed, this bid together with your written acceptance thereof shall constitute a binding contract between us.
- c) If our bid is accepted, we are to be jointly and severally responsible for the due performance of the contract. Vendor means the vendor who is decided and declared so after examination of commercial bids.

Dated at \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 2022.

Yours faithfully

For \_\_\_\_\_

**DETAILS OF THE VENDOR**

Details filled in this form must be accompanied by sufficient documentary evidence, in order to verify the correctness of the information .

<b>S.No</b>	<b>Item</b>	<b>Details</b>
1	Name Of Company	
2	Postal Address	
3	Telephone and Fax numbers	Telephone:                      FAX
4	Constitution of the Company	
5	Name and designation of the person authorized to make commitments to the Bank (An authorization Letter is repquired from th Company)	
6	Email Address	
7	Year of commencement of Business	
8	GST Number	
9	NEFT/RTGS Details for EMD Refund	
10	TAN Number and PAN Number	

## **NEFT Details Tender fees and EMD Amount**

**ACCOUNT NO      00640400000012**

**Bank Name: The Sindhudurg District Central Co-operative Bank LTD**

**BRANCH: Sindhudurg DCC Bank Branch PHONDAGHAT**

**IFSC code: SIDC0001006**

**NOTE- Kindly share UTIR No after transfer**