NOTICE INVITING TENDER

NIT No. : 2003/Plywood & Block Board Purchase /EE(C)/ AIIMS/BPL/2012-13/1

Name of work: Supply of Ply wood (multi-ply), Block Boards & mica / laminate at AIIMS BHOPAL

EARNEST MONEY : Rs. 10000/-
Short Term Tender Notice for Supply of Ply wood (multi-ply), Block Boards & mica / laminate at, AIIMS BHOPAL

The Executive Engineer (Civil), AIIMS Bhopal, on behalf of Director, AIIMS Bhopal, invites sealed tender on “TWO BIDS (TECHNICAL & FINANCIAL) SYSTEM” in prescribed tender forms from firms/manufacturers/suppliers for “Supply of Ply wood (multi-ply), Block Boards & mica / laminate at AIIMS BHOPAL

Schedule of Tender

<table>
<thead>
<tr>
<th>Sr No</th>
<th>Schedule</th>
<th>Particulars</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cost of Tender Form (Non-Refundable)</td>
<td>Rs. 525/-</td>
</tr>
<tr>
<td>2</td>
<td>Last date of sale of tender</td>
<td>21st December 2012</td>
</tr>
<tr>
<td>3</td>
<td>Date of submission of tender</td>
<td>21st December 2012; 14.30 Hrs</td>
</tr>
<tr>
<td>4</td>
<td>Date of Opening of Technical Bid</td>
<td>21st December 2012; 15.00 Hrs</td>
</tr>
<tr>
<td>5</td>
<td>Earnest Money Deposit</td>
<td>Rs. 10000/-</td>
</tr>
</tbody>
</table>

Note:-
1. The details of tender terms & conditions are mentioned in Tender Form.
2. Tender Form can be purchased from Office of Executive Engineer(Civil), Project Cell, AIIMS Bhopal by paying Cost of Bid Document of Rs. 525/- through Banker’s Cheque/ Demand Draft /Pay Order /FDR of any scheduled Bank drawn in favour of “AIIMS, BHOPAL” payable at BHOPAL or downloaded from website www.aiimsbhopal.edu.in. (The bid document consisting of specifications, the schedule of quantities to be supplied and the set of terms and conditions of the contract to be complied with and other necessary documents). Those who download the tender document from website should enclose an additional DD for Rs. 525.00, along with their tender bid (NON-REFUNDABLE) BY WAY OF SEPARATE DEMAND DRAFTDRAWN IN FAVOUR OF DIRECTOR, AIIMS, BHOPAL AND THE SAME SHOULD ESSENTIALLY BEENCLOSED ALONGWITH THE TECHNO COMMERCIAL BID. THE BIDDERS SHOULD SPECIFICALLY SUPERSCRIBE, “DOWNLOADED FROM THE WEBSITE” ON THE TOLEFT CORNER OF THE OUTER ENVELOPE CONTAINING TECHNO COMMERCIAL BID & PRICE BID SEPARATELY. IN
NO CASE, THE TENDER COST FEE SHOULD BE MIXED WITH EMD AMOUNT. THE TENDERS NOT FOLLOWING THE ABOVE PROCEDURE WILL BE SUMMARILY REJECTED.

2. The Director, AIIMS Bhopal reserves the right to reject any or all tenders without assigning any reasons whatsoever.
3. For detailed notice & Eligibility Criteria the website www.aiimsbhopal.edu.in may be seen.

Enclosed: General Terms & Conditions, Annexure I to VII

Executive Engineer (Civil)
AIIMS Bhopal

Copy to:
1. The Director, AIIMS, Bhopal
2. Notice Board
3. IT Head AIIMS Bhopal for uploading This NIT in AIIMS Bhopal Website
SHORT TERM NOTICE INVITING TENDER

The Executive Engineer (Civil), Project cell, AIIMS, Bhopal invites on behalf of Director, AIIMS, Bhopal sealed Tender for the Supply of Ply wood (multi-ply), Block Boards & mica / laminate at AIIMS Bhopal

General Terms & Conditions:

1. Taxes, Terms and conditions for supply should invariably be indicated otherwise would be taken on its face value. The rates may be quoted on separate sheet in separate envelope failing which the tender(s) will be rejected.

2. Mixed quotations will not be considered for acceptance.

3. TENDER SHOULD BE SUBMITTED IN TWO BID SYSTEM CONTAINING TWO PARTS AS DETAILED BELOW

PART-I:- TECHNOCOMMERCIAL BID IN ONE SEALED COVER ALONGWITH E.M.D/BIDSECURITY.

PART-II:- PRICE BID/FINANCIAL BID IN ONE SEALED COVER.

BOTH THE SEALED ENVELOPES SHOULD THEN BE PUT IN ONE OUTER COVER THEREON:

a. Reference No. of the Tender ________________________________________________

b. Tender regarding ___________________________________________________________

c. Due date for submission of the tender : _______________________________________

d. Due date for opening of the tender ___________________________________________

e. Name of the firm ____________________________________________________________

Please note that prices should not be indicated in the techno-commercial bid. The pre-qualification documents including E.M.D. / bid security as required in the tender document should invariably be accompanied with the techno-commercial bid.

NOTE:- TENDERS SUBMITTED WITHOUT FOLLOWING TWO BID SYSTEM PROCEDURE AS MENTIONED ABOVE WILL BE SUMMARILY REJECTED.

4. The tenderers should give rates, showing taxes, if any, and levies, packing forwarding and insurance charges separately giving full breakup details. Tender not confirming to this requirement shall be rejected and no correspondence will be entertained whatsoever.

5. IN CASE OF IMPORT THE TENDERERS ARE REQUIRED TO QUOTE FOB & CIF VALUE SEPARATELY DULY MENTIONING THE BREAK-UP DETAILS FOR FREIGHT & INSURANCE. THIS CONDITION SHOULD BE STRICTLY ADHERED TO, FAILING WHICH THEIR OFFER WILL BE SUMMARILY REJECTED.
6. **THIS TENDER DOCUMENT IS NON-TRANSFERABLE.**

7. The bid document should be paged and a certificate may be provided on the covering letter indicating the number of pages submitted along with the bid.

8. The compliance report of specification should invariably be provided indicating the fulfilment of each parameter of the specifications failing which the offer will be rejected.

9. The checklist may be furnished properly and page No. may be mentioned against each Serial Number.

10. The Tender forms be clearly filled in ink legibly or type written giving full address of the tenderers. The tenderers should quote in figures as well as in words the rates amount tendered by him/them. Any discrepancy between the figures and words, the amount written in words will prevail. Alterations / overwriting, unless legibly attested by the tenderer, shall disqualify the tenders. The tenders should be signed by the tenderer himself/themselves or his / their authorized agent on his / their behalf (Authorization may be enclosed, if applicable).

11. **THE FORWARDING LETTER/UNDERTAKING (ANNEXURE-IV) DULY SIGNED SHOULD INVARIABLY BE RETURNED ALONGWITH QUOTATIONS FURNISHED, FAILING WHICH THE TENDER SHALL BE REJECTED.**

12. The tenderers should take care that the rates and amounts are written in such a way that interpolation is not possible, no blanks should be left which would otherwise, make the tender redundant.

13. The tenderers shall clarify / state whether he/they are manufacturer, accredited agent or sole representative indicating principals name & address. The offers of firms who are not manufacturer or direct authorized agent will be summarily rejected. Sub-distributorship will not be accepted.

14. Delivery prospects with definite date of delivery at destination taking into cognizance transit facilities must be indicated.

15. **EACH TENDER SHOULD BE ACCOMPANIED WITH AN EMD/BID SECURITY AMOUNTING TO Rs. Ten Thousand Only (Rs. 10000/-) BY WAY OF Banker’s Cheque/ Demand Draft / Pay Order /FDR of any scheduled Bank DRAWN IN FAVOUR OF “AIIMS, BHOPAL”, FAILING WHICH THE TENDER SHALL NOT BE CONSIDERED FOR ACCEPTANCE AND WILL BE OUTRIGHTLY REJECTED. CASH / CHEQUE IS NOT ACCEPTABLE AT ALL. THE EMD/BID SECURITY DEPOSITED AGAINST OTHER TENDERS CANNOT BE ADJUSTED OR CONSIDERED FOR THIS TENDER. NO INTEREST IS PAYABLE ON EMD/BID SECURITY.**

16. In case of non-supply of items within the due date i.e. within the date of delivery, the Director, AIIMS, Bhopal will have the right to impose penalty, as deemed fit, to resort to risk purchase in full or part thereof at his/her discretion, his / her decision shall be final and binding.

17. The materials will be accepted only on production of satisfactory test certificate from the manufacturer.

18. **Rates quoted should be valid for 3 months from the date of opening of tender. It will be under discretion of the tenderer to increase duration of validity of rates after this period after receiving request from AIIMS Bhopal.**

19. **THE TENDERERS ARE REQUIRED TO DEPOSIT WITH THE TENDER THE SAMPLES OF ITEMS QUOTED, OTHERWISE DURING THE TECHNICAL EVALUATION, THEIR BIDS / OFFER CAN BE REJECTED.**

20. Any other statutory levy imposed by the Govt. of India from time to time will be authorized extra on demand with adequate proof thereof will be paid extra.

21. Force majeure will be accepted on adequate proof thereof.

22. The Director, AIIMS Bhopal shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
23 No payment shall be made for rejected Stores. Rejected items must be removed by the tenderers within two weeks of the date of rejection at their own cost and replace immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

24 Tenderers submitting tenders would be considered to have considered and accepted all the terms and conditions. No enquiries, verbal or written, shall be entertained in respect of acceptance or rejection of the tender.

25 TENDER MAY BE REJECTED IF THE COPY OF VALUE ADDED TAX (VAT) REGISTRATION IS NOT FURNISHED (IF APPLICABLE).

26 The quantity shown in the tender can be increased or decreased depending upon the actual requirement at the time of order.

27 Any action on the part of the tenderer to influence anybody in the said Institute will be taken as an offence, he will not be allowed to participate in the tender enquiry and their offer will not be considered.

28 Material confirming to the specifications should be quoted. Original Catalogue, Leaflets, literatures with full technical details should invariably be attached along with their offer, failing which their offer can be summarily rejected.

29 THE TENDERERS MUST QUOTE THEIR MATERIAL STRICTLY AS PER TENDER SPECIFICATIONS.

30 Genuine material should be supplied. Tenderers should indicate the source of supply i.e. name & address of the manufacturers from whom the items are to be imported, country of origin, country of Shipment etc.

31 The quoted material should be of Indian / International standards mentioned in specifications.

32 Supply of material means-supply at the site decided by AIIMS Bhopal. No separate charges will be paid separately on this account.

33 The tenderer shall furnish a non-blacklisting certificate that the firm has not been blacklisted in the past by any government / Private institution. The tenderer / supplier has to give an undertaking as given at Annexure-IV that there is no vigilance / CBI case pending against the firm / supplier and the firm has not been blacklisted in the past by any Govt. or Private Organization.

34 Local agents quoting on behalf of their foreign suppliers must attach valid authority letter in their favour. In case of distributor, the firm should be direct distributor from the principal’s. In case the firm is neither manufacturer nor direct authorized dealer of the manufacturer, such offers will be summarily rejected.

35 The rates quoted for the material, under the reference, by the supplier shall in no event exceed the lowest price at which the suppliers of the material of identical description are made to any other person/organization/Institution during the period and should attach an undertaking.

FALL CLAUSE

36 If, at any time, during the said period, the supplier reduce the said prices of such Stores/Equipment or sales such stores to any other person/organization / Institution at a price lower than the chargeable, he shall forthwith notify such reduction or sale to the Director, All India Institute of Medical Sciences Bhopal and the price payable for the Stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

37 The supplier shall furnish the following certificate to the AIIMS, Bhopal along with each bill for payment for supplies made against in Rate Contract Tender. “I / We certify that the Stores of description identical to the Stores supplied to the government under the contract against Tender herein have not been offered/sold by me/us to any other person/organization/Institution upto date of bill/the date of completion of supplies against all supply orders placed during the currency of the tender/rate contract at the price lower than the institute under contract / against tender”.


The supplier shall have at least 03 yrs experience of supplying the above items and shall have average annual turnover of Rs. 25.00 lacs. during last three years ending on 31.03.2011. Three years annual accounts duly certified by Chartered Account have to be submitted on support of this.

The supplier shall also furnish a list of organizations where the above item, in question, has/have been supplied during the last one year and performance certificate from such organization may also be provided.

PAYMENT TERMS :- Payment shall be released after the successful delivery of the items and receipt of bill after deducting TDS as per Income tax Rules and any other deductions as per Government rules. Part payment can be released against supply of part quantity of the Items, however the delivery of the entire items shall have to be completed within the stipulated period. 100% PAYMENT WILL BE MADE AFTER SUPPLY, subject to submission of Performance Guarantee for 5% value of the order. This guarantee shall be in the form of Deposit at Call receipt of any scheduled bank/Banker’s cheque/Demand Draft /Pay order of any Scheduled Bank or Government Securities or Fixed Deposit Receipts or Guarantee Bonds of any Scheduled Bank in accordance with the prescribed form valid for ONE YEAR. OTHERWISE 95% PAYMENT WILL BE RELEASED AFTER SUPPLY & BALANCE 5% PAYMENT/ (or Performance guarantee if submitted) WILL BE RELEASED AFTER SIX MONTH after full satisfaction of under signed Payment shall be made through Account Payee Cheque or Electronic Clearing System only and the charges shall be deducted from the bill.

The tenderer may be a proprietary / partnership firm, limited company, Corporate Body, legally constituted and should have possess the valid required licences, registration etc. as per the law and should be valid for 12 months from the date of opening of tender.

At the time of opening of the Bidding parties or their authorized representatives can also be present.

Only one representative on behalf of one tenderer shall be allowed to be present on the occasion

The other terms and conditions entrusted to the successful tenderer will be as follow:-

I. **Delivery Period:** The firm will have to deliver the entire quantity at AIIMS Bhopal/ any place in AIIMS Bhopal Campus/ at the place as directed by Engineer in Charge or his authorized representative. It can be at 3 or more places & can be at 1st to 3rd floor in different stocks within 15 days w.e.f. the date of receipt of supply order. Loading/unloading of goods, transportation, delivery shall be the responsibility of the firm and no extra cost should be quoted for the same. In case of delay on the part of the vendor, penalty @ ½% per week of the total order value will be deducted from the supplier’s bill subject to maximum of 10 % without prejudice to other terms & conditions of the order.

II. **Door Delivery:** The offer of the vendor should also include the cost of transportation of goods from their show room / Go-down to aforementioned place and placement at the location indicated by Engineer in-charge

III. **Specification:** The tenderer must confirm in writing that the goods supplied by them shall be as per specification of goods mentioned in schedule of quantities and in case of any variation, the contract shall be liable to be cancelled immediately.

IV. **Quality of goods:** The firm will be entirely responsible for quality of items. The supplier should replace the rejected /damaged stores within 10 days, failing which legal action will be taken as deemed fit by the Department.

V. **Warranty:** the above items should have at least One year onsite Warranty against any manufacturing defect with effect from the date of delivery. No offer of the vendor will be accepted without warranty of their products

VI. After depositing of Performance Guarantee, EMD will be refunded. The performance guarantee deposit will be forfeited in case of violation of the terms and condition of the contract.

The bid security (EMD) without interest shall be returned to the unsuccessful bidders after finalization of contract.
43 All these items are to be provided as directed & approved by Engineer in charge.

44 The bidders are advised to see Website regularly as the Corrections /modifications in the Schedule of items, terms, conditions /NIT shall only be made through website at any time but before the last date of receipt of tender.

45 The competent authority on behalf of Director, AIIMS, Bhopal reserves to himself the right of accepting the whole or any part of the bid and the bidders shall be bound to perform the same at the rate quoted.

46 The competent authority on behalf of the Director, AIIMS, Bhopal does not bind itself to accept the lowest or any other bid and reserves to itself the authority to reject any or all the bids received without the assignment of any reason. All bids in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the bidders shall be summarily rejected.

47 The contractor shall not be permitted to bid for works in the AIIMS Project cell, responsible for award and execution of contracts, in which his near relative is posted. He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any gazetted officer in the AIIMS or in the Ministry of Health & family welfare.

48 No Engineer of gazetted Rank or other Gazette Officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of one year after his retirement from Government service, without the prior permission of the Government of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the bid or engagement in the contractor’s service.

49 The bid for the works shall remain open for acceptance for a period of Ninety (90) days from the date of opening of financial bid in case bids are invited on 2/3 bid system (strike out as the case may be) if any bidders withdraws his bid before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the bid which are not acceptable to the department, then the Government shall, without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money as aforesaid. Further the bidders shall not be allowed to participate in the rebidding process of the work.

50 The Courts of Bhopal will have jurisdiction over all legal disputes under this Agreement.

Executive Engineer (Civil)
Project cell,
AIIMS, Bhopal.
PROFORMA OF SCHEDULES (As per CPWD)

SCHEDULE ‘F’

GENERAL RULES & DIRECTIONS:

Officer inviting tender : Executive Engineer (Civil),
Project Cell,
AIIMS Bhopal.

Definitions

2(v) Engineer-in-Charge : EE (Civil), Project Cell, AIIMS
Bhopal.

2(viii) Accepting Authority : Director, AIIMS, Bhopal.

2(x) Percentage on cost of materials and
Labour to cover all overheads and profits :

2(xi) Standard Schedule of Rates : DSR 2012

Incorporating Amendments upto OM
No. DGW/CON/261 dated 27.02.2012

Clause 1

(i) Time allowed for submission of Security cum
Performance Guarantee from the date of issue
of letter of acceptance : --

(ii) Maximum allowable extension beyond
the period provided in (i) above : NA

Clause 2

Authority for fixing compensation under
clause 2 : Director, AIIMS, BHOPAL

Clause 10B(ii)

Whether Clause 10 B (ii) shall be applicable : - No

Clause 11

Specifications to be followed for execution
of work : CPWD Specification 2009, Vol-I & II
with upto date correction slips.

100%
PARTICULAR SPECIFICATION

&

SPECIAL CONDITIONS

1. GENERAL

Wherever any reference to any Indian Standard Specification occurs in the documents relating to this contract, the same shall be inclusive of all amendments issued there-to or revisions thereof, if any, up to the date of receipt of tenders.

2. Handling and Stacking

Material shall be protected against any damage during transportation. The loading and unloading shall be carried out with utmost care. On receipt of materials at site, they shall be carefully examined to detect any damaged pieces. Arrangements shall be made for expeditious replacement of damaged pieces.

3. If required / felt by AIIMS, a tender evaluation committee / purchase committee shall examine the samples of these items, analyse and compare the rates quoted by bidders and shall decide the tender.
FORM OF EARNEST MONEY/ PERFORMANCE GUARANTEE (BANK GUARANTEE)

WHEREAS, contractor.................. (Name of contractor) (Here in after called "the contractor") has submitted his tender dated ............ (date) for the construction of ....................................... (name of work) (hereinafter called "the Tender")

KNOW ALL PEOPLE by these presents that we ......................................... (name of bank) having our registered office at ................................... (hereinafter called "the Bank") are bound unto Executive Engineer(Civil),AIIMS Bhopal (hereinafter called "the Engineer-in-Charge") in the sum of Rs. ......................... (Rs. in words ...............) for which payment well and truly to be made to the said Engineer-in-Charge the Bank binds itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this .................day of ................. 20... .

THE CONDITIONS of this obligation are:

(1) If after tender opening the Contractor withdraws, his tender during the period of validity of tender (including extended validity of tender) specified in the Form of Tender;

(2) If the contractor having been notified of the acceptance of his tender by the Engineer-in-Charge:

   (a) Fails or refuses to execute the Form of Agreement in accordance with the Instructions to contractor, if required; OR

   (b) Fails or refuses to furnish the Performance Guarantee, in accordance with the provisions of tender document and Instructions to contractor, OR

   (c) Fails or refuses to SUPPLY the item, in accordance with the provisions of the contract and Instructions to contractor, OR

   (d) Fails or refuses to submit fresh Bank Guarantee of an equal amount of this Bank Guarantee, against Security Deposit after award of contract.

We undertake to pay to the Engineer-in-Charge up to the above amount upon receipt of his first written demand, without the Engineer-in-Charge having to substantiates his demand, provided that in his demand the Engineer-in-Charge will note that the amount claimed by him is due to him owing to the occurrence of one or any of the above conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date* .............after the deadline for submission of tender as such deadline is stated in the Instructions to contractor or as it may be extended by the Engineer-in-Charge, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE .......... SIGNATURE OF THE BANK

WITNESS ................. SEAL

(SIGNATURE, NAME AND ADDRESS)

*Date to be worked out on the basis of validity period of 6 month from last date of receipt of tender.
UNDERTAKING

I .............................................................. S/o ..............................................................
R/o .................................................................................................................................
do hereby solemnly affirm as under :-

1. That I am a partner / Proprietor / Authorized representative of M/s
............................................................................................................................................
............................................................................................................................................

2. That the firm has not been black listed in the past by any government / private / organization.

3. That the firm has no vigilance case/CBI/FEMA case pending against him

4. That the firm is not supplying the same item at the lower rate quoted in the tender to any
Govt. organization or any other institute.

Signature & Seal of the bidder(s)
TENDER NO.: 2003/Plywood & Block Board Purchase /EE(C)/ AIIMS/BPL/2012-13/1 Dated 26.11.2012

Subject : Supply of Plywood (multi-ply), Block Boards & mica / laminate at AIIMS BHOPAL

Name of the party in whose name tender form has been issued: _____________________________

To,
The Executive Engineer (Civil),
Project Cell,
All India Institute of Medical Sciences,
Saket Nagar, Bhopal-462024

Dear Sir,

1. I/We hereby submit our tender for the above mentioned supply.

2. I/WE now enclosing herewith the Bank Guarantee/D.D. No.___________ dated__________

For Rs. 10,000 /-(Rupees Ten thousand) drawn in favor of the “AIIMS, BHOPAL” towards EMD/(TENDERS NOT ACCOMPANIED WITH EMD ALONG WITH THE TECHNO-COMMERCIAL BID SHALL BE SUMMARILY REJECTED).

3. I/We have gone through all terms and conditions of the tender documents before submitting the same.

4. I/We hereby agree to all the terms and conditions, stipulated by the AIIMS, in this connection including delivery, warranty, penalty etc.

5. I/We have noted that overwritten entries shall be deleted unless duly cut & re-written and initialled.

6. Tenders are duly signed (No thumb impression should be affixed).

7. I/We undertake to sign the contract/agreement, if required, within 5 (Five days) from the date of receipt of the letter of acceptance, failing which our/my Earnest money deposited may be forfeited and our/my name may be removed from the list of suppliers at the AIIMS Bhopal-24.

8. In case tender documents are downloaded from AIIM’S Web Site by the firm then following certificates should also be signed by the tenderer – “Certified that we have Downloaded the tender document from AIIMS Web Site and for any difference in contents from original document we shall be fully responsible and understand that rate contract awarded, if any, may be terminated by AIIMS on this account.
We agree to keep the tender open for Ninety (90) days from the due date of its opening/ninety days from the date of opening of financial bid in case tenders are invited on 2 envelop system (Strike out as the case may be) and not to make any modification in its terms and condition.

I/We have read and examined the notice inviting tender, CPWD schedule F, specifications applicable, General Rules and Directions, Conditions of Contract, clauses of contract, Special conditions, Schedule of Rate & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

NOTE: ALL TERMS &CONDITIONS SUCH AS TAXES ETC, HAS BEEN INDICATED IN THE TENDER FAILING WHICH IT WILL BE PRESUMED THAT THE RATES ARE INCLUSIVE OF ALL TAXES AND OTHER TERMS AND CONDITIONS ARE ALSO AS PER YOUR REQUIREMENTS.

Yours faithfully

Signature of Tender(s) with full Address.

WITNESS______________________________________

WITNESS______________________________________
A : Detail Specifications of Plywood & Block Board

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<tbody>
<tr>
<td>Moisture Content (%)</td>
<td>8-10%</td>
<td>8-12%</td>
<td>5-15%</td>
<td>10-12%</td>
<td>5-15%</td>
</tr>
<tr>
<td>Glue Shear Strength</td>
<td>&gt;135(kg)</td>
<td>&gt;110(kg)</td>
<td>&gt;1100 N</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Resistance test (kg)</td>
<td>&gt;110</td>
<td>&gt;100</td>
<td>no delamination for 72hrs immersion at 100 degrees c</td>
<td>no delamination after 3 hrs immersion at 60 degrees c</td>
<td>no delamination after 72 hrs</td>
</tr>
<tr>
<td>Mycological Test</td>
<td>&gt;110(kg)</td>
<td>&gt;100(kg)</td>
<td>&gt;800 N</td>
<td>no delamination</td>
<td>no delamination</td>
</tr>
<tr>
<td>Adhesion of plies</td>
<td>Excellent</td>
<td>Excellent</td>
<td>Excellent</td>
<td>Excellent</td>
<td>Excellent</td>
</tr>
<tr>
<td>Preservative Treatment (kg/cm²)</td>
<td>&gt;12</td>
<td>&gt;12</td>
<td>&gt;12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Modulus of Elasticity kg (N/mm²)</td>
<td></td>
<td></td>
<td>&gt;5000</td>
<td>&gt;6000</td>
<td></td>
</tr>
<tr>
<td>Across face grain</td>
<td>&gt;3000</td>
<td>&gt;1800 (N/mm²)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Along face grain</td>
<td>&gt;6500</td>
<td>&gt;3400</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Modulus of Rupture (N/mm²)</td>
<td></td>
<td></td>
<td>&gt;4000</td>
<td>&gt;5000</td>
<td></td>
</tr>
<tr>
<td>Across the grain</td>
<td>&gt;30</td>
<td>&gt;13</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Along the grain</td>
<td>&gt;50</td>
<td>&gt;22</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Specific gravity (gms/cc)</td>
<td>0.70 to 0.75</td>
<td>0.6</td>
<td>0.70 to 0.75</td>
<td>0.5</td>
<td>0.6</td>
</tr>
<tr>
<td>Tensile Strength (gm/cm²)</td>
<td>&gt;420</td>
<td>&gt;420</td>
<td>&gt;500</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comprehensive Strength</td>
<td>&gt;850</td>
<td>&gt;850</td>
<td>&gt;850</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Absorption</td>
<td>&lt;5%</td>
<td>&lt;5%</td>
<td>&lt;5%</td>
<td>2%</td>
<td>1%</td>
</tr>
<tr>
<td>Screw holding strength (kg)</td>
<td>&gt;275</td>
<td>&gt;200</td>
<td>&gt;275</td>
<td>&gt;100</td>
<td>&gt;100</td>
</tr>
<tr>
<td>Nail holding strength (kg)</td>
<td>&gt;150</td>
<td>&gt;50</td>
<td>&gt;85</td>
<td>&gt;50</td>
<td>&gt;50</td>
</tr>
<tr>
<td>Sizes &amp; Thickness</td>
<td></td>
<td></td>
<td></td>
<td>Core-2.5mm</td>
<td>Core-2.5mm</td>
</tr>
</tbody>
</table>

B : Detail Specifications of laminate (mica) :- It should be as per IS 2046 -1995
## Schedule of Rate :-

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item</th>
<th>Rate in Rs.</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Block Board <strong>MR grade as per IS:1659 : 2004-</strong> 19 mm, 2.133 x 1.219 m (7x4 ft.), termite proof, anti-borer, phenol bonded (Approx. quantity 200 nos.)</td>
<td>Per Sq. meter rate = Rs.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Block Board <strong>BWP grade as per IS:1659 : 2004-</strong> 19 mm, 2.133 x 1.219 m (7x4 ft.), termite proof, anti-borer, water-proof, phenol bonded (Approx. quantity - either item at Sl. No. 1 or this item or both can be ordered)</td>
<td>Per Sq. meter rate = Rs.</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Block Board <strong>MR grade as per IS:1659 : 2004-</strong> 19 mm, 2.438 x 1.219 m (8x4 ft.), termite proof, anti-borer, phenol bonded (Approx. quantity - either item at Sl. No. 1, 2 or this item or any two can be ordered)</td>
<td>Per Sq. meter rate = Rs.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Block Board <strong>BWP grade as per IS:1659 : 2004-</strong> 19 mm, 2.438 x 1.219 m (8x4 ft.), termite proof, anti-borer, water-proof, phenol bonded (Approx. quantity - either item at Sl. No. 3 or this item or both can be ordered)</td>
<td>Per Sq. meter rate = Rs.</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Ply wood (multi-ply) <strong>BWR grade as per IS:303: 1989</strong> - 19 mm, 2.133 x 1.219 m (7x4 ft.), termite proof, anti-borer, water-proof, phenol bonded, (Approx. quantity 100 nos.)</td>
<td>Per Sq. meter rate = Rs.</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Ply wood (multi-ply) <strong>MR grade as per IS:303:1989</strong> - 18 mm, 2.133 x 1.219 m (7x4 ft.), termite proof, anti-borer, phenol bonded, (Approx. quantity - either item at Sl. No. 5 or this item or both can be ordered)</td>
<td>Per Sq. meter rate = Rs.</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Ply wood (multi-ply) <strong>BWP Marine grade IS:710: 2010</strong> - 19 mm, 2.133 x 1.219 m (7x4 ft.), termite proof, anti-borer, water-proof, phenol bonded, salty water resistant, marine grade (Approx. quantity - either item at Sl. No. 5, 6 or this item or any two can be ordered)</td>
<td>Per Sq. meter rate = Rs.</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Ply wood (multi-ply) <strong>BWR grade as per IS:303: 1989</strong> - 6 mm, 2.133 x 1.219 m (7x4 ft.), termite proof, anti-borer, water-proof, phenol bonded, (Approx. quantity 100 nos.)</td>
<td>Per Sq. meter rate = Rs.</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Ply wood (multi-ply) <strong>MR grade as per IS:303:1989</strong> - 6 mm, 2.133 x 1.219 m (7x4 ft.), termite proof, anti-borer, phenol bonded, (Approx. quantity - either item at Sl. No. 8 or this item or both can be ordered)</td>
<td>Per Sq. meter rate = Rs.</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Ply wood (multi-ply) <strong>BWP Marine grade IS:710: 2010</strong> - 6 mm, 2.133 x 1.219 m (7x4 ft.), termite proof, anti-borer, water-proof, phenol bonded, salty water resistant, marine grade (Approx. quantity - either item at Sl. No. 8, 9 or this item or any two can be ordered)</td>
<td>Per Sq. meter rate = Rs.</td>
<td></td>
</tr>
<tr>
<td>Sl. No.</td>
<td>Description</td>
<td>IS Code</td>
<td>Size</td>
</tr>
<tr>
<td>--------</td>
<td>------------------------------------------------------------------------------</td>
<td>---------</td>
<td>-------------------------------</td>
</tr>
<tr>
<td>11</td>
<td>Ply wood (multi-ply) <strong>BWR grade as per IS:303:1989</strong> - 8 mm, 2.133 x 1.219 m</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Ply wood (multi-ply) <strong>MR grade as per IS:303:1989</strong> - 8 mm, 2.133 x 1.219 m</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Ply wood (multi-ply) <strong>BWP Marine grade IS:710:2010</strong> - 8 mm, 2.133 x 1.219 m</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Laminate (mica) as per IS 2046 -1995- 0.92 mm, 2.438 x 1.219 m (8x4 ft.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Laminate (mica) as per IS 2046 -1995 - 1.00 mm, 2.438 x 1.219 m (8x4 ft.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Laminate (mica) as per IS 2046 -1995 - 0.60 mm, 2.438 x 1.219 m (8x4 ft.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Laminate (mica) as per IS 2046 -1995 – 0.70 mm, 2.438 x 1.219 m (8x4 ft.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Laminate (mica) as per IS 2046 -1995 – 0.80 mm, 2.438 x 1.219 m (8x4 ft.)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Remark :-**
1. Rate should include Sales Tax / VAT, Excise duty, Octroi etc. as applicable if any, and levies, packing forwarding and insurance charges.
2. On the basis of per sq. meter rate order of plywood can be ordered for different size i.e. 2.438 x 1.219 m (8x4 ft.),

**Signature of tenderer**
# CHECK LIST FOR TERMS & CONDITIONS/DOCUMENTS

(To be filled by the bidder and to be attached with the technical bid)

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Description</th>
<th>Attached at Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bid Security / EMD Amount deposited</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Details of Demand Draft/ Bank Guarantee (Bank name/ amount/ date)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Scheduled “A’ Signed</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>VAT Registration Certificate</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Quotation being submitted directly by the manufacturer or authorized distributor</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>In case of Authorized distributor authority letter from manufacturer/principle enclosed</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Performance report/ List of organization(S) supplied with the same material</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Undertaking that</td>
<td></td>
</tr>
<tr>
<td></td>
<td>I. The firm has not been black listed in the past by any government/private/organization.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>II. The firm has no vigilance case / CBI / FEMA case pending against him.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>III. The firm is not supplying the same item at the lower rate quoted in the tender to any Govt. organization or any other institute.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>✐ is signed</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Literature / original Catalogue of the product attached.</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Compliance statement with relation to Tender specifications</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Quality Certification documents as per tender terms &amp; Conditions/Specifications. Please specify</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>The bids are numbered with pages from ____________________ to ______________.</td>
<td></td>
</tr>
</tbody>
</table>

I /We have enclosed all the required documents at pages indicated above. In case above documents are not found enclosed, my/our quotation may be summarily rejected.

Signature & Seal of the bidder(s)

Details of the bidders:-

Name of the firm:-

Full Address for communication:

Phone No :-

Fax No :-

E- Mail Address :-

Name & Mobile No of person/ authorized

Signatory to be contacted for this tender:-