



Basic Details			
Organisation Chain	Indian Institute of Management Sirmaur		
Tender Reference Number	IIMS/Pur/BMS Hostel Furniture/01/2026-27		
Tender ID	2026_IIMS_904842_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments		
Offline	S.No	Instrument Type
	1	Demand Draft

Cover Details, No. Of Covers - 2			
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	All Technical Documents/Eligibility information as per tender document with relevant page no.
2	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 0.00]			
Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details			
EMD Amount in ₹	1,98,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Payable To	EMD Payable At	Payable At

[Click to view modification history](#)

Work /Item(s)					
Title	Notice Inviting Tender for manufacturing, supply and installation of BMS Hostel Furniture at IIM Sirmaur				
Work Description	Notice Inviting Tender for manufacturing, supply and installation of BMS Hostel Furniture at IIM Sirmaur				
Pre Qualification Details	As per tender Documents				
Independent External Monitor/Remarks	Tender value is not under the preview of the IEM				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	98,83,000	Product Category	Furniture/ Fixture	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	365	Period Of Work(Days)	30
Location	Dhaulakuan	Pincode	173031	Pre Bid Meeting Place	IIM Sirmaur Dhaulakuan
Pre Bid Meeting Address	IIM Sirmaur Dhaulakuan Distt. Sirmaur HP 173031	Pre Bid Meeting Date	16-Apr-2026 11:00 AM	Bid Opening Place	IIM Sirmaur Dhaulakuan
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	08-Apr-2026 06:00 PM	Bid Opening Date	30-Apr-2026 03:00 PM
Document Download / Sale Start Date	08-Apr-2026 06:00 PM	Document Download / Sale End Date	29-Apr-2026 03:00 PM

Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	08-Apr-2026 06:00 PM	Bid Submission End Date	29-Apr-2026 03:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Notice Inviting Tender for manufacturing, supply and installation of BMS Hostel Furniture at IIM Sirmaur	1070.31
Work Item Documents	S.No	Document Type	Document Name	Description
	1	BOQ	BOQ_951068.xls	BOQ
	2	Tender Documents	NIT.pdf	Notice Inviting Tender for manufacturing, supply and installation of BMS Hostel Furniture at IIM Sirmaur

Bid Openers List			
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	ao_purchase.store@iimsirmaur.ac.in	HARPREET SINGH	HARPREET SINGH
2.	ao_personnel@iimsirmaur.ac.in	HUKAM CHAND	hukam chand
3.	akdas@iimsirmaur.ac.in	Amiya Das	AMIYA KUMAR DAS

GeMARPTS Details	
GeMARPTS ID	LVH4POY1F47F
Description	Customized Hostel Furniture
Report Initiated On	08-Apr-2026
Valid Until	08-May-2026

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

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

Tender Inviting Authority	
Name	SC (Administration)
Address	IIM Sirmaur Dhaulakuan Distt. Sirmaur HP 173031

Tender Creator Details	
Created By	HARPREET SINGH
Designation	Admin Officer
Created Date	08-Apr-2026 02:59 PM



IIM SIRMAUR
KNOWLEDGE . LEADERSHIP

INDIAN INSTITUTE OF MANAGEMENT SIRMAUR

An Institute of National Importance, Ministry of Education, Government of India

Tender No. IIMS/PUR/BMS Hostel Furniture/01/2026-27 Dated 08.04.2026

**Notice Inviting Tender for manufacturing, supply and installation of
BMS Hostel Furniture at IIM Sirmaur**

Online tendering through CPPP (<https://eprocure.gov.in/eprocure/app>)

Purchase Office
Indian Institute of Management Sirmaur,
Dhaura Kuan, Distt. Sirmaur,
Himachal Pradesh-173031.
Email: purchaseoffice@iimsirmaur.ac.in Website: www.iimsirmaur.ac.in

INDIAN INSTITUTE OF MANAGEMENT SIRMAUR

Dhaura Kuan, Distt. Sirmaur, H.P. -173031

TABLE OF CONTENTS

Sr. No.	Document Description	Page No.
1	Section-I	
1.1.1	Description of work and Timelines	04
2	Section-II	
2.1.1	Submission of Tender	05
2.1.2	Earnest money deposit details	05
2.1.3	Instruction for registration, preparation and submission of online bids	06
2.1.4	Searching for tender document	07
2.1.5	Manner of submission of e-bids	07
2.1.6	Submission of Documents	08
2.1.7	Bid document, clarifications and amendment	09
2.1.8	Pre-Bid Meeting	09
3	Section-III	
3.1.1	Scope of work	11
3.1.2	General Term & conditions	11
3.1.3	Special conditions	14
3.1.4	Eligibility criteria (General & Technical)	14
3.1.5	Evaluation of bids	17
3.1.6	Financial evaluation	18
3.1.7	Selection of the bidder	18
3.1.8	Issue of Work Order	18
3.1.9	Performance bank guarantee	19
3.1.10	Defect liability period	19
3.1.11	Payment terms & condition	19
3.1.12	Delivery & Installation schedule	19
3.1.13	Time and extension for delay	19
3.1.14	Compensation for delay	20
3.1.15	Termination of contract	20
3.1.16	Jurisdiction of court	21
3.1.17	Car policy	21
4	Section-IV	
4.1.	Formats & Annexures : From Annexures-I to Annexures-XII	22-41

5	Section-V	
	BOQ for BMS Hostel Furniture	42-46
6	Section - VI	
	Financial Bid format	47-50

Section-I

NOTICE INVITING TENDER FOR BMS HOSTEL FURNITURE AT IIM SIRMAUR Tender No. IIMS/PUR/BMS Hostel furniture/ /2026-27 Dated 08.04.2026

Indian Institute of Management Sirmaur (IIMS) is an institute of national importance under the Ministry of Education, Government of India to provide management education of high quality and to promote allied areas of knowledge and inter-disciplinary studies.

Indian Institute of Management Sirmaur (IIM Sirmaur) invites online bids (e-tender) in two bid systems from reputed, experienced, and financially sound firms/parties, OEMs/OEM authorized firms for **Manufacturing, supply and installation of BMS Hostel furniture** in its Permanent Campus at Dhaula Kuan, District Sirmaur, Himachal Pradesh. The schedule and other details of the tender are as under: -

Sr. No.	Description of work and timelines		
1.	Description of Work/Service	Manufacturing, supply and installation of BMS Hostel furniture in its Permanent Campus.	
2.	Estimated Cost	Rs. 98,82,000/- (Rupees Ninety Eight Lakh Eighty Two Thousand only)	
3.	Period of completion	30 days from the date of issue of Work Order	
4.	EMD Value (Rs.)	Rs.1,98,000 (Rupees One Lakh Ninety Eight Thousand Only)	
5.	Tender Publish Date & Time	08.04.2026	06:00 PM
6.	Tender Download Date & Time	08.04.2026	06:00 PM
7.	Pre-bid Meeting Date & Time	Pre-bid meeting will be held online on 16.04.2026 at 11:00 AM . The prospective bidder may submit their query and request for pre-bid meeting through email to purchaseoffice@iimsirmaur.ac.in with subject line: "Pre-Bid Meeting for Manufacturing, supply and installation of BMS Hostel furniture for IIM Sirmaur " up to 05:00 PM on 15.04.2026. Online meeting link shall be shared with the interested bidders by email on request only. Any query received after this date & time will not be entertained. Bidders are required to keep regularly visiting the Institute website www.iimsirmaur.ac.in .	
8.	Bid Submission Start Date & Time	08.04.2026	06:00 PM
9.	Bid Submission Close Date & Time	29.04.2026	03:00 PM
10.	Opening of e-Technical bid	30.04.2026	03:00 PM
11.	Performance Guarantee	5% of the work order value.	
12.	Contact Information (For query, if any)	Purchase Office Indian Institute of Management Sirmaur, Dhaula Kuan, Sirmaur, H.P. 173031. Email Id:- purchaseoffice@iimsirmaur.ac.in ,	

Section-II

2.1.1 SUBMISSION OF TENDER

This tender document containing eligibility criteria, scope of work, terms & conditions, evaluation process, specification and other documents can be downloaded from the Institute website: <https://www.iimsirmaur.ac.in> and from Central Public Procurement (CPP) Portal <https://eprocure.gov.in/epublish/app> and bid is to be submitted online only through the CPP Portal by the last date & time of submission of the tender.

The Bidder shall sign and stamp each page of this tender document as token of having read, understood and comply with tender, the terms and conditions contained herein.

Manual bid/tender will not be accepted under any circumstances. Incomplete bid/documents shall be rejected without giving any reason.

2.1.2 EARNEST MONEY DEPOSIT DETAILS

- a) EMD of Rs. 1,98,000/- (Rupees One Lakh Ninety Eight Thousand Only) should be submitted through NEFT or RTGS in favour of Indian Institute of Management Sirmaur in the below mentioned bank account:

Beneficiary Name	:	Indian Institute of Management Sirmaur
Name of Bank	:	ICICI Bank
Bank Address	:	Paonta Sahib, District Sirmaur, H.P. 173025.
Account No.	:	140701000266
IFSC Code	:	ICIC0001407

- b) Micro and Small Enterprises (MSEs) firms as defined in Procurement Policy issued by Department of Micro, Small and Medium Enterprises or the firms registered with the Central Purchase Organization as MSME or the concerned Ministry or Department or Startups as recognized by Department of Industrial Policy & Promotion (DIPP), as manufacturer of furniture are exempted from EMD. However, they have to enclose valid self-attested registration certificate(s) as MSME, authorized to manufacture furniture along with the tender to this effect.
- c) The bidders who seeks exemption from EMD as per clause above, if they withdraw or modify their bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, they will be suspended/blacklisted for the period of three years or as decided by the competent authority, IIM Sirmaur from being eligible to submit bids for contracts with the entity that invited the bids.
- d) EMD of all unsuccessful bidders will be returned after selection of the vendor. EMD of the successful bidder will be converted into Performance Guarantee.
- e) In the event of bidder backing out before actual award or execution of agreement, the

competent Authority of IIM Sirmaur shall forfeit the EMD. In case, the successful tenderer declines the offer of contract, for whatsoever reason(s) his EMD will be forfeited.

- f) The amount of EMD is liable to be forfeited, if the bidder withdraws the tender or after the acceptance of the offer and fails to remit the Performance Security Deposit.
- g) No interest will be paid on the EMD / Performance Security deposited / remitted.
- h) The Bidders will have to upload scanned copy of payment details towards EMD and the same will be accepted only on verification & confirmation by the Institute. Any delay in credit will not be entertained by the Institute.
- i) The bidder should also be ready to extend the bid validity, if required, without changing any terms, conditions etc. of their original tender.

2.1.3 INSTRUCTION FOR REGISTRATION, PREPERATION AND SUBMISSION OF ONLINE BIDS:

- a) Bidder is required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll" on CPP Portal, which is free of charge.
- b) As part of the enrolment process, the bidder will be required to choose a unique username and assign a password for their accounts.
- c) Bidder is advised to register the valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- d) Upon enrolment, the bidders will be required to register the valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sift' / TCS/ nCode/ eMudhra etc.), with their profile.
- e) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that he/she does not lend the DSC's to others which may lead to misuse.
- f) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.
- g) This tender document is published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in>). The bidder is required to submit soft copies of the bid electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare the bid in accordance with the requirements and submitting the bids online on the CPP Portal.
- h) More information useful for submitting online bid on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.
- i) Technical bid should be submitted in PDF format and financial bid should be submitted in format mentioned in the financial part separately.

- j) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF formats. Bid documents may be scanned with 100 dpi with color or black and white option.
- k) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- l) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- m) Scanned PDF of all relevant documents may be uploaded in a single PDF file.
- n) Upon the successful and timely submission of bid, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- o) Bidder should log into the portal well in advance for bid submission so that he/she uploads the bid in time i.e. on or before the bid submission time. Bidder will be responsible for non-submission of bid in time or any delay due to other issues.
- p) The technical and financial bids should be submitted online through CPP portal <http://eprocure.gov.in/eprocure/app> in original. The financial bid should include all the cost and other taxes (As per Central govt. norms) mentioned in the Financial Bid. If there is any separate cost, then that will not be acceptable.

2.1.4 SEARCHING FOR TENDER DOCUMENT

- a) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID Organization name, location, date, value, etc. There is also an option of advanced search for tenders wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- b) Once the bidder selects the tender he/she may download the required documents / tender schedules. The tender can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- c) The bidder should make a note of the unique Tender ID assigned to each tender; in case they want to obtain any clarification / help from the Helpdesk.

2.1.5 Manner of submission of E-bids

E-Bid shall be submitted in the following manner with file names as per the details given below:

Part-I: E-submission of the technical bid shall include scanned copies of EMD, all the documents relating to the general eligibility conditions and technical eligibility conditions before the due date as detailed in **Annexure-III**.

Part-II: Price Bid shall be uploaded as per the requirement of e-Procurement Portal. The bidders must quote for all these items. In case, a bidder does not quote for all the items in the prescribed format as in **Section-VI**, the price bid will not be considered and hence, shall be rejected without assigning any reason whatsoever.

All the documents on general eligibility, technical conditions and documents mentioned as annexures should be duly signed and stamped by the authorized official of the participating firm and must be uploaded on the CPP portal before the bid/tender submission last date and time.

2.1.6 Submission of documents

- a. The bidder should submit the letter of transmittal attached with technical bid as per **Annexure-I**.
- b. Registration of certificate for the OEM/Authorized firm.
- c. Copy of EMD submission to be enclosed. In case of MSME, MSME certificate duly issued by the concerned department/ministry should be uploaded.
- d. MII (Make in India) registration certificates to be uploaded as applicable.
- e. Copy of GST, PAN, EPF and ESI to be uploaded.
- f. The bidder should submit the Undertaking in the Performa at **Annexure-II** with technical bid. This Performa shall form part of the agreement.
- g. The bidder should fill-up the prescribed format **Annexure-III** containing a checklist of documents and upload along with the technical bid.
- h. The bidder should submit an Integrity Agreement as per the Format in **Annexure-IV** after the selection.
- i. The certificate of financial turnover must be uploaded as per the Format given in **Annexure-V**.
- j. The Form of Banker's Solvency certificate must be uploaded as per the Format in **Annexure-VI**.
- k. The details of similar nature of works completed must be uploaded as per the Format in **Annexure-VII**.
- l. The details of projects executed for the last 5 years or before awarded as per the Format in **Annexure-VIII**.
- m. The details of the structure and organization of the firm must be uploaded as per the Format in **Annexure-IX**.
- n. An Affidavit stating that similar works were executed not by sub-contracting must be uploaded as per the Format in **Annexure-X**.
- o. Work Order (Sample) Format as per **Annexure-XI**.
- p. Make in India format as per **Annexure-XII**.
- q. The filled-in financial bid as per the format given in **Section-VI** should be uploaded.

NOTE: In view of the tight project schedule, Bidders are requested not to seek any extension in due date of submission of bids.

2.1.7 BID DOCUMENT, CLARIFICATIONS AND AMENDMENT

Bid Document

- a. The Bid Document can be downloaded from designated website(s) given in tender. Bidder shall submit a document duly signed and stamped in token of having received, read and complied to all parts of Bidding Document. The Bid Document shall be read in conjunction with any Amendment.
- b. The Bidder is expected to examine the Bid Document, including all instructions, forms, terms, specifications mentioned in the bid document. Failure to furnish all information required as per the Bid Document or submission of a bid not substantially responsive to the Bid Document in every respect may result in the rejection of the bid.
- c. Bid documents once downloaded are non-transferable in other name and shall at all times remain the exclusive property of owner with a licence to the Bidder to use the Bid Documents for the limited purpose of submitting the bid.
- d. IIM Sirmaur may issue corrigendum to tender documents before due date of Submission of bid. The bidder is required to read the tender documents in conjunction with the corrigendum, if any, issued by IIM Sirmaur. The bidder is not supposed to modify the tender document.

2.1.8 Pre-bid meeting.

- a. Bidders shall submit their queries strictly within cut-off date after which, IIM Sirmaur shall reserve the right to not to entertain any queries.
- b. Bidder's authorized representative(s) shall attend the pre-bid meeting online/physically on the prescribed day at the given venue or as communicated through official email. During the pre-bid meeting, all the technical and commercial issues can be raised to ensure that the bid received after pre-bid meeting shall be without any deviations to terms and conditions. However, if any bidder does not attend the pre bid meeting, it shall be understood that the bidder has no comments/ deviations to the requirements of the bidding document.
- c. Conclusion agreed in this meeting shall be uploaded as "Reply to Pre-bid Queries" on tendering website/sent through e-mail. Any modification/ amendment or any clarification leading to modification to the commercial or technical part of the bid document shall be issued through amendment/addendum/corrigendum only. Record Notes of Pre-bid Meeting/Reply to Pre-bid Queries shall not be considered as part of enquiry document.
- d. The offer of the bidders who have not participated in the pre-bid meetings, shall be considered for evaluation only if their offer is in line with the bid requirement without any deviations.

- e. Although the details presented in this Bid document have been compiled with all reasonable care, it is the Bidder's responsibility to ensure that the information provided is adequate and clearly understood and it includes all documents as per the Index.
- f. After pre-bid meeting, no deviation in the tender document shall be accepted.
- g. Technical / Commercial queries (TQ / CQ) shall not be entertained once the bids have been opened. Offers shall be evaluated based on the information available up to the cut-off date for CQ / TQ replies.
- h. Extension in bid due date shall not generally be granted.

Section-III

3.1.1 SCOPE OF WORK

The scope of work shall generally comprise of but not limited to Manufacture, Supply & Installation of modular & loose furniture for hostels and mess for BMS hostels in the permanent campus as per the given design and specification.

The BoQ with specifications and reference figures as detailed at **Section-V** may be referred.

Reference images for every item of the tender under procurement have been given at the BOQ against these specifications. These images are only suggestive/ indicative. However, the specifications of the item and the BoQ are sacrosanct. In case there is any ambiguity/discrepancy at any stage in the BoQ or the specification, the designated committee of the institute will take the final decision for change and the Committee's decision shall be final and binding.

The BMS Hostel furniture items are to be installed in the buildings (as decided by the Engineer-in-charge) of the permanent campus.

3.1.2 GENERAL TERMS AND CONDITIONS:

- (a) The bidder has to upload the relevant & readable files only as indicated in the tender documents. In case of any irrelevant or non-readable files, the bid may be rejected.
- (b) IIM Sirmaur reserves the right to accept or reject any or all the tenders in part or in full or may cancel the tender, without assigning any reason thereof.
- (c) IIM Sirmaur reserves the right to relax / amend / withdraw any of the terms and conditions contained in the Tender Document without assigning any reason thereof. Any inquiry after submission of the quotation will not be entertained.
- (d) IIM Sirmaur reserves the right to modify/change/delete/add any further terms and conditions prior to issue of purchase order.
- (e) **Option Clause** : IIM Sirmaur reserves the right to place repeat order up to 50 % of the quantities within a period of 12 months from the date of successful completion of purchase order at the same rates and terms & conditions of work order/purchase order.
- (f) The bidder/OEM shall submit an undertaking stating that the delivery challans/Invoices (Unpriced Copy) of each furniture and raw material procured shall be produced, before the factory visit/inspection by IIM Sirmaur. Tax Invoices of Original Equipment Manufacturer (OEM) shall also be submitted by the bidder to ascertain the genuineness of the equipment and raw material procured as required.

- (g) In case the bidders/successful bidder(s) are found in breach of any condition(s) at any stage of the tender, Earnest Money/Performance Security shall be forfeited.
- (h) Conditional tenders will not be considered in any case.
- (i) In case of doubt in the quality of material, the expenditure on testing will be borne by the tenderer.
- (j) IIM Sirmaur shall not be responsible for any technical error that may occur on the CPP portal during the submission of bid/online documents by the bidders.
- (k) The bidder is required to read the tender documents in conjunction with the corrigendum, if any, issued by IIM Sirmaur. The bidder is not supposed to modify the tender document.
- (l) IIM Sirmaur reserves the right to reject all or any tender in whole, or in part, without assigning any reasons thereof.
- (m) The decision of the Director of IIM Sirmaur will be final in all respects and will be acceptable to all the tenderers.
- (n) In case the tenderer withdraws, modifies or change his offer during the validity period, bid is liable to be rejected and the earnest money deposit shall be forfeited without assigning any reason thereof. The tenderer should also be ready to extend the validity, if required, without changing any terms, conditions etc. of their original tender.
- (o) Anyone or more the following action / commission / omission are likely to cause summary rejection of tender. Any bid in which rates have not been quoted in accordance with specified formats / details as specified in the bid documents. Any effort by a bidder to influence the IIM SIRMAUR in the bid evaluation, bid comparison or contract award decision shall invite summary disqualification of the bidder.
- (p) Authority of person signing document: A person signing the tender form or any documents forming part of the contract on behalf of another shall be deemed to warranty, that he has authority to bind such other and if, on enquiry, it appears that the person so, signing had no authority to do so, IIM SIRMAUR may without prejudice to other civil and criminal remedies cancel contract and may hold the signatory liable for all cost and damages.
- (q) **Sub-Contracting:** The contractor shall not assign, sub-contract or sub-let the whole or any part of the contract in any manner. In case of an unavoidable circumstance, the job shall be sublet only to the party approved by the Institute.

- (r) There should be no case pending with the police against the Proprietor/Firm/Partner or the Company (Agency) and the firm should not be blacklisted. An undertaking to this effect on firm letterhead should be attached.
- (s) The staff (not below the age of 18 years) employed by the contractor shall have to be medically fit and kept neat and clean. The contractor shall not employ young children as prohibited under the law/rules/regulations. A record of this will be maintained by the Contractor.
- (t) **Interpretation:** All the terms and conditions of the contract shall be read in conjunction with all other documents forming part of this contract. Notwithstanding the subdivisions of the documents into these separate sections, every part of which shall be deemed to be supplementary to and complementary of every part and shall be read with and into the contract.
- (u) **Validity:** The quoted rates must be valid for a period for 365 days from the date of closing of the tender. The overall offer for the assignment and bidder(s) quoted price shall remain unchanged during the period of validity. If the bidder quoted the validity shorter than the required period, the same will be treated as unresponsive and it may be rejected.
- (v) **Safety and Security:** Contractor shall abide by the safety code provisions as per safety code framed from time to time by the Government.
- (w) **Work at Risk and Cost:** The institute reserves the right to get the whole or part of the work executed by some other agency at the risk and cost of the contractor if it is found that the quality and/or the progress in respect of whole or part of the work is not satisfactory.
- (x) **Installation:** The supplier should install the furniture immediately upon the arrival of furniture at IIM Sirmaur campus. In case of any damage to furniture during transit, the supplier has to replace items with new ones, at the tendered cost.
- (y) The supplier shall insure the furniture valid for a period of 03 months from the risks during transit and installation.
- (z) IIM Sirmaur reserves the right to accept or reject Bid and to annul the Bidding process and reject the Bid without assigning any reason thereof at any time prior to award of contract, without thereby incurring any liability towards the Bidder.
- (aa) If the firm is a proprietary firm, then the bid must be signed by the proprietor and the Registration Certificate must be uploaded.
- (bb) If the bid is made by a firm in partnership, the bid must be signed by all the partners of the firm or alternatively by a partner holding power of attorney for the firm. In

such a case a certified copy of the power of attorney must be uploaded along with the technical bid. A certified copy of the partnership deed and current address of all the partners of the firm must also be uploaded.

(cc) A duly authorized person for signing the bid shall sign it.

3.1.3. SPECIAL CONDITIONS

- (a) Manufacturer's Material Test Certificate (MTC) for FSC certified raw material should be sent along with the supply of the material.
- (b) Bidder/OEM must have toll free dedicated phone number for Service Support.
- (c) **Warranty:** The warranty period of the supplied products shall be minimum 05 (five) years against manufacturing defects from the date of final acceptance of goods and after completion of installation, at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. Successful bidder will have to ensure that adequate number of dedicated technical service personnel / engineers are designated / deployed for attending to the service request in a time bound manner and for ensuring timely servicing / rectification of defects during warranty and defect liability period.
- (d) The Institute reserves the right to visit the manufacturing unit/plant of the successful bidder before issuing the work order. The raw materials should be procured as ISI standards. Invoice copy of the procured material used for manufacturing of furniture should be shared with the institute on demand.
- (e) The Institute may carry out pre-dispatch inspection at the manufacturer's unit/plant.
- (f) The bidder, if not an OEM, is required to submit the credentials/authorization from OEM along with this bid for technical evaluation.

3.1.4 ELIGIBILITY CRITERIA

General & Technical Eligibility:

- (a) Only Class-I and Class-II local suppliers of furniture are eligible to bid as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. Eligible MSMEs are encouraged to participate in the tender. The local content requirement to category supplier as "Class-I local

supplier” is minimum 50%. For “Class-II local supplier” the local content requirement is minimum 20%.

If the bidder is OEM, he/she should submit a copy of the Make in India registration certificate issued by the Competent Authority of the GoI. If the bidder is the dealer/distributor, that firm should submit the MII registration certificate issued (duly signed and stamped) by the concerned OEM along with a declaration that the furniture items meet the minimum local content requirements indicating the percentage of local content. OEM/dealer must submit the list of furniture items mentioned in the BoQ are being produced domestically with their local content percentage in respect of all the furniture items. Bidders must provide details of the location where local value addition is made. The format of the declaration is attached at Annexure-XVI.

The Purchase preference will be applicable as per Public Procurement (Preference to Make in India) order 2017 and as amended from time to time.

- (b) The receipt of the transactions of EMD must be uploaded along with bid documents. In case of seeking exemption from EMD, the MSME certificate duly issued by the concerned Ministry/Department must be uploaded online along with the technical bid.
- (c) The bidder/OEM/Authorized dealer should be registered under any prevailing Law in India. A copy of the Registration certificate, GST Certificate and PAN must be uploaded along with technical documents.
- (d) The bidder/OEM/Authorized dealer/distributor should be in the business of Manufacturing, supply and installation of Furniture for at least five years.
- (e) The bidder/OEM/Authorized dealer/Distributor should be the original equipment/ furniture manufacturer (OEM) or their authorized dealers with the manufacturer having the factory act license and ESIC/ EPF registration. Scanned copies as proof must be uploaded.
- (f) OEM can also submit the Bid through one of its authorized dealers and Bid submission through more than one dealer is not admissible. The authorized dealer’s Bid shall be submitted with supporting letter from the OEM specially mentioning that the dealer is solely authorized to submit bid for this tender and that the OEM undertakes to support the authorized dealer in fulfillment of the tender conditions up to the installation and during the defect liability period of the Contract.

- (g) Bidders or its OEM should furnish an affidavit on non-judicial stamp paper of Rs. 100/- that the bidder has never been blacklisted / de-listed or debarred for any of the furniture supply by any Central Government/ State Government/ Semi Government/ PSU /Banks /Universities / Educational Institute/Autonomous body. The bidder who is blacklisted / de-listed / debarred in the last five years is not eligible to participate in this tender.
- (h) The bidder/OEM/Authorized dealer should have satisfactorily completed the supply of furniture of a minimum value as mentioned below during the last FIVE years in Central Govt, State Govt, Autonomous bodies of Central Govt, educational institutions such as IIMs, IITs, Central Universities, NITs etc. Copies of work orders and Completion certificates are required.
- Three similar completed works each costing not less than 40% of the estimated cost put to tender.
- Or**
- Two similar completed works each costing not less than 60% of the estimated cost put to tender.
- Or**
- One similar completed work costing not less than 80% of the estimated cost put to tender.

A similar nature of work is defined as **Manufacture, Supplying and Installation of Hostel furniture / Modular Furniture** to any Govt./Semi Govt. organization or to any of the Reputed academic institute such as IIMs/IIITs/NITs/IITs/AIIMs/IISERs etc.

- (i) Minimum gross average annual financial turnover of similar works for three years (FY 2022-23, 2023-24, 2024-25) shall not be less than Rs. 80 lakhs (Rupees Eighty lakhs only).
- (j) Audited balance sheets and profit and loss account statements for three years (FY 2022-23, 2023-24, 2024-25) duly certified by the Statutory Auditor/ Chartered Accountant for these three years must be uploaded.
- (k) The bidders should not have made a loss in more than one out of the last three financial years. The bidders should upload a declaration from the Statutory Auditor/Chartered Accountant in this regard.
- (l) The bidders should upload a solvency certificate issued by any scheduled bank amounting to a minimum of Rs. 50 Lakhs.

- (m) The Bidders firm should have sufficient production capacity. An undertaking in Non-Judicial Stamp Paper of Rs.100/- containing the details of machines available in working conditions along with its up to date calibration certificates must be provided.
- (n) The bidder shall submit the copies of the Certificates of ISO 9001-2015, ISO 14001:2015, BIFMA Level, ISO 45001:2018 or as amended.

Note:

- Copies of documents with regard to all the above general and technical eligibility conditions must be self-attested by the bidders and uploaded online.
- Copies of documents with regard to all the above technical eligibility conditions must be self-attested by the bidders and uploaded.
- The bidders must meet all the above conditions. Otherwise, the bid shall not be processed further.
- The bidders are advised to attach any additional information, which they think is necessary in regard to their capabilities to establish that they are capable in all respects of successfully completing the envisaged work. They are, however, advised not to attach superfluous information/documents. No further information will be accepted after the technical bid document is submitted, unless the Institute calls for it.
- The documents submitted in connection with technical bid will not be returned.
- The bidders must meet all the above conditions. Otherwise, the bid shall not be processed further.

3.1.5 EVALUATION OF BIDS

The evaluation shall be done in three stages as detailed below:

- Stage-1:** Such of the bidders who have submitted Tender Cost, EMD, fulfilled all the general eligibility conditions and produced required documents/proofs/certificates, their bids alone will be taken for technical evaluation.
- Stage-2:** Such of the bidders who have fulfilled all the technical eligibility conditions and produced required documents/proofs/certificates, their bids alone will be taken for evaluation of their financial bids.
- Stage-3:** Such of the bidders who have qualified in both the above two stages, their financial bids alone will be opened and will be awarded on L-1 basis.

Even though bidders satisfy the above requirements, they may be disqualified, if:

- a. They have made misleading or false representations of facts, certifications or deliberately suppressed the information to be provided in the forms, statements and enclosures of documents.
- b. The bidder has failed to quote for all the products.
- c. They have records of poor performance such as abandoning work, not properly completing the contract or financial failure.
- d. Confidential enquiry reveals facts contrary to the information provided by the applicant.

Note: IIM Sirmaur representative may visit the factory premises for determining availability of the production facilities/equipment/test labs/quality control etc. Any deficiency in these may lead to disqualification before the financial evaluation.

3.1.6 FINANCIAL EVALUATION

The technically qualified bidders selected in stage 2 shall be informed through mail about the date and time of opening financial bids. Opening of financial bids will happen on Central Public Procurement (CPP) Portal.

The validity of the price bid shall be for a period of 365 days from the date of award of the tender.

3.1.7 SELECTION OF THE BIDDER

The total gross amount quoted for all the items in the prescribed format shall be the selection criteria. The bidder who quotes the total lowest gross amount for all the items, will be selected for further consideration for issue of award of work.

3.1.8 ISSUE OF WORK ORDER

The selected bidder has to submit the Performance Bank Guarantee at the earliest, for issuance of Work Order. All terms and conditions of the tender and Corrigendum (if any) shall form the part of contract.

Final Decision-Making Authority:

The Director of the Indian Institute of Management Sirmaur reserves the right to accept or reject bids and to annul the technical bid process and/or reject all bids at any time, without incurring any liability to the affected bidders or specifying the grounds for the Institute's action. The Institute also reserves the right to amend the scope and value of the contract.

3.1.9 PERFORMANCE BANK GUARANTEE

The selected bidders will be required to furnish a performance bank guarantee for an amount equal to 5% (Five Percent) of the value of the work order within 10 days from the issuance of work order. The performance bank guarantee shall be in the form of Bank Guarantee/FDR of any Nationalized/Scheduled. In case the tenderer fails to deposit the requisite performance bank guarantee within 10 days from the date of award of work, the EMD submitted shall be forfeited without any further notice to the selected bidder.

In the event of the contract being determined or rescinded due to non-performance of the supplier, the performance bank guarantee shall stand forfeited in full and shall be absolutely at the disposal of the Indian Institute of Management, Sirmaur.

The duration of the Performance Bank Guarantee shall be 62 months.

3.1.10 DEFECT LIABILITY PERIOD

All manufacturing defects of fixtures / fittings including any defects of shrinkage, cracks or any other faults that appear in the furniture within 24 months after a certificate of its completion accepted by the IIM Sirmaur shall be replaced or rectified by the contractor at his own cost.

3.1.11 PAYMENT TERMS & CONDITION

The running bill payments shall be allowed as follows:

Supply of all furniture at IIM Sirmaur	Installation of Furniture	Satisfactory Completion of Work (up on Final bill)
60%	30%	10%

Payment will be released to the contractor only on receipt of the inspection report by the designated Committee as to whether the furniture items have been manufactured/supplied/ installed as per the specifications, quality, raw material used, finish and timeline, etc.

3.1.12 DELIVERY & INSTALLATION SCHEDULE

The selected bidder shall supply all furniture items detailed in the BoQ within 30 days from the issue of work order and complete installation immediately thereafter.

The selected bidder shall manufacture the furniture items as per **Annexure-XIV**.

3.1.13 TIME AND EXTENSION FOR DELAY

As soon as the work order is issued, the contractor shall start the manufacturing of

furniture items in coordination with the Project Office.

If the work(s) is delayed by: -

- (i) Force majeure, or
- (ii) Abnormally bad weather, or
- (iii) Serious loss or damage by fire, or
- (iv) Civil commotion, local commotion of workmen, strike or lockout, affecting any of the trades employed on the work, or
- (v) Delay on the part of other contractors or tradesmen engaged by institute in executing work not forming part of the contract, or
- (vi) Any other cause which, in the absolute discretion of the institute is beyond the Contractor's control,

then upon the happening of any such event causing delay, the contractor shall immediately give notice thereof in writing to the authority as indicated in tender.

The Contractor may also, indicate such a request in the period for which extension is desired.

In any such case the authority may give a fair and reasonable extension of time and revise the Delivery Schedule. Such extension shall be communicated to the Contractor by the institute in writing. Extension given by the competent authority shall be binding on the contractor.

3.1.14 COMPENSATION FOR DELAY

Compensation for delay of work @ 0.50% per week of delay will be computed as per GFR norms.

3.1.15 TERMINATION OF CONTRACT:

The Institute may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the contract in whole or part:

- a. If the tenderer/contractor fails to deliver any or all of the items within the period(s) specified in the order, or within any extension thereof granted by the IIM Sirmaur; or
- b. If the tenderer/contractor fails to perform any other obligation(s) under the Contract.
- c. If the tenderer/contractor, in the judgment of the institute has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

3.1.16 JURISDICTION OF COURTS

Any dispute arising, if any under Tender and Contract, shall be subjected to the jurisdiction of the appropriate courts of District Sirmaur, Himachal Pradesh, only.

3.1.17 CAR POLICY

Before commencing the execution of work, the Contractor shall, without in any way limiting his obligations and liabilities, insure at his own cost and expense against any damage or loss or injury, which may be caused to the supplied material, any person or property, at site of work. The Contractor shall obtain and submit it to the Senior Consultant (Admin). All Risk Insurance Policy for an amount 1.25 times the contract amount for this work, with Senior Consultant (Admin) as the first beneficiary. The insurance shall be obtained in joint names of Senior Consultant (Admin) and the Contractor (who shall be second beneficiary). Also, he shall indemnify the Department from any liability during the execution of the work.

SECTION-IV
FORMATS & ANNEXURES

ANNEXURE-I

LETTER OF TRANSMITTAL

From:

To

**Senior Consultant (Admin)
Indian Institute of Management, Sirmaur
Dhaura Kuan, Sirmaur,
Himachal Pradesh - 173031**

Dear Sir,

Subject: Tender for the Manufacturing, Supply and installation of BMS Hostel furniture equipment as per the given design and specifications for Phase II of the campus of Indian Institute of Management Sirmaur at Dhaura Kuan, District Sirmaur, Himachal Pradesh.

Having examined the details in the Technical Tender document for the above work in the subject hereinabove, I/we hereby submit the relevant information as hereunder:

- a. I/We hereby certify that all the statement made and information supplied in the enclosed Annexures and accompanying statement are true and correct in all respects and no information has been concealed or misrepresented.
- b. I/We have furnished all information and details necessary for certifying the eligibility and that no further pertinent information required to be shared remains undisclosed.
- c. I/We hereby submit the requisite certified solvency certificate and authorize the institute to approach the bank issuing the solvency certificate to confirm the correctness and veracity thereof. I/We also authorize the institute to approach individuals, owners, firms, and corporations to verify my/our competence and reputation. Solvency of the bidder shall not be less than Rs. 50 Lakhs.

Date of submission

SIGNATURE(S) OF TENDERER(S)

With seal.

ANNEXURE-II

UNDERTAKING FROM THE BIDDER ON TENDER PROVISIONS

I/We have read and examined the Notice Inviting Tender, Bill of Quantity, Specifications, Drawings & Designs, General Rules and Directions, Conditions of Contract, clauses of contract, Special conditions & other documents and Rules referred to in the conditions of contract and all other contents in the tender document for the work.

I/We hereby tender to execute the work of Indian Institute of Management Sirmaur as mentioned above and detailed in the schedule of quantities within the time frame specified in the tender documents, and in accordance with the specifications, designs, drawing and instructions/orders of the institute meeting all the Conditions of Contract with such materials as are provided for in the drawings, technical specifications or the schedule of quantities.

I/We agree to keep the tender open and valid for 90 (Ninety) days from the date of opening of Financial Bid and shall not make any modifications in its terms and conditions.

A sum of Rs. 1,98,000/- (Rupees One Lakh Ninety-Eight Thousand Only) is hereby forwarded in the form of a demand draft/RTGS of a Scheduled Bank as Earnest Money Deposit, interest free. If I/We, fail to furnish the prescribed performance guarantee within prescribed period and form, I/We agree that institute shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely. Further, if I/We fail to commence work as specified, I/We agree that institute shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the said earnest money and the performance guarantee absolutely, otherwise the said earnest money shall be retained by institute towards security deposit to execute all the works referred to in the tender documents upon the terms and conditions contained or referred to those in excess of that limit at the rates to be determined in accordance with the provision contained in Clause Deviations/Variations Extent and Pricing of the tender form. Further, I/We agree that in case of forfeiture of Earnest Money & Performance Guarantee as aforesaid. I/We shall be debarred from participating in the re-tendering process of the work.

I/We undertake and confirm that eligible similar work(s) has/have not been got executed through another contractor on back-to-back basis. Further that, if such a violation comes to the notice of Owner, then I/we shall be liable to legal and penal action as deemed appropriate by the Owner. Also, if such a violation comes to the notice of the Owner before the date of start of work, the institute shall be free to forfeit the entire amount of Earnest Money Deposit/ Performance Guarantee.

I/We hereby declare that I/we shall treat the Tender Documents, drawings and other records connected with the Work as confidential documents and shall not communicate nor use any information derived there from to any persons other than a person to whom I/we am/are

authorized to communicate the same or use the information in any manner prejudicial to the interest of institute.

I/We hereby declare that in case the Institute orders only a part of the BOQ items, I/We undertake that the same shall be supplied and installed as per the terms and conditions of the contract. In case of any default on our side, the Institute shall be at liberty to take suitable action as envisaged in the terms of contract.

Dated

Signature of Contractor

Witness

Name

Name

Address

Address.....

Occupation

Telephone

Note: To be submitted on Non-Judicial Stamp paper

ANNEXURE-III

CHECKLIST TOWARDS ELIGIBILITY CRITERIA

Name of the Bidder:

Address:

Contact No:

Email Id:

(Self-attested photocopies of all supporting document must be attached with the tender document)

Sl. No.	Particular	Submitted (Yes/No)	Mention page no (Mandatory)	Remark
1.	The Authorised dealer/OEM letter/scan copy on letterhead towards fulfilment of the tender conditions up to the installation and during the Defect Liability Period of the Contract			
2.	Status of OEM /Authorised partner. (Copy of Registration of firm)			
3.	Copy of Registration certificate, GST certificate, PAN EPF and ESI			
4.	a) Name of Director/ Partner/Proprietor Telephone no. & email. b) Appropriate certificates relating to proprietary/partnership/corporate.			
5.	Registered office Address with telephone no. & email			
6.	EMD details or MSME certificate as applicable.			
7.	Certificate of financial turnover (Annexure-V)			
8.	Bank solvency certificate (Annexure-VI)			
9.	Certificates of Works Experience and Completion (Annexure-VII, VIII)			
10.	Structure & Organization (Annexure-IX)			
11.	Affidavit for “no back-to-back award of Work” (Annexure-X)			
12.	Undertaking from the bidder for tender			

	provisions (Annexure-II)			
13.	Letter of transmittal (Annexure-I)			
14.	Format of Integrity Agreement (Annexure-IV)			
15.	Certifications (ISO 9001-2015, ISO 14001:2015, BIFMA level, ISO 45001:2018)			
16.	ITR & Balance Sheet of last three years			
17.	<p>The Bidder should have satisfactorily completed the supply of furniture of a minimum value as mentioned below during the last FIVE years ending March 2026 in Central Govt, State Govt, Autonomous bodies of Central Govt, educational institutions such as IIMs, IITs, Central Universities, NITs etc. Copies of work orders and Completion certificates duly self-attested must be uploaded duly signed by an officer-</p> <p>3 (Three) similar completed works each costing not less than 40% of the Estimated cost put to tender, or</p> <p>2 (Two) similar completed works each costing not less than 60% of the Estimated cost put to tender, or</p> <p>1 (One) similar completed work costing not less than 80% of the Estimated cost put to tender.</p>			
18.	The bidder, if not an OEM, is required to submit the credentials/authorization from OEM along with this bid for technical evaluation			
19.	The Tender document signed and stamped on all pages to certify that it has been read and understood by the tenderer to be attached along with all necessary document as described here having page numbers marked duly.			
20.	Affidavit on non-judicial stamp paper of Rs. 100/- that the bidder has never been blacklisted / de-listed or debarred for any of the furniture supply by any Central Government/ State Government/ Semi Government/ PSU /Banks /Universities/Educational Institute / Autonomous body. The bidder who is			

	blacklisted / de-listed / debarred in the last five years is not eligible to participate in this tender.			
22.	An undertaking in Non-Judicial Stamp Paper of Rs.100/- containing the details of machines available in working condition along with its up to date calibration certificates must be provided.			
23.	Original equipment/ furniture manufacturer (OEM) or their authorized dealers with the manufacturer having the factory act license and ESIC/ EPF registration. Scanned copies as proof must be uploaded.			
24.	Make in India registration certificate of the OEM to be uploaded with local content percentage duly issued by the competent authority, GoI or in case of dealer as per Annexure XII			

I/We undertake that documents are genuine/authentic, and nothing has been cancelled and that I/We are not debarred by any govt. organization and are competent for the contract. I/We understand that the contract is liable to be cancelled, if found to be obtained through fraudulent means/concealment of information.

Signature of bidder with seal

ANNEXURE-IV

To be signed by Tenderer and Authorised Signatory of Indian Institute of Management Sirmaur (IIMS)

INTEGRITY AGREEMENT

THIS INTEGRITY AGREEMENT is made at on this..... day of 2026

BETWEEN

The Authorised Signatory, IIMS (hereinafter called "IIMS" or "Owner" which expression shall unless repugnant to the context or meaning thereof is deemed to include its successors & permitted assigns) of the FIRST PART:

AND (Name and Address of the Individual/firm/Company) through..... (Hereinafter referred to as the (Details of duly authorized signatory) "Tenderer/Contractor" and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns) of the SECOND PART

Each of the IIMS/Owner and Tenderer/Contractor individually referred to as the "Party" and collectively referred to as the "Parties".

WHEREAS the Owner floated a tender for the Manufacturing, Supply & Installation as per the design and specifications the furniture for Indian Institute of Management Sirmaur permanent campus at Dhaula Kuan, District Sirmaur, Himachal Pradesh. ("Tender") and intends to award, under laid down organizational procedure, contract pursuant to issuance of such Tender ("Contract").

AND WHEREAS the Owner values full compliance with all applicable laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its tenderer(s) and contractor(s).

AND WHEREAS to meet the purpose aforesaid, the Parties have agreed to enter into this Integrity Agreement ("Integrity Pact" or "Pact"), the terms and conditions of which shall also be read as integral part of the tender documents and agreement between the parties and shall be construed accordingly.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the Parties hereby agree as follows and this Pact witnesses as under:

Article 1: Commitment of the institute

The institute commits itself to endeavor to take all measures necessary to prevent corruption and to observe the following principles:

(a) No employee of the institute, personally or through any of his/her family members, shall in connection with this tender, or the execution of the agreement, demand, take a promise for or accept, for self or family members.

- (b) Any material or immaterial benefit which the person is not legally entitled to.
- (c) The Institute shall, during the tender process, treat all tenderer(s) with equity and reason. The institute shall, in particular, before and during the tender process, provide to all tenderer(s) the same information and shall not provide to any tenderer(s) confidential/additional information through which the tenderer(s) could obtain an advantage in relation to the tender process or the execution of agreement.
- (d) The institute shall endeavor to exclude from the tender process any person whose conduct in the past has involved any bias of any nature.

2) If the institute obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal Code (IPC) or Prevention of Corruption Act, 1988 or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Owner shall be at liberty to take appropriate disciplinary action or initiate disciplinary proceedings as per its internal policies and procedures.

Article 2: Commitment of the Tenderer(s)/Contractor(s)

1) Each Tenderer/Contractor shall be required to (including their respective officers, employees and agents) adhere to the highest ethical standards and shall report to the institute of any suspected acts of fraud or corruption or coercion or collusion of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation and award of the tender/contract.

2) The tenderer(s)/contractor(s) shall commit themselves to take all measures essential to prevent any act of corruption. The tenderers/contractors commit themselves to observe the following principles during their participation in the tender process and during the execution of the contract:

a) The tenderer(s)/contractor(s) shall not, directly, indirectly or through any other person or firm, to obtain any advantage of any kind whatsoever during the process of tender or during the execution of the contract, offer, promise or give to any of the Institute's employees involved in the Tender process or execution of the contract or to any third person any material or other benefit which such person is not legally entitled to.

b) The tenderer(s)/contractor(s) shall not enter with other tenderer(s) any undisclosed agreement or understanding, whether formal or informal for manipulating prices, specifications, certifications, subsidiary contracts, submission or non-submission of tenders or any other actions to restrict competitiveness or to cartelize in the tendering process.

c) The tenderer(s)/contractor(s) shall forbear from committing any offence under the Indian Penal Code (IPC) or Prevention of Corruption Act, 1988. The tenderer(s)/contract(s) shall not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the institute as part of the business relationship, plans, technical proposals and business details, including information contained or transmitted electronically or otherwise.

d) The tenderer(s)/contractor(s) shall, when presenting a tender, disclose any and all payments made, committed to make or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

3) The tenderer(s)/contractor(s) shall not instigate any third person to commit offences mentioned above or be an accessory to such offences.

4) The tenderer(s)/contractor(s) shall not, directly or through any other person indulge in fraudulent practice including but not limited to willful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the interest of the institute.

5) The tenderer(s)/contractor(s) shall not, directly or through any other person use coercive practices including but not limited to the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/ her reputation or property to influence their participation in the tendering process.

Article 3: Consequences of Breach

Without prejudice to any rights available to the institute under law or the contract or its established policies and procedures, the institute shall have the following rights in case of breach of this Integrity Pact by the tenderer(s)/contractor(s) and the tenderer/ contractor accepts and undertakes to respect and uphold the Owner's absolute right:

1) If the tenderer(s)/contractor(s), either before award or during execution of contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the institute after giving 10 days' notice to the tenderer/contractor shall have the powers to disqualify the tenderer(s)/contractor(s) from the process of tender or terminate/determine the contract, if already executed or exclude the Tenderer/Contractor from future contract award processes. The imposition and duration of the exclusion shall be determined by the severity of transgression and determined by the institute. Such exclusion may be forever or for a limited period at the sole discretion of the institute.

2) Forfeiture of EMD/Performance Guarantee/Security Deposit: Pursuant to the institute disqualifying the tenderer(s) from the tender process prior to the award of the contract or terminates/determines the Contract or has accrued the right to terminate/determine the contract according to Article 3(1), the institute apart from exercising any legal rights that may have accrued to the Owner, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit rendered by the Tenderer/Contractor.

3) Criminal Liability: Pursuant to the institute obtaining any knowledge of conduct of a tenderer or contractor, or of an employee or a representative or an associate of a tenderer or contractor which constitutes corruption within the meaning of the Indian Penal Code (IPC) or Prevention of Corruption Act, 1988 or if the institute has substantive suspicion in this regard, the

institute shall forthwith inform the same to any law enforcing agencies for further investigation without being obligated to first inform the tenderer/contractor of the same.

Article 4: Previous Transgression

- 1) Each tenderer/contractor shall declare and confirm that no previous transgressions have occurred in the last five (5) years with any other company in any country confirming to the anti-corruption approach or with the Central Government or any State Government or any other Central/State Public Sector Enterprises in India that could justify its exclusion from the process of this tender.
- 2) Upon any incorrect, false, misleading statement made or submitted by the tenderer in terms of 4(1) above, shall render the tenderer disqualified from the process of tender or entitling the institute to take any action for imposing a ban on any business dealings/holiday listing of the tenderer/contractor at the sole discretion of the Owner.
- 3) Upon a confirmation made by the tenderer/contractor, to the satisfaction of the institute, proving that the damage caused has been resorted / recouped and a suitable corruption prevention system has been installed to the satisfaction of the institute, the exclusion may be revoked prematurely by the institute at its sole discretion.

Article 5: Equal Treatment of all Tenderers/Contractors/Subcontractors

- 1) The tenderer(s)/contractor(s) undertake(s) to demand from all sub-contractors a commitment in conformity with this Integrity Pact. The tenderer/contractor shall be responsible for any violation(s) of this Integrity Pact by any of its subcontractors/sub-vendors.
- 2) The institute shall enter into such agreements or pacts on identical terms as this Integrity Pact with all tenderers and contractors.
- 3) The Owner shall disqualify tenders who fail to submit the duly executed Integrity Pact along with the tender or violate any of the provisions at any stage of the tender process.

Article 6- Duration of the Pact

This Pact shall become effective on the day the institute and the tenderer/contractor have signed and executed the same. The Integrity Pact shall continue to remain in force for the Contractor till twelve (12) months after the completion of work under the contract or till the continuation of defect liability period, whichever is later. However, the Integrity Pact shall come to an end for unsuccessful tenderers upon award of the contract to the successful tenderer. If any claim is made/lodged during this time, the same shall be binding and continue to remain valid despite the lapse of this pact as specified above, unless such tenderer is discharged by the institute.

Article 7- Other Provisions

- 1) The Integrity Pact shall be governed by the applicable Indian laws and the place of performance and jurisdiction shall be the place of office of the institute.

- 2) Any change, amendment, modification or supplement or addendum to the Integrity Pact can only be brought into effect by way of a mutual written agreement between the parties to the Integrity Pact.
- 3) If the contractor is a partnership or a consortium, this Pact shall be executed and signed by all the partners or by one or more partner's holding power of attorney executed in favour of such partner or partners by the remaining partners. In case the contractor is a company, the Pact shall be executed and signed by a representative duly authorized.
- 4) In case any of the provisions of this Integrity Pact is rendered invalid by law or otherwise, the remaining provisions of the Integrity Pact shall continue to remain valid and binding on the parties. In such a case, the parties shall strive to come to an agreement to the original intension envisaged under the Integrity Pact.
- 5) The parties agree that any dispute or difference arising between the parties with respect to the terms of this Integrity Pact, any action taken by the institute in accordance with this Integrity Pact or any interpretation thereof shall not be subject to arbitration.
- 6) The person signing the IP shall not approach the courts while representing the matters to IEMs and he/she will await their decision in the matter.

Article 8- LEGAL AND PRIOR RIGHTS

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies available to the parties under law or contract and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. The parties agree that this Integrity Pact shall have precedence over the tender/contact documents with regard to any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the Parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses

.....
 (For and on behalf of institute)

.....
 (For and on behalf of tenderer/contractor)

WITNESSES (Signature, name and address)

- 1
- 2

Place:

Dated:

ANNEXURE-V

CERTIFICATE OF FINANCIAL TURNOVER

Financial Analysis-Details to be furnished duly supported by figures in balance sheet/profit & loss account for the last **three (3)** financial years duly certified by the Statutory Auditors/ a-chartered accountant (in case the appointment of a statutory auditor is not applicable), as submitted by the tenderer to the Income Tax Department (copies of all the documents to be attached).

S.No.	Description	Financial Year		
		2022-23	2023-24	2024-25
i)	Gross Average Annual Financial Turnover			
ii)	Average Turnover on Furniture Works			
iii)	Profit/Loss			

SIGNATURE OF TENDERER(S)

Signature of Chartered Accountant with Seal

ANNEXURE-VI

BANK SOLVENCY CERTIFICATE

(FORM OF BANKER'S SOLVENCY CERTIFICATE FROM A SCHEDULED BANK)

This is to certify that to the best of our knowledge and information that M/s./Shri..... having marginally noted address, a customer of our bank are/is respectable and can be treated as good for any engagement up to a limit of Rs.....(Rupees.....).

This certificate has been issued at the specific request for limited purpose of submitting the same to the Indian Institute of Management Sirmaur, Dhaula Kuan, District Sirmaur, Himachal Pradesh and shall not be used for any other purpose whatsoever.

This certificate is issued without any guarantee or responsibility on the bank or any of our officers and employees.

(Signature)

For the Bank

GENERAL INSTURCTIONS:

- (1) Banker's Solvency Certificate must be on the letterhead of the bank issuing such certificate, sealed in a cover addressed to the Senior Consultant (Administration).
- (2) In case the Solvency Certificate is issued at the request of a partnership firm, such certificate must include names of all partners as recorded with the Bank.
- (3) The Solvency Certificate shall not be more than 6 months old.

ANNEXURE-VII

DETAILS OF ALL WORKS OF SIMILAR NATURE COMPLETED & PROJECT SPECIFIC WORK DURING THE LAST FIVE YEARS

A	B	C	D	E	F	G	H	I	J
Sr.No	Name of work/project and location	Owner or sponsoring organization	Cost of work in Crores	Date of commencement as per contract	Stipulated date of completion	Actual date of completion	Litigation / arbitration cases pending / in progress with details	Name and address / telephone number of officer to whom reference may be made	Remarks
1									
2									
3									

Certified that the above list of works is complete, and no work has been left undisclosed and that the information furnished above is true, correct and not misleading to my/our knowledge and belief. Copies of work orders and complication certificates duly self-attested must be uploaded.

SIGNATURE OF TENDERER(S)

ANNEXURE-VIII

DETAILS OF WORKS EXECUTED

Sr. No.	Evaluation criteria	Name of the client	Order No. & date/Ref. No.	Amount	Remarks
1.	List of Purchase Order/Work Order where the similar type of work executed by you during the last 5 years as per eligibility criteria	Three similar completed works each costing not less than 40% of the estimated cost put to tender.			Supporting documents are to be attached.
		1. 2. 3. <p align="center">Or</p>			
		Two similar completed works each costing not less than 60% of the estimated cost put to tender.			
		1. 2. <p align="center">Or</p>			
		One similar completed work costing not less than 80% of the estimated cost put to tender.			
		1.			

Authorized Signatory with seal (Should be issued by an officer)

Name:

Designation:

Contact no.:

Email id:

Mobile No.:

Date:

Place:

ANNEXURE-IX

STRUCTURE & ORGANIZATION

1	Name & Address of the tenderer		
2	Telephone No./Telex No./Fax No./e-mail address		
3	Legal status of the tenderer (attach copies of original document defining the legal status).		
	a)	A proprietary firm	
	b)	A firm in partnership	
	c)	A limited company or Corporation	
4	Particulars of registration with various Government bodies (attach attested photocopy).		
	ORGANIZATION/PLACE OF REGISTRATION		REGISTRATION NO.
	1		
	2		
5	Names and Titles of Directors & Officers with designation to be deputed for the Works		
6	Designation of individuals authorized to act for the organization.		
7	Was the tenderer ever required to suspend the Works for a period of more than six months continuously after commencement of works? If so, give the name of the project and reasons of suspension of work.		
8	Has the tenderer or any constituent partner in case of partnership firm, ever abandoned the awarded work before its completion? If so, give name of the project(s) and reasons for abandonment.		
9	Has the tenderer or any constituent partner in case of partnership firm, ever been debarred/ black listed for tendering by any organization at any time? If so, give details.		
10	Has the tenderer or any constituent partner in case of partnership firm, ever been convicted by a court of law? If so, give details.		
11	Field of specialization and interest of the tenderer in the Furniture Industry		
12	Any other information considered necessary but not included above.		

Certified that the information mentioned above is complete and no information has been left undisclosed and that the information furnished above is true, correct and not misleading to my/our knowledge and belief.

SIGNATURE OF TENDERER(S)

ANNEXURE-X

AFFIDAVIT FOR NON-SUBCONTRACTING:

*The affidavit shall be executed on appropriate non-judicial **stamp paper** of minimum value as applicable in the State of Himachal Pradesh and notarized by a Notary Public;*

AFFIDAVIT

I, _____, aged ___ years, son/daughter of _____, presently residing at _____ and authorized by _____ (name of tenderer) ("Tenderer") to solemn this affidavit on behalf of the tenderer, solemnly affirm on oath as hereunder:

1. The tenderer confirms that eligible similar works(s) have not been executed through another contractor on back to back basis.
2. The tenderer confirms and agrees that, if any such violation comes to the notice of Indian Institute of Management, Sirmaur ("Owner"), then the Owner shall be at liberty to initiate appropriate penal and legal action against the Tenderer.
3. The tenderer confirms and agrees that if such a violation comes to the notice of the Owner at any time before the date of start of Work, the Director/his authorized representative shall be free to forfeit the entire amount of Earnest Money Deposit/Performance Guarantee.

DEPONENT
VERIFICATION

I, _____, aged ___ years, son/daughter of _____, presently residing at _____ and authorized by Tenderer verify that the information mentioned above is true and correct to the best of my knowledge and belief.

DEPONENT

ANNEXURE-XI

WORK ORDER (SAMPLE)

To,

Subject: - Work Order for “Manufacturing, Supply & Installation of furniture as per the given design and specification for the permanent campus of the Indian Institute of Management Sirmaur, at Dhaula Kuan”.

Tender ID:

Dear Sir,

We refer to the tender published on XX/XX/2026 on e-tender website and technical bid opened on XX/XX/2026 in response to the invitation for Bids for “Manufacturing, Supply & Installation of furniture as per the given design and specification for the permanent campus (phase-I) of the Indian Institute of Management Sirmaur, at Dhaula Kuan”. It is pleased to inform you that your Bid has been accepted by the IIM-Sirmaur.

You have been selected at the Contract Price of (inclusive of GST) **Rs. X/-** [IN WORDS] (hereinafter referred to as the “**Contract Price**”). This Contract price is subject to fulfilment of all terms and conditions specified in the bid document. The Contract Price will be inclusive of all applicable taxes, duties, statutory charges, levy and any other charges as applicable from time to time.

Time period allowed for delivery and installation of furniture in the IIM Sirmaur campus is 30 Days. The payment will be made as per the payment conditions mentioned in the bid document.

As against of this issue of work order, you have to submit 5% as performance bank guarantee of the Bid amount. The amount of EMD will be adjusted against the PBG. Hence, you are requested to pay the remaining PBG amount, within 10 (ten) days of the receipt of this work order in the form of FDR/BG (to be retained by the IIM-Sirmaur for at least 62 months) or amount can be deposited through online payment in the name of Indian Institute of Management, Sirmaur.

All terms and conditions of the tender and subsequently issued Corrigendum (if any) shall form the part of the contract.

Kindly acknowledge the acceptance of this “**Work Order**” by signing a duplicate copy by your authorized Representative and deliver the same to us.

Senior Consultant (Administration)
Indian Institute Management Sirmaur

ANNEXURE-XII

Make in India Certificate

In line with Government Public Procurement (Preference to Make in India), Order 2017, P-45021 /2/2017-PP (BE-II) dated 16.09.2020 and subsequent clarification No P-45021/102/2019-BE-II-Part(1) (E-50310) dated 04.03.2021, we hereby certify that we M/s _____, are local supplier meeting the requirement of minimum local content _____ (in %) as defined in above order for the material against Enquiry No. _____.

Details of location at which local value addition will be made is as follows:
_____ (Place).

We also understand false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

The above declaration does not include services such as transportation, insurance, installation, commissioning, training and after-sales service support like AMC/CMC etc. as local value addition.

(Vendor's Seal & Sign)

SECTION-V

BOQ FOR BMS HOSTEL FURNITURE

S. No.	Item Specification	Qty	Reference Image
1	<p>CHAIR: Providing and placing in position of Medium Back workstation Chairs per approved sample and below specification. Size: - H- 895-970mm x W-620-630mm x D- 470mm back in Mesh with curved design and seat are made up of 12mm hot pressed plywood upholstered in fabric and moulded in foam. The High Resilience Polyurethane foam is moulded with density=45+/-2 kg/m³ and hardness load 16+/-2 kgf as per IS: 7888 for 25% compression. The seat and back are arrested together with a 9.0cm (W) spine made of 0.8cm thick HR steel. The back shall be designed with contoured lumbar support for extra comfort. The chair shall have an centre tilt mechanism and tilt tension adjustment, single locking facility and full 360 degrees swivel mechanism, the one piece arm rest should be made up of black integral skin polypropylene with 50-70 Shore "A" hardness reinforced with MS insert, the armrests to be scratch and whether resistant. The arm rests are fitted to the seat with a connecting strip assembly made of 5mm of HR steel. The prong (base) is made of nylon and fitted</p>	161	

with 5nos. twin wheel castors (castor wheel dia. 50mm). The prong (base) is 660mm pitch centre dia. (700mm with castors). The telescopic bellows is 3 piece telescopic type and injection moulded in black polyurethane. The pneumatic height adjustment shall have adjustment stroke of 120mm and shall be operated at 30kgs extension force. The material should be procured from FSC certified supplier / OEM, BIFMA certified and complete as per the direction of Engineer-In-Charge.

STUDY TABLE WITH DRAWER: Providing and placing in position of factory made Study table of size 1200mm L x 600mm D x 750mm H. Table top shall be made out of 25mm thick commercial ply of BWP Grade confirming to IS 710:2010. The side panel / vertical support and modesty shall be made out of 19mm thick commercial ply of BWP Grade confirming to IS 710:2010 shall be supporting below the working table top and modesty having height of 650 mm to 700 mm shall be fixed at front side of table top. Table top surface, both sides of vertical support/ side panel and both sides of modesty shall be pasted with 1.00 mm thick decorative / coloured high pressure laminated sheet with hot



2

161

pressed glue/ adhesive of approved quality. Balancing laminate pasted below the table top shall be thickness of 0.60 mm in gloss / matt finish with high density protective surface layer pasted with hot pressed EVA glue including cost of glue/ adhesive of approved quality. The working or non-working edges shall be provided with matching machine pressed 2mm thick PVC edging using with special hot melt EVA glue at hot temperature. All necessary SS hardware/ fitting/ hinges/ locks/ handles etc. shall be as ISI standards. The material should be procured from FSC certified supplier / OEM and complete as per the direction of Engineer-In-Charge.

3	<p>SINGLE BED: Providing and placing in position of Single bed with overall size 36"W x 86"L X 38"H and with mattress of minimum three layer of approved specification by Engineer-in-charge of suitable size for fitment into the bed. The box all four sides and top made of 19mm ISI marked compressed ply board faced with 0.8mm thick laminate on both sides of approved shade with minimum 2 mm PVC beading on the edges. The height of box will be 15". The box having centre wooden support at minimum gap of 300 mm covered with 12 mm ISI Marked compressed ply with .8mm thick laminate on one side. The bed having designer 4" sloped head side made in combination of 8 and 18 mm laminated board with slope and supported with 25mm thick vertical supports at the back. The foot side made of laminated board with 32mm thickness. All the edges provided with machine pressed 2.0 mm thick PVC edge bands glued with hot melt EVA glue.</p>	177	
4	<p>DINING TABLE (6 SEATER): Providing and Placing in position of Dinning table of required size: L-1800mm x W-900mm x H-750mm - Table top shall be made of 25 mm Thick HDHMR board having one side factory laminated and table top side pasted with glossy flexi</p>	50	

laminated minimum thickness of 0.6 mm of approved shade with post forming curve across the length of the table with approved adhesive.

The under structure is formed by SS 304 square tube frame of size of 40mm x 40mm x 1.6mm thick. The base of the SS tube legs are fitted with plastic cap on each leg. SS legs should be connected with SS 304 square tube frame of size 25x25x1.6 mm thick across the length and width sides. The material shall be procured from FSC certified supplier / OEM and complete as per the direction of Engineer-In-Charge.



DINING CHAIR:

Providing and placing factory made injection moulded indoor grade polypropylene compound dining chair of size: (L) 430mm X (D)460mm X (H)800mm. Legs with 25 mm thick SS 304 grade fitting with PVC shoe. The material procured from FSC certified supplier / OEM and complete as per the direction of Engineer-In-Charge.

5

220



SECTION-VI

FINANCIAL BID FOR MANUFACTURING, SUPPLY AND INSTALLATION OF BMS HOSTEL FURNITURE AT IIM SIRMAUR AS PER THE GIVEN SPECIFICATION FOR THE PERMANENT CAMPUS OF THE INDIAN INSTITUTE OF MANAGEMENT SIRMAUR, AT DHAULA KUAN, TEHSIL PAONTA SAHIB, DISTRICT SIRMAUR, HIMACHAL PRADESH.

FINANCIAL BID FORMAT

Sr. No.	Item Description	Qty	Unit Price (All-inclusive of GST, any other taxes as applicable) Rs.	Total Amount in Figure Rs. (All-inclusive of GST, any other taxes as applicable)	Total Amount in words
1	<p>CHAIR: Providing and placing in position of Medium Back workstation Chairs per approved sample and below specification. Size: - H- 895-970mm x W-620-630mm x D-470mm back in Mesh with curved design and seat are made up of 12mm hot pressed plywood upholstered in fabric and moulded in foam. The High Resilience Polyurethane foam is moulded with density=45+/-2 kg/m³ and hardness load 16+/-2 kgf as per IS: 7888 for 25% compression. The seat and back are arrested together with a 9.0cm (W) spine made of 0.8cm thick HR steel. The back shall be designed with contoured lumbar support for extra comfort. The chair shall have an centre tilt mechanism and tilt tension adjustment, single locking facility and full 360 degrees swivel mechanism, the one piece arm rest should be made up of black integral skin polypropylene with 50-70 Shore "A" hardness reinforced with MS insert, the armrests to be scratch and whether resistant. The arm rests are fitted to the seat with a connecting strip assembly made of 5mm of HR steel. The prong (base) is made of nylon and fitted with 5nos. twin wheel castors (castor wheel dia. 50mm). The</p>	161			

	<p>prong (base) is 660mm pitch centre dia. (700mm with castors). The telescopic bellows is 3 piece telescopic type and injection moulded in black polyurethane. The pneumatic height adjustment shall have adjustment stroke of 120mm and shall be operated at 30kgs extension force. The material should be procured from FSC certified supplier / OEM, BIFMA certified and complete as per the direction of Engineer-In-Charge.</p>				
2	<p>STUDY TABLE WITH DRAWER : Providing and placing in position of factory made Study table of size 1200mm L x 600mm D x 750mm H. Table top shall be made out of 25mm thick commercial ply of BWP Grade confirming to IS 710:2010. The side panel / vertical support and modesty shall be made out of 19mm thick commercial ply of BWP Grade confirming to IS 710:2010 shall be supporting below the working table top and modesty having height of 650 mm to 700 mm shall be fixed at front side of table top. Table top surface, both sides of vertical support/ side panel and both sides of modesty shall be pasted with 1.00 mm thick decorative / coloured high pressure laminated sheet with hot pressed glue/ adhesive of approved quality. Balancing laminate pasted below the table top shall be thickness of 0.60 mm in gloss / matt finish with high density protective surface layer pasted with hot pressed EVA glue including cost of glue/ adhesive of approved quality. The working or non-working edges shall be provided with matching machine pressed 2mm thick PVC edging using with special hot melt EVA glue at hot temperature. All necessary SS hardware/ fitting/ hinges/ locks/ handles etc. shall be as ISI standards. The material should be procured from FSC certified supplier / OEM and complete as per the direction of Engineer-In-Charge.</p>	161			

3	<p>SINGLE BED: Providing and placing in position of Single bed with overall size 36"W x 86"L X 38"H and with mattress of minimum three layer of approved specification by Engineer-in-charge of suitable size for fitment into the bed. The box all four sides and top made of 19mm ISI marked compressed ply board faced with 0.8mm thick laminate on both sides of approved shade with minimum 2 mm PVC beading on the edges. The height of box will be 15". The box having centre wooden support at minimum gap of 300 mm covered with 12 mm ISI Marked compressed ply with .8mm thick laminate on one side. The bed having designer 4" sloped head side made in combination of 8 and 18 mm laminated board with slope and supported with 25mm thick vertical supports at the back. The foot side made of laminated board with 32mm thickness. All the edges provided with machine pressed 2.0 mm thick PVC edge bands glued with hot melt EVA glue.</p>	177			
4	<p>DINING TABLE (6 SEATER): Providing and Placing in position of Dinning table of required size: L-1800mm x W-900mm x H-750mm - Table top shall be made of 25 mm Thick HDHMR board having one side factory laminated and table top side pasted with glossy flexi laminate minimum thickness of 0.6 mm of approved shade with post forming curve across the length of the table with approved adhesive.</p> <p>The under structure is formed by SS 304 square tube frame of size of 40mm x 40mm x 1.6mm thick . The base of the SS tube legs are fitted with plastic cap on each leg. SS legs should be connected with SS 304 square tube frame of size 25x25x1.6 mm thick across the length and width sides. The material shall be procure from FSC certified supplier / OEM and complete as per the direction of Engineer-In-Charge.</p>	50			

5	<p>DINING CHAIR: Providing and placing factory made injection moulded indoor grade polypropylene compound dining chair of size: (L) 430mm X (D)460mm X (H)800mm. Legs with 25 mm thick SS 304 grade fitting with PVC shoe. The material procure from FSC certified supplier / OEM and complete as per the direction of Engineer-In-Charge.</p>	220			
Grand Total (in figures) (All-inclusive of GST, any other taxes as applicable)					
Grand Total (in words) (All-inclusive of GST, any other taxes as applicable)					

Note: The rates quoted above shall be inclusive of GST & all the other taxes, Duties, Cess, transportation and incidentals till installation at Site in IIM Sirmaur, Dhaula Kuan, Permanent Campus, Sirmaur.