

Ref. No.: BC/Mis. Repair Work / Tender/2026/30

Dated: 09.04.2026

**Bharati College
(University of Delhi)
C-4, Janakpuri, New Delhi-110058**

Bharati College invites bids for **MISCELLANEOUS FIXTURES, FURNITURE REPAIR AND OTHER ALLIED ARTICLES**. Bids are invited from interested Contractor as per College's need and requirement. The lists of items required by the college are given in the BOQ.

Document Download: Tender documents may be downloaded from College website www.bharaticollege.du.ac.in (for reference only) or CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule. **CRITICAL DATE SHEET** given on next page.

Manual tender application will NOT be entertained.

The technical bids will be opened first and financial bids of technically qualified bidders in the presence of the Purchase Committee.

EMD Amount: Rs. 25,000.00 (Twenty Five Thousand Only)

Tender Fee: **Rs. 1,000.00 (Rupees One Thousand Only)** Not Refundable.

The College Bank details are (Account Name: Bharati College Maintenance Grant A/c, Account Number: 1527000400332120 IFS Code: PUNB0495200, Bank: Punjab National Bank, Bharati College, University of Delhi, Janakpuri, New Delhi-110 058. The bidder shall submit the Tender Fee through RTGS/NEFT.

**Prof. Saloni Gupta
Principal**

2.

CRITICAL DATE SHEET

	<u>DATE</u>
Published Date	10-04-2026
Bid Document Download	10-04-2026
Pre-Bid Meeting	16-04-2026 at 12:30 pm Bharati College, University of Delhi
Bid Submission Start Date	10-04-2026
Bid Submission End Date	30-04-2026
Technical Bid Opening Date	04-05-2026
Financial Bid Opening date	06-05-2026

**3. Bid Submission: Bids shall be submitted online only at CPPP website:
<https://eprocure.gov.in/eprocure/app>.**

Bidders are advised to follow the ‘Special Instructions to the Contractors/Bidders for the e-submission of the bids online’ available through the Link:

<https://eprocure.gov.in/eprocure/app>

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

4. Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

5. Tenderer who can download the tender from the college website www.bharaticollege.du.ac.in and Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>, shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be black listed from doing business with the Bharati College/University of Delhi.

6. Intending tenderers are advised to keep checking the college website www.bharaticollege.du.ac.in and CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of tender for any corrigendum / addendum/ amendment.

7. Bid Security/EMD Payment:

Earnest Money Deposit of **Rs. 25,000.00 (Rupees Twenty Five Thousand Only)** in the form of Demand Draft in favour of Principal, Bharati College, University of Delhi C-4, Janakpuri, New Delhi or may transfer to the College Account. The College Bank details are **(Account Name: Bharati College Maintenance Grant A/c, Account Number: 1527000400332120 IFS Code: PUNB0495200, Bank: Punjab National Bank, Bharati College, University of Delhi, Janakpuri, New Delhi-110 058.** The bidder shall submit the EMD/ UTR No of RTGS/NEFT with the college in case of payment through Demand Draft or RTGS upload the receipt of the same with the online bid. EMD of unsuccessful bidders will be returned to them after expiry of the final bid validity and latest on or before the 30th day after the award of the contract.

8. Bids (Technical) will be opened as per date/time as mentioned in the Tender Critical Date Sheet. After online opening of Technical-Bid the results of their qualification as well as Financial-Bid opening will be published on CPP Portal.

Submission of Tender

The tender shall be submitted online in two part, viz., Technical bid and Financial (Price) bid.

The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

Technical Bid

The following documents are to be furnished by the Contractor along with **Technical Bid** as per the tender document:

1. EMD/MSME Exemption Certificate is Mandatory to be submitted. The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category. Signed and scanned copies of the Company Registration Certificate, PAN Number, GST Registration Certificate, Bank Account Details, Tender Acceptance Letter, and Letter of Authorization to submit bid must be submitted.
2. The bidder should not have been blacklisted by any Government / PSU / Private organisation during the last five (5) years. A declaration/undertaking to this effect must be submitted on ₹100 stamp paper before the bid end date.
3. The bidder must have experience in similar work with Government / Semi-Government / PSU / Central University during the last Three (3) years (2022-23,2023-24,2024-25). **Last 03 Years' Experience cum satisfactory performance certificate** issued by the buyer organization for the relevant orders must be uploaded with the bid, failing which the bid shall be rejected.
4. The bidder must submit a solvency certificate from their Banker for a value at least Rs. 5 Lakhs.
5. Average Annual Financial Turnover during the last 3 Years, ending 31st March of the previous Financial Year, should be at least Rs. 10 Lakhs .
6. Company must have its registered office in NCT of Delhi.
7. GST certificate must be registered in the State of Delhi only.
8. ISO Certification: ISO 9001 (Quality) and ISO 14001 (Environmental Management).
9. Uploaded document should be legible (i.e., clearly visible and readable).
10. Transgender are welcome to apply for Tender.
11. Before quoting the rates, the interested bidders may visit the College on any working day between 10.00 a.m. to 04.00 p.m. for inspection.

Financial Bid

LIST FOR MISCELLANEOUS FIXTURES, FURNITURE REPAIR AND OTHER ALLIED ARTICLES

Sr. No.		Rate Per Unit (in Rs.)	Rate Per Unit (in Rs.) (inclusive all taxes)
	MISCELLANEOUS FIXTURES WORK		
1	Providing and fixing of wooden door frame of Standard specification size 120 x 60/150 x 60 mm thick section and appropriate length made from mirandi wood / imported teakwood / sal wood etc. the door frame should have fixed with M.S Steel (304) hole pass of appropriate size with necessary screws etc complete		
2	Wooden Door Frame, made of Ist Class teak wood of Standard specification and Size 120 x 60/150 x 60 mm thick section the door frame should have fixed with M.S Steel hole pass of appropriate size with necessary screws etc complete.		
3	Providing and Fixing of aluminium door frame (Chaukhat) made from 16 SW gauge standard aluminium of size 4" x 1 ³ / ₄ "/2 ¹ / ₂ " x 1 ¹ / ₂ " duly powder coated / anodized .		
4	Providing and Fixing of M.S Door frame (Chaukhat) Made from M.S Z -section / angle iron of 35 x35mm as desired including all cutting , fixing with dash fastener / screws welding complete in all respect finished with steel primer paint		
5	Providing and fixing of wooden door of any type (Flush door/Paneled Door) including all necessary material like wood, plywood, glass, beading, hardware, etc. complete in all respect duly painted with lacquer polished.		
6	Providing and fixing of M.S. Steel door/glaze door of standard size and specifications including providing and fixing of hinges, sliding bolt, tower bolt, handles etc. complete wherever required with a priming coat of steel primer paint		
7	Providing and Fixing of Aluminium Glazed Door Shutters made from 16 SW gauge standard aluminium of size 4" x 1 ³ / ₄ "-/2 ¹ / ₂ " x 1 ¹ / ₂ " duly powder coated / anodized with pre-laminated particle board / Glass as required and standard size and specification and as per Direction of Officer in charge - (Powder Coated).		
8	Dismantling / Removing and Taking out the existing wooden, steel / aluminium window/ventilators/ door shutters and frame etc. from window by using all required tool and equipments and repairing of walls with cement plaster , wall putty etc. wherever required complete in all respect.		

9	Providing materials & applying 12mm thick Cement Plastering in fine sand on walls etc. (1 cement: 4 fine sand) (Per Sq. ft.)		
10	Painting with synthetic enamel paint with approved brand and shade by scraping sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete in all respect (Per Sq. ft.)		
11	Painting with Oil Bound distemper by scraping sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete in all respect (Per Sq. ft.)		
12	Painting with plastic emulsion scraping sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete in all respect (Per Sq. ft.)		
13	Painting of walls etc, with dry distemper by scraping sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete in all respect (Per Sq. ft.)		
14	Repairing of Walls , Cornish , ceiling etc. with POP /wall putty of reputed brand		
15	Providing & fixing of window glass of 5 mm, in the steel/aluminium windows of Institute as well as residential buildings, including the necessary fittings like providing of rubber gasket, silicon filling, glass putty etc. as per requirement		
	REPAIRING /RECANNING OF STEEL /WOODEN CANNED OFFICE CHAIRS (WITH OR WITHOUT ARMS.)		
16	Replacement of New Wooden Seat of Steel Chairs (duly canned, polished & fitting)		
17	Replacement of New Wooden Back of Steel Chairs.(duly canned, polished & fitting)		
18	Replacement of New Wooden Arms of Steel Chairs		
19	Minor Repair of Steel Chair .		
20	P/Fixing of Steel strips for support with welding to support of seats of steel chairs		
21	P/Fixing of Nut Bolt.		
22	P/Fixing of Pipe support for Steel Chairs. (Rear Side) with /welding		
23	Re-canning of Seat of Steel chairs		
24	Re-canning of Back of Steel chairs		
25	Re-canning of Seats of Wooden chairs		
26	Re-canning of Back of Wooden chairs		
	WOODEN / STEEL DOORS		
27	Replacement of Lock		
28	Replacement of Handle		
29	Repair of old Lock		

30	Providing of Keys		
31	Repairing of Door		
32	Opening of Locked door		
33	Providing & Fixing of Door Closer (Heavy Duty Hydraulic Door Closer –Godrej/Harrisons’ or Equivalent)		
34	Providing & Fixing of Locking Bolt		
35	Providing & Fixing of Hinges		
36	Providing & Fixing of Door Stopper.		
37	1. Aluminium		
	2. Brass		
38	Providing & Fixing of Tower Bolt (Alu)		
	1. 6”		
	2. 8”		
39	Providing & Fixing of Tower Bolt- (Iron)		
	1. 6”		
	2. 8”		
40	Providing & Fixing of Tower Bolt- iron -8”		
41	Providing & Fixing of Tower Bolt –iron 10”		
42	Providing & Fixing of Tower Bolt – iron 12”		
43	Providing & Fixing of Tower Bolt -Aluminium -8”		
44	Providing & Fixing of Tower Bolt – Aluminium10”		
45	Providing & Fixing of Tower Bolt – Aluminium12”		
46	Providing & Fixing of AL drop (Sliding Bolt)-12”		
47	Providing & Fixing of AL drop (Sliding Bolt)-10” (Each)		
48	Providing & Fixing of AL drop (Sliding Bolt)-8”		
49	Repair of Door Closer (Each)		
50	Repairing of Door (Wooden / Steel /M.S.Door) including providing & fixing of wood/steel and welding work wherever required (Each)		
	LACQUER POLISHING OF WOODEN FURNITURE AFTER REMOVING OF OLD POLISHING AND SCRUBBING/ RUBBING AND MAKING SMOOTH SURFACE INCLUDING PROVIDING ALL NECESSARY MATERIALS LIKE THINNER, SPIRIT, DHOTI, SUNDRAS, LACQUER ,REGMAR, PEELI MITTI ETC AND LABOUR CHARGES		
	WOODEN CLASS ROOM FURNITURE		
51	Wooden Student chair		
52	Wooden Student Desk -Single seater		
53	Wooden Student- Double Seater		
54	Wooden office / Easy Chair / Canned Chair		
55	Wooden Teacher Table		
56	Wooden counter, wooden locker etc.		

LACQUER POLISHING OF WOODEN MISCELLANEOUS FURNITURE AFTER REMOVING OF OLD POLISHING AND SCRUBBING/ RUBBING AND MAKING SMOOTH SURFACE INCLUDING PROVIDING ALL NECESSARY MATERIALS LIKE THINNER, SPIRIT, DHOTI, SUNDRAS, LACQUER ,REGMAR, PEELI MITTI ETC AND LABOUR CHARGES.

57	Wooden Executive Table		
58	Wooden Officer Table		
59	Wooden Assistant Table		
60	Wooden Clerk Table		
61	Wooden Centre Table		
62	Wooden Side Rack		
63	Wooden Side Unit		
64	Wooden Dining Table		
65	Wooden Side Table		
66	Wooden Study Table		
67	Wooden Workstation		
68	Wooden Locker (Pigeon Hole)		
69	Wooden Display Rack		
70	Wooden Student chair		
71	Wooden Student Desk -Single seater		
72	Wooden Student- Double Seater		
73	Wooden office / Easy Chair / Canned Chair		
74	Wooden Teacher Table		
75	Wooden counter, wooden locker etc.		
76	Wooden Door, Window		
77	Notice Board / Key Board/Horner Board/Black Board /Name Board etc.		
78	Wooden Conference Table		
79	Wooden Looking Mirror Stand		
80	Wooden Bed / Single		
81	Wooden Bed / Double		
82	Wooden Podium		
83	Wooden Partition		
84	Wooden Paneling		
85	Wooden Almirah/ Cupboard		
86	Wooden Cushion / Canned Chair (any Type)		
87	Sofa Set (All Type)		
88	Wooden Stool		
89	Polishing of Wooden settee (all type)		
90	Wooden Door (after scraping of Existing Polish)		
91	Polishing of Wooden Partition including cleaning of sunmica		

92	Wooden Dining Chair		
93	Wooden Furniture Articles		
	PAINTING OF STEEL FURNITURE (WITH ISI MARKED PAINT OF REPUTED BRAND)		
94	Steel office Almirah (small)		
95	Steel office Almirah (Big)		
96	Steel Rack (Big)		
97	Steel Rack (Small)		
98	Steel Storage Unit		
99	Steel Chairs (Office)		
100	Steel Chair Revolving		
101	Steel Table (Officer)		
102	Steel Table (Assistant)		
103	Steel Table (Clerk)		
104	Steel Bookcase		
105	Steel Student chair		
106	Steel Student Desk -Single seater		
107	Steel Student- Double Seater		
108	Steel office / Easy Chair / Canned Chair		
109	Steel Teacher Table		
110	Steel Counter, Wooden locker etc.		
111	Steel Filing Cabinet		
	Four Drawers		
	Three Drawers		
	Two Drawers		
112	Painting of M.S. door/Rolling shutter with synthetic enamel .		
113	Steel lockers (pigeon Hole)		
	12 Lockers		
	8 Lockers		
	6 Lockers		
	REPAIRING OF WOODEN /MODULAR FURNITURE.		
114	Repair of Wooden Chair. (any Type)		
115	Repair of Wooden Table.		
116	Repair of Wooden Almirah		
117	Repair of Wooden Work Station		
118	Repair of side Table/Peg Tables/Side Unit etc.		
119	Repair of study Table		
120	Repair of wooden bed - Double		
121	Repair of wooden bed - Single		
122	Minor repair of shoe Rack		

123	Repairing /Adjustment of Drawers of Wooden Table / Work Station etc.		
124	Repair of Stool with nail etc.		
125	Providing & Fixing of Latch/Kunda		
126	Providing & Fixing of Handle		
127	Providing & Fixing of Knobs		
128	Providing & Fixing of Multipurpose Lock		
129	Providing & Fixing of New Sliding Channel (Telescopic) to Key Board		
130	Providing & Fixing of New Lock to Wooden Furniture Articles		
131	Providing & Fixing of Glass Panes to Furniture Articles		
132	Providing & Fixing of Plywood		
133	Providing & Fixing of Wooden Beeding		
134	Repair of Sliding Key Board Stand / Tray		
135	Providing & Placing of New Wooden footrest to Wooden Table.		
136	Providing & Fixing of Wooden Brackets		
137	Providing & Fixing of Hinges		
138	Providing & Fixing of Wall Catcher		
139	Providing & Fixing of 19mm thick Ply Board (Commercial)		
140	Providing & Fixing of 12 mm Ply (Commercial)		
141	Providing & Fixing of 6 mm Ply (Commercial)		
142	Providing & Fixing of 6 mm Ply (Teak)		
143	Providing & Fixing of 4 mm Ply (Commercial)		
144	Providing & Fixing of 4 mm Ply (Teak)		
145	Fixing / Hanging Photo Frame / Wall Mirror / Wall Clock / Calendar Frame etc. with Gitties and Hook		
146	Providing & Fixing of New Key Board for Computer Table 18" X 18".		
147	Providing and Fixing of Modular Wooden Particle Board (pre – Laminated) with existing /Quality color. .		
148	Providing and Fixing of Wooden beeding of Appropriate size and thickness to wooden furniture articles		
149	Providing & Fixing of Wooden Brackets		
150	Providing & Fixing of Iron Brackets.		
	CLASS ROOM FURNITURE		
151	Repairing of Wooden Chair		
152	Repairing of desk – Single seater		
153	Repairing of desk – Two seater		
154	Repairing of desk – Three seater		
155	Repairing of Teacher Table		
156	Repairing of Teacher Chair		

157	Repairing of Black Board /Pin Up Board / Notice Board.		
158	Providing & Fixing of Ply Wood (4mm teak)		
159	Providing & Fixing of Ply Wood(6mm commercial)		
160	Providing & Fixing of Ply Wood(8mm Commercial)		
161	Providing & Fixing of Ply Wood(12mm Commercial)		
162	Providing & Fixing of Ply Wood(12mm Teak Ply)		
163	Providing & Fixing of 19mm thick Commercial block Board of reputed brand		
164	Providing & Fixing of 19mm thick Teak Board of reputed brand		
165	Providing & Fixing of wooden beading / margin of appropriate size and thickness		
166	Providing & Fixing of 1.0 mm sunmica (Merino/Greenlam or Equivalent) of approved colour and shade.		
167	Replacement of writing pad with all necessary hardware fittings to class room chair		
168	Welding Point (per Point)		
169	Painting of steel chair		
170	P/fixing of wooden pieces for repair work		
171	Providing & Fixing of Legs		
172	Providing & Fixing of arms		
173	Providing & Fixing of wooden/ steel bracket		
	COMPUTER TABLE/OFFICE TABLE/ WOODEN TABLE (VARIOUS SIZES)		
174	Providing& Fixing of New Lock		
175	Adjustment of Drawer/ Repair Of Key Board Tray		
176	Minor repair of Table		
177	Providing of key		
178	Opening of drawer		
179	Replacement of Handle-4”		
180	Replacement of Handle-6”		
181	Providing& Fixing of key board Tray -Wooden		
182	Providing& Fixing of key board Tray -PVC		
183	Providing& Fixing of key board Tray-Steel		
184	Providing and fixing of Key board channel		
185	Providing & Fixing of table top laminated (18mm thick)		
186	Repair of locking system		
187	Painting of steel Table		
188	Polishing of Wooden table		
189	Providing& Fixing of legs to Wooden Table		
	STEEL ALMIRAH /FILING CABINET STEEL BOOK CASE/METAL CLOTH LOCKERS.		
190	Replacement of lock		
191	Replacement of Handle		

192	Providing of Key		
193	Replacement of Bush		
194	Repairing of Locking system		
195	Minor Repair		
196	Adjustment / Repairing of Shelve/ Drawers		
197	Providing of Key		
198	Force Opening of Locked Items		
199	Providing & Fixing of New Legs / Base.		
200	Repairing of Lock		
201	Repairing of Door		
202	P/Fixing of Auto Hinges		
203	Providing & Fixing of Steel Ball		
204	Providing & Fixing of New Channel		
	REPAIR OF REVOLVING CHAIR		
205	Repair of Revolving Chair		
206	Providing & Fixing of New Wheel		
207	Providing & Fixing of New Hydraulic Cylinder		
208	Providing & Fixing of manual system		
209	Providing & Fixing of Steel Base		
210	Providing & Fixing of PVC Base		
211	Providing & Fixing of Wooden Base		
212	Providing & Fixing of PU Arms (All type)		
213	Providing & Fixing of Wooden Modular Arms		
214	Providing & Fixing of Tilt Plate (Mechanism)		
215	Providing & Fixing of Castor Bush		
216	Welding Point (Per Point)		
	RENOVATION OF SOFA SET/ CHAIRS INCLUDING PROVIDING OF TAT, COTTON, JUTE, MARKIN, DORI, SPRING & CHANGE OF CLOTH/LEATHER FOAM (AS PER SAMPLE APPROVED) Density of foam required e.g. High density 40-50 density Foam (Sleepwell/Curlon)		
217	Four Seater		
218	Three Seater		
219	Two Seater		
220	Single Seater		
221	Cushioned Officer Chairs		
222	Executive Revolving Chair High back		
223	Executive Revolving Chair Low Back		
224	Computer Revolving Chair		
225	Wooden Cushion Settees		
226	P/F Rubber/ P.U / foam Cushion (ISI Mark)		
	Size: 21"X 22" X 4"		

	Size: 21"X 22"X 3"		
	Size: 18"X 18" X 2"		
	Size: 21" x22" x 6"		
227	P/F Foam sheet 25 mm (HD) to Sofa Set.		
228	Stitching of curtain (Plain)		
229	Stitching of Curtain (Pleated)		
230	Stitching of curtain with pleat & lining		
231	Replacement & Fixing of hooks for Curtain		
232	Supply of loose Seat Cushion with Cover for Chair.		
	Seat		
	Back		
233	Providing and Fixing of Drapery Rod (Decorative Type) in various colour and shade		
234	Providing and fixing of Mechanism/Metropole Channels		
235	Supply of curtain cloth as per sample approved		
236	Supply of lining cloth for Curtain		
	DRY CLEANING OF SOFA SET / CHAIRS ETC.		
237	Four Seater		
238	Three Seater		
239	Two Seater		
240	Single Seater		
241	Executive Revolving Chair High/ Low Back		
242	Cushioned Visitor Chairs (Steel)/ (Wooden)		
243	Computer Chairs		
244	Carpet (Woolen)		
245	Carpet (Acrylic)		
246	Dry-cleaning of Vertical blinds including removing / re-fixing		
247	Dry-cleaning of Curtains		
248	Dry-cleaning of Cushioned Cover		
	REPAIR OF ALUMINUM DOORS/WINDOW		
249	Providing & Fixing of New Lock		
250	Providing & Fixing of New Handle		
251	Repair /Adjustment of Door		
252	Repair of Locking System		
253	Providing & Fixing of Rubber beading		
254	Complete Repair of Door including cutting, Dismantling and Re-fixing etc. complete in all respect.		
255	Providing & Fixing of Hinges		
256	Providing & Fixing of aluminium section as per size required.		

257	Providing & Fixing of Floor Spring (ISI)		
258	Providing & Fixing of Glass Panes		
	Glass Plain		
	Glass Tinted.		
259	Providing & Fixing of aluminbium beeding		
260	Providing & Fixing of Pivot Set		
261	Providing & fixing of window glass of 5 mm, in the steel/aliminium windows of Institute as well as residential buildings, including the necessary fittings like providing of rubber gasket, silicon filling, glass putty etc. as per requirement		
XV	REPAIR OF MODULAR THREE SEATER STEEL /CHROME PLATED/ STAINLES STEEL / AIRPORT TYPE THREE SEATER SOFA /BENCH		
262	Repairing of Three seater Steel /Chrome Plated/ Stainless Steel / Airport Type Three Seater Sofa /Bench including P/fixing of nut bolt , steel plate etc. wherever required		
263	Welding Work (per Point)		
264	Providing and fixing of new legs with all necessary hardware material / accessories .		
265	Providing and fixing of new modular metal handle / Arms of existing design & shape with all necessary hardware material / accessories.		
266	P/fixing of MS stud 4 “ long /Hex Bolt as per existing sample		
267	Painting of Steel Sofa in double / single colour		

Signature and Stamp of Bidder

1. No minimum order guarantee shall be given.
2. L-1 will be decided on the package rate (total of all the items taken together).
3. Rates should be quoted Inclusive all taxes.

1. GENERAL TERMS AND CONDITIONS:

Interested bidders may download the tender enquiry documents and submit their tenders online at Central Public Procurement Portal website: <https://eprocure.gov.in/eprocure/app> and bid online through the portal www.eprocure.gov.in. The bids are invited in a two bid system (Technical and Financial) from reputed firms and are required to be submitted in two parts, namely, (1) Technical Bid and (2) Financial Bid. The Financial Bid should be valid for two years from the date of opening of the Tender. Incomplete bid documents shall be rejected.

2. BID OPENING PROCEDURE:

The Technical Bids will be opened by a committee nominated by the Competent Authority from www.eprocure.gov.in website. The Financial Bids of such of those Bidders, who have qualified in the Technical Bid stage by the Evaluation Committee, will be taken up for after finalization of the Technical Bid opening process. L-1 Bidder will be selected by the system automatically.

3. RIGHT OF ACCEPTANCE:

The Principal, Bharati College reserves the right to accept or reject any bid and to annual the bidding process and reject all bids at any time, without thereby incurring any liability to the affected bidder(s) or any obligations to inform the affected Bidder(s) of the grounds for such action. Any failure on the part of the bidder to observe the prescribed procedure and any attempt to canvass for the work shall render bids liable for rejection. In case of any failure to comply with the provisions of the terms & conditions mentioned by the bidder that has been awarded the contract, the Competent Authority reserves the right to award the contract to the next eligible bidder and the performance guarantee will be forfeited.

4. COMMUNICATION OF ACCEPTANCE:

Successful Bidder will be informed of the acceptance of their bids through email / speed post / online mode.

5. PENALTY:

In case of breach of any conditions of the contract and for all type of losses caused during the currency of the Contract, the successful bidder to whom the work order has been awarded shall fully indemnify the Office of the Principal, Bharati College, Delhi for all types of losses in cases of negligence's in performing duties, as stipulated herein the Annexure. In such cases, this office shall make deductions from the bills preferred by the Contractor or that may become due to the contractor under this or any other contract or from the security deposit or may be demanded from him to be paid within seven days to the credit of the Office of the Principal, Bharati College.

6. TERMS OF PAYMENT :

No Payment shall be made in Advance or loan from any bank or financial intuitions shall be recommended on the basis of the order of award of work . The contractor shall submit the bill only after completing the work / job to the satisfaction of the Department. On receipt of a pre-receipted bill invoice from the contractor , the case of issuing sanction and passing of bill for payment will be initiated. No payment will be made for unsatisfied work/ job. Allpayment shall be made by ECS only. The college shall be at liberty to withhold any of the payment in full or in part subject top recovery of penalties mentioned in the proceeding para. The term payment mentioned in this para includes all types of Payment due to the contract arising on account of this contract excluding EMD and security deposit governed by separate clauses of the contract.

7. DEFECT LIABILITY PERIOD (WARRANTY):

The Contractor shall provide a **Defect Liability period (Warranty) of 12 Months** from date of satisfactory completion of the work. Any defect in polishing, joinery, mechanism (hydraulic/wheels) or peeling of paints observed during this period must be rectified by the contractor free of cost within 7 days of intimation, failure to do so will result in deduction from the security deposit.

General note :

1. The rates quoted in response to the quotations will remain in force from the date of finalization of rates for the duration of the contract.
2. The articles should be of original and standard quality
3. The rates should be inclusive of all delivery charges of the materials
4. The vendor shall undertake that the rates quoted for the items are not exceeding the rates quoted by them for any other Govt. Organization for similar work.
5. Any item which is found to be defective, or not of the desired quality etc. shall not be accepted by this office.
6. In case a tender is selected and withdrawn from the bids without the consent of the Department, EMD is liable to be forfeited.
7. The Tenderer(s) should enclose a signed copy of the terms and conditions stipulated for award of the contract, conveying his acceptance of the same.
8. The Performance Security / EMD will be forfeited in the following conditions: -
 - a) If at any stage, any of the information / declaration given by the bidder is found false.
 - b) If a bidder withdraws his bid during the period of bid validity specified in the terms and conditions of tender.
 - c) In case of any lapse / default in honouring of the terms and conditions at any state after submitting the tender.
 - d) In case of final selection of the bidder, if he fails to furnish Performance Security in accordance with the terms and conditions of the tender.
9. The Bill raised by the Firm should have tax registration(GST) number printed on the bill.
10. The L- 1 rate would be decided against the rate quoted for unit rate in the price bid .
11. The contract will be awarded to the bidder whose grand total (Basket Value) of all items combined is the Lowest (L-1).
12. The College reserves the option to give purchase / price preferences to offers from small scale industries etc. in accordance with the policies of the Govt. in force from time to time .
13. In complete or conditional tenders will not be entertained.
14. The unrealistic rates /hypothetical rates, viz free of cost/ complementary / unreasonable rates etc. shall not be ascertained/ considered and reasonability of rates shall be ascertained according to the items of the work otherwise their tender will be rejected .
15. And if required also Saturday / Sunday and Gazetted Holiday. No extra charges / conveyances charges or vehicle will be provided by this college for commuting to different locations
16. All Row materials used must be specific approved brands:

Plywood/board	- Century, Green ply, Kit ply or equivalent
Paint/Polish	- Asian Paints, Berger, Nerolac or equivalent
Locks/ Hardware	- Godrej, Harisons, one set or equivalent
Fabric	- Vimal, Raymond or equivalent high GSM- Upholstery Fabric

Foam - Sleep Well, Kurnol (High Density 40 + density)

The Contractor must submit material samples to the Principal/Administrative Officer, Bharati College for approval before starting the work.

17. The work shall be carried out in the premises of the department. Only such work for which execution is not possible in the premises of this college may be allowed to be done in the workshop of the firm. In no case any electric items or parts thereof shall be taken out of the premises without formal written permission of this department.
18. NO extra payment / compensation whatsoever on account of natural calamity / accident or otherwise will be made to the firm except the all-inclusive rates and the rates permitted under this contract.
19. In the event the Contractor fails to complete the work within the stipulated time or abandons the work, Bharati College reserve the right to get the balance work executed through third party at the **risk and cost of the defaulting contractors**, the extra expenditure incurred shall be recommended from the contractor's pending bills on security deposit.
20. No advance payment will be made. Payment will be made on monthly basis of the contract period as per the work done. A certificate along with stamp from the occupants of the Room / concerned officer towards satisfactory completion of the work will be obtained by the firm and submitted along with bills.
21. The firm should have an experience of five years maintenance of furniture and fixture items. The bidder must submit certificates the effect.
22. The persons deputed shall not be below the age of 18 years and they shall not interface with the duties of the employees of the college.
23. Once accepted the rates, shall remain fixed during the contract period.
24. The firm shall not assign or sublet the work / job or any part of it to any other person or party without obtaining permission in writing of this Department, which will be at liberty to refuse if thinks fit. The tender is not transferable. Only one tender shall be submitted by one tenderer.
25. The firm shall furnish a certificate that " I/ we undertake that the documents submitted are genuine / authentic and nothing material has been concealed there from and that I / we are not debarred by any government organization and are competent to have the contract. I /we understand that the contract is liable to be cancelled, if found to be having obtained, through fraudulent means /concealment of information:"

Principal

Tender for Repair and Polishing Work of Furniture in Bharati College, University of Delhi

1. Name of the Contractor:

2. Address:

3. Phone No: Mobile:

Resi:

Email :

4. Details of contracts executed till date (in a separate sheet with proof) in the following format

S. No. Nature of Contracts Period Government/Educational/Private Institutions

I)

II)

5. S. No. Present Contracts in hand

Period

I)

II)

8. GST number _____

7 PAN no: _____

9. Name of banker/s with address

Account No.

IFSC No: