UNDER MODE OF DESPATCH

BHAKAIHIAK UNIVEKSIII: CUIMBAIUKE - 041 040

NU: BU/K-D8/D-2340/BUCUIC-CaDIN-IUF/2022-23

Date : 10.03.2023

TENDER NOTICE

Sealed Tenders are invited by the Registrar, Bharathiar University, Coimbatore 641 046 upto 3.00 P.M on 28.03.2023 (Separate Technical bid and Commercial bid) from the specialized reputed firms for the Purchase of various furniture for the BU-CUIC in Bharathiar University at Coimbatore.

S. No	Description	Tender Cost`	E.M.D. `	Eligibility of firm		
1	Purchase of various furniture for the BU-CUIC in Bharathiar University at Coimbatore(As per schedule with image of photocopy enclosed)	GST @18%	18,150/-	Manufacturers and Suppliers		
Tender Documents can be downloaded from our website: www.b-u.ac.in. and Government website : www.tenders.tn.gov.in From 14.03.2023 to 28.03.2023						
LAST DATE FOR SUBMISSION OF TENDERS :28.03.2023 upto 3.00 P.M.						

TECHNICAL BIDS OPENING DATE :28.03.2023 at 4.00 P.M.

Note:

- 1 The tender is governed by the Tamilnadu Tender transparency Act 1998 and 2000 as amended from time to time.
- 2 The tender cover should be super scribed as "Tender for the Purchase of various furniture for the BU-CUIC in Bharathiar University at Coimbatore.
- 3 The Tender Fee & EMD of the quoted value against each to be enclosed in the form of DD drawn in favour of the Registrar, Bharathiar University, payable at Coimbatore and shall be submitted in separate cover.
- 4 For Tender Terms, Conditions and Detailed Specifications log on to our website http://www.b-u.ac.in and Government website : www.tenders.tn.gov.can be downloaded.

REGISTRAR i/c BHARATHIAR UNIVERISTY

BHARATHIAR UNIVERSITY COIMBATORE: 641 046 TENDER CONDITIONS AND INSTRUCTIONS FOR THE PURCHASE OF PURCHASE OF VARIOUS FURNITURE FOR THE BU-CUIC IN BHARATHIAR UNIVERSITY.

- 1 Sealed Tenders will be received by the Registrar, Bharathiar University, upto 3.00 p.m. on 28.03.2023 for the Purchase of various furniture for the BU-CUIC of this University as specified in the schedule (Appendix).
- 2 Tender should be addressed to the Registrar, Bharathiar University and should be only in sealed covers by Registered post/ or in person. Tenders received in ordinary covers without seal will not be considered.
- 3 The tender cover should be super scribed as "Tender for the Purchase of various furniture for the BU-CUIC in Bharathiar University at Coimbatore. The covers received without such superscription will be rejected summarily.
- 4 Technical Bids only will be opened on 28.03.2023 at 4.00 p.m in the presence of the tenderers. The price bids will be opened after technical evaluation . Date of opening of Price Bids will be intimated later.
- 5 Each tender shall be accompanied with the requisite EMD Rs. 18,150/- (Rupees eighteen thousand one hundred and fifty only) and Tender cost of Rs. 1500/-+GST @ 18% noted below against each in the form of DD drawn in one of the Nationalised Banks in the name of "Registrar, Bharathiar University" payable at Coimbatore. Cheques and Bank Guarantees will not be accepted. Tenders without EMD shall be summarily rejected. EMD will not carry any interest.
- 6 Tenders received late will be returned to the tenderer unopened.
- 7 The rates will be kept firm for 180 days (one hundred and eighty) from the date of the opening of the Tenders in acceptance.
- 8 The rate should be quoted with specification and model if applicable and should be indicated clearly both in words and figures. Any scoring or overwriting should be ate sted by the tenderers with full signature. The rate quoted should be firm and should not be subjected to any variation clauses.
- 9 University shall not pay increase in duties, taxes and surcharges on account of any revision by the Government at the time of supply and installation.
- 10 Supply shall be as per the specifications mentioned in the Appendix and according at the time of supply .
- 11 The tenderer should quote as per the tender specifications and image of the Furniture only. Option shall be given separately.
- 12 The tender form (Annexure I & II) should be completed in all respects. Wherever the information is not relevant to your bid, the space should be appropriately filled with 'NA or NIL'. No space shall be left blank. All pages of the tender documents should be enclosed otherwise the tenderers are likely to be rejected.
- 13 If the given space is in sufficient to give required information, additional sheets may be added. Each such additional page shall be numbered consecutively and shall bear our tender reference number and signature of bidder or his/her authorized agent.
- 14 Faxed Bids are liable to be rejected.
- 15 Tenders, only the Technical Bids will be opened on 28.03.2023 at 4.00 p.m. by the Registrar or his nominee in the presence of Tenderers or their representatives who may be present at the time of opening. The representatives of the tendering firms who are attending during opening of the technical and price bids should bring a letter of authorization from the tendering firms, which they represent to identify their bonafied.
- 16 The tender shall be valid for a period of 180 days from the date opening. Tenderer should not withdraw his tender after the tenders are opened. In case the tender is withdrawn after it is opened, the EMD paid by him will be forfeited.
- 17 The EMD of the unsuccessful tenders will be refunded immediately after the tenders are disposed of by the competent authority.

- 18 Successful tenderer shall execute an agreement for the fulfillment of contract in the stamp paper in the model form. The conditions stipulated in the form should be strictly adhered to and violation of any of the conditions will entail termination of the contract without prejudice to be right of the University and to recover any consequential loss from the successful tenderer.
- 19 Successful tenderer shall remit a Security deposit of the order value (excluding EMD already remitted). Security Deposit will be refunded at the end of warranty period subject to the satisfaction of the University. The EMD may be adjusted towards Security deposit payable.
- 20 If the tenderer failed to act upto the tender or backs out when his tender accepted, security deposit will also be forfeited to department.
- 21 The material should be supplied strictly in accordance with the specifications given in the Appendix and should fulfill the successful tests carried out by the Competent Authority of the University. The supply and installation should be made as per the delivery schedule to be sent by the Registrar along with the exact location of the work. The guarantee period shall take effect from the date of trial run. Successful tenderer shall be liable to change any defective part during the warranty period. In either case the damaged or defective items will have to be taken back at supplier's cost and risk.
- 22 The commissioning and installation should be getting completed within the stipulated period mentioned in the supply order. If the supply is not made within the period, the supply order will be cancelled and the EMD & Security deposit will be forfeited.
- 23 The materials are to be guaranteed for the warranty period mentioned as per the given specifications from the date of installation and commissioning against manufacturing defect and bad workmanship. The period of warranty and the Annual Maintanance Contract (AMC) are as per the given specifications and the specified period shall commence from the date of installation.
- 24 The materials quoted shall confirm to ISI standard. The make of the materials shall be mentioned in the tender.
- 25 Any dispute arising out of this contract shall be settled only at the court having jurisdiction of Coimbatore.
- 26 The authority competent to accept the tender reserves the right to reject or accept any tender without assigning any reasons thereof.
- 27 Regarding the acceptance of supply with reference to the specification and quality of materials supplied, the decision of Registrar shall be final.
- 28 If the price in INR with GST taxes, should mention the valid local Sales Tax Registeration/VAT Registeration/CST Registeration Numbers along with the copy of the registeration Certificate.
- 29 The University is registered with DSIR and eligible for exemption towards customs duty as per the Government Notification No.43/2017-Customs dated 30.06.2017, Notification No.47/2017-Integrated Tax (Rate) dated 14.11.2017, 10/2018-Integrated Tax (Rate) dated 25.01.2018 and 45/2017-Central Tax (Rate) dated 14.11.2017. Hence the item price may be quoted separately (i.e.) Unit. Price & Taxes etc. only. Governemnt Notification No: 51/ 96 Customs Dt.23.7.1996.and Central excise duty as per Government Notification No.10/97 Central Excise Dt: 1.3.1997. The University will be given necessary exemption certificates.
- 30 Loss or Damage: External damages or shortages that are prima facie the results of rough handling in transit or due to defective packing will be intimated within a fortnight from the date of receipt of the material, Internal defects, damages of any internal parts that cannot ordinary be exhibited on superficial inspection though due to bad handling in transit or defective packing will be intimated within two months from the date of receipt of the stores. In either case the damaged or defective stores will have to be taken back at supplier's cost and risk.
- 31 Guarantee: The Supplier shall undertake to repair free of charge or replace any defective part of the equipment supplied due to defective or faulty design or bad workmanship during a period of three years from the date of commissioning of the equipment.

- 32 Penalty Clause: The delivery should be guaranteed by you under the penalty clause mentioned hereunder:
- 33 "Should delivery be delayed by strike, lockouts, fire accidents or any cause whatsoever, beyond the reasonable control of the contractor and whether such delay or impediment occurs before or after the time or extended time for dispatch or completion, a reasonable extension time shall be granted.
- 34 If the contractor fails in due performance of this contract, within the time fixed by the contractor the extension thereof, the contractor is liable at discretion of the purchaser to a penalty of 4% per month of the contract value of such portion only of materials as cannot, in consequence of the delay, be used during each month between the appointed or extended time as the case may be and the actual time of acceptance, and such penalty shall be in full satisfaction of the contractor's liability for the delay but shall no in any case exceed 25 % of the contract value of such portion of the materials."
- 35 Additional Documents: Please also attach with the quote the following documents:
 - Number of service centres of the supplier in Tamilnadu/India.
 - Number of years standing in the business.
 - Average turnover in the last two years.
 - Backup facility for the warranty period.
 - TIN and CST Number, whenever required.
 - Certificates attained by the manufacturer.
 - Company Profile.
 - Any other relevant details in support of the items specified
- 36 Incomplete Tenders: Tenders without the complete particulars will not be considered.
- 37 Tenders will be considered only from the ISO certified Manufacturers / authorized distributors with sound technical and financial capabilities.
- 38 The University's general rules for the supply of the materials and works will apply on this purchase also.
- 39 Foreign firms having their own office in India can quote in respective country currency.
- 40 No communications from any tenderer adding to/adhering or explaining any terms of the tender will be considered prior to the submission or after opening of the tenders by the competent authority
- 41 In case of any modifications in specifications/terms and conditions/ any clarifications to the bid document it will be hosted in our website only and bidders are requested to log on to our website from time to time regularly for any amendment and no separate corrigendum will be issued in this regard.

SIGNATURE OF THE TENDERER WITH SEAL Mobile No.

BHARATHIAR UNIVERSITY: COIMBATORE 641 046

<u>Schedule For Purchase of various furniture for the BU-CUIC in Bharathiar University at</u> <u>Coimbatore.</u>

C1	<u>Coimbatore.</u>				
Sl. No.	Specification	Qty.Req			
1	TABLE FOR INTERVIEW HALL AND COUNCELLING ROOM :CABIN TABLE : (Image of Photocopy enclosed)MAIN TABLE : 1500L X 750D X 750HT mmSpecificationsTable Top: 25mm thick Pre laminate particle board with 2mm PVC edge lipping onall exposed edgesSupport:End Legs: MS powder coated connect leg.Modesty Panel:18mm thk pre lam board with 2mm PVC edge lipping of 450mmH.Wire Management: 300mm flipup box with cable dump.				
2	OFFICE PA TABLE : CABIN TABLE (Image of Photocopy enclosed) MAIN TABLE : 1500L X 750D X 750HT mm SIDE TABLE : 900L X 450D X 750HT mm Specifications Table Top: 25mm thick Pre laminate particle board with 2mm PVC edge lipping on all exposed edges Support: End Legs: MS powder coated connect leg. Modesty Panel: 18mm thk pre lam board with 2mm PVC edge lipping of 450mm H.Wire Management: 300mm flipup box with cable dump.	1 No			
3	TABLE FOR DEPUTY COORDINATOR ROOM : CABIN TABLE MAIN TABLE : 1800L X 900D X 750HT mm : (Image of Photocopy enclosed) SIDE TABLE : 900L X 450D X 750HT mm + eXTENDEDtOP BACK STORAGE : 1800 L X 450D X 750HT (900L - 2 NOS) Specifications Table Top: 25mm thick Pre laminate particle board with 2mm PVC edge lipping on all exposed edges Support: End Legs: MS powder coated connect leg. Modesty Panel: 18mm thk pre lam board with 2mm PVC edge lipping of 450mm H.Wire Management: 300mm flipup box with cable dump	1 No			
4	DRAWER FOR 12 SEATER WORKSTATION, DEPUTY DIRECTOR & ROOM : MOBILE PEDESTAL : (Image of Photocopy enclosed) Prelam Mobile Pedestal with regular cylindrical lock Size: 400W x 450D x 600HT Made up of 18mm thick pre laminated particle board	14 Nos			
5	BOARD ROOM TABLE:- (Image of Photocopy enclosed) SIZE: Main : 2100 L X 750D X 750HT - 01 nos Side tables : 750L X 600D X 750HT - 07 per side SPECIFICATION : TABEL TOP - 25mm thick Pre laminate Particle board (OSL). EDGE - All exposed edges with 2mm thick Imported PVC edge banding. SUPPORT TYPE : 25mm thick (PLB-BSL) Gable end & 18mm thick (PLB-BSL) Modesty panel. Wire Management - MS flip box 450mm(L) without switches & sockets. MS cable tray below Table top. Wire Entry - MS vertical cover / Vertebra.	1 No			

Sl. No.	Specification	Qty.Req
6	STORAGE FOR DIRECTOR ROOM : SIZE: Main : 750L X 750D X 2100HT - Size: 750L X 450D X 2100 : (Image of Photocopy enclosed) Specifications: Table Top: 18mm Thk pre laminated particle board Back: 9mm Thk pre laminated particle board with 2mm PVC edge lipping Shutters: 18mm Thk pre laminated particle board Edge: All exposed area with 2mm thick PVC edge lipping Handle: Finger groove handle Lock: Regular lock	1 No
7	STORAGE FOR DIRECTOR ROOM : Size: 900L X 450D X 2100 Specifications: (Image of Photocopy enclosed) Table Top: 18mm Thk pre laminated particle board Back: 9mm Thk pre laminated particle board with 2mm PVC edge lipping Shutters: 18mm Thk pre laminated particle board Edge: All exposed area with 2mm thick PVC edge lipping Handle: Finger groove handle Lock: Regular lock	2 Nos
8	DIRECTOR TABLE - INCLUDES DRAWER : SENATE - HT- 501. (Image of Photocopy enclosed) Senate Main Table Size : W2000 X D800 X H780mm Side Table Size : W1010 X D500 X H650mm (Without back storage and Chair)	1 No
9	 (Without back storage and Chair) DIRECTOR ROOM & DIRECTOR CHAIR AT BOARD ROOM : (Image of Photocopy enclosed) High Back Mesh Chair KM41 series Mesh With Headrest Fabric Upholstered Contoured Cushion Seat Adjustable Lumbar Support Multilock Mechanism Self retracting Seat slide Three Way - Height Adjustable Armrests (Height) with 2D pad (Left/Right & Front/Back) Chrome Optima Base (OPTIMA HB) 	2 Nos
10	VISITOR CHAIRS AT DIRECTOR ROOM (Image of Photocopy enclosed) * Astro Medium Back Mesh Visitor Chair * AC 60 Mesh * Fabric Upholstered Cushion Seat * Adjustable Lumbar Support * Fixed Arms	16 Nos
11	* Chromeplated Sledge Base (ASTRO VA) VISITOR CHAIRS AT DEPUTY DIRECTOR, INTERVIEW HALL & COUNSELLING (Image of Photocopy enclosed) * Contact Project Low Mesh Back Visitor Chair * AN 70 Mesh * Fabric Upholstered Cushion Seat * Powdercoated Sledge Base * Fixed Arms (CONTACT PROJECT, VA)	6 Nos
12	(CONTACT PROIFCT_VA) VISITOR CHAIRS AT DEPUTY DIRECTOR, INTERVIEW HALL & COUNSELLING : (Image of Photocopy enclosed) *Alpha Medium PP (Black)Back Mesh Chair * AN 70 Mesh * Fabric Upholstered Cushion Seat * Fixed Arms * Powdercoated 4 Legs (ALPHA VA PC 4 LEGS -PP Black)	3 Nos

Sl. No.	Specification	Qty.Req
13	OFFICE WORKSTATION & PA CHAIRS (12+1) : (Image of Photocopy enclosed)	12 Nos
	Medium Back Mesh Chair	
	AN -70 Mesh	
	Fabric Upholstered Cushion Seat	
	Single Lock Synchro / Multilock Mechanism	
	Adjustable Lumbar Support	
	One Way Adjustable Armrests (Height)	
	Nylon (ALLWORKS MBGS ADJ ARMS)	
14	DEPUTY DIRECTOR, INTERVIEW HALL, COUNSELLING & BOARD ROOM CHAIRS (14	2 Nos.
	FOR BOARD ROOM + DY.DIR (1)+COUNSELLING (1) + INTERSTAFF (2). (Image of	
	Photocopy enclosed)	
	* Versa Medium Back Mesh Chair	
	* AN -70 Mesh	
	* Fabric Upholstered Cushion Seat	
	* Single Lock Synchro Mechanism	
	* Adjustable Lumbar Support	
	* Height Adjustable Arms	
	* Nylon Base (VERSA MBGS ADJ ARMS)	0.11
15	Sofa - 3 Seater (Image of Photocopy enclosed)	2 Nos
	Made Off - the sofa is made of fine quality leatherrite	
	the structure is made from silver wood & pinewood 32&40 density foam is used	
16	which covered with softy foam. Size : 1800L X 725D X 700H Sofa - 1 Seater (Image of Photocopy enclosed)	4 Nos
10	Made Off - the sofa is made of fine quality leatherrite	4 1003
	the structure is made from silver wood & pinewood 32&40 density foam is used	
	which covered with softy foam. Size : 780L X 725D X 700H	
17	Square Chrome frame with glass top (Image of Photocopy enclosed)	2 Nos
11	600W X 600D X 505H	2 1105
10		2 1
18	Square Chrome frame with glass top (Image of Photocopy enclosed)	2 Nos
	Center table. 1200W X 600D X 425H	

SIGNATURE OF THE TENDERER

NOTE:

- 1 Please quote the price with make of the items, without make the tender will not be considered.
- 2 The University is eligible for exemption of Central Excise Duty as per Government Notification No: 10/97 Central Excise Dt. 1.3.97. Hence, the item price may be quoted separately (i.e.) unit price & taxes etc; only. The University will be given necessary exemption form for Central Excise. It is also eligible for Customs Duty exemption as per the Government Notification No: 51/96 Customs Dt. 23.06.1996.
- 3 The firm may be quoted the rate as per the tender specification, the rate quoted by the firm will be considered if it is only as per the tender specifications. If there is any deviation of specification from the tender specification, the tender will not be considered.
- 4 The Original tender form should be submitted to this office along with the tender schedule.

Sl.	
No	

3

Specification

1. TABLE FOR INTERVIEW HALL AND COUNSELING ROOM (Cabin table)





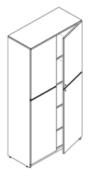
4. DRAWER FOR 12 SEATER WORSTATION , DEPTY DIRECTOR & PA ROOM (Mobile Pedestal)

2. OFFICE PA- TABLE (Cabin

table)



6. STORAGE FOR DIRECTOR ROOM (sl.no:6&7)

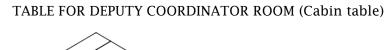


9. DIRECTOR ROOM & DIRECTOR CHAIR AT BOARD ROOM



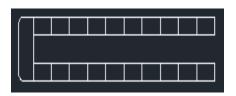
11. VISITOR CHAIRS AT DEPTUY DIRECTOR , INTERVIEW HALL & COUNSELING







5 BOARD ROOM TABLE



8 DIRECTOR TABLE- INCLUDES DRAWER



10 VISITOR CHAIRS AT DIRECTOR ROOM



12 VISITOR CHAIRS AT DEPTUY DIRECTOR, INTERVIEW HALL 13. OFFICE WORKSTATION & PA & COUNSELING CHAIRS (12+1) (Medium back





 14
 DEPUTY DIRECTOR , INTERVIEW HALL , COUNSELING &

 BOARD
 ROOM
 CHIARS(14
 FOR
 BOARD

 ROOM+DY.DIR(1)+COUSELLING(1) +INTER.STAFF(2)
 15. SOFA FOR DIRECTOR AND



16 Sofa - 1 Seater

RECEPTION ROOM Sofa - 3 Seater



17. Square Chrome frame with glass top Corner table



18 Square Chrome frame with glass top Centre table



BHARATHIAR UNIVERSITY :: COIMBATORE - 641 046

Tender No. Date :

To The Registrar Bharathiar University, Coimbatore - 641 046.

I/We agree to furnish required supplies / services as detailed in the Tender schedule or such portions thereof as you may specify in the Acceptance of Tender in accordance with the General Terms and Conditions governing the contract/ supply order enclosed hereto duly accepted on receipt o the order for the same.

I/We agree to hold this offer open until _____and shall be bound to

supply/omission/erect the equipment and despatch the same within the specified period.

I/We agree to supply and commission/erect the quipment and complete the whole of the work and hand over to the purchaser within the period of weeks. From the date of receipt of intimation from you regarding acceptance of this tender / receipt of supply order.

Sdignature of the bidder with office stamp Name & Address

Station : Date :

BHARATHIAR UNIVERSITY: COIMBATORE 641 046

Schedule For Purchase of various furniture for the BU-CUIC in Bharathiar University <u>at Coimbatore.</u>

TECHNICAL BID

Sl. No.	Particulars	Mention "Yes" or :No"
1	Whether "Technical" & "Price" bids submitted separately and the respective envelopes superscribed properly.	
2	Whether demand draft of/- (Rupeesonly) in favour of NIFT is enclosed as EMD with the tender submitted.	
3	Whether certificate/ document in support of having 2 to 5 years experience in supply of similar items along with a list of organizations (Govt., PSU, reputed MNC's/ organizations) where the contractor is currently providing/provided this kind of items.	
4	Whether Trade License for this kind of jobs enclosed.	
5	Wether copy of pan card enclosed.	
6	Whether copy of othe statuatory registration certificates like VAT/Service Tax etc., enclosed [As applicable]	
7	Date of Establishment of organization/company/agency	
8	Whether agreed to abide by all the terms & conditions of this tender	

All above enclosures must be valid (wherever applicable)

NOTE:

- 1 Please quote the price with make of the items, without make the tender will not be considered.
- 2 The University is eligible for exemption of Central Excise Duty as per Government Notification No: 10/97 Central Excise Dt. 1.3.97. Hence, the item price may be quoted separately (i.e.) unit price & taxes etc; only. The University will be given necessary exemption form for Central Excise. It is also eligible for Customs Duty exemption as per the Government Notification No: 51/96 Customs Dt. 23.06.1996.
- 3 The firm may be quoted the rate as per the tender specification, the rate quoted by the firm will be considered if it is only as per the tender specifications. If there is any deviation of specification from the tender specification, the tender will not be considered.
- 4 The Original tender form should be submitted to this office along with the tender schedule.

Date:

Place:

(Name & Signature of the tenderer with seal)

6. PERFORMA OF FINANCIAL BID

Furniture Items : Purchase of various furniture for the BU-CUIC in Bharathiar University at Coimbatore.

			Price		
Sl. No.	Description	Qty	Unit Price in Rs.	Taxes as applicable such as GST	Total price in Rs.
1	TABLE FOR INTERVIEW HALL AND COUNCELLING ROOM	3 Nos			
2	OFFICE PA TABLE : CABIN TABLE	1 No			
3	TABLE FOR DEPUTY COORDINATOR ROOM : CABIN TABLE	1 No			
4	DRAWER FOR 12 SEATER WORKSTATION, DEPUTY DIRECTOR & ROOM : MOBILE PEDESTAL :	14 NoS			
5	BOARD ROOM TABLE	1 No			
6	STORAGE FOR DIRECTOR ROOM : 750L X 750D X 2100HT	1 No			
7	STORAGE FOR DIRECTOR ROOM : 900L X 450D X 2100HT	2 Nos			
8	DIRECTOR TABLE - INCLUDES DRAWER : SENATE - HT- 501	1 No			
9	DIRECTOR ROOM & DIRECTOR CHAIR AT BOARD ROOM	2 Nos			
10	VISITOR CHAIRS AT DIRECTOR ROOM	16 Nos			
11	VISITOR CHAIRS AT DEPUTY DIRECTOR, INTERVIEW HALL & COUNSELLING. (CONTACT PROJECT VA).	6 Nos			
12	VISITOR CHAIRS AT DEPUTY DIRECTOR, INTERVIEW HALL & COUNSELLING. (ALPHA VA PC 4 LEGS -PP Black).	3 Nos			
13	OFFICE WORKSTATION & PA CHAIRS (12+1)	12 Nos			
14	DEPUTY DIRECTOR, INTERVIEW HALL, COUNSELLING & BOARD ROOM CHAIRS (14 FOR BOARD ROOM + DY.DIR (1)+COUNSELLING (1) + INTERSTAFF (2)	2 Nos			

			Price			
Sl. No.	Description	Qty	Unit Price in Rs.	Taxes as applicable such as GST	Total price in Rs.	
15	SOFA - 3 Seater	2 Nos				
16	SOFA - 1 Seater	4 Nos				
17	SQUARE CHROME FRAME WITH GLASS TOP. 600W X 600D X 505H	2 Nos				
18	SQUARE CHROME FRAME WITH GLASS TOP. 1200W X 600D X 425H	2 Nos				
	Total Amount Rs.					
	GST @ %					
Net Amount Rs.						

(Total Rupees in words)

Price *:- Total price should be inclusive of all taxes.

Items quoted must be as per the specifications given in enclosed Annexures

Note : Annexures should be the 3D Photographs and the technical specifications of the items for which quotations are being called for.

Signature of the Supplier .

Date :