

BID DOCUMENT
E-Procurement
Open Competitive Bid (OCB)

for

Supply and installation of furniture to Guest House at
Office of the Vice Chancellor,
RGUKT-AP

Proprietary & Confidential



Rajiv Gandhi University of Knowledge Technologies-AP
Tadepalli (V), Mangalagiri (M), Guntur (Dist.),
A.P – 522501

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Section – 1

News paper advertisement

E-Procurement Tender Notice

**RAJIV GANDHI UNIVERSITY OF KNOWLEDGE TECHNOLOGIES- AP
Tadepalli, Guntur District, Andhra Pradesh- 522 501
Tender Notice**

Ref. No: RGUKT-AP/EProc/Guest House Furniture/T03/2017-18

Date: 10.12.2017

Online tenders are hereby invited from reputed **Registered Suppliers/Manufacturers/Authorized Dealers** for supply and installation of furniture to Guest House at the Vice Chancellor Office, RGUKT-AP, Tadepalli, Guntur District, Andhra Pradesh-522501.

Interested bidders can download and submit the bids online from 12.12.2017 to 20.12.2017 up to 05:00PM through <https://tender.apecurement.gov.in> (AP Portal). For further details please visit our website: www.rgukt.in or <https://tender.apecurement.gov.in> (Andhra Pradesh Portal)

**Sd/-
AAO
RGUKT-AP**

Section 2 - Tender Call notice

Reference No	RGUKT-AP/EProc/Office Furniture/T03/2017-18
Bid calling date	10/12/2017
Tender Fee (Non refundable)	2,000/-
EMD (refundable)	30,000/-
Bid Documents Downloading Start date	12/12/2017 at 11:00 AM
Bid Document Downloading End Date	20/12/2017 at 4:00 PM
Last date for uploading of online documents	20/12/2017 at 5:00 PM
Last date for submission of Hard Copies of EMD, Document Fee and other necessary documents (scanned copies)	22/12/2017 at 5:00 PM
Technical Bid opening date/time	23/12/2017 at 11:00 AM
Price Bid opening date/time	23/12/2017 at 12:00 AM
Contact person	AAO, RGUKT – AP

CLARIFICATIONS:

- i. Queries if any can be made through e-mail only to procurement@rgukt.in on or before **18.12.2017**. Queries received via any mode other than e-mail id mentioned above will not be entertained. The queries should only be sent in following format on the official letter head of the company.

S. No.	Page No. (Tender Ref.)	Clause	Description	Query

- ii. The addendum/corrigendum if any shall be published on RGUKT-AP website i.e. www.rgukt.in as well as on e-procurement platform <https://tender.approcurement.gov.in>.
- iii. The Bidders are requested to submit the bids after issue of clarifications duly considering the changes made if any. Bidders are totally responsible for incorporating/complying the changes/ amendments made by RGUKT-AP University.

Contact AAO, RGUKT-AP. Ph No: 08645274475 and Email Procurement@rgukt.in

Section – 3 Instructions to Bidders

S.No	Name of the Items	Quantity	Specifications	Delivery	Warranty
1	Double Bed Cot with Mattress & Pillows	3	(5'' * 6'') with tray stand	10days	
2	Sofa with Tea Poy	1	(3+1+1) sitting, with cushion.	10days	
3	Refrigerator	1	340 Ltrs Frost Free, Smart Connect Inverter	10days	3yrs
4	LED Tv	1	42'',Black	10days	3yrs
5	Air Conditioners	4	Split Ac, 1.5Ton, 5star	10days	3yrs
6	Geysers	2	25 L, Thermal Queen -25	10days	3yrs
7	Dining Table	1	Rounded, 4 chair sitting	10days	3yrs
8	Inverter with UPS	2	Gel type battery, Inva tubular battery : 150TT, UPS: Product Rating 880VA, 48hrs	10days	3yrs
9	Inverter with UPS	1	Rated Power 20kVA/18Kw	10days	3yrs

Instructions:

- 1) Bids are invited on the e-procurement platform from the Registered Suppliers/ Manufacturers/ Authorized Dealers for supply and installation of furniture at RGUKT-AP, Tadepalli. The details of bidding conditions and other terms can be downloaded from the electronic procurement platform of **Government of Andhra Pradesh** i.e. <http://tender.apecurement.gov.in>
- 2) Bidders would be required to register on the e-Procurement market place <http://tender.apecurement.gov.in> and submit their bids online. On registration with the e-Procurement market place they will be provided with a user id and password by the system through which they can submit their bids online.
- 3) All the participating bidders have to electronically pay a non-refundable transaction fee through online to M/s. APTS, the service provider through "Payment Gateway Service on E-Procurement platform", as per the Government Orders placed on the e-procurement website.

4) **Tender Cost:**

Applicant contractor must submit the demand draft for **Rs 2,000/- (Rupees Two thousand only)** in favour of “**The Registrar, RGUKT-AP,**” payable at SBI Tadepalli ,obtained from any Nationalized/ scheduled Bank valid for six months as a tender fees. All applicable bank charges shall be borne by the applicant and he shall not have any claim what so ever on this account on Government. The Demand Draft submitted for tender fee shall be non-refundable.

5) **EMD Payment:**

The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of **Rs. 30,000/- (Rupees Thirty Thousand Only)** by way of demand drafts or Bank Guarantee only. The demand drafts or Bank Guarantee shall be drawn in favour of “**The Registrar, RGUKT-AP**” Payable at SBI, Tadepalli. The EMD of the successful bidder shall be returned after the successful submission of Bank Guarantee/ Security Deposit and for unsuccessful bidder(s) it would be returned after the award of the contract.

- a) Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fail to observe and comply with stipulation made herein or backs out after quoting the rates, the amount of earnest money will be forfeited.
- b) The Firm who are registered with National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI) are exempted to submit the EMD (Copy of registration must be provided along with technical bid)
- c) The EMD, in case of unsuccessful Bidders shall be retained by RGUKT-AP, till the finalization of the tender. No interest will be payable by University on the EMD.

6) **The Hard Copy of original instruments in respect of tender fees, earnest money deposit etc. must be delivered to the RGUKT-AP, Tadepalli, Guntur District on or before last date/time of Bid Submission as mentioned above. The bid without tender fee and EMD will be summarily rejected.**

8. **Submission of Tender:**

The tender shall be submitted online in two part, viz., technical bid and financial bid. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

- 1) The bidders need to scan and upload the required documents pertaining to technical bid. The attested copies of all these uploaded documents of technical bid, signed undertaking of Tenderer and original demand Drafts in respect of Bid Security and Bid document fee are to be submitted offline to AAO, RGUKT-AP by 05:00PM of **22.12.2017**. The RGUKT –AP will consider only the bids submitted through on-line over the copies of the paper based bids.
- 2) **The price bid has to be submitted online only. No physical submission of the price bid will be accepted.**

Section 4 - TERMS AND CONDITIONS

IMPORTANT: READ ALL THE FOLLOWING TERMS AND CONDITION AND SIGN THE ACCEPTANCE CLAUSE FOLLOWING IT

- 1) All the prospective bidders are requested to send comments/representation to Email: Procurement@rgukt.in on or before 18.12.2017.

- 1) **Rate :** Rate should be quoted in Indian Rupees (INR) on DOOR Delivery Basis at RGUKT-AP, Tadepalli inclusive of all the Charges, with break-ups as:
 - Basic Cost
 - GST
 - Total Cost (F.O.R. at RGUKT-AP, Tadepalli)

- 2) **Opening of Tender:**

The tenderer is at liberty to present either him or authorize not more than one representative to be present at the opening of the tender. The representative present at the opening of the tender on behalf of the tenderer should bring with him a letter of authority from the tenderer and proof of identification.

- 3) **Validity of the bids:**

The bids shall be valid for a period of 180 days from the date of opening of the tender. This has to be so specified by the tenderer in the commercial bid.

- 4) **Amendment of tender document:**

At any time prior to the last date of receipt of bids, University may for any reason, whether at its own initiative or in response to a clarification requested by prospective bidder, modify the Tender document by an amendment. **The University may at its own discretion extend the last date for the receipt of bids.**

- 5) **Right of acceptance:** RGUKT-AP, Tadepalli reserve the right to accept or reject any or all tenders /quotations without assigning any reason there of and also does not bind itself to accept the lowest quotation or any tender. Any failure on the part of the contractor to observe the prescribed procedure and any attempt to canvass for the work will prejudice the contractor's quotation or any tender.

- 6) **Signing the Contract:** The successful bidder shall be required to execute the Contract Agreement accepting all terms and conditions stipulated herein on a non-judicial stamp paper of Rs. 500/- (Rs. Five Hundred Only) along with performance security within fifteen days of the issue of the letter of notification of award. In the event of failure on the part of the successful bidder to sign the contract within the period stipulated above, the EMD shall be forfeited and acceptance of the BID shall be considered as cancelled.

- 7) **Performance Security:** As a guarantee towards due performance and compliance of the contract work, the successful bidder (contractor) will deposit an amount equal to 10% of order value and should be kept valid for a period of 10 days beyond completion of all the contractual.

obligation, including CMC period towards security deposit by way of demand draft/ bank Guarantee in favour of “The Registrar, RGUKT-AP, Tadepalli “drawn on any Nationalized Bank payable at SBI, Tadepalli within fifteen days of the issue of the Letter of notification of award along with non-judicial stamp paper of Rs. 500/- (Contract agreement).

8) Delivery & Installation:

All the goods ordered shall be delivered and Installed at RGUKT-AP within **10 days** from the date of issue of purchase order. Satisfactory installation / commissioning and handover of the furniture will be completed within two weeks from the date of receipt of the furniture at the RGUKT-AP, Tadepalli premises. All the aspects of safe delivery, installation and commissioning shall be the exclusive responsibility of the supplier. If the supplier fails to deliver, install and commission the goods on or before the stipulated date, then a penalty at the rate of 0.5% per week of the total order value shall be levied subject to maximum of 10% of the total order value.

If at any time during the currency of the contract, the supplier encounters conditions hindering timely delivery of the goods and performance of services, the supplier shall promptly inform RGUKT-AP, Tadepalli in writing about the same and its likely duration and make a request for extension of the delivery schedule accordingly. On receiving the supplier’s communication, the University shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier’s contractual obligations by issuing an amendment to the contract.

9) Guarantee / Warranty:

- The on-site replacement warranty shall remain for a period of 36 Months from the date of recording of acceptance of goods at site.
- During warranty period, the supplier is required to visit the University at least once in 4 months commencing from the date of delivery of the goods for preventive maintenance of the goods.
- If the supplier having been notified, fails to respond to take action to replace the defect(s) within 10 days, the University may proceed to take remedial action(s) as deemed fit.

10) Liquidated Damages

If the supplier fails to deliver any or all of the goods or fails to perform the service within the time frame(s) incorporated in the tender, the University shall, without prejudice to other right and remedies available to RGUKT-AP, Tadepalli under the tender, deduct from the quoted price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods and/or services until actual delivery or performance subject to a maximum of 10 % of the quoted price. Once maximum is reached the University may consider termination of the tender.

11) Force Majeure :

If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, explosion, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance, and deliveries have been so resumed or not shall be final and conclusive. Further, that if the performance in whole or in part of any obligation under

this contract is prevented or delayed by reason of any such event for a period exceeding 10 days, RGUKT-AP, Tadepalli party may, at least option to terminate the contract.

12) Insolvency etc.:

In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified, the University shall have the power to terminate the contract without any prior notice.

13) Breach of Terms and Conditions:

In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order/ job without assigning any reason thereof and nothing will be payable by the University. In that event the security deposit shall also stand forfeited.

14) Subletting of Work:

The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of RGUKT-AP, Tadepalli which will be at liberty to refuse if thinks fit or unfit. The tender is not transferable. Only one tender shall be submitted by one tenderer.

15) Right to call upon information regarding status of work:

The University will have the right to call upon information regarding status of work/ job at any point of time.

16) Terms of payment:

90% Payment shall be released after the successful installation of the ordered goods against the submission of the Inspection report by the committee. Balance 10% would be made after three months on getting satisfactory certificate from the concerned department.

Only online payment would be done. Hence, details like: Name of the bank, Account No., IFSC code has to be furnished along with the bill.

17) Arbitration:

If any difference arises concerning this agreement, its interpretation on payment to be made there under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the other party for submission of the dispute for decision by an Arbitral Tribunal containing Sole Arbitrator to be appointed by the Secretary, Department of Legal Affairs. Such requests shall be accompanied with a panel of names of three persons to act as the sole arbitrator. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1990 and the rule framed there under and in force shall be applicable to such proceedings.

18) Legal Jurisdiction:

The agreement shall be deemed to have been concluded in Tadepalli, Andhra Pradesh and all obligations hereunder shall be deemed to be located at Tadepalli, Andhra Pradesh and Court within Hyderabad will have Jurisdiction to the exclusion of other courts.

- 19) **Sample:** Each of prospective Tenderer, who wants to participate, shall be required to place its sample of furniture for sample display at University before last date of submission of bid. Bids submitted without the sample will be rejected.

20) Incidental Services:

The supplier shall be required to perform the following services:-

- a. Installation & Commissioning, Supervision and Demonstration of the goods.
- b. Providing required tools for assembly, minor civil works required for the completion of the installation.
- c. Supplying required number of operation & maintenance manual for the goods.

21) After Sales Service:

After sales service centre should be available on 24 (hrs) X 7 (days) X 365 (days) basis. Complaints should be attended properly, maximum within 24 hours to ensure an uptime of minimum 95%, wherever applicable, failing which the necessary penalty measures shall be enforced.

22) Inspection:

- a) RGUKT-AP shall have the right to inspect and/or to test the goods to confirm their conformity to the tender Specifications at no extra cost to RGUKT-AP.
- b) The University reserve the right to inspect, test and where necessary, reject the Goods after the goods have arrived at the final destination and it shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the University prior to the goods shipment.
- c) The Vice Chancellor, RGUKT-AP, shall be the final authority to reject full or any part of the supply which is not conforming to the specification and other terms and conditions.
- d) No payment shall be made for rejected goods. Rejected items must be removed by the bidders within two weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

23) Documents:

- a) All pages of the Tender should be numbered and indexed.
- b) The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully confirm to the goods and services specified by the University in the tender documents. For this purpose the bidder shall also provide a clause-by-clause commentary on

the technical specifications and other technical details incorporated by the University in the tender documents to establish technical responsiveness of the goods and services offered in its tender duly indicating relevant page numbers in the product literature.

24) **Dimension variation permitted: -2% to +5%.**

25) Vendors are informed that once the companies are shortlisted based on the technical specification, only then the price bids of the firms that meet RGUKT's Technical specification / requirements would be compared.

26) RGUKT-AP reserves the right to modify or alter the specifications after short listing of tenderers.

27) The order will be based on the actual requirement at the time of ordering, optional items may also be ordered based on the actual requirements at the time of ordering. Not quoting for this may result in disqualification. The University reserves the right to change the order quantity or split the orders among multiple vendors without assigning any reason(s) whatsoever.

28) **The following standards have to be maintained for raw materials:-**

Pre Laminated Board- Grade 2 Type 2 of IS standard- 12823

MDF- IS standard 14587

STEEL M.S. E.R.W. tubes - IS 7138 for tubular components, Virgin

Fabric

Abrasion Resistance: BS-5690-1991 for 30000-40000 Cycles
ISO 105 CO6 A2S-1994

IS 4389-1988 Colorfastness to Water: 4 units on respective scale.
ISO 105 X12-2001

IS 766-1988 Colorfastness to Rubbing: 4 to 5 units on respective
scale IS 2454 Colorfastness to Light: 4 to 5 units on respective scale.

ASTMD 1682 Elongation: 40-45 % for 100% Polyester

ASTMD 1682 Breaking Strength: 180-195

Kgs Poly-propylene: Weight 230 gms./mtr

100% Poly-propylene: Weight 230 gms./mtr.

Poly-Viscose (77%Polyester + 33%Viscose): Wt 330

gms./mtr 100% Polyester: Weight 330 gms./mtr.

Weight of fabric: 100% Acrylic: Weight 380

gms/mtr ASTM D3786-2001

IS 1964-2001 GSM. As per IS 1964-2001 and ASTM D3786-2001

Powder Coating

BS3900/E3 Impact resistance: 150Kgs./cm

BS3900/E2 Scratch resistance of
4Kgs Withstand 1000 hours in salt-
spray test
Powder-coat thickness > 45-60 microns DFT(Dry Film Thickness) IS 101
Epoxy-Polyester Powders coating

FOAM

Hardness: 20 (+/-2) on Hampden machine @ 25% Compression
Density 45 Kg/m³ (+/-2)
PU Foam-Polyurethane (Polyol + Isocyanate)

PLY

5 Plies: Approx.10.0mm Thick (+/-1.0mm)

ACCEPTANCE

We accept the above terms and conditions and shall comply with them strictly

Signature of the Bidder :

Name and Designation :

Business Address :
.....
.....

Place :

Date :

Seal of the Bidder's Firm

Section 5 - Technical Detail

Parameters and Technical Specifications for Executing the Work:

1. The participant manufacturer/companies having own manufacturing units or their authorized dealer can only participate. Proof of manufacturing is to be attached. RGUKT-AP, may also visit and inspect the manufacture set up as deemed fit.
2. Manufacturer should have latest relevant valid ISO 9001, ISO 14001, ISO 50001 OHSAS 18001 and IGBC & Green Guard certificate. Dealers participating should enclose certificate from their parent manufacturer company.
3. The Bidder should have a minimum annual average turnover of Rs. 20Lakhs in furniture work in the last three financial years. Income tax statement should be submitted duly signed by concerned C.A. with Balance Sheet & ITR Copy.
4. The Bidder should have required experience in supply order of modular furniture/steel furniture/chairs of at least one work order costing not less than 80% of the estimated Tender value or two work orders costing not less than 60% or three work orders costing not less than 40% of the tender value in any of the last three financial year's. A certificate should be submitted with copies of work orders and satisfactory completion certificate from the client.
5. The Bidder should have minimum liquid assets Certificate of last financial year 2016-17 for a value not less than 100% of the estimated Tender value in form of Certificate by any Nationalized Bank/Scheduled Bank.
6. The Participant manufacturer should attach list of own plant, machinery and testing Equipment's adequate in the factory for manufacturing & Testing of tender items and in house Powder coating plant & 7 tank phosphate processing plant. Dealers participating should enclose list from their parent manufacturer company.

Technical Bid

(Tenderer may use separate sheet wherever required)

S.No	Details of the Firm/Bidder	Page No.
1	Name & Address of the Vendor	
2	Name of the firm and Date of incorporation	
3	State clearly whether it is Sole proprietor or Partnership firm or a company or a Government Department or a Public Sector Organization. Bidders relevant documents should be submitted as per law	
4	Are you the authorized dealer or distributor or reseller for the products quoted	
5	Details of the Earnest Money Deposit (EMD) worth Rs. 30,000/- (Thirty Thousand Rupees Only)	
6	Details of the cost of the Tender documents worth Rs. 2000/- (Rs. Two thousand only)	
7	Proof of manufacturing dealers participating should enclose Dealer certificate from their parent manufacturer company & Proof of manufacturing	
8	National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI) Certificate.	
9	List of plant, machinery and testing equipment's for manufacturing & Testing of tender items and detail list of In house powder coating plant, 7 tank phosphating processing plant.	
10	Copy of shop and establishment act registration certificate of nearest Service center	
11	Annual turnover the last three financial year's 2013-14 to 2016-17	

12	Copies of work orders and work satisfactory completion certificate from the client	
13	Liquid assets certificate of last financial year 2016-17 for 20Lakhs	
14	Excise registration certificate copy.	
15	Tin No. Permanent Account Number with Proof.	
16	Whether each page of Tender and its annexure have been signed and stamped	
17	Any other information important in the tenderer	
18	What would be the delivery period in days from the date we Place an official purchase order.	
19	On Manufacturer's Side to whom RGUKT have to contact in case of delayed supply and other issues committed by the authorized dealer / distributor / reseller : Contact Person Name, Address, E-mail ID : Telephone / mobile	

Note:

Page number/serial number may be given to each and every page of Tender Documents and documents attached. Mention Page number, wherever the copy (ies) of the document(s) is kept.

In case of non-fulfillment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.

(Dated Signature of the Tenderer with stamp of firm)

Undertaking

1. That I/we have carefully studied all the terms & conditions of the tender and shall abide by it.
2. That I/We shall supply the items of requisite quality.
3. That I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.

(Dated Signature of the Tenderer with stamp of firm)

Date:

Place:

SECTION: 6 - Financial Bid

Format for Financial Bid

(To be submitted on the letterhead of the company / firm)

S.No	Name of the Items	Quantity	Unit Price (in Indian rupees)	Total	GST	Amount (in Indian rupees)
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

1. I/We have gone through the terms & conditions as stipulated in the tender enquiry document and confirm to accept and abide the same.
2. The above rates are valid for a period of 180 days.
1. No other charges would be payable by the University.

2. The delivery of the items will have to be made at RGUKT-AP, Tadepalli within 10 days from the date of issue of purchase order. No packing, installation, transportation and carriage charges will be provided for the same.
3. The rate quoted should be firm and final and written in ink or typed against each item and should in no case be overwritten. Any overwriting/modification of any type will lead to rejection of the bid.
4. **Rates are to be quoted item-wise otherwise bid will be treated as unresponsive.**
5. Total price for the work inclusive of all kinds of incidental charges and all taxes etc. as per details given above will be ` _____ (in words Rupees _____ only)

**** In case of any discrepancy between rates mentioned in words and figures, rates mentioned in words shall be considered.**

Signature of the Bidder :

Name and Designation :






Business Address :



Place:



Date:

Seal of the Bidder's Firm

Section 7
SPECIFICATION FOR FURNITURE

S.No	Component	Specifications	Sample Image
1	Double Bed Cot with Mattress & Pillows	<ol style="list-style-type: none"> 1. 5(W) * 6(L) * 1$\frac{1}{2}$ (H) all are in Fts 2. Teak Wood & Rose Wood Polish 3. Double Rack side Box Head side 4. Mattress with 5inch thickness and coir type. 	
2	Dining Table	<ol style="list-style-type: none"> 1. 3'(Ft) Back Rest. 2. 1$\frac{1}{2}$'(Ft) Bottom Legs. 3. 4 No's Chairs with Cushion Seats. 4. Teak wood with Rose wood Polish, Design Top. 5. Rounded Shape 	
3	Sofa Set with Tea Poy	<p>Sofa set (Leather)</p> <ol style="list-style-type: none"> 1. 3+1+1 model. 2. 3'(H) Back Rest. 3. 1$\frac{1}{2}$'(H) Leg side (Bottom) all are in Fts, <p>Tea Poy</p> <ol style="list-style-type: none"> 1. 1$\frac{1}{2}$'(H) legs and 2'(W) size. 2. Glass on the Top 	
4	Air Conditioners	<p>1.5 Ton 5 Star Split Air Conditioner (Inclusive of 10 feet copper pipe with sleeves & wire cable + 4 K.V.A Stabilizer+ Outdoor Unit Stand) Compressor Warranty 5yrs. Stabilizer warranty 3yrs.</p>	
5	Refrigerator	<p>Capacity (Litre):340 Cooling Technology: Ice Beam Door Cooling Star Rating:4 Star Compressor: Smart Inverter Smart Diagnosis™ System: Yes AUTO SMART CONNECT™:Yes Temperature Control: I-Micom Works without stabilizer:220v Refrigerant: Eco friendly Handle Type: Royale Lock: Yes Door Finish: High Gloss Finish Color: Shiny Steel Chiller Zone: Shelf C Deodorizer: Catechin Anti-Bacteria Gasket: Yes Moist balance crisper: Yes Humidity Controller: Yes Shelf Type: Toughened Glass LED: Top LED, Ever Fresh Zone: Yes</p>	

		2 L bottle storage: Yes Egg cum Ice Tray: Yes	
6	Geyser	Type: Storage Electrical Water Heater Vertically Mounted Power Consumption: 2000 W Capacity: 25 L W x H: 62.5 x 34.5 cm Standing Loss Kwh/24hr Voltage 230V,50Hz	
7	LED Tv	42 Inches Resolution 1920*1080 Depth with Stand:23.5 cm Width with Stand:97.2 cm Height with Stand:63.7 cm Width:97.2 cm Depth:4.9 cm Height:57.7 cm Colour Black Dimensions 57.7 cm (H): 97.2 cm (W): 4.9 cm (D) Technical Information: Web Browser, Auto Program, Auto Power Off, Sound Leveler, Picture in Picture, Sleep Timer, Picture on Picture, PVR(Personal Video Recorder),Aspect Ratio 16:9 Backlight Technology LED, Internet Access: Yes, Smart TV :Yes, Webcam: No, PC Streaming: Yes Screen Size 106.7 cm (42") Network and Communication Ethernet Yes Wireless LAN :Yes Audio RMS Output Power 20 W Sound System Dolby Digital Plus, Dolby Pulse, DTS Studio Sound, Surround Sound Video Digital Tuner DVB-T (MPEG4) Motion Interpolation Technology Clear Motion Rate 100 Video Signal Standard HDTV Scan Format 1080p Miscellaneous Environmentally Friendly :Yes Package Contents 42" F5300 Series 5 Smart Full	

		HD LED TV,IR Extender Cable, Remote Control, Power Cable, User Manual, E-Manual, Batteries	
8	Inverter with Ups	Ups: COPPER WINDED TRANSFORMER, DSP TECHNOLOGY, MICROCONTROLLER BASED, Product Rating 880VA, Voltage Input: 110-250, Voltage Output: 110V-180V.Current 4.8 A, Backup. Battery: 150Ah, Dry cell battery.	
9	Inverter with Ups	Capacity 20KvA, Rated voltage 380Vac, Three Phase four wires. Input voltage range: three phase 228 Vac-478Vac.Input Frequency range 40Hz~70Hz. Battery type: Lead-Acid Maintenance-Free Battery. Backup time 1hr.Rated power 20KvA/18KW.	

DRAFT
PERFORMANCE SECURITY BOND FORM

- 1) In consideration of Rajiv Gandhi University of Knowledge Technologies-AP,(here in after called the RGUKT-AP) having agreed to exempt (here in after called the said contractor (S) from the demand of security deposit/earnest money of Rs.....on production of Bank Guarantee for Rs..... For the due fulfillment by the said contractors of the terms & conditions to be contained in an Agreement in connection with the contract for supply of we, (name of the Bank) (herein after referred to as “the Bank”) at the request of Contractor’s do hereby undertake to pay the RGUKT-AP an amount of not exceeding, against any loss or damage caused to or suffered or would be caused to or suffered by the RGUKT-AP reason of any breach by the said contractors of any of the terms & conditions contained in the said agreement.

- 2) We (Name of the Bank) _____ do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the RGUKT-AP stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the RGUKT reason of breach by the said contractors of any of terms & conditions contained in the said agreement or by reason of the contractors failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee, where the decision of the RGUKT-AP in these counts shall be final and binding on the Bank. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs._____.

- 3) We undertake to pay to the RGUKT-AP any money so demanded notwithstanding any disputes raised by the contractor(s)/supplier(s) in any suit or proceeding pending before any court or tribunal relating thereto our liability under the present being absolute and equivocal. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the contractor(s)/ supplier(s) shall have no claim against us for making such payment.

- 4) We(Name of the bank)_____ further agree that the guarantee herein contained shall remain in full force and effect immediately for a period of one year from date herein and further agrees to extend the same from time to time (one year after) so that it shall continue to be enforceable till all the dues of the RGUKT-AP, under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till RGUKT, certifies that the terms & conditions of the said agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges guarantee.

- 5) We (name of the bank) further agree with the RGUKT-AP that the RGUKT-AP shall have the fullest liberty without our consent and without affecting in any manner our obligations here under to vary and of the terms & condition of said agreement or to extend time of performance by the said contactor(s) from time to time or to postpone for any time to time any of the powers exercisable by the RGUKT-AP against the said any contractor(s) and to forbear or enforce any of the terms & conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contractor(s) or for any forbearance, and or any omission on the part of the RGUKT-AP or any indulgence by the RGUKT-AP to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

- 6) The guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s)/ supplier(s).

- 7) This guarantee shall be irrevocable and the obligations of the Bank herein shall not be conditional to any prior notice by RGUKT-AP.

Dated: _____

For

(Indicating the name of the
bank)

- 1) N.B. This guarantee should be issued on non-judicial stamped paper, stamped in accordance with the stamp act.