



# University of Delhi

## TENDER DOCUMENT

### Purchase of Chairs

University of Delhi, invites sealed tender offers from the Original Equipment Manufacturer(OEM) for the **purchase of Chairs**. The tender document is available on the University of Delhi website [www.du.ac.in](http://www.du.ac.in). The vendors intending to bid for the above tender may download the same for submitting their bids.

### Terms and Conditions of the Tender

#### 1. Eligibility Criteria

The company should be the Original Equipment Manufacturer (OEM) of the below mentioned Chairs.

#### 2. Technical Specifications of the Chairs

As per Annexure - I

#### 3. Two Bid System Tender

Separate Technical and Commercial Bids complying with the Technical specifications of the chairs as given in the above clause 2 (Annexure-I) would be required. Both the aforesaid Bids required to be submitted separately sealed as follows:

- (i) **ENVELOPE1: ‘Quotations for Purchase of Chairs to Department of Computer Science, University of Delhi-Technical Bids’** should be written on Envelope1

**The ENVELOPE1** will contain the **duly sealed Technical Offer** which should be complete in all respects and contain all information asked for **except prices**. The technical offer should include all components asked for as per **Annexure I** as well as the Company profile asked in **Annexure II**.

- (ii) **ENVELOPE2 ‘Quotations for Purchase of Chairs to Department of Computer Science, University of Delhi- Commercial Bids’** should be written on **Envelope2**.

**ENVELOPE 2** will contain the **duly sealed Commercial offer** giving all relevant price information as per Annexure-III, The Bid Form must be filled in Completely, without any errors, erasures or alterations. The Commercial offer must not contradict the technical offer in any way.

- (iii) **ENVELOPE3:** The above two **duly sealed ENVELOPE1 and ENVELOPE2** should



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be put under a Bigger ENVELOPE 3 duly sealed and written on the ENVELOPE 3 as Two Bid System Tender document of Chairs and addressed to:

**HEAD  
DEPARTMENT OF COMPUTER SCIENCE  
FACULTY OF MATHEMATICAL SCIENCES  
UNIVERSITY OF DELHI  
DELHI-110007**

**(Last date of Tender submission 2<sup>nd</sup> March 2016).**

The tender not submitted in the prescribed formats or incomplete in details or unsealed / not properly sealed is liable for rejection. The University of Delhi is not responsible for non receipt of quotation within the specified date and time due to any reason including postal holidays or delays.

#### **4. Nontransferable Tender**

This tender document is not transferable. Only the vendor, who has applied for this tender, is entitled to quote.

Any change in the constitution of the firm, etc. shall be notified forthwith by the contractor in writing to the tendering authority and such change shall not relieve any former member of the firm, etc., from any liability under the contract.

#### **5. Offer validity Period**

The offer should hold good upto 10<sup>th</sup> March 2016. Any offer falling short of the validity period is liable for rejection.

#### **6. Erasures or Alterations**

The offers containing unauthenticated erasures or alterations will not be considered. There should be no unauthenticated handwritten material, corrections or alterations in the offer. Technical details must be completely filled up. Correct technical information of the product being offered must be filled in. University of Delhi may treat offers not adhering to these guidelines as unacceptable.

#### **7. Preliminary Scrutiny**

University of Delhi will scrutinize the offers to determine whether they are complete, whether any errors have been made in the offer, whether required technical documentation has been furnished, whether the documents have been properly signed, and whether items are quoted as per the schedule. The University of Delhi may, at its discretion, waive any minor non-conformity or any minor irregularity in an offer. This shall be binding on all vendors and University of Delhi reserves the right for such waivers.



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## 8. Clarification of Offers

To assist in the scrutiny, evaluation and comparison of offers, University of Delhi may, at its discretion, ask some or all vendors for clarification of their offer. The request for such clarifications and the response will necessarily be in writing.

## 9. Shortlisting of Vendors

University of Delhi will create a shortlist of technically qualified vendors based on documents specifications and the comfortability of the furniture and the commercial bids of only these vendors will be opened who are qualified by the committee. After opening Commercial Offers of the shortlisted tenderer, if there is a discrepancy between words and figures, the amount indicated in words will prevail.

## 10. Delivery Period

The delivery must be made within 10 days after the confirmed order.

## 11. Payment Terms\*

100% payment will be made as per university rules after delivery and successful installation.

## 12. Order Cancellation

University of Delhi also reserves the right to cancel the order in the event of one or more of the following circumstances:

- Delay in delivery beyond a period of 2 weeks from the date of order.
- Breach by the tenders of any of the terms and conditions of the tender.
- Any action by the tenders which is in breach of law or accepted practices in commercial transactions.

## 13. Publicity

Any publicity by the vendor in which the name of University of Delhi is to be used should be done only with the explicit written permission of University of Delhi.

## 14. Resolution of Disputes

University of Delhi and the vendor shall make every effort to resolve amicably, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the contract. If after thirty days from the commencement of such informal negotiations,

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\* Time to process the payment must be added to this.



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University of Delhi and the Vendor have been unable to resolve amicably a contract dispute, either party may require that the dispute be referred for resolution by formal arbitration. The Vice Chancellor, University of Delhi, shall appoint a Sole Arbitrator of the dispute who will not be related to the contract and whose decision shall be final and binding.

**15. Jurisdiction**

The jurisdiction of the courts shall be Delhi

**16.** Income Tax may be deducted at source as per rules.  
Also sales-tax may be waived for university, if applicable.

**17.** University of Delhi reserves the right to change the number of units to purchase.

**18.** The minimum guarantee/warranty period after successful installation should be as per the guarantee/warranty clause of the Original Equipment Manufacturers.

**19.** All the documents are to be provided on company letterhead.

**20. Last date of submission of the tender.**

The sealed tender documents completed in all respects as discussed in this tender document should reach the under mentioned address **latest by 2<sup>nd</sup> March 2016 by 5.30 PM.**

**HEAD  
DEPARTMENT OF COMPUTER SCIENCE  
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UNIVERSITY OF DELHI  
DELHI-110007**

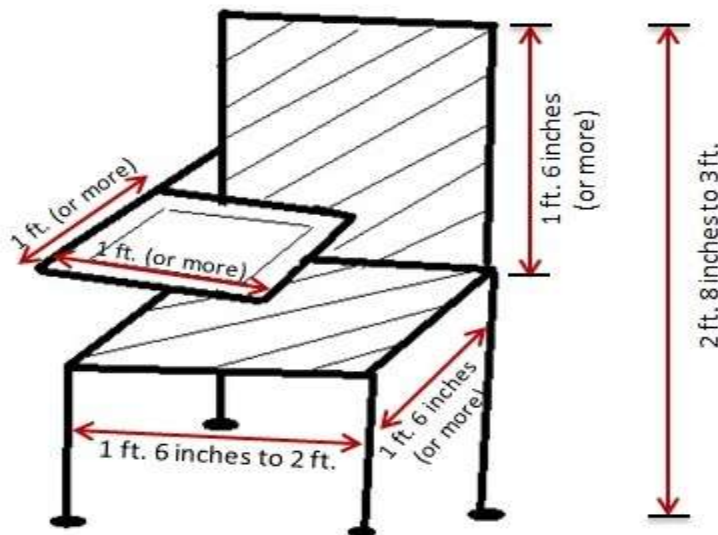


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## Annexure I

### Technical Specifications for Chairs

S. No	Make	Specification	Warranty/Guarantee Periods	Quantity	Remarks
1	Name of Original Equipment Manufacturer	Chairs for Seminar Room i. Steel body ii. Wooden Seat & back with tablet for students' sitting and writing purposes iii. Dimensions & Structure: As per drawing below. iv. Fitting of wood should be done by using nut-bolt. Thickness of the wood $\frac{3}{4}$ inch to 1inch	24 Months Original Manufacturer <b>Warranty. Guarantee card should be attached</b>	120 chairs	Price of each chair should not exceed Rs. 2,500/-





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## Annexure II

### Company Profile

Details filled in this form must be accompanied by company profile sufficient documentary evidence, in order to verify the correctness of the information.

S. No	Item	Details
1	Name of Company	
2	Mailing Address	
3	Telephone and Fax numbers	
4	Date of registration of the Company (Reg. No.)	
5	Year of commencement of Business (At least 3yrs.)	
6	Name and designation of the person authorized to make commitments to the University	
7	Contact details of the person authorized to make commitments to the University	
8	Turn over of the company in Rupees. (not of group) 2013-2014 2014-2015	
9	Sales Tax Number (VAT No.)	
10	Income Tax Number (PAN/TAN No.)	
11	Brief Description of after sales service facilities available with the vendor.	
12	Customer List	

Signature (Name & Designation)

Date :



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## Annexure III

### Commercial Specifications for Chairs

<b>Sr. No</b>	<b>Make</b>	<b>Basic Unit Price</b>	<b>Unit Price including Tax(%)</b>	<b>Unit Buy Back Price of Existing Chairs (C)</b>	<b>Unit Net Price Including Tax (D=B-C)</b>	<b>Quantity (E)</b>	<b>Total Price including Tax (D x E)</b>
		<b>(A)</b>	<b>(B)</b>				
1	Original Equipment Manufacturers Name					120	

### Authorized Signatories

(Name Designation and the Seal of the firm)

Date