

NOTICE INVITING QUOTATIONS

Sealed quotations are invited for “**Providing and Fixing of Student Tables & Chairs**” at NIFT Hyderabad on behalf of National Institute of Fashion Technology.

The sealed quotations shall be super scribed with “**Providing and Fixing of Student Tables & Chairs**” at NIFT Hyderabad, to be submitted in the tender box provided at Purchase Dept. in the NIFT Campus, Opp. to Cyber Towers, Hitech City, Madhapur, Hyderabad by 3:00PM on or before 09.08.2019 and will be opened on the same day at 3:30 PM.

The agencies / firms are requested to visit the NIFT campus for looking the sample provided / picture of the existing tables before quoting the price from 10:00AM to 5:00PM during office working hours on any working day. No extra payment shall be payable for non-awareness and constraints.

NIFT reserves the right to accept or reject any quotation in part or whole without assigning any reason thereof.

CONDITIONS:

1. The quoted rates shall include all taxes, duties, GST etc. as applicable & delivery at site and no extra shall be payable on this account.
2. Rates shall be valid for 45 days.
3. The agency / contractor must enclose copy of the PAN card of the company / Proprietor.
4. The agency / contractor should have experience in carpentry works. Previous Work Order Copies may be enclosed.
5. If the supply is not done as per the schedule, a penalty of Rs.100/- for each day shall be charged & deducted from the bill. The deviation will be permitted only on exceptional cases subject to certification by the concerned.
6. The payment shall be made on the submission of bill, as per actual required specifications and after successful completion and certification by the concerned.
7. The minimum requirement of the tables is 6 Nos. & chairs are 17 Nos. and may be increased depending upon the quotes provided.
8. **The total work is to be completed within 21 days from the date of release of work order.**
9. **EMD of Rs.10,000/- to be deposited by the agency / firm in form of Demand Draft in favour of NIFT payable at Hyderabad. The EMD of successful bidder will be converted into Performance Security guarantee and released after a period of 90 days from the actual date of completion of the work.**

Signature of the agency / contractor


Purchase Officer

Details of agency / contractor

- a. Name of the Agency / Contractor : _____
- b. Name of the authorised person
(owner/ proprietor/ partner):
- c. Address of the vendor
- d. Phone No. (Land line no.) :
- e. Mobile No. :
- f. Fax (if available) :
- g. Email ID :
10. Quotation of any agency without the enclosures (S. Nos. 1,3 & 9) of page no. 1 shall be rejected out rightly.

EMD of Rs.10,000 /- DD No. dated

Last date of submission of quotation : 09.08.2019 by 3:00PM

Date of opening of quotation : 09.08.2019 by 3:30PM

Signature of the agency with rubber stamp


Purchase Officer

Scope of Work: "Providing and Fixing of Student Tables & Chairs" at NIFT Hyderabad

National Institute of Fashion Technology				
NIFT Campus, Hi-Tech City, Hyderabad				
S. No.	Particulars		Unit Rate for each Table	Amount
1	<p><u>Providing and Fixing of Student Table:</u> <u>(2400mm(L) X 750mm(H) X 600mm (W)</u> Providing and fixing of student tables with an overall dimensions of 2400mm X 750mm X 600mm made out of 19 mm thick BWP marine 710 grade plywood of make green ply finished with 1.0 mm thick laminate of shade selected by buyer as approved (internally & externally) and the edges of the panels shall be finished with 2.0 mm thick PVC edge banding. The top shall be of 600mm wide and end verticals, middle verticals shall be of 550mm wide. The table will have a modesty panel with 19mm thickness finished with 1.0mm laminate on both the sides which shall accommodate 3 students in each table. Below the table top 150mm x 75mm wooden box as a raceway shall be provided to run electrical and data cables</p>	06 Nos		
2	<p><u>Student Chairs:</u> Low back, revolving, push back with adjustable height, PU moulded fabric covered seat & back and PU arm rest with colour selected by buyer as approved (internally & externally)</p>	17 Nos.		
	Sub Total			
	GST			
	Grand Total			

(Total amount in words:)

Signature of the agency / contractor


 Purchase Officer