# PURCHASE OF FURNITURE AND OTHER ARTICLES 2010-11

DETAILED TENDER DOCUMENT FOR THE PURCHASE OF Furniture and other articles FOR Newly upgraded school

TENDER NO. F.1(A) / GGSSS/MJF/JTD/ 1258

PART-I, II, III

# **TENDER DOCUMENT**

H.O.S.
Govt, Girls Sin Sec. School
Najargash (Stadaum)

# DETAILED TENDER DOCUMENT FOR THE PURCHASE OF Furniture and other articles 2010-11

#### PART-I

#### TENDER DOCUMENT

- All pages of the tender should be signed by the bidder with seal and every page of the Part-I of the tender document signed by the bidder must be enclosed with the technical bid (Envelop "A").
- The technical and commercial bids shall be duly filled in And submitted in original.
- The writing should be clear and legible. Where ever figures Are furnished, the same are to be written in words also in brackets.
- 4. All columns in the tender documents should be filled up.
- 5. Attach Separate sheets wherever necessary.
- 6. Dashes are to be totally avoided.

## NOTICE INVITING TENDER

Sealed tenders are invited from reputed dealers within GNCT of Delhi engaged in furniture & establishment trade for the last 5 years, having turnover of Rs.10,00,000/- or above for supply of Furniture and other articles 2010-11 at the door step school. The rates for supply of item are to be quoted Item-wise. The supplier will have to arrange for transportation and labour for supply of items at the school premises.

There shall be two type of bids namely technical bid and commercial bid. The technical bid and commercial bid should be sent in sealed envelopes marked as "A" and "B" addressed to the Principal, GGSSS Najafgarh stadium. The technical bid should accompany the Earnest money deposit in the form of Account Payee Demand draft/F.D.R./Bankers Cheque/Bank Guarantee of two percent of tender value valid up to 31st March 2011 in favour of Principal, GGSSS Najafgarh stadium. The tenders containing technical bid and commercial bid in separate envelops as above

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H.O.S. Grivt, Citis C. Sale, Sales shall be sealed in an outer cover (bigger envelope) super scribed as "Tender for supply of Furniture and other Articals" Tender No. F.1(A)/ GGSS/ 2010 at 10.00  $\,\mathrm{B.m.}$  and must be inserted in the tender box placed in the office of the undersigned upto 10.00 A.m. on 05-02-2011. The tenders received after stipulated date and time shall not be considered and liable to be rejected summarily.

The detailed tender document can be purchased from the office of undersigned between 09.00 a.m. to 12.00 p.m. on any working day on payment of Rs. 500/- (non refundable) in cash or in the form of A/cpayee pay order/demand draft of any bank payable at Delhi in favour of Principal, GGSSS Najafgarh stadium. The tenders non-conforming to requirements as laid down in the terms & conditions and not accompanied by earnest money are liable to be rejected summarily.

### GENERAL TERMS & CONDITIONS

The following Items as per specifications mentioned against eachare to be supplied of Furniture and other articles at the door step of school. List is available at principal office.

### 1. Eligibility criteria: -

General Terms & Conditions: -

The bidders must fulfill the following eligibility conditions and must also submit documentary evidences in support of fulfilling the conditions while submitting the technical bid. The bidder must have: -

At least 5 Year experience in the trade of furniture.
 A minimum of average financial turnover of Rs. 10 lacs

during the last three financial years, i.e. for 2006-07, 2007-08 & 2008-09, each financial year ending on 31st March.

iii. The Supplier blacklisted by any Govt. department or by any other agency shall not be eligible for bidding. Every Supplier would be required to submit an affidavit that the bidder has never been blacklisted by any Govt. department/

Govt. undertaking/any other agency.

#### Note:

Officers of school/Inspection Team has all rights to enter in to the premises of the Supplier at any time and day. The Supplier shall extend full co-operation to the officers of the inspecting team visiting the premises to inspect the items and progress supply of items and will answer the queries to their fullest satisfaction.

2. Due date and time: - Sealed tender documents should reach in the office of Principal, GGSSS, Najafgarh stadium, New Delhi on or before 05.02.2011 upto 10.00 a.m. Tender received after due date and time or in unsealed condition shall be summarily rejected.
3. Mode of submission: - Tender should be addressed to the Principal,

Sava Jan J Boyt Farm Contracts Named According GGSSS Njafgarh stadium, Delhi. The tender should be in sealed cover and inserted in the tender box kept in the office of the principal, GGSSS Najafgarh, New Delhi on or before 05.02.2011 up to 10.00 a.m. It will be the responsibility of the bidder to ensure that the completed document in accordance to the terms & conditions laid down, are dropped in the sealed tender box available in the Chamber of Principal.

- 4. Commercial bid foam available with tender document.
- 5. Submission of sealed envelope of tender containing Technical and Commercial Bid: - This tender document contains the following: -
- Part-1 Tender Terms and conditions To be submitted by the bidder with the technical bid after signing each and every page indicating the acceptance of all the terms & conditions.

  Part-II Technical Bid Forms To be submitted in original
  - Part-II Technical Bid Forms To be submitted in origin completed in all respect.

    Part-III Commercial Bid Forms Completed in all respect to be
  - submitted separately for each item.
- a) The technical bid as prescribed in Part-II of the tender document should be filled in original and should be sealed in a separate envelope. The Technical Bid should be super scribed as "Technical Bid-Envelope A", Tender F.1(A)/ GGSSS/NJF/STD.
- b) The commercial bid as prescribed in Part-III of the tender document should be filled and sealed in a separate envelope. The commercial bid be super scribed as "Commercial Bid- Envelope "B",
- c) The tender comprising the technical and commercial bid should be signed by all the partners in case of partnership firm and by Managing Director or a Director or Secretary authorized by the resolution of Board of Directors, in case of private/public limited firm.
- d) The bid must be unconditional and in the format given in the tender document. Both the envelopes carrying (i) Technical Bid -Envelop A (ii) Commercial Bid -Envelope B should then be put in a single outer bigger envelope, sealed and addressed to Principal, GGSSS Najafgarh, stadium, Delhi.
- \*\*\* Bid must have technical and engineering drawing of each item with specification and dimensions.

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# Litems should be strictly according to given specification and with engineering drawing

DESCRIPTION	SPECIFICATION
SEAT/BACK ASSEMBLY	The seat and back are to be made of 12mm thick hot pressed plywood, upholstered with changeable fabric upholstery covers and moulded Polyurethane foam, together with moulded back-spine cover. The back foam is to be designed with contour lumbar support for extra comfort.
SEAT PLY SIZE (Approx)	45 cm (W) x 53 cm (H)
	47cm (W) x 50 cm (D)
POLYURETHANE FOAM	The polyurethane foam is moulded with density = $45 + l - 2 kg/cu$ .mtr and Hardness = $20 + l - 2$ on Hampden machine at 25% compression.
ARMRESTS	The armrest are to be made of black integral skin polyurethane with 50-70 shore hardness and reinforced with M.S. insert. The armrest should be scratch and weather resistant. The armrest are to be fitted to the seat with seat/armrest connecting strip assemtify made of 0.50 cm thick HR steel.
PERMANENT CONTACT MECHANISM	The permanent contact mechanism with 360 degree revolving facility and provision for back-tilt arrangement. Required facility for tilt tension adjustment has to be provided.
HEIGHT ADJUSTMENT	The gas lift for height adjustment may be of personalised choice with upright position locking arrangement.
TELESCOPIC BELLOW ASSEMBLY	The bellow with 3 piece telescopic type and injection moulded in black Polypropylene.
PEDESTAL ASSEMBLY	The pedestal has to be fabricated using 0.2cm thick CR steel, powder coated and fitted with an injection moulded black Polypropylene hub cap. Five numbers of of twin wheel castors are to be provided. The castor wheels made of nylon material and twin wheel castors with hood for extra protection may be used.
	Seat Height = 41.5 - 53.5 cm
DIMENSIOSNS (Approx.)	Height of Chair= 93.5 - 105.5 cm
	Width of Chair = 70.0 cm
	Depth of Chair = 70.0 cm

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1.	Executive Table	Steel table of size 60" x 48" x 30" with foot rest 3 drawers on the right side and 2 drawers on left side with auto locking device. One filing cabinet with central locking device. Decorative of pre laminated table top, spray painting, oven backed enamel colours and front closed in square table.
2	Executive chair	Executive Chair with high contoured back, adjustable tilting mechanism and revolving. Seat height should be adjustable Width 65 cm, depth 65 cm, height of seat from floor 45-48 cm. The chair should have 5 pronged base for stability & base should be provided with twin wheel castors to move freely and Painted in powder coating. PVC arms. Seat and back are to be provided with rubber coir plus Hi-density foam cushion/upholstered with fabric.
3	Officer's Table	Steel table of size 48" x 42" x 30" with foot rest 3 drawers on the right side and 2 drawers on left side with auto locking device. One filing cabinet with central locking device. Decorative of pre laminated table top, spray painting, oven backed enamel colours and front closed in square table.
4	Officer's Chair	Executive Chair Width 65 cm, depth 65 cm, height of seat from floor 45- 48 cm, height of back rest 45-50 cm from seat. Cushion of seat and back rest 5 cm thick, PVC arm rests. Seat adjustable for tilting in response to body movement, height seat adjustable, revolving. The chair should have 5 pronged base for stability & base should be provided with twin wheel castors to move freely and Painted in powder coating.
5	Staff Table	Steel table of size 36" x 30" x30" with foot rest 2 drawers on the right side and 1 drawers on left side with auto locking device. Decorative of pre laminated table top, spray painting, oven backed enamel colours and front closed in square table
6	Staff Chair	Width 53 cm, depth 55.5 cm, height of seat 45.48 cm, total height of back seat from floor 88 cm, and cantilever caned seat and back and continuous arm rests, crafted with durable quality of hardwood. Colour-olive green Diameter of pine 2.5 cm.

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- 5. Cost of Tender document: The detailed tender document can be purchased from the office of the Principal, between 09.00 a.m. to 12.00 p.m. on any working day on the payment of Rs. 500/- (non refundable) in cash or in the form of account payee pay order/demand draft of any bank in Delhi in favour of principal GGSSS Najafgarh stadium.
- 6. Earnest money deposit (EMD): EMD is to be enclosed in form of Draft/FDR/Bankers cheque/Bank Guarantee with the technical bid for and should be valid up to 31st March 2011.

The EMD of the unsuccessful bidder shall be returned after the finalization of the tender at the expense of such bidder within a reasonable time consistent with the rules and regulations in this behalf. The EMD of the successful bidders may be adjusted with the performance security. Tenders (Technical Bids) not accompanied by EMD shall be summarily rejected.

- 7. Special Instructions for Completing he Tender Bost
- a) All particulars must be furnished as asked for in the prescribed

formats for technical and commercial bids in the bid document.

- b) The rate should be clearly indicated in words and figures both. Wherever there is discrepancy between words and figures, the rate indicated in words shall apply.
- c) There should not be any overwriting/cutting in the rates tendered. If there is any cutting, then the same should be attested by the bidder.
- d) The bidder should not impose any counter condition and in such case tender shall be summarily rejected.
- e) All the information on prescribed original proformas as required in the technical bid must be furnished otherwise the bid is liable to be rejected.
- f) Where there is a discrepancy between the unit rates and the total cost resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.
- 9. Performance Security: The successful bidders will have to deposit the performance security of Rs. 15 thousand within 7 clear calendar days from the date of the award of the contract and should be valid up to 90 days. Further the required performance security will be accepted in the form of FDR/CDR/Bank Draft/Irrevocable Bank Guarantee in favour of Pricipal GGSSS Delhi . If the successful bidder fails to remit the performance security within prescribed time, the EMD remitted by him may be forfeited as a penalty. The performance security will be released only after the successful completion and final payment of the job.

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### 10. Agreement deed: -

- a) The successful bidder/s shall execute an agreement for the fulfillment of the contract on Rs. 10/- non-judicial stamp paper within 15 days from the date of award of the contract. The Supplier shall not be allowed to insert/delete any terms and conditions on the Agreement Deed. If any deviation found in the Agreement Deed, it will entail termination of the contract without prejudice to the rights of the GGSSS Najafgarh stadium and any consequential loss will be recovered from the contractor. Agreement/contract will be signed after the submission of the performance security at the following terms.
- b). The incidental expenses of execution of Agreement/Contract shall be borne by the successful bidder.
- c) The conditions stipulated in the Agreement/Contract should be strictly adhered to and violation of any of these conditions will entail termination of the contract without prejudice to the rights of the GGSSS Najafgarh stadium and any consequential loss will be recovered from the contractor.
- 11. Payment: 80% payment for supply of furniture and other articles will be made within 15 days after receipt of certificate of supply of items from the concerned Head of School.
- 12. Implementation schedule: The Supplier shall be required to supply the items within 30 days from the initial date of issue of order by the School at the doorstep of school as per list given by school.
- 13. Further assigning of tender in whole or part: The Supplier shall not assign or make over the centract, the benefit or burden thereof to any other person or persons or corporate body. No under letting or subletting to any person or corporate body for the execution of the contract or any other part thereof is permitted under any circumstances.

### 14. Penalty: -

If the items is not supplied within stipulated time from the date of same of order by the school a penalty of 1% of the cost of items per week will be imposed on the cost of unsupplied items.

- 15. Power of acceptance and withdrawal of the tender: -
- a) The final acceptance of the tender would entirely vest with the Pricipal, GGSSS Najafgarh Stadium reserves the right to accept and reject any or all tender without assigning any reason whatsoever. There is no obligation on the H.O.S, GGSSS to communicate in any way with rejected bidder. After acceptance of the tender by Principal, GGSSS, the bidder shall have no right to withdraw his tender or claim higher price.
  - b) Tender with incomplete information is liable for rejection.

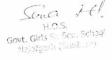
H.O.S. Govt. Girls Sr. Sec. School Nejafgach (Clarkon)

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- c) Any dispute shall be subject to the jurisdiction of appropriate Hon'ble Courts of Delhi/New Delhi.
- 16. False Information: -
- a) In the event of furnishing false/incorrect information by the bidder, the EMD in respect of such bidder shall be forfeited. Further during the performance of the contract if it is detected that the contract has been obtained by furnishing the false/incorrect information in the tender, the agreement is liable to be terminated and performance security and other payments due to the contractor shall be forfeited and depending upon the gravity of the false/incorrect information, the contractor is liable to be blacklisted for a considerable period.
- b) If the successful bidder fails to sign the agreement within stipulated time or after signing the agreement, fails to perform any contractual obligation, the EMD and performance security deposit mentioned above will be forfeited. Depending upon the gravity of the violation/omission, the contractor is liable to be blacklisted for a considerable period.
- 17. Submission of Affidavits: The bidder will have to furnish the following two affidavits on two separate non-judicial stamp paper of Rs. 10/— each duly attested by public notary/oath commissioner.
- a) That the bidder has furnished the correct information in the tender and the bidder shall be solely responsible for furnishing  $\frac{1}{2}$  wrong/false information in the tender.
- b) That the firm has never been blacklisted in the past by any Govt. department/Agency.
- 18. Quoting of rates: The rates should be quoted on item basis.
- 19. Self attestation of the documents: Each and every document required to be submitted with the technical bid must be selfattested by the bidder along with seal.
- 20. Amendment of tender documents: At any time prior to the deadline for submission of bids, GGSSS may amend the tender document by issuing an addendum. The amendment will be notified in writing to all prospective bidders who have directly purchased the bidding documents, and will also be displayed on the website www.edudel.nic.in of the Directorate of Education. The amendment will be binding on all the bidders. In order to afford prospective bidders reasonable time in which to make the amendment into account in preparing their bid, the GGSSS may, at its discretion, extend the deadline for the submission of bids.
- 21. Completeness of the tender document: The School is not responsible for the completeness of the tender documents and their addendum, if they have not been obtained directly from the office of the school.



- 22. Power to reject the Lender: The principal, GGSSSS Najafgarh stadium does not bind himself to accept the lowest or any other tender and reserves the right to accept the tender in whole or in part or reject it entirely without assigning any reasons.
- 23. Submission of documents for the required turnover: The bidder should submit turnover for the last three financial years with the technical bid form (Envelop "A") and submit the following documents authenticated by the chartered accountant.
  - a) Trading Account, Profit and Loss Account & Balance Sheet
  - b) Annual Report in case of private/public limited firms.
- 24. Submission of documents for the partnership firms and in other cases: The bidder should submit a partnership deed in case of partnership firm, memorandum and article of association and certificate of registration in case of private/public limited company or registered society.
- 25. Taxes and Duties: The Supplier shall be entirely responsible for all taxes, duties, license fees, road permits etc incurred in supply of furniture to the schools.
- 26. IMPORTANT NOTES: -
- 1. The  $% \left( 1\right) =\left( 1\right) +\left( 1\right) +\left($
- 2. The successful bidders shall be selected on the basis of lowest tender rate, subject to fulfillment of all conditions as mentioned in this tender document. principal, GGSSS NJf. stadium reserves the right to negotiate for further reduction of rates.
- Principal, GGSSSS Njf. stadium reserves the right to change any of the terms and conditions prior to the dead line for submission of bids.
- 27. More Instructions for Technical Bid
- The tenders not submitted in prescribed form and not accompanied with EMD shall be disqualified.
- The details as required in the Technical bid form shall be provided by the Supplier to the school and no self-made condition or counter conditions shall be written by the bidder.
- 3. Rates shall not be quoted in the technical bid form. In case they are mentioned therein directly or indirectly, the bid shall be summarily rejected.
- 4. The Supplier shall append his signature along with the official stamp of the firm on each and every page of Part-I of the tender document and also on all the papers and enclosures enclosed with the tender form to justify the authenticity of all the documents and acceptance of all the terms & conditions.
- 5. The owner/partner/Director of the firm should enclose a declaration with the technical bid of the tender that shall be made in accordance with the time schedule mentioned in



the tender". In the event of such document not submitted with the Technical Bid, the tender will be rejected.

- 6. The Supplier must submit the undertaking that the rates quoted shall remain effective up to 31.03.2011.
- 7. An undertaking regarding acceptance of all the terms & conditions of the tender has to be submitted with the technical bid form.
- 8. An affidavit affirming that the information furnished in the tender document is correct to the best of their knowledge and belief.
- A declaration regarding commercial bid has to be signed and submitted with the technical bid as given below: -

"I/We declare that the commercial bid has been submitted without any condition and strictly as per the conditions of the tender document and I/We am/are aware that the commercial bid is liable to be rejected if it contains any other condition".

28. Submission of undertaking of the acceptance of all the terms and conditions:—The bidder will submit an undertaking that he accepts all the terms & conditions of the tender and shall abide by the same fully. This undertaking is to be submitted with technical bid in the prescribedoriginal proforma.

### 29. Affidavits

- 1. An affidavit to be submitted on non-judicial paper of Rs. 10/- duly attested by public notary/oath commissioner for correct information.
- 2. An affidavit to be submitted on non-judicial paper of Rs. 10/- duly attested by public notary/oath commissioner for never blacklisting by any Govt. department.

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# PURCHASE OF Furniture and other Articles 2010-11

# DETAILED TENDER DOCUMENT FOR THE PURCHASE OF FURNITURE AND OTHER ARTICLES

TENDER NO. F.1(A) / GGSSS/NJF/STD.

PART-II

TENDER DOCUMENT

PART-II

Total No. of pages of all the enclosures

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### Technical Bid (Envelope "", Form-1

TECHNICAL BID FOR THE PURCHASE OF FURNITURE AND OTHER ARTICLES FOR NEWLY UPGRADED SCHOOL FOR THE YEAR 2010-11.

(EACH PAGE OF THE TECHNICAL BID MUST BE SERIALLY NUMBERED AND SIGNED BY THE BIDDER WITH SEAL)

1. GENERAL INFORMATION: -

The Supplier should furnish the following details

- 1.1 Name & Address
- 1.2 Nature of the Firm Public/Private/Partnership/Proprietorship
- 1.3 Contract Nos. & fax Land Line Mobile Fax

1.4 Proof of 5 years experience as supplier Attached/Not Attached (proof should be furnished)

1.5 Copy of the PAN Card 1.6 Copy of VAT/TIN No.

1.7 Details of Earnest Money Deposit (EMD): - Attached/Not Attached

1.8 Proof of average turnover during last 3 years (Authenticated by C.A.) 1.9 Declaration regarding commercial bid

1.10 Undertaking regarding acceptance of all terms & conditions of Part-I or any Changed condition.

at Page No.

Attached/Not Attached at Page No. Attached/Not Attached at Page No.

at Page No. Attached/Not Attached at Page No.

Attached/Not Attached at Page No. Attached/Not Attached

at Page No.

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1.11 Undertaking regarding validity of quoted Attached/Not Attached Rates upto 31-03-2011 at Page No.

1.12 Affidavit regarding incorrect/false Information on Non-Judicial Stamp Paper of Rs. 10/-

1.13 Affidavit that firm has never been blacklisting on Non- Judicial Stamp Paper of Rs. 10/-

1.14 Documents related to partnership of the firm

1.15 Whether all enclosures signed with seal by the Owner/Partner/Director of the firm.

1.16 Whether each and every page of the Part-1 of the tender document signed and enclosed at Page No.
Attached/Not Attached
at Page No.

Attached/Not Attached at Page No.

Attached/Not Attached at Page No. Yes/No.

Yes / No

Name & signature of the authorized signatory of

the

Firm/Partner of the Firm/ Director' Propries :. With rubber stamp

Place:

Date:

Note: - 1. All the documents submitted with this form should be self attested and stamped by the Firm.

- 2. Firm will not enclose any other additional documents other than asked above.
- 3. All the pages of the above enclosures shall be serially numbered and the total number of enclosed pages should be mentioned at the top of this form in the space provided for.

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2. DETAILS OF EARNEST MONEY DEPOSIT (EMD): -

Name of the Firm with Address

S.No. Name of the Bank

Amount

Details of the EMD

Note: Please enclose the original deposit receipts as mentioned above.

the

Name & signature of the authorized signatory of

Firm/Partner of the Firm/ Director/ Proprietor.

With rubber stamp

Place:

Date:

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Market Company

- 3. PROFORMA FOR INFORMATION OF ANNUAL TURNOVER
- 3.1 Name of the Firm
- 3.2 Address
- 3.3 Annual turnover for the last three years (in indian Rupees)

Financial	Turnover	Trading A/c, Profit &
year	(Rs. in lacs)	Loss A/c, Balance Sheet
		Authenticated by
		Chartered Accountant
2006-07		Attached/
		Not Attached
		Page No.
2007-08		Attached/
		Not Attached
		Page No.
2008-09		Attached/
		Not Attached
		Page No.

the

Name & signature of the authorized signatory of

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Firm/Partner of the Firm/ Director/ Proprietor. With rubber stamp

Place:

Date:

4	DECLADATION	DECADDING	COMMERCIAL B	TID

Name & Address of the Firm

I/We declare that the commercial bid has been submitted without any condition and strictly as per the conditions of the tender Jocuments and I/Weam/are aware that the commercial bid is liable to be rejected if at contains any other condition.

	Name & signature of the authorized signatory
of the	
	Firm/Partner of the Firm/ Director/
Proprietor.	
*	With rubber stamp
Place:	
Date:	
	TECHNICAL BID FORM-5

 UNDERTAKING REGARDING ACCEPTANCE OF ALL TERMS & CONDITIONS OF THE TENDER

Name & Address of the Firm

I/We horeby undertake that all the terms & conditions mentioned in technical & commercial tenders or any changed conditions prior to the dead line for submission of bids shall be acceptable to us and I/We shall abide by the same fully.

signatory of the

Name & signature of the authorized

.

Firm/Partner of the Firm/ Director/

Proprietor.

With rubber stamp

Place:

Date:

H.O.S. Govt. Girls Sr. Sec. School Natafgach (Obstance)

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Undertaking of validity of quoted rates: -

Name & Address of the Firm

I/We hereby undertake that the rates quoted in commercial bid and I/We shall abide by the same fully.

signatory of the

Name & signature of the authorized

Firm/Partie . of the Firm/ Director/

Proprietor.

With rubber stamp

Place:

Date:

TECHNICAL BID FORM-7 (Sample)

7. SAMPLE OF AFFIDAVIT TO BE SUBMITTED ON NON-JUDICIAL PAPER OF RS. 10/- DULY ATTESTED BY PUBLIC NOTARY/OATH COMMISSIONER

That I/We

M/s

Address

has/have furnished the correct information in the tender and I/We shall be solely responsible for furnishing wrong/false information in the tender.

signatory of

Name & signature of the authorized

Director/

the Firm/Partner of the Firm/

Proprietor. With rubber stamp

Place:

Date:

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# TECHNICAL BID FORM-8 (Sample)

8. SAMPLE OF AFFIDAVIT TO BE SUBMITTED ON NON-JUDICIAL PAPER OF RS. 10/- DULY ATTESTED BY PUBLIC NOTARY/OATH COMMISSIONER

That I/We Address M/s

certified

that our firm has never been blacklisted in the past by any Govt.department/Agency.

the

Name & signature of the authorized signatory of

Firm/Partner of the Wirm/ Director/ Proprietor.

With rubber stamp

Place:

Date:

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# PURCHASE OF FURNITURE AND OTHER ARTICLES 2010-11

### DETAILED TENDER DOCUMENT FOR THE PURCHASE OF FURNITURE AND OTHER ARTICLES

TENDER NO. F.1(A) / GGSSS/

PART-III

TENDER DOCUMENT

H.O.S.

Govt. Girls St. Sec. School Majafgarh (Stackers)

#### PART-III

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COMMERCIAL BID (FNVELOP "B")
FORMAT FOR COMERCIAL BID
(To be submitted in original along with the tender)
Tender No. F.1(A)/

GGSSS/10-11/1

10,

The PRINCIPAL, Govt. Girls, Sr. sec. school Najafgarh stadium, Najafgarh, Delhi

Sub: Submission of Commercial Bid.

Sir/Madam,

I/we hereby tender for the supply of furniture and other item, in accordance to the terms a conditions as well as general terms  $\epsilon$  conditions mentioned in the tender documents. The rates quoted in the prescribed format are enclosed.

Signature of the bidder with

seal