

Using online e-Tendering system of: MKCL EDUMART (HTTPS://EDUMART.SETS.CO.IN)
Unit Name : Dr Babasaheb Ambedkar College
Kindly go through the details, In case of any problems/ issues related to the reported data email to <a href="mailto:bdbacollege@gmail.com">bdbacollege@gmail.com</a>

TENDER DETAILS	
Tender Code	207
Mode	Rate Contract
Is Over All	No
Tender Type	Open
Tender Category Type	EDUMARTITEMS
Section	DBAC
Type Of Bid	Two Bid
Material Description	SUPPLY OF THE CHAIRS
Submission Date	Saturday, 22 July, 2023 5:00:00 PM
Tender Validity	30 Days
Delivery Period	10 Days
Tender Document Fees [In INR]	236.0
Tender Document Fees In Words	Two Hundred Thirty Six Rupees
Edumart Fees [In INR]	590.0
Edumart Fees In Words	Five Hundred Ninety Rupees
Contact Email Id	<a href="mailto:bdbacollege@gmail.com">bdbacollege@gmail.com</a>
Commencement Period	3 days from 'First order'
Basis Of Prices	Firm Price
Sample Required	Not Required
Deviation	No
EMD [In Rupees]	2000
EMD In Words	Two Thousand Rupees
BID OPENING DETAILS	
Techno-Commercial Bid	Will be declared later
Price bid	Will be declared later

TENDER DOCUMENTS	
Total Number of documents : 1	



Rayat Shikshan Sanstha's

**Dr. Babasaheb Ambedkar College, Aundh, Pune - 67**

(Affiliated by Savitribai Phule Pune University) Ph. No – (020) 25880883

Email: - [bdbacollege@gmail.com](mailto:bdbacollege@gmail.com) Website : - [www.dbacap.edu.in](http://www.dbacap.edu.in)

**E - Tender Document**

**for**

**“SUPPLY OF CHAIRS”**

Address for Communication:

Principal,  
Dr. Babasaheb Ambedkar College  
85, Shinde Sarkar Wada, Aundhgaon, Tal. Haveli  
Dist – Pune - 411067  
Email – [bdbacollege@gmail.com](mailto:bdbacollege@gmail.com)

Contact Person Name

Dr. Tanaji Hatekar -9960226859  
Shri. S.K. Shingade ( Office Superintendent)- 07774813181



Rayat Shikshan Sanstha's  
**DR. BABASAHEB AMBEDKAR COLLEGE, AUNDH, PUNE-67**  
(Affiliated by Savitribai Phule Pune University) Ph No- 020-25880883  
Email:[bdbacollege@gmail.com](mailto:bdbacollege@gmail.com) Website : -[www.dbacap.edu.in](http://www.dbacap.edu.in)

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**DOCUMENT GIVING  
TERMS & CONDITIONS, SPECIFICATIONS**

Tenders are invited through e-Tender process from leading suppliers for

**“SUPPLY OF CHAIRS”**

- Non-Refundable Price (Fees) of e-Tender – **Rs. 826/-**  
(Online Fee paid on <https://edumart.sets.co.in/Website>)
- Date of download of tender document – **14/ 07/2023 to 22-07-2023 @ 17.00 p.m.**
- Last date and time of submission complete e-tenders – **22/07/2023 @ 17.00 p.m.**

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**E -TENDER NOTICE**

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Tenders are invited from certified Vender for the “**SUPPLY OF CHAIRS**” The detail of tender such as tender fess, terms, conditions and technical specifications and tender process is available on our web site <https://edumart.sets.co.in/>Tender must submit online to this website **before 22/07/2023 @ 17.00 pm.**

**Principal,**  
**Dr. Babasaheb Ambedkar College, Aundh, Pune**



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Principal, Dr. Babasaheb Ambedkar College, Aundh, Pune Invites e-Tender from eligible Dealers (bidders) / Channel partners for the “**SUPPLY OF CHAIRS**”

The terms and conditions are as specified below. The tender will be accepted after the consideration, only if the suppliers accept terms and conditions specified below.

**TERMS AND CONDITIONS:**

**EMD:**

1. Vender should be pay Amount of Rs. 2000/- as EMD by DD or online through site only.

**Primary Terms and Conditions**

1. Vendors should be registered under company act 1956/2013 or shop act.
2. The EMD of the dealers/channel partners will be returned to them if their tender is rejected. The EMD of other companies/dealers whose tender is accepted will be returned after 180 days of date of agreement with Principal Dr. Babasaheb Ambedkar College, Aundh, Pune and no objection certificate of Concern College where supply are completed.
3. All the prices mentioned in the tender must include all Taxes (GST), Installation and Transportation.
4. The Vendors who are under composition scheme of GST could not participate in this tender process.
5. The vendors ought to mention separate GST in their Bills.
6. The dealers/channel partners whose tender is selected has to fulfill all the term & condition and provide the services during warrantee period and the same agreement should be written on Rs. 500/- stamp paper within 2 days to Principal, Dr. Babasaheb Ambedkar College, Aundh, Pune
7. No payment in advance would be paid at the time of order (PO).
8. The items ordered must be delivered within 8 days from the date of order. If the items are not delivered in time, the order will be cancelled without any intimation, and If delivery is not given as per purchase order and as per agreements penalty will be charged per day @ 2% of purchase order amount.
9. The supply of chairs should be complete within 10 days from the date of order.
10. Institute will cross verify quality the supply product, then Institute will make the payment. If any mal practicing is found college will terminated the contract and vender will blacklisted.
11. Supply and transportation of equipment /material should be at the site of Dr Babasaheb Ambedkar College.

12. Any accident, harm, injury cause to worker or any other person while transportation, , vender will be responsible for all type of compensation.
13. The tender of that dealers/channel partners will be accepted whose prices are lowest from the particular make (specified brand and specifications) accepted in tenders.
14. The Principal, Dr. Babasaheb Ambedkar College, Aundh Pune is not bound to accept all the prices of the tender of any one dealer.
15. College has reserved the right for change in the number of items or cancel the one and/or more and /or all items maintained in tender. College also reserves the all rights to cancel the tender at any stage or time.
16. The Dr. Babasaheb Ambedkar College, Aundh Pune-67 quality control officer will check all the items supplied by the dealers/channel partners as per the purchase order and after satisfactory report of quality control officer, purchased item's amount will be paid by cheque or RTGS as per the order.
17. All mentioned technical documents are compulsory for technical scrutiny otherwise his tender is not eligible for commercial opening. Scrutiny and opening will be done online in scheduled time and its scheduled will be displayed on e-tender web portal.
18. If delivery is not given as per purchase order and as per agreements penalty will be charged per day @ 2% of purchase order amount.
19. The decision of the purchaser shall be final and binding on the supplier in case of any dispute between the purchaser and supplier. The justification of the claim dispute will be in Pune court only.
20. All the rights to change terms and conditions in tender and right to reject any or all tenders without any reason thereof whatsoever is reserved with Principal, Dr. Babasaheb Ambedkar College, Aundh Pune.
21. Tender must be submitted online in stipulated time only.
22. Incomplete quotations are liable to be rejected.
23. The preference will be given to (a) Manufacturer, (b) Authorized Dealers of manufacturer or (c) authorized suppliers. Such agencies must enclose adequate documents to prove their claims. The preference will be given to the items bearing ISO 9001-2015 quality control mark for the Equipments
24. The vender should have local office / support in nearby areas for immediate support.
25. Warranty of the item must be minimum 2 years.
26. The supply of the item must be done within 10 days from the date of order. If the supply /work is not done with-in time, the order will be cancelled without any intimation.
27. The repair of any item/work in warranty period must be done onsite within maximum 36 hours.

### **Technical Documents required for quotation**

Following technical documents are necessary to upload for technical scrutiny of vendors in e-tendering process.

- Acceptance letter
- Warranty Letter
- Registration Certificate of the shop
- GST registration certificate
- PAN Card
- Customer List (as per format)
- Last 3 financial years IT Return
- EMD Receipt/DD

## Acceptance Letter

(On Dealers/ Channel Partners Letter Pad)

To,  
The Principal, Dr. Babsaheb Ambedkar College  
85 Shinde Sarkar Wada Aundh Pune

Subject: - **“SUPPLY OF THE CHAIRS”**

Dear Sir/Madam,

I am writing in response to the tender for **“SUPPLY OF THE CHAIRS”** and I would like to express my agreement with the terms and conditions set forth in the tender document.

I understand that the terms and conditions are an integral part of this tender process and that preference will be given to those who comply with these conditions. Therefore, I assure you that I have carefully reviewed and agree to all the terms and conditions mentioned in the tender document.

I am confident that I can meet all the requirements outlined in the tender, and I am fully committed to providing high-quality products and services to meet your expectations.

Thank you for considering my tender, and I look forward to the opportunity to work with you.

Regards

(Sign and Stamp)

Date:

**Warranty Letter**  
(On Dealers/ Channel Partners Letter Pad)

To,  
The Principal, Dr. Babsaheb Ambedkar College  
85 Shinde Sarkar Wada Aundh Pune

**Subject : Warranty of the items for “SUPPLY OF CHAIRS”**

Respected Sir,

Herewith I am giving the warranty of the items. details are as below.

Sr.No.	Name of Item /Chair	Warranty Period	Details of warranty	Remark
1	PLASTIC CHAIR WITH CUSHION			
2	LOW BACK-OFFICE CHAIR			
3	PLASTIC ARMLESS CHAIR			
4	PLASTIC ARMLESS CHAIR WITH CUSHION			
5	OFFICE CHAIR			
6	AMAZE WITHOUT TABLET			
7	SOFA 3-SEATER			
8	SOFA 1 SEATER			
9	Officelane			

Signature and seal of the Dealer

Date :



**Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a competent person of the manufacturer.**

**Customer List**

Sr. No	Customer Name	Customer Address	City	Phone No with STD	Contact Person Name	Purchase Amount	Purchase Date
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

Sign and Seal with date

**DETAILS OF THE  
VENDOR**

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

S. No	Item	Details
	Name of Company	
	Mailing Address	
	Telephone and Fax numbers	
	Constitution of the Company	
	Name and designation of the person authorized to make commitments to the __	
	Email Address	
	Year of commencement of Business	
	Turnover of the company(not of group)  <div style="text-align: right;">2018-19 2019-20 2020-21</div>	
	GST Number	
	Income Tax & Pan Card Number	
	Whether direct manufacturer or authorized dealers	
	Brief Description of after sales service facilities available with the tender (on separate page)	








Rayat Shikshan Sanstha's

**Dr. Babasaheb Ambedkar College Aundh, Pune -67****TENDER FOR SUPPLY OF CHAIRS**

DATE:-

SR NO	ITEM/ DESCRIPTION	ITEM PHOTO	MAKE & MODEL	COST PER ITEM (RS.)	GST (RS.)	TOTAL COST (RS.)
1	PLASTIC CHAIR WITH CUSHION		NILKAMAL SIGNATURE			
2	LOW BACK-OFFICE CHAIR		NILKAMAL THAMES LOW BACK-OFFICE CHAIR			
3	PLASTIC ARMLESS CHAIR		NILKAMAL NOVELLA- 07 ARMLESS CHAIR			
4	PLASTIC ARMLESS CHAIR WITH CUSHION		NILKAMAL ENAMORA ARMLESS CHAIR WITH CUSHION			

SR NO	ITEM/ DESCRIPTION	ITEM PHOTO	MAKE & MODEL	COST PER ITEM (RS.)	GST (RS.)	TOTAL COST (RS.)
5	OFFICE CHAIR		NILKAMAL BOLD OFFICE CHAIR			
6	AMAZE WITHOUT TABLET		NILKAMAL AMAZE WITHOUT TABLET		-	
7	SOFA 3-SEATER		NILKAMAL ARROW 3-SEATER SOFA			
8	SOFA 1 SEATER		NILKAMAL ARROW 1-SEATER SOFA			

SR NO	ITEM/ DESCRIPTION	ITEM PHOTO	MAKE & MODEL	COST PER ITEM (RS.)	GST (RS.)	TOTAL COST (RS.)
9	Officelane		BETA			

Please:-

Date:-

Signature

Name:-

Mobile No:-

## TECHNO-COMMERCIAL BID

### BID DOCUMENTS

S No.	Document Name	Document Details
1	Shop act license *	Registration Certificate of the shop
2	Customer List (as per given format) *	
3	Authorized service centers (Local service centers) *	Service Centers in Pune
4	IT return for last 3 years *	
5	Details of Vendor (as per given format) *	As per Given Format
6	Receipt of Tender fee & EMD *	DD of EMD and Tender fee
7	Warranty Letter *	Warranty Letter
8	Acceptance letter *	Acceptance letter
9	PAN Card attached *	PAN Card
10	GST Registration Certificate *	GST registration certificate
11	Client List: *	Customer List

\* - Indicates Mandatory Document to Fill (to participate in tender)

### ITEM DETAILS

S. No.	Item Code	Item Name	Category	Version	Specification	Drawing	Documents Req. from Vendors	Comments
1	01-12-117 *	SUPPLY<>FURNITURE ITEM<>AMAZE WITHOUT TABLET-NILKAMAL	EDUMART ITEMS	0	No	No	No Documents Selected	N.A.
2	01-12-118 *	SUPPLY<>FURNITURE ITEM<>ARROW 1-SEATER SOFA-NILKAMAL	EDUMART ITEMS	0	No	No	No Documents Selected	N.A.
3	01-12-119 *	SUPPLY<>FURNITURE ITEM<>ARROW 3-SEATER SOFA-NILKAMAL	EDUMART ITEMS	0	No	No	No Documents Selected	N.A.
4	01-12-120 *	SUPPLY<>FURNITURE ITEM<>BOLD OFFICE CHAIR-NILKAMAL	EDUMART ITEMS	0	No	No	No Documents Selected	N.A.
5	01-12-121 *	SUPPLY<>FURNITURE ITEM<>ENAMORA ARMLESS CHAIR WITH CUSHION (PLASTIC)-NILKAMAL	EDUMART ITEMS	0	No	No	No Documents Selected	N.A.
6	01-12-122 *	SUPPLY<>FURNITURE ITEM<>NOVELLA-07 ARMLESS CHAIR (PLASTIC)-NILKAMAL	EDUMART ITEMS	0	No	No	No Documents Selected	N.A.
7	01-12-123 *	SUPPLY<>FURNITURE ITEM<>OFFICELANE-CHAIR-BETA	EDUMART ITEMS	0	No	No	No Documents Selected	N.A.
8	01-12-124 *	SUPPLY<>FURNITURE ITEM<>PLASTIC CHAIR WITH CUSHION-SIGNATURE-NILKAMAL	EDUMART ITEMS	0	No	No	No Documents Selected	N.A.
9	01-12-125 *	SUPPLY<>FURNITURE ITEM<>THAMES LOW BACK-OFFICE CHAIR-NILKAMAL	EDUMART ITEMS	0	No	No	No Documents Selected	N.A.

\* - Indicates Mandatory Item to Quote (or to participate in tender)

**PRICE BID****BID DOCUMENTS**

S.No.	Documents Name	Document Details
1	Soft copy of quotation *	Soft Copy of Quotation

**FORMULA DETAILS**

Category Name	Formula
EDUMARTITEMS	RATEPERUNIT



## Price Schedule : EDUMARTITEMS

S No.	Item Code	RATE PER UNIT (in Rupees)	Total
1		[SUPPLY<>FURNITURE ITEM<>AMAZE WITHOUT TABLET-NILKAMAL]	
	01-12-117 *		
2		[SUPPLY<>FURNITURE ITEM<>ARROW 1-SEATER SOFA-NILKAMAL]	
	01-12-118 *		
3		[SUPPLY<>FURNITURE ITEM<>ARROW 3-SEATER SOFA-NILKAMAL]	
	01-12-119 *		
4		[SUPPLY<>FURNITURE ITEM<>BOLD OFFICE CHAIR-NILKAMAL]	
	01-12-120 *		
5		[SUPPLY<>FURNITURE ITEM<>ENAMORA ARMLESS CHAIR WITH CUSHION (PLASTIC)-NILKAMAL]	
	01-12-121 *		
6		[SUPPLY<>FURNITURE ITEM<>NOVELLA- 07 ARMLESS CHAIR (PLASTIC)-NILKAMAL]	
	01-12-122 *		
7		[SUPPLY<>FURNITURE ITEM<>OFFICELANE-CHAIR-BETA]	
	01-12-123 *		
8		[SUPPLY<>FURNITURE ITEM<>PLASTIC CHAIR WITH CUSHION-SIGNATURE-NILKAMAL]	
	01-12-124 *		
9		[SUPPLY<>FURNITURE ITEM<>THAMES LOW BACK-OFFICE CHAIR-NILKAMAL]	
	01-12-125 *		

\* - Indicate Price required for this item.