

CANARA BANK
(A GOVERNMENT OF INDIA UNDERTAKING)
PREMISES AND ESTATE SECTION
CIRCLE OFFICE,
MG ROAD, TRIVANDRUM
TELEPHONE: 0471 2331340

INVITES TENDERS IN TWO BID SYSTEM

FOR

RATE CONTRACT FOR SUPPLY OF OFFICE FURNITURE (CHAIRS, RACKS, TABLE & STOREWELS)FOR OFFICES AND BRANCHES IN KERALA AND UNION TERRITORIES OF LAKSHWADWEEP

Last date for submission of Tender: 3. 00 P.M. (IST) on 26/08/ 2020.

Opening of Technical bid: 03:30 P.M. (IST) on 26/08/ 2020

Name &Address of Contractor

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Item-1. **DOCUMENTS TO BE SUBMITTED**
[To be filled by Tenderer]

COVER - I (TECHNICAL BID)

[To be tagged and marked in the given order]

<u>No</u>	<u>Items</u>	<u>Confirmation by tenderer</u>
1	EMD for Rs.25,000/-	Yes / No
2	Technical bid duly signed and sealed on all pages (Annexures A,B,C & page 3 duly filled in)	Yes / No
3	Authorised dealership certificate	Yes / No
4	Self-attested copy of PAN & GST	Yes / No
5	Catalogue of furniture	Yes / No
6	Copy of order executed for minimum Rs.3 lacs during last 3 years	Yes / No
7	List of district wise branch/service centres in the Kerala	Yes / No

COVER - II (INDICATIVE PRICE BID)

<u>No</u>	<u>Items</u>	<u>confirmation</u>
1	Indicative Price bid (Annexure D duly filled in)	Yes / No

Item-2. NOTICE INVITING TENDER (NIT):

Tenders are invited by Canara Bank towards rate contract for SUPPLY OF OFFICE FURNITURE (CHAIRS, RACKS, TABLE&STOREWELS) FROM FURNITURE MANUFACTURERS/ AUTHORISED FURNITURE DEALERS/DISTRIBUTORS having service facilities in and around the nearby district of the Administrative office applied for at Kerala state.

1	Date of download of tender documents from Bank's web site http://www.canarabank.com	From 06/08/2020 to 26/08/2020.
2	Last date and time for submission of technical bid and indicative price bid	Date: 26/08/2020 by 3:00PM
3	Earnest Money Deposit. (EMD)	Rs.25,000/- (Rupees Twenty five thousand Only) in the form of DD in favor of 'Assistant General Manager, Premises & Estate Department, Canara Bank, Circle Office, Thiruvananthapuram.'
4	EMD & technical bid and indicative price bid to be submitted at:	EMD & technical bid and indicative price bid should be submitted at Premises & Estate Section Circle Office, MG Road, Spencer Junction, Statue Trivandrum-695001 before 26/08/2020 by 3.00P.M. Contact: Assistant General Manager 0471-2331340,2325383.
5	* Date and Time of opening of Tenders: (Technical Bid)	Date: 26/08/2020 at 3.30 P. M. (IST) at above office address. Technical Bid of those firms / contractors who do not submit EMD and Tender fees shall be rejected. Representatives of Bidder may be present during opening of Technical Bids. However Bids would be opened even in the absence of any or all the bidder's representatives. Sealed Indicative price bids of technically qualified will be opened by the committee. The date of price bid will be intimated to qualified vendor by the Premises & Estate Section. Read instructions to tenders for further details.

* - In case the date of opening of tenders is declared as a holiday, the tenders will be opened on the next working day at the same time.

The Bank has the right to accept or reject any or all the tenders without assigning any reason whatsoever.

Note: All the pages of the Tender document shall be sealed and signed by the Contractor

On the date specified for opening of Tender, only the Technical Bids will be opened. Price bidding of the eligible tenderers will be open only after intimated to qualified vendor by the Premises & Estate Section.

In case L1 vendor fails to deliver the required quantity the Bank has the right to order the same through the L2 & L3 vendors at the L1 price in the ratio of 50:50.

Please read the 'INSTRUCTIONS TO TENDERERS' thoroughly before submitting the Tenders. Also note to verify the Bank web-site under 'Tender Notices' before the last date and confirm that 'CORRIGENDA' to the Tender Notices issued (if any) has been read and / or complied with.

Item-3. INSTRUCTIONS TO TENDERERS.

1.This tender is for the “**SUPPLY OF OFFICE FURNITURE (CHAIRS, RACKS, TABLE&STOREWELS) FROM MANUFACTURERS/ AUTHORISED DEALERS/DISTRIBUTORS**”. It is a Two Bid containing Technical bid with prequalification criteria and Price Bid. Scope of work includes Supply of furniture and providing repair/maintenance for life time. The rate validity is for minimum period of 12 months as per the requirement.

The vendor who is interested to apply for the districts must submit the application after mentioning the same in the format attached as per page no 16.

Tenders with incomplete or broken seals are liable to be rejected, the matter solely resting at the discretion of Premises & Estate Section, Canara Bank Circle Office, Trivandrum. If a particulars specification is not available its higher specification may be quoted. However it is a category wise tender and **L1 will be identified separately for Category (Category-1& Category-2) of items**. Hence the cost shall be quoted separately for different Category of furniture.

2.Canara Bank reserve to itself the right to accept or reject any/all tender without assigning any reason for doing so and does not bind itself to accept the lowest or any other tender. If at any stage the information furnished by the applicant is found to be incorrect at a later stage; he shall be liable to be debarred from participating in the future tender and bid submitted/accepted will be cancelled. The Canara Bank will not enter into any correspondence with tenderer except seek clarification as and when necessary.

3.Canara Bank is not responsible for the late receipt due to postal delay, strikes or any other reasons. The incomplete application is liable to be rejected summarily.

4.The decision of the Canara Bank to accept or reject any application for pre-qualification will be final.

5.General Specifications are for guidance only.

6.Employer or Client shall mean **Assistant General Manager**, Canara Bank.

7.The tender is to be submitted in two separate sealed covers marked I & II. The cover (I) is to contain the tenderer's EMD in the form of a Demand Draft, Technical bid with annexures A,B,C duly filled in and supporting documents for prequalification criteria. There should not be any mention about the price in any manner in cover I. Cover No. II should contain the Indicative price bid as per the BOQ. **Cover I should be super scribed as (EMD & Technical Bid) and cover II as (Indicative price Bid)** respectively. All pages should be properly tied and tagged in its order for easy identification during scrutiny.

Full address with phone no. of the tender should be written on the sealed covers. No deviations from the tender conditions are acceptable.

8.The tenderers must use only the form issued by the Canara Bank to provide the Indicative price bid. The Bills of quantities are liable to alternations by omission, deduction or addition at the discretion of the Canara Bank.

The price bids (Indicative price bids) submitted by the vendors will be opened in presence of committee. The lowest Bidder (L1) will be selected on the basis of Total Price, including taxes.

9.The prices will be advised to all our offices in Kerala and UT. Orders will be placed by the respective branches/ Administrative Units for individual items to the L1 vendor. The items are to be supplied to the branches/offices spread over Kerala and Lakshadweep. Bank reserves the right to make any changes in the list of locations.

10.All pages of the tender document shall be sealed & signed by authorized signatory and stamped. All Corrections shall be duly signed and stamped. Bids received after the above date/time will not be considered. Please quote separately for each of items according to the Technical specifications in the format given in the tender. Separate rates are invited for the delivery at Lakshadweep due to geographical layout.

11.Bank reserves the right to reject the offer without assigning reason or whatsoever.

12.Please enclose the list of district-wise service centers in Kerala with addresses, name of contact persons with telephone numbers.

13.The requirement of furniture may be at any of our Branches/RO/Administrative Offices/RAH/CPC/Currency Chest/ Account Section at different locations all over Kerala including Lakshadweep.

14.The furniture delivered shall conform to the Bank's standard specifications supplied with this notice and any deviation made will be penalized appropriately. Conditional tenders are not acceptable.

15.Whenever interstate movement of furniture are involved, the compliance and completion of statutory formalities including matters relating to transport or other access or tax and delivery of furniture at the bank specified premises it is at the sole responsibility of and at the cost of vendor only. In case any document is to be signed for the purpose, the same may be obtained by the vendors representative from the specified office/branch of the bank and the same will be signed and returned by the bank after due verification.

16.If any vendor offers any components/parts/items of higher capacity than thatspecifieditwillbeconsideredasequivalentandnoweightagewillbegiven.

17.Bank reserves the right to ask the vendors to divert the ordered furniture for a particularsitetoadifferentlocation/city/site,ifthesituationsowarrants.

18.In the event of failure or not adhering of tender terms and conditions to execute the order after the award of work to L1 vendor, the EMD submitted will be forfeited by Bank and the vendor will be blacklisted from participating in future tenders.

Item-4. **PREQUALIFICATION CRITERIA**

- The furniture manufacturers/ (Authorized dealers or distributor of the respective or nearby district).
- Proof of valid Authorized dealership to execute work in the respective district or nearby district from Original Manufacture, GST registration, PAN details.
- Should have sales and service facility in the districts of Kerala applied for.
- Should have supplied similar furniture worth minimum Rs.3 Lakhs including GST to Govt/PSU /Banks/Insurance companies /reputed IT firms etc. during the last three years.

Item-5. DECLARATION BY THE TENDERER

SUPPLY OF OFFICE FURNITURE (CHAIRS, RACKS, TABLE & STORE WEL) FROM FURNITURE MANUFACTURERS/AUTHORISED FURNITURE DEALERS/DISTRIBUTORS

Dear Sirs,

I/We the undersigned have carefully gone through and clearly understood after reading the Tender documents comprising of the tender form, Notice to contractors, and Schedule of Probable quantities and Draft Agreement prepared by Canara Bank.

I/We do hereby undertake to execute and complete the whole or part of the work (as desired by you) at the respective rates which/I/We have quoted for the respective items of the Probable Bill of Quantities.

I/We are depositing as Earnest Money a sum of **Rs. 25,000/- (Rupees Twenty five thousand Only)** in favor of The 'Assistant General Manager, Premises & Estate, Canara Bank, Circle Office, Thiruvananthapuram.' along with this tender for due execution of the work at my/our tendered rates.

In the event of this Tender being accepted I/We agree to enter into an agreement in Rs.200/- worth stamp paper as and when required and execute the contract according to your form of Agreement, within 15 days of receipt of work order, in default thereof, I/We do hereby bind my-self/ourselves to forfeit the aforesaid EMD.

I/We do hereby undertake to execute the rate contract at the respective rates and are agreeable to all the terms and conditions expressed by the Bank as per the tender.

I/We do hereby undertake to keep the rates firm and valid for the period of one year from date of acceptance of your offer.

I/We do hereby undertake to supply as per specifications of the Bank and to maintain the units as mentioned in the 'technical bid'.

I/We do hereby undertake to supply more quantities than indicated in this tender in case of need at any point of time, during period of contract

I/We do hereby undertake to provide maintenance and service to furniture after the warranty period through our technicians.

Yours faithfully,

Signature of the Tenderer

Address:

Date:

Phone No:

Fax No:

Name of the Contact Person:

Mobile No

Email id:

Brand Name /Make of Furniture Offered:

Any other relevant information:

Item-6.NOTICE TO TENDERER

SUPPLY OF OFFICE FURNITURE (CHAIRS, RACKS, TABLE&STOREWELS)FROMFURNITURE MANUFACTURERS/AUTHORISED FURNITURE DEALERS/DISTRIBUTORS

Dear Sirs,

1. We have pleasure in inviting you to submit tender for the afore said work.

The scope of work broadly as given below is for ONE YEAR RATE CONTRACT FOR THE SUPPLY OF FURNITURE (CHAIRS, RACKS, TABLE& STOREWELS) TO OFFICES AND BRANCHES IN KERALA AND UNION TERRITORIES OF LAKSHWADWEEP.

2. The tenderer must obtain for himself, on his own responsibility and at his own expenses, all the information which may be necessary for the purpose of filling this tender and for entering into a contract for the execution of the same.
3. The technical bid will be evaluated first and the technically qualified vendors/applicants are allowed to participate in the price bid.
4. All pages of the tender document shall be signed by authorized signatory and stamped. All Corrections shall be duly signed and stamped. Bids received after the above date/time will not be considered.
5. Each page of the tender document is required to be signed by the authorized person or persons submitting the tender. Any tender with any of the documents not so signed will be rejected.
6. The tender documents must be filled in English and all the entries must be made by hand and written in ink. If any of the documents are missing or unsigned, the tender shall be considered invalid.
7. Please specify separately the model for the respective Furniture as per Annexure-C and submit the catalogues for the same
8. Tenders quoting for lesser rating other than the specified shall be rejected.

9. Whenever interstate movement of Furniture involved, the compliance and completion of statutory formalities including matters relating to transport, loading, unloading, GST or other access or tax and delivery of Furniture at the bank specified premises it is at the sole responsibility of and at the cost of vendor only. In case any document is to be signed for the purpose, the same may be obtained by the vendors representative from the specified office/branch of the bank and the same will be signed and returned by the bank after due verification.
10. Failure to enclose any / all of the necessary documents and to submit the tender in the required format etc. will disqualify the tender.
11. Bank reserves the right to ask the vendors to divert the ordered item for a particular site to a different location / city / site, if the situation so warrants.
12. Indicative price bids shall be submitted in separate sealed covers in the format issued by Canara Bank only. Price bidding of the eligible tenderers will be open only after intimated to qualified vendor by the Premises & Estate Section.
13. The rate should be inclusive of all duties, taxes, levies, loading, transportation, transit insurance, unloading and delivery at the required location. The rates shall be firm throughout the contract period of 12 months. No variation in the quoted rates subsequently will be allowed and no additional claims other than quoted rates will be entertained.
14. **No advance is payable.** Full payment against the bill along with the satisfactory onsite delivery, report and replacement warranty certificate for minimum 12 months.
15. The Furniture should be supplied within 7 weeks from the date of confirmed purchase order. If the delivery is not done within the stipulated time period, a penalty of 1 % will be levied on the cost per week or part thereof for the delayed period subject to the maximum of 5% of the order value.
16. Furniture should carry a minimum replacement warranty of minimum 12 months from the date of supply / delivery. On Site Warranty should include free replacement of furniture during the warranty period.
17. Earnest Money Deposit (EMD): in the form of DD/Banker's cheque for an amount

of Rs.25,000/-(Rupees Twenty five thousand only) in favour of ASSISTANT GENERAL MANAGER, PREMISES & ESTATE, CANARA BANK, CIRCLE OFFICE, THIRUVANANTHAPURAM. Tenders without EMD will be rejected. EMD will be retained as Security deposit and will be returned to the successful tenderer after completion of three years. The EMD of the unsuccessful tenderers will be returned as soon as the agreement is signed with the successful tenderer.

18. Agreement on stamp paper: The successful tenderer should enter into formal agreement with Bank on stamp paper worth Rs.200/- (at successful tenderer's cost) as per the standard format issued by the Bank.
19. The quantities mentioned in the tender schedule are only unit item to identify the lowest tenderer. However the orders will be placed as per the actual requirement then.
20. Furniture if got damaged during the transportation must be replaced with new one within 48hrs.

ASSISTANT GENERAL MANAGER

Date:

Accepted

Place:

Signature and stamp of the tenderer

Item-7. Details of the tenderer (to be filled by tenderer) (Annexure-A)

1.	Name of the Firm	
2.	Full address for correspondence with pin code	
3.	Name of the contact Person	
4.	Designation of the contact person	
5.	Telephone nos. including Mobile no.	
6.	Fax No.	
7.	E-mail Id	
8.	Year of Establishment of the firm	
9.	Whether individual, partnership or company	
10.	PAN of firm	
11.	GST no of firm:	
12.	ISO certification	
13.	Details of major orders executed during last 3 years in PSU/Banks/Govt Organizations/Software firms. (Enclose purchase ordercopies)	
14.	No of branch office/service centers in Kerala	
15.	Banker's Name	

NOTE: Separate sheets, documents, etc. in support of above can be enclosed.

Sl No	Name of the districtsApplied	Please tick the respective Columns for applying
1	Thiruvananthapuram	
2	Kollam	
3	Pathanamthitta	
4	Alappuzha	
5	Kottayam	
6	Idukki	
7	Ernakulam	
8	Thrissur	
9	Palakkad	
10	Malappuram	
11	Kozhikode	
12	Wayanad	
13	Kannur	
14	Kasaragod	
15	Lakshadweep	

Item-8. Confirmation by the Tenderer (To be filled by Tenderer) (Annexure-B)

(Invariably respond to all the following parameters/aspects. Do not delete or add any parameter from/to this list.)

Sno	Parameter	Response of tenderer (cancel whichever not applicable)
a	Whether agreeable to all the terms and conditions specified by the Bank?	Yes/NO
b	Whether agreeable to the payment norms and warranty norms of the Bank?	Yes/NO
c	Whether agreeable to supply Office furniture (Chairs, Racks, Tables & Storewels) as per the Bank's standard specification and maintain the units?	Yes/NO
d	Whether giving warranty for minimum 12 months	Yes/NO
e	Whether agreeable to supply as per specifications of the Bank as mentioned in the 'technical bid'.	Yes/NO
f	Whether furnished list of all the service network in Kerala with contact numbers/persons for the same	Yes/NO
g	Whether agreeable to change of delivery place in case of need at any point of time, before actual delivery	Yes/NO
h	Whether agreeable to supply more quantities than indicated in this tender in case of need at any point of time, during period of contract	Yes/NO
i	Whether agreeable to keep the Office furniture (Chairs, Racks, Tables & Storewels) rates valid for 12 months	Yes/NO

We have read and understood all the terms and conditions stipulated by the Bank for all categories of equipment and do hereby agree to each and every item indicated therein. We agree to abide by the Proposal and the rates quoted therein for the contract awarded by the Bank. Until a formal contract is prepared and executed, this Proposal, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us. We understand that Canara Bank reserves the right to accept or reject any or all bids without assigning any reason whatsoever thereof.

Dated this day of _____ 2020.

AnnexureC - Item-9. Details of Furniture quoted (to be filled by Tenderer)
Approved Makes Furniture

1. Godrej, 2. Wipro 3.Bosq 4. Featherlite 5.Fetch

High Back Chairs, Medium Back Chairs, Visitor Chairs (Canara Bank Blue)

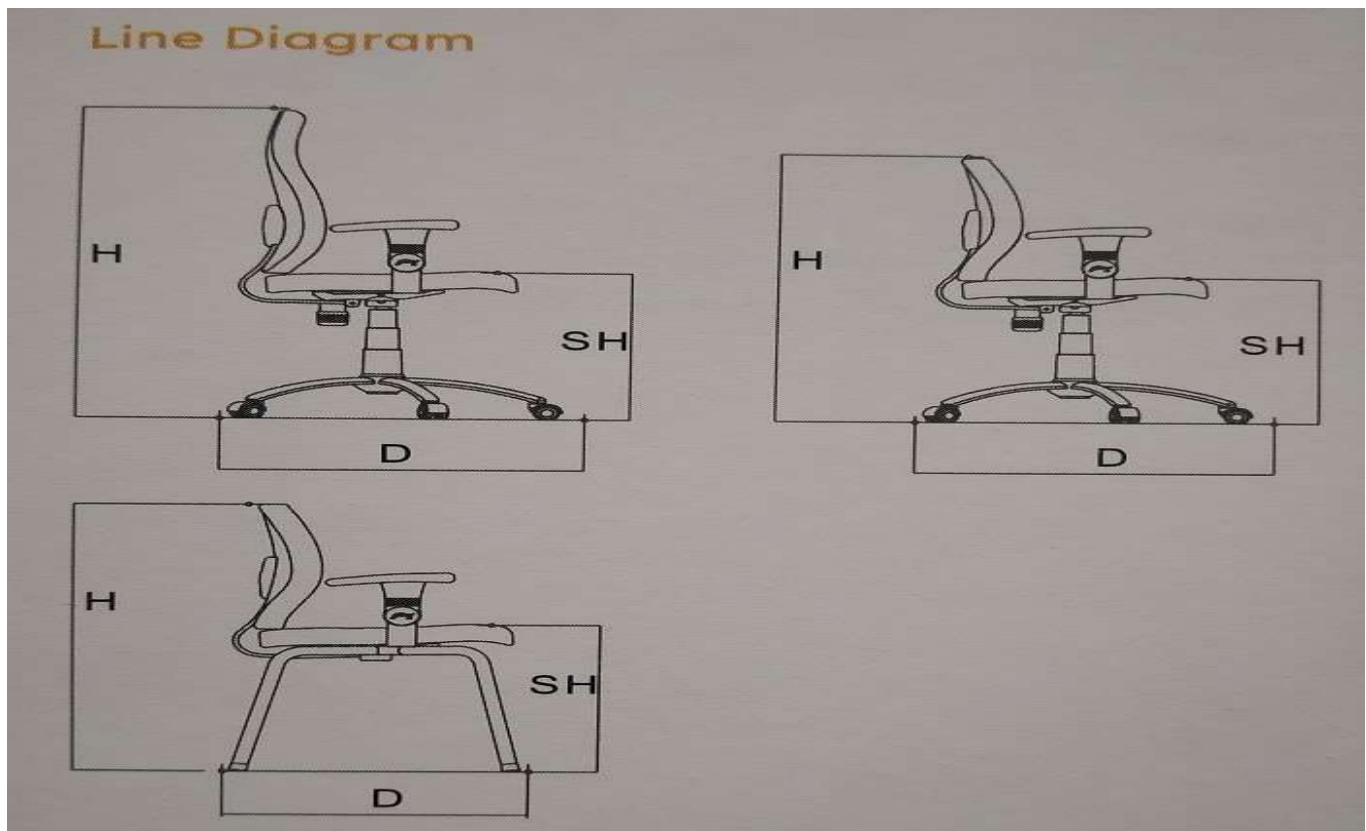
Specification Minimum required (in Centimeters)

					Back Size		Seat Size	
Model	Length	Depth	Height	Seat Height	Width	Height	Width	Depth
High Back	75	75	100	50	47	68	47	48
Medium Back	75	75	95	50	47	58	47	48
Visitor	55	57	95	40	47	58	47	48

High Back / Medium Back Chairs. Seat/back assembly: the seat and back should be made up of 1.2 ± 0.1 cm thick hot-pressed plywood and upholstered with fabric upholstery covers and moulded polyurethane foam the back foam should be designed with contoured lumbar support for extra comfort the seat has extra thick foam on front edge to give comfort to popliteal area. High resilience (hr) Polyurethane foam: the hr polyurethane foam should be moulded with density = 45 ± 2 kg/m³ and hardness load 16 ± 2 kgf for 25% compression. Center tilt synchro mechanism: the mechanism should be designed with the following features: • 360° revolving type. • upright-position locking • tilt tension adjustment • seat/back tilting ratio of 1:3. Pneumatic height adjustment: the pneumatic height adjustment has an adjustment stroke of 12.0 ± 0.3 cm. Telescopic bellow assembly the bellow should be 3 piece telescopic type and injection moulded in black polypropylene. Pedestal assembly: the pedestal should be injection moulded in black 33% glass-filled nylon-66 and fitted with 5 nos. twin wheel castors. The pedestal should be 66.3 ± 0.5 cm. Pitch-center dia. (76.3 ± 1.0 cm with castors). Twin wheel castors: the twin wheel castors should be injection moulded in black nylon. Adjustable hand rest co-polymer polypropylene.

Visitor Chair. Seat/back assembly: the seat and back should be made up of 1.2 ± 0.1 cm thick hot-pressed plywood and upholstered with fabric upholstery covers and moulded polyurethane foam. The back foam should be designed with contoured lumbar support for extra comfort. The seat has extra thick foam on front edge to give comfort to popliteal area. High resilience (hr) polyurethane foam: the hr polyurethane foam should be moulded with density = 45 ± 2 kg/m³ and hardness load 16 ± 2 kgf for 25% compression. Armrests: the one-piece armrests should be injection moulded from black co-polymer polypropylene. Tubular frame: the powder coated (dft 40-60 microns) tubular frame should be cantilever type & made of 0.254 ± 0.03 cm. x 0.2 ± 0.016 cm.thk. m.s.er.w. tube.

Tested as per BIFMA standards
Minimum warranty for 1year & lifetime free service.



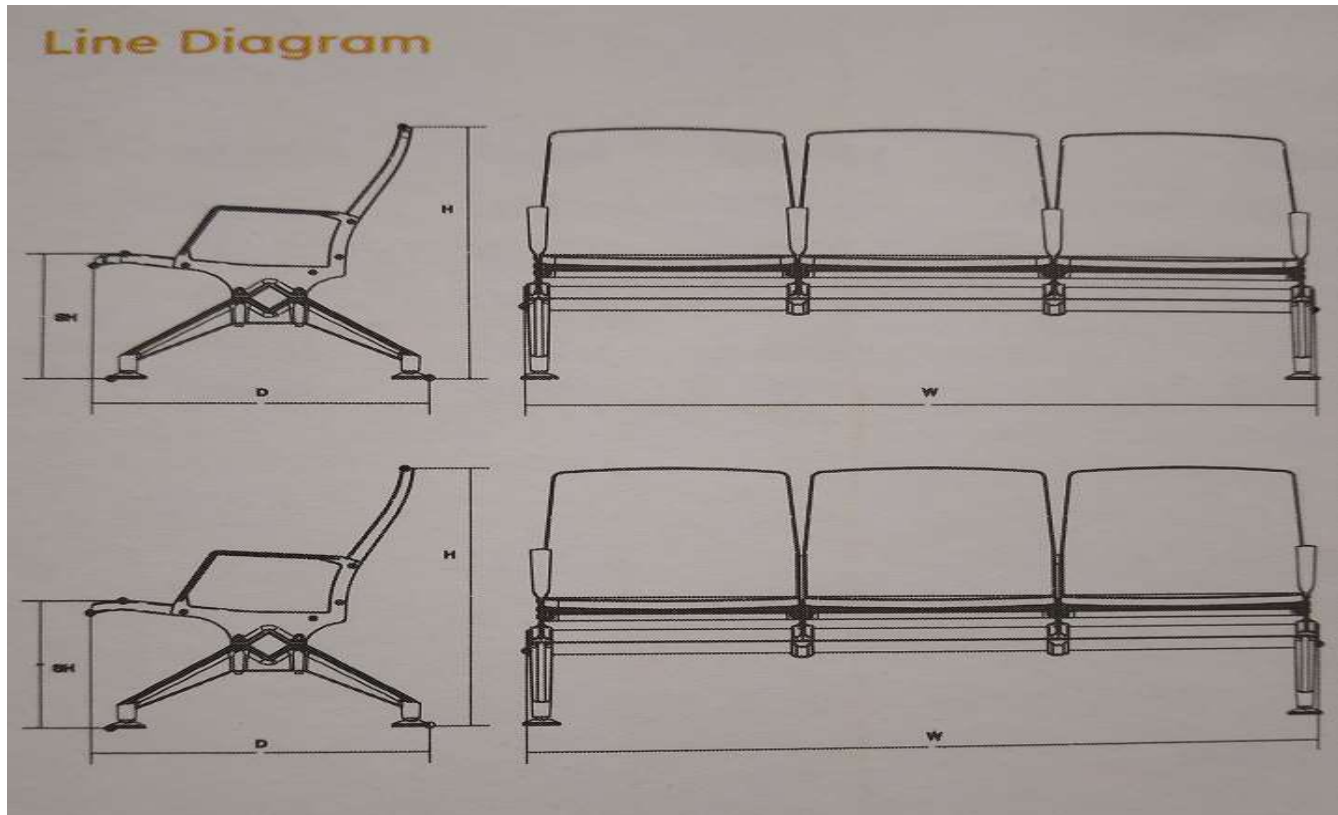
Three Seater Visitor Chairs(Canara Bank Blue)

Specification

Model	Length	Depth	Height	Seat Height
Three seaters/ Airport Chairs	165	65	85	40

Cross beam: it should be made up of black powder coated rectangular m.s.erw tube having $8.0 \pm 0.03\text{cm} \times 4.0 \pm 0.03 \text{ cm} \times 0.2 \pm 0.014 \text{ cm}$ size. The leg and armrest: it should be chrome plated made of cold rolled steel with $0.12 \pm 0.013 \text{ cm}$ thickness. The seat/back shell: it should be powder-coated perforated shell made from cold rolled m.s. sheet (din1623 partl st-12 grade) $0.14 \pm 0.013 \text{ cm}$ thickness. The side bar should be made of chrome plated solid steel $3.0 \pm 0.03 \text{ cm} \times 1.2 \pm 0.3 \text{ cm}$ with fluting and plastic inserts. The shell should be assembled on the cross beam with help of m8 bolts (per seat - 8 nos. seat to bracket and 4nos. bracket to cross beam).

Tested as per BIFMA standards
Minimum warranty for 1year & lifetime free service.



Approved Makes for Racks, Tables & Storewel

Brand: Godrej, Wipro

Storewel Steel (Double Lock) -4 shelves

Storewel Steel (Double Lock) -9 shelves

Specification

Overall Size 916mm (W), 486mm (D), 1980mm (H)

Shelf thickness 0.7mm, back thickness 0.8mm, Door thickness 0.8mm, all other component thickness 0.9mm

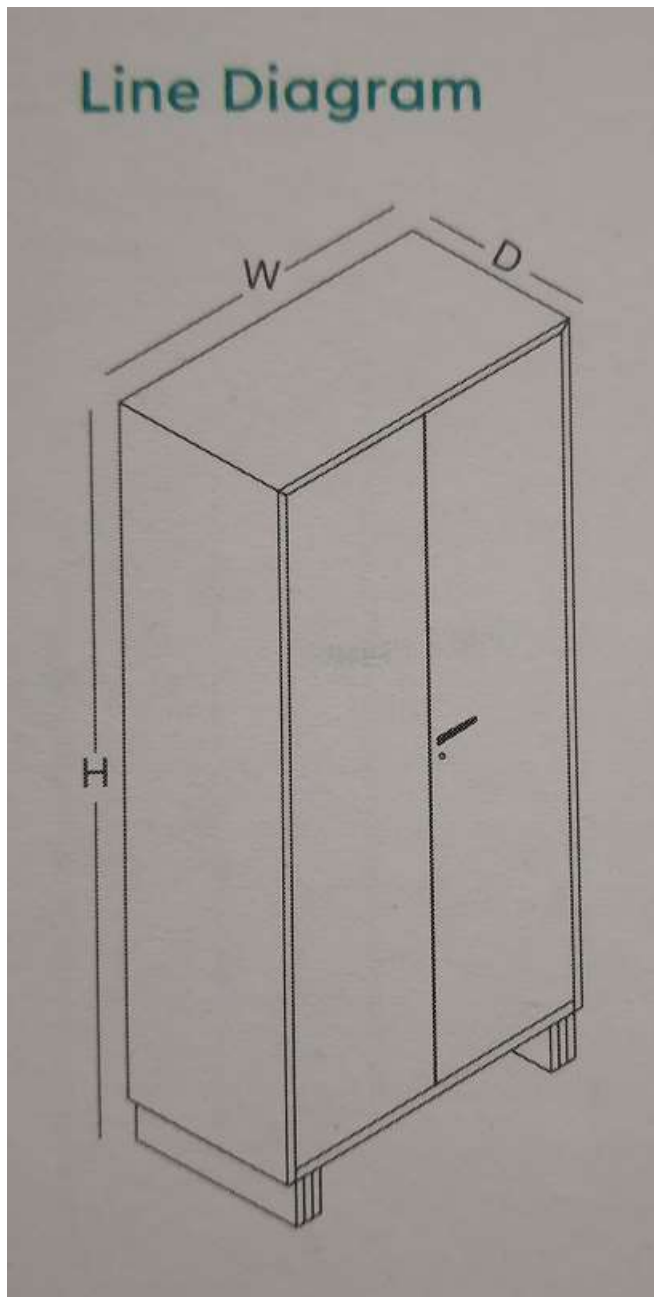
The Storwel Plain should have a Mazak handle and three way locking mechanism with Shooting Bolts. It should have a height wise adjustable shelf mounting which shall have a uniformly

Distributed Load Capacity of max 40 Kg. It should also have a M10 Screw type Leveller with Hex plastic base. The finishing shall include Epoxy powder coated to the thickness of 50 microns (+/- 10).

Tested as per BIFMA standards

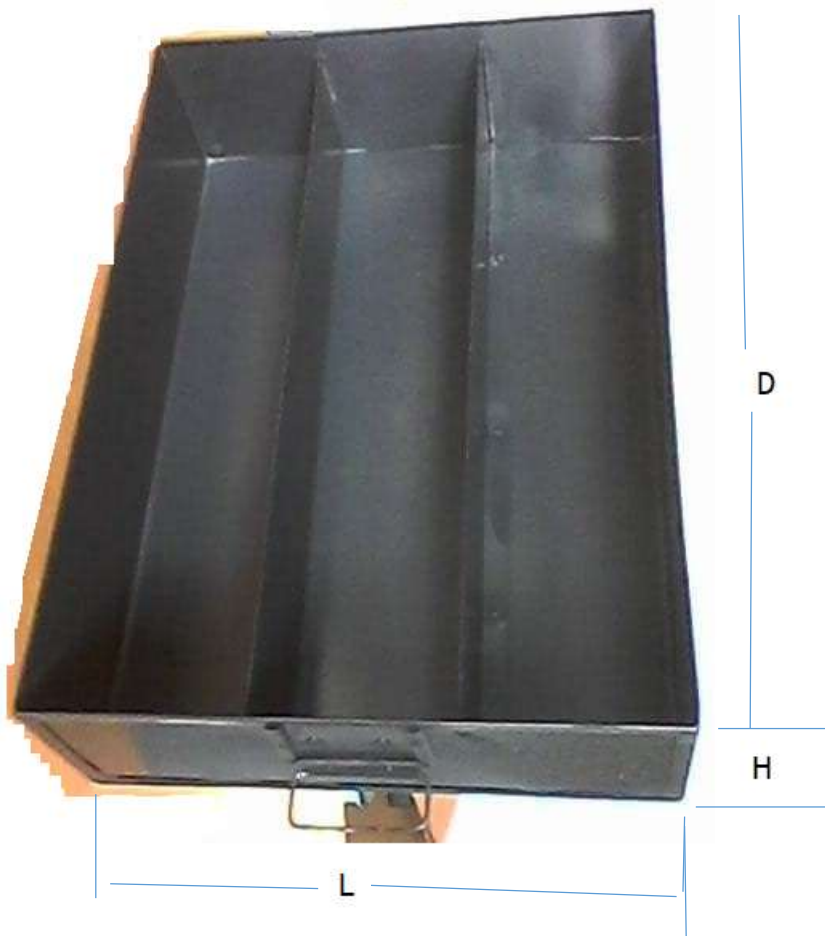
Minimum warranty for 1year & lifetime free service

Line Diagram



Steel Jewel trays (in cm)

Model	Length	Depth	Height
Steel Jewel trays	25	40	10



Steel Slotted Angle Rack 6 Rows

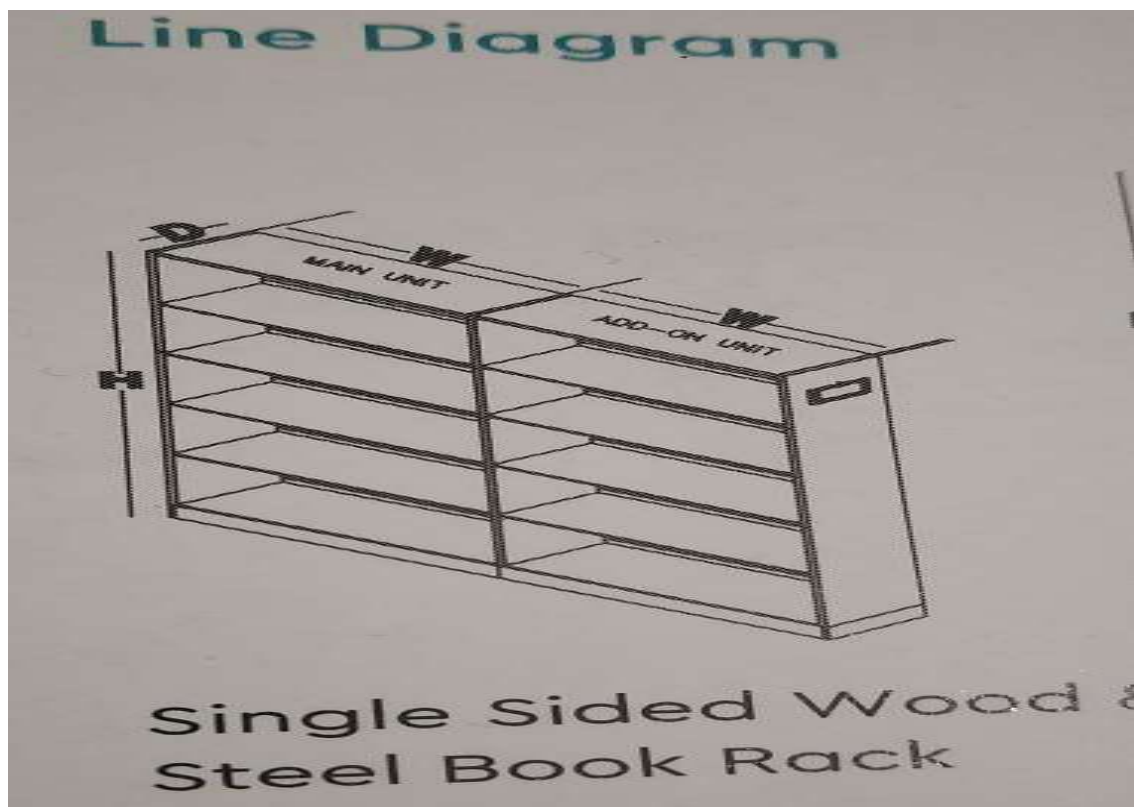
Single sided all steel rack (in cm)

Model	Length	Depth	Height
Steel Slotted Angle Rack	90	31	185

Steel Slotted Angle Rack 7 Rows

Single sided all steel rack (in cm)

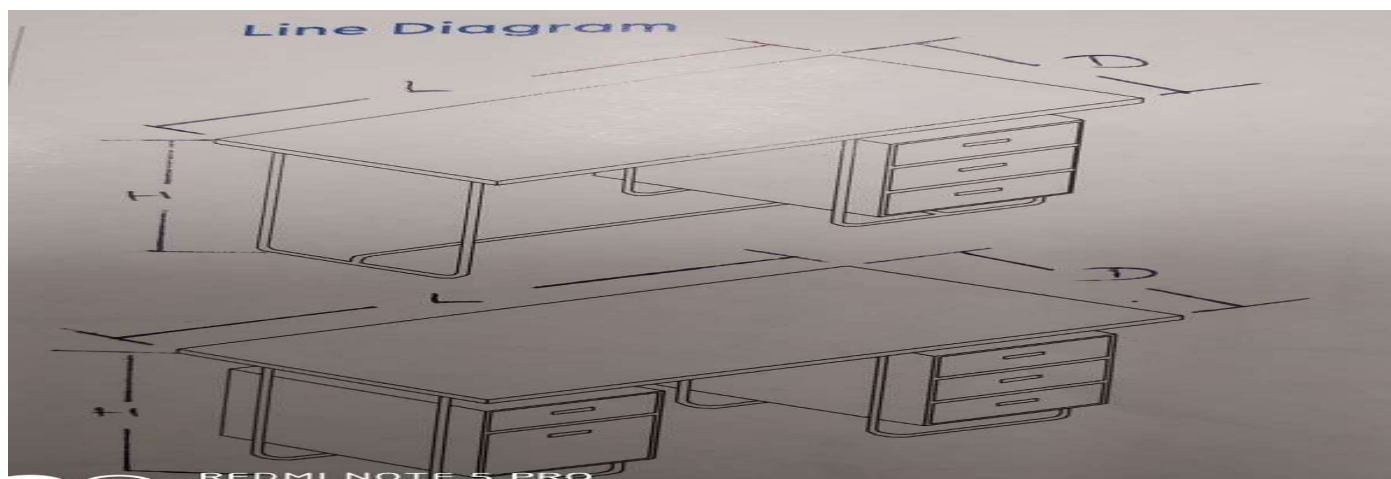
Model	Length	Depth	Height
Steel Slotted Angle Rack	90	31	220



Table

Specification

S/no	Model	Length	Depth	Height
1	Small	119	58	72
2	Large	135	67	72



S/no	Furniture items	Make	Model
1	High Back Chairs, Medium Back Chairs, Visitor Chairs		
2	3 Seater		
3	Storewel Steel (Double Lock) -4 shelves		
4	Storewel Steel (Double Lock) -9 shelves		
5	Steel Jewel trays		
6	Steel Slotted Angle Rack 6 Rows		
7	Steel Slotted Angle Rack 7 Rows		
8	Table (Small)		
9	Table (Large)		

[TO BE ENCLOSED IN COVER-II ONLY]

Annexure D**Item-11. INDICATIVE PRICE BID & FORMAT FOR PRICE BREAKUP**

(L1 will be identified separately for each Districts for each category of items which the applicant has applied for)

Category-1 (If note applying for the category please strike off)

Chairs & Three seaters for Branches covering..... Districts

			FOR AREAS OTHER THAN LAKSHWADEEP DISTRICT WISE	FOR LAKSHWADEEP
S.No	Furniture items	Qty	Quoted Rate in Rs	Quoted Rate in Rs
1	High Back Chairs	1		
2	Medium Back Chairs	1		
3	Visitor Chairs	1		
4	Three Seater	1		
Total		4		

Category-2

Storewel& Racksfor Branches covering Districts

			FOR AREAS OTHER THAN LAKSHWADEEP DISTRICT WISE	FOR LAKSHWADEEP
S.No	Furniture items	Qty	Quoted Rate in Rs	Quoted Rate in Rs
1	Storewel Double Lock with 4 Shelves	1		
2	Storewel Double Lock with 9 Shelves	1		
3	Steel Jewel Trays	1		
4	Steel Slotted Angle Rack 6 Rows	1		
5	Steel Slotted Angle Rack 7 Rows	1		
6	Table (Small)	1		
7	Table (Large)	1		
Total		7		

Place:

Tenderer's Signature

Date :

Stamp

FORM OF AGREEMENT

This agreement made the _____ day of the month of _____ in the year 2020 BETWEEN, Canara Bank a body corporate constituted under the Banking Companies (Acquisition and Transfer of undertakings Act, 1970, having its Head office, at 112, J C Road, Bangalore -02 represented by its duly constituted attorney (hereinafter referred to as the Employer / Bank) on the ONE PART; and

* Shri _____ S/D/o _____
resident of _____ the sole proprietor of
M/s _____ having office at the following address

* M/s. _____ the partnership firm having an administrative/principal office at _____ represented by its Managing/duly authorised partner.

* M/s. _____ company/body corporate incorporated under the provisions of the Companies Act 1956 having its registered office at the following address _____, duly represented at _____ duly represented by its constituted and authorised Managing Director, Shri _____ and (hereinafter called the Tenderer which term shall also be called the Supplier or the Contractor) on the other part

WHEREAS THE Employer / Bank is desirous that certain works should be designed, supplied, installed, tested & commissioned as detailed in the notice inviting tender and their office mentioned and called for invitation to tenderers for the supply, installation and performance of such works has been accepted by the Employer on the terms and conditions as set out therein and interalia others.

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents not inconsistent with these presents shall be deemed to form and be read and construed as part of this agreement viz;
 - a) Notice inviting Tender
 - b) General rules and Instructions for the guidance of tenderers.
 - c) The Tender, Letter of Acceptance, Letters from & to the tenderer, if any, leading to and prior to acceptance letter.
 - d) General Conditions of contract and clauses of contract along with Annexure thereto.

e) Schedules I, II, & III consisting of Technical Specifications, Special Conditions, Questionnaire, Comprehensive AMC terms, tender drawings if any, etc.

f) Schedule of quantities including Prices and tendered amount known as Price - Bid.

g) The details submitted in technical bid, design, and such other commitments like Annual Maintenance Charges for the period mentioned shall be part of the agreement.

[Note : * Strike off whichever is not applicable]

3. In consideration of the payments to be made by the Employer to the tenderer, the tenderer hereby covenants and agrees with the Employer to complete the works in conformity in all respects and subject to all terms and conditions/rules as mentioned in the General Conditions as also in the aforesaid documents which shall form part of this agreement.

In witness whereof the parties hereto have hereunto set their respective hands and seals the day and year first above written.

Signed, _____ sealed _____ and _____ delivered _____ by _____ the _____ said
tenderer, _____
_____ to
the Employer _____ in the presence of:

Signature of Tenderer (with seal)

Signature of Authorised representative
of the Employer / Accepting Authority.

Witness (Signature, Name & Address):

1).

2).