Sl. No. .................. Challan No................. Date.........................

Name of the Firm : ....................................................................... Contact No………………………..

**TECHNICAL BID**

**Technical Bid for Supply of Furniture & equipment vide Advertisement No..............................................................................dated.............................**

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| **Sl. No.** | **Items** | **Make/Brand** | **Model No.** | **Material** | **Dimensions** | **Design** |
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| **Sl. No.** | **Items** | **Make/Brand** | **Model No.** | **Material** | **Dimensions** | **Design** |
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**Terms & Conditions:**

1. Dealership Certificate should be enclosed.

2. Trade Licence and GST registration certificate should be enclosed.

3. Warranty period to be specified for equipment.

Sl. No. .................. Challan No................. Date........................

Name of the Firm : ......................................................................... Contact No………………………….

**Financial Bid**

**Technical Bid for Supply of Furniture & equipment vide Advertisement No..............................................................................dated.............................**

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| **A** | **B** | **C** | **D** | **E** | **F** | **G** | **H** | **I** |
| **Sl. No.** | **Items** | **Model No.** | **Design** | **Quantity** | **Rate per Item.** | **GST %** | **Amount [E \* ( F + G)]** | **Any other charges (incl. of GST)** **(H + I)** |
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| **A** | **B** | **C** | **D** | **E** | **F** | **G** | **H** | **I** |
| **Sl. No.** | **Items** | **Model No.** | **Design** | **Quantity** | **Rate per Item.** | **GST %** | **Amount [E \* ( F + G)]** | **Any other charges (incl. of GST)** **(H + I)** |
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**Terms & Conditions**:

1. EMD of 2% of the total quoted price in the form of DD should be deposited in favour of Nagaland University.

2. Applicable GST should be clearly indicated.

3. A Self-addressed envelope should be enclosed along with the EMD.

4. The Rates are **FOR** Nagaland University, Lumami.

5. Defective items should be replaced at the cost of the supplier.

6. The University reserves the right to accept or reject the tenders without assigning any reasons thereof and no representation will be accepted.

**Term of Payment:**

100% Payment after the receipt, inspection, acceptance and successful installation of the items.

***Note: Offers not agreeing to the above terms are liable for rejection***.

**List of Furniture/Equipment (for Guest House) to be supplied:**

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| **Sl.no.** | **Items** | **Quantity** |
| 1. | Bed (Single) | 32 |
| 2. | Wardrobe | 09 |
| 3. | Table | 04 |
| 4. | Dressing table  | 07 |
| 5. | Dining Set (table & chair) / Six Seater  | 04 |
| 6. | Sofa set (7 Seater + 2 Couch) | 02 |
| 7. | Centre table | 02 |
| 8. | Side table | 07 |
| 9. | LED SMART TV (43 inch)  | 01 |
| 10. | Semi-automatic Washing Machine (10 kg) | 01 |