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For News Paper

Sant Gadge Baba Amravati University

E-Tender Notice

Tender No. 15/2026-27

No. SGBAU/2/Store/ 230/26-27 Date :07/ 11/2026

E-Tenders are invited (online only) from authorized dealers / Manufacturer for supply of Furniture. Details of E-Tender along with Tender Notice, Terms & Conditions, Forms, Date of submission and opening etc. are available on www.mahatenders.gov.in and www.sgbau.ac.in Right to reject any tender (part or full), without assigning any reason, is reserved by the University.

Registrar

For Website

Sant Gadge Baba Amravati University

E-Tender Notice

No. SGBAU/2/Store/ 230/26-27 Date :07/ 11/2026

E-Tenders are invited (Online only) from authorized dealers / Manufacturer for supply of Following Tenders.

Tender Sr. No.	*Name of Tender*	*Cost of Tender Form including GST @18%*	*Tender Deposit (EMD)*	*Last Date of Submission upto 01.00 PM*	*Date of Opening at 01.00 PM*
1	*2*	*3*	*4*	*5*	*6*
26-27	*Various type of Furniture*	*7080/-*	*100,000/-*	*25/11/2026*	*26/11/2026*

E-Tenders, Cost of Tender Form and EMD should be compulsorily submitted online on website www.mahatenders.gov.in. Tender will be open in the presence of Tender Opening Committee at E-Tender cell, Engineering section, Sant Gadge Baba Amravati University.

Registrar

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Envelope No.- 01

Sant Gadge Baba Amravati University

E – Tender Form (Technical Bid)

Tender No. 15 /2026-27

To,

The Registrar,

Sant Gadge Baba Amravati University

Amravati

Subject- Supply of Furniture

Ref- Tender Notice No SGBAU/2/Store/ 230/ 2026-27 dated 25/11/2026/ (Due date : 26 / 11/2026)

R/Sir.

With reference to subject mentioned above I/We M/s. ----------quote herewith the rates for Supply of various type of Furniture. I/We read & accept all terms & Conditions of this Tender.

1	*Full Name of Vendor:*
2	*Name of Firm:*
3	*Address of the Firm:*
4	*E-Mail:*
5	*Phone No.:*
6	*Mobile No :*

Check List

(Vendors are requested to submit Tender Documents with serial Number while submitting the Tender of which Details should be given as below...

Sr. No.	*Essential Documents Required*	*Enclosed*	*Page Number of Submitted Document*	*Mention if Not Enclosed*
1	*2*	*3*	*4*	*5*
1	*Shop Act Registration Certificate (**if Applicable)***	*Enclosed*	*Page No.....*	
2	*Income tax Clearance Certificate /Return Certificate for the Assessment Year of 2025-26, (FY 2024-25)*	*Enclosed*	*Page No.....*	
3	*Copy of GST Registration Certificate*	*Enclosed*	*Page No.....*	
4	*Tender Form Fee Exemption Certificate (**if Applicable)***	*Enclosed*	*Page No.....*	
5	*EMD Exemption Certificate (**if Applicable)**)*	*Enclosed*	*Page No.....*	

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Sr. No.	Essential Documents Required	Enclosed	Page Number of Submitted Document	Mention if Not Enclosed
1	2	3	4	5
6	Tender form fee and Tender Deposit Money (EMD).	Enclosed	Page No.....	
7	Copy of PAN Card	Enclosed	Page No.....	
8	Declaration Regarding Blacklisting / Debarring of taking part in Tender (As per Annexure-A) (Notary should be only in between publishing date and submission date of e-tender)	Enclosed	Page No.....	
9	Fall Cause Certificate (As per Annexure-B)	Enclosed	Page No.....	
10	General Terms & Condition and Standard Terms& Condition. (As per Annexure- C)	Enclosed	Page No.....	
11	The Authorized Dealer should submit valid Authorization Certificate for current year.	Enclosed	Page No.....	
12	*The manufacturer should attached certificate (as per applicability) (1) AIOTA Certificate (2) ISO 45001-2018, (3) ISO 50001-2018, (4) ISO- 9001-2015, (5) ISO 14001-2015, (6)BIFMA Certification	Enclosed	Page No..... Page No..... Page No..... Page No..... Page No..... Page No.....	
13	The Manufacturer / authorized dealer / Supplier should have a minimum annual turnover of 1crore25lacs (Rs. 1,25,00,000/-) for the last Financial year i.e., 2025-26 Issued by Chartered Accountant with UDIN Number. Provided that Micro, Small & Medium Enterprises registered with National Small Scale Industries Corporation limited are exempted. (attach certificate)	Enclosed	Page No.....	
14	Enclosed Details specification with make and model Number of quoted items with tender Sr. No. as per annexure – D	Enclosed	As per Data Sheet Attached Page No.....	
15	The Photograph/catalogue for each type of quoted furniture's should be compulsorily attached with tender.	Enclosed	Page No.....	

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I/We have read carefully and have understood the same in vernacular know to me /us about all the Terms & Conditions and Standard Terms & Conditions and I /we hereby agree to the same and shall abide by them hence.

Name of Firm : ----------

GST Registration No. :----------

PAN. :----------

Signature of Vender :----------

Name of the Authorized Signatory :----------

Seal of the Firm. :----------

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(Notary should be only in between publishing date and submission date of e-tender)

Annexure-A

DECLARATION REGARDING NOT BEING BLACKLISTED/ DEBARRED

(To be executed & attested by public Notary / Executive Magistrate on Rs. 500/- judicial Stamp paper by the bidder)

I / We ..... Manufacturer /Authorized Dealer of M/s. ..... hereby declare that the firm / company namely M/s. ..... has not been blacklisted or debarred in the past by Union / Sate Government or by any other organization from taking part in tenders in India.

In case the above information is found false, I / We am/are fully aware that the tender / contract will be rejected / cancelled by the University and EMD / SD shall stand forfeited. In addition to the above, the University will not be responsible for payment of any completed / partially completed work.

(Or)

I / We ..... Manufacturer / Authorized Dealer of M/s. ..... hereby declare that the firm / company namely M/s. ..... was blacklisted or debarred in the past by Union / Sate Government or by any other organization from taking part in tenders for a period of ..... years w.e.f..... to ..... The period is over on ..... and now the firm / company is entitled to take part in tenders

In case the above information is found false, I / We am/are fully aware that the tender / contract will be rejected / cancelled by the University and EMD / SD shall stand forfeited. In addition to the above, the University will not be responsible for payment of any completed / partially completed work.

DEPONENT

Name : .....

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Address : .....

.....

.....

Attested : *(Notary should be only in between publishing date and submission date of e-tender)*

(Public Notary / Executive Magistrate)

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Note : This certificate should be on the letter head of the firm and should be signed by the person competent and having the power of attorney to bind the same.

Annexure – B

Fall Clause Notice Certificate

This is to certify that I/we have offered the maximum possible discount to you in ***the Tender Notice No SGBAU/2/Store/230/2026-27 dated 25/11/2026 (Due date :26/11/2026)*** *The Price Charged for the stores supplied under Rate Contract should, under no event by higher than lowest prices at which the party sells the terms of identical description to any other Govt. organization / PSU/s / Autonomous bodies / Pvt. Organization during the period of contract failing which the "FALL CLAUSE" will be applicable.*

In case, if the price charged by our firm is more, Sant Gadge Baba Amravati University will have the right to recover the excess charged amount from the subsequent / unpaid bill of the supplier.

Seal and signature of Tenders

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Annexure-'C'

SANT GADGE BABA AMRAVATI UNIVERSITY

University Campus, Near Tapowan, Mardi Road, Amravati 444602
Phone No. (0721) 2668195, 2668206, 2668158 Ext. No. 237, 240 Fax No. :(0721) 2668049, 2668135
Email – arstore@sgbau.ac.in Website : www. sgbau.ac.in

GENERAL TERMS & CONDITIONS

Tender Notice No. SGBAU/2/Store/ 230 /2026-27, Date -07/11/2026 (Due date: 26/11/2026)

Tender No.- 15/2026-27
Supply of Various type of Furniture

1) *E-Tenders are invited from experienced Authorized Dealers/manufacturer for Supply of Various type of Furniture.*
2) *E-Tenders should be compulsorily submitted online only.*
3) *3) Last date of online submission of E-Tender is 25/11/2026 upto 01.00 P.M.The tenders will be opened preferably on 26/11/2026 at 01.00 PM in the presence of Tender opening committee at E-Tender Cell of Engineering Section of the Sant Gadge Baba Amravati University..*
4) *The tenderer must be submit the following documents online only, If following documents are not found at the time of opening, the tender will not be considered.*
   a) *Shop Act Registration Certificate (if Available/ Applicable)*
   b) *Income tax Clearance Certificate / Return Certificate for the Assessment Year 2025-2026 (FY 2024-25)*
   c) *Copy of GST Registration Certificate.*
   d) *Tender Form Fee Exemption Certificate (if Applicable)*
   e) *EMD Exemption Certificate (if Applicable)*
   f) *Tender form fee and Tender Deposit Money (EMD).*
   g) *Copy of PAN Card.*
   h) *Declaration Regarding Blacklisting / Debarring of taking part in Tender (As per Annexure-A) (Notary should be only in between publishing date and submission date of e-tender)*
   i) *Fall Clause Certificate (As per Annexure-B)*
   j) *General Terms & Condition and Standard Terms& Condition. (As per Annexure- C)*
   k) *The Authorized Dealer should submit valid Authorization Certificate for current year.*
   l) *The manufacturer should attached certificate (as per applicability) (1) AIOTA Certificate (2) ISO 45001-2018 (3) ISO 50001-2018 (4) ISO- 9001-2015, (5) ISO 14001-20015, (6) BIFMA Certification.*
   m) *The Manufacturer / authorized dealer should have a minimum annual turnover of 1crore25lacs (Rs. 1,25,00,000/-) for the last Financial year i.e., 2025-26 Issued by Chartered Accountant with UDIN Number. Provided that Micro, Small & Medium Enterprises registered with National Small Scale Industries Corporation limited are exempted. (attach certificate)*
   n) *Enclosed Details specification with make and model Number of quoted items with tender Sr. No. as per annexure –D*
   o) *The Photograph/catalogue for each type of quoted furniture should be compulsorily attached with tender.*

5) *The Tender Form Fee of Rs. 7080 /- (including GST @18%) and EMD Rs. 100,000 /-- should be submitted online only.*
6) *a)A Successful bidder having deposited EMD, shall have to deposit 5% as Security deposit on total value of approved rates by the way of conversion of EMD within specific /stipulated period prescribed by University in the form of Demand Draft / Bankers Cheque./F.D.R. in favour Finance & Account Officer, Sant Gadge Baba Amravati University, Amravati*
   b) The tenderer availing the facility of exemption shall have to deposit 5% as S.D. on total value of approved rates within specific /stipulated period prescribed by University after acceptance of their rates in the form of Demand Draft / banker Cheque / F.D.R. in favour Finance & Account Officer,Sant Gadge Baba Amravati University, Amravati
   c) The security Deposit / Tender Deposit / Earnest Money Deposit of successful bidder will be refunded only after completion of satisfactory final supply as per terms & conditions (i.e. after 31.03.2027)
   d) Failure of the successful bidder to deposit Security Deposit within prescribed time limit, shall produce sufficient grounds for the annulment of the award. In this event the University may make the award to next lowest evaluated bidder or may call new bids.
   e) The supplier should certify that supply of the spare parts of the [products supplied by them to the purchaser for 5 years, if applicable.
   f) List of services centre to be provided.(if any)
   g) Manufacturer plant details with correct address and contact number to be given.
7) *Incomplete E-tenders not in conformity with the prescribed specifications, terms & conditions shall be rejected. University has right to accept/ reject any or all tenders without assigning any reason.*
8) *The suppliers should quote rates for each article independently. The University reserve the right to accept the offer partially or fully. The quantity may be increase or decrees as per requirement of university.*
9) *Rates to be mentioned F.O.R. Stores/ Dept. & including all taxes, (i.e.–GST etc.)installation/Transportation etc.*
10) *The approved rates shall be valid till 31.03.2027 The purchase order for supply shall be issued during this period as per requirement from time to time.*

11) *The supplier shall supply the ordered goods within the delivery period mentioned in the purchase order. Failing which the penalty shall be imposed @ 0.5% per week of total value and shall be deducted from the bill of supplier In case of emergency, University shall reduce the delivery period and the supplier shall have to deliver the goods within the reduced delivery period.*

12) *In case of supply of substandard material, the supplier shall have to replace the same goods within 7 to 15 days, otherwise penalty @ 0.5% per week shall be imposed on ordered value and 2% penalty on the cost of material.. In case of defects noticed during use of material supplied by the supplier within 10 months from the date of supply, the Manufacturer/authorize dealer shall have to repair / replace the materials etc. failing which the material will be repaired / purchased from another agency and the difference in cost, if any shall be adjusted from the Earnest Money/ security deposit or other any pending bills of the supplier.*

13) *University has right to reject any part or full articles if the quality of material is disapproved & will be kept in stores / Dept. at supplier's risk only. It should be replaced at suppliers own cost within seven days.*

14) *In the event of failure to comply with the supply order, the EMD will be forfeited. If supplier fails to replace the rejected goods in time,the University shall be at liberty to purchase the ordered goods from the open market without giving any prior notice & if compelled to purchase at the higher price than the approved rates, such losses shall be recovered from the S.D. or any outstanding payment of the tenderer.*

15) *If supplier /Manufacturer will not comply with the supply order as per tender terms and conditions Security deposit of the supplier / manufacturer will be forfeited and will be blacklisted by the University..*

16) *Weight/Quality/Quantity of the material will be confirmed after the physical checking at our Respective Departments. & if the shortage in any form is found, amount will be deducted from the invoice.*

17) *No advance payment shall be made.*

18) *Terms of payment: Payment to be made to the supplier will be subject to the deduction of taxes applicable at source at the rate in force from time to time and after satisfactory supply*

19) *The hard copy of technical documents as per sr.no. 4 (a to o) shall be submitted to store section of the Sant Gadge Baba Amravati University before the date of opening*

20) *Any dispute arising out of or relating to this enquiry/tender the decision of Hon'ble Vice-Chancellor shall be final*

21) *Any legal dispute shall be subject to jurisdiction of Amravati.*

22) *Any person working in any capacity directly related to the University shall not take part in the tender.*

23) ***Standard Terms & Conditions for an Agreement***

i. *Acknowledgement And Acceptance of agreement: This agreement constitutes an offer from the university and is expressly limited to the Terms and Conditions contained herein. The Terms and Conditions of the agreement are those that apply to the purchase of materials, items, products, components or services (hereinafter referred to as "Material"). All exhibits, attachments, technical specifications, drawings, notes, instructions, or information referred in the agreement are incorporated herein by reference.*

ii. ***Changes / Amendments :*** *The University shall have the right at any time, by written notice, in the form of an amendment order, to make any changes it deems necessary, including, but not limited to, changes in Pspecifications, design, delivery, testing methods, packing or destination. If any such required changes cause an increase or decrease in the cost of or the time required for performance, an equitable adjustment shall be made in the contract price or delivery schedule, or both. Any claim by the Vendor for adjustment under this clause shall be deemed waived unless asserted in writing within ten (10) days from receipt by the Vendor of notice of change (amendment order). Price increase, extension of time for delivery and change in quantity shall not be binding on the University unless sufficiently justified by a vendor and accepted by the university in a form of amendment/ Change Order issued and signed by the University.*

iii. ***Delivery / Force Majeure:*** *If any Material is not delivered by the date specified therein, the University reserves the right, without liability, to cancel the order for undelivered material not yet shipped or tendered, and to purchase the same from another vendor and to charge the defaulting Vendor for any loss incurred in this transaction. Any provisions thereof for delivery by instalment shall not be construed as obligatory unless agreed upon by both the parties. The University shall have the right to refuse deliveries made more than one week in advance of any delivery schedule appearing in the order unless arrangements for such early delivery have been confirmed with the receiving party. If the Vendor is unable to complete performance at the time specified for delivery, by reason of strikes, labor disputes, riot, war, fire or other causes beyond the Vendor's reasonable control, the University, at its option, may elect to take delivery of Material in its unfinished state and to pay such proportion of the contract price as it deemed reasonable.*

iv. ***Price / Taxes:*** *Prices stated in this agreement are firm and shall remain* ***firm until required deliveries have been completed unless*** *otherwise expressly agreed to in writing by both parties. The Vendor agrees that any price reduction made with respect to Material covered by this order subsequent to placement will be applied to this order. All prices specified herein include all charges for, but not limited to, inspection, and packaging. Prices set forth shall be inclusive of applicable sales, excise, value-added or similar taxes until and unless specified in the schedule.*

v. ***Inspection And Acceptance:*** *All Material covered by this order may be inspected and tested by the University or its designee at vendors cost. If deemed necessary by the University, the Vendor shall provide without charge, all reasonable facilities and assistance for such inspection and test. Any inspection records relating to Material covered by this agreement shall be made available to the University during the performance of*

the order. If any Material covered by this agreement is defective or otherwise not conforming to the requirements of this agreement, the University may, by written notice to the Vendor:

(a) rescind the purchase/supply order as to such non-conforming Material;

(b) accept such material at an equitable reduction in price;

(c) reject such non-conforming material and require the delivery of suitable replacements.

(d) If the vendor fails to deliver suitable replacements promptly, the university, with notice of seven business days, may replace or correct such material and charge the vendor the additional cost occasioned thereby, or terminate this order for default.

No inspection (including source inspection) test, approval (including design approval) or acceptance of material shall relieve the Vendor from responsibility for defects or other failures to meet the requirements of this order. Rights granted to the University in this article entitled INSPECTION are in addition to any other rights or remedies provided elsewhere in this order or in Law.

vi. ***Warranty: The*** *vendor warrants that any materials supplied hereunder shall conform to the generally recognized manufacturing and safety standards of the Vender's industry as per Indian Standard Institution (ISI) or similar standard. The Vendors' specification as may be available to the university*

(a) In addition to any other express or implied warranties, the Vendor warrants that the material furnished pursuant to this order will be:

1. free from defects in title, workmanship and material;

2. free from defects in design except to the extent that such items comply with detailed designs provided by the university;

3. of merchantable quality and suitable for the purposes, if any, which are stated in the Tender/quotation.

(b) If any material covered by this agreement is found not to be as warranted, the University may, by written notice to the Vendor :

1. reject such defective material and require the delivery of suitable replacements.

2. If the Vendor fails to deliver suitable replacements promptly, the University, with notice of seven business days, may replace or correct such material and charge the Vendor the additional cost occasioned.

(c) Any items corrected or furnished in replacement are subject to all the provisions of this article entitled WARRANTIES to the same extent as items initially furnished or originally ordered.

vii. *This warranty provision shall survive any inspection, delivery, acceptance, payment, expiration or earlier termination of this order and such warranties shall be extended to the employees, students, and users of the Material. Nothing herein, however, shall limit the University's rights in law or equity for damages resulting from delivery of defective goods or damage caused during the delivery of goods or provision of services.*

viii. *Rights granted to the University in this article entitled WARRANTIES are in addition to any other rights or remedies provided elsewhere in this order or in Law.*

ix. ***Patent Indemnity :*** *The Vendor agrees to indemnify, hold harmless and defend the University, its employees, and students with respect to all claims, suits, actions and proceedings of actual or alleged infringements of any Letter, Patent, Registered or Industrial Design, Trademark or Trade Name, Trade Secret, Copyright or other protected right in any country resulting from any sale, use or manufacture of any Material delivered hereunder and to pay and discharge all judgments, decrees, and awards rendered therein or by reason thereof and bear all expenses and legal fees (including the University's) associated herewith. The university reserves the right to be represented in any such action by its own counsel at its own expense.*

x. ***Indemnity :*** *The Vendor will indemnify, defend and hold the University, its and students harmless from any loss, expense, claim or damage including reasonable defense costs, arising from any claim or action based on any acts or omissions of the Vendor, its employees, servants, agents or subcontractors. The University reserves the right to be represented in any such action by its own counsel at its own expense.*

xi. ***Assignment / Subcontracting /sublet :*** *The Vendor shall not assign the order received, any rights under this agreement or to become due hereunder neither delegated nor subcontracted /sublet any obligations or work hereunder without the prior written consent of the University.*

xii. ***Cancellations :*** *The University may cancel this agreement in whole or in part, for no cause, upon written, FAX, or telex notice to the Vendor, effective when sent, provided such notice is sent at least fourteen (14) days prior to the delivery date specified on the face of this order. The University may cancel this order in whole or in part at any time for cause by written, FAX, or e-mail notice to the Vendor, effective when sent, in the event that the Vendor:*

(a) fails to comply with any term or condition of this order including, but not limited to, delivery terms; or

(b) appoints a receiver, liquidator or trustee in bankruptcy or other similar officer over any or all of its property or assets; or

(c) files a voluntary petition in bankruptcy; or

(d) has had filed against it an involuntary petition in bankruptcy which remains in effect for thirty (30) days; or

(e) voluntarily ceases trading; or

(f) merges with or is acquired by a third party; or

(g) assigns any of its rights or obligations under the Order to a third party without the university's advance written consent.

Upon the occasion of any one of the aforesaid and in addition to any remedies which the university may have in Law or in Equity, the university may also cancel this order or any outstanding deliveries hereunder by notifying the Vendor in writing of such cancellation and the Vendor shall thereupon transfer title and deliver to the university such work in progress or completed material as may be requested by the university. The University shall have no liability to the Vendor beyond payment of any balance owing for Material purchased

hereunder and delivered to and accepted by the university prior to the Vendor's receipt of the notice of termination, and for work in progress requested for delivery to the university.

xiii. ***Rescheduling :*** *The University may without liability at least fourteen (14) days prior to the scheduled delivery date appearing on the order defer delivery on any or every item under said order by giving oral notice to the Vendor (confirmed in writing within ten (10) working days) of any necessary rescheduling.*

xiv.) ***Shipping, Packaging and Labeling:*** *All Material purchased hereunder must be packed and packaged to ensure its safe delivery in accordance with good commercial practice and where incorporated, the University's packaging specification.*

xv. ***The Vendor as an Independent Contractor :*** *The Vendor shall perform the obligations of this order as an independent contractor and under no circumstances shall it be considered an agent or employee of the university. The terms and conditions of this order shall not, in any way, be construed as to create a partnership or any other kind of joint undertaking or venture between the parties hereto. The Vendor expressly waives any and all rights which may or may not exist to claim any relief under the university's comprehensive insurance policy, worker's compensation or unemployment benefits.*

xvi. ***Invoicing / Payments / Set-Offs :*** *After each completion of supply/purchase order, the Vendor shall send quadruplicate invoices including item number to the University's concern Department.*
Payment of invoice shall not constitute acceptance of Material ordered and shall be subject to appropriate adjustment, if the Vendor failed to meet the requirements of this agreement. The University shall have right at any time to set-off any amounts due to the Vendor, (or any of its associated or affiliated companies) against any amounts owed by the university with respect to this agreement.

xvii. ***Compliance with Laws:*** *By acceptance of this agreement, the Vendor agrees to comply with the requirements of all the existing laws. The Vendor also agrees to comply with the Fair Labour Standards Act and the Occupational Safety and Health Act, and all other applicable laws, ordinances, regulations and codes in the Vendor's performance hereunder. The Vendor further agrees to indemnify and hold the University and its customers harmless from any loss or damage that may be sustained by the University, by reason of the Vendor's failure to comply with any laws, ordinance, regulations and codes.*

xviii. ***Reproduction of Documentation:*** *The University shall have the right at no additional charge to use or incorporate all or portions of material found in the Vendor's literature and/or reproduce the Vendor's applicable literature such as operating and maintenance manuals, technical publications, prints, drawings, training manuals and other similar supporting documentation and sales literature. The Vendor agrees to advise the University of any Updated Information relative to the foregoing literature and documentation with timely written notice.*

xix. ***Law of the Contract:*** *This agreement shall be governed by and interpreted in accordance with the laws in existence and the Jurisdiction of the Amravati, Maharashtra*

Registrar
Sant Gadge Baba Amravati University

Seal & Signature of the Vender

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Envelope No.- 02

Sant Gadge Baba Amravati University

E – Tender Form (Price Bid)

Tender No. 15 /2026-27

Supply of Furniture

Sr. No.	***Item Description***	***Qty.reqd (Approx)***	***Rate in Rupees***
1	*2*	*3*	
1	***Knowledge Resource Centre(KRC)***		
1.1	***Library Books stack*** ***Main Section:*** *Steel Double faced library stack with 14 Shelves colour shell white: Overall Height of Book Stacks-2285mm, with Width of Basic Section with Sides-985mm, Width of Basic Section Without Sides-935mm, Depth of Double faced stacks-550mm, width of Shelves-880mm, Depth of Shelves-230mm.*	*20*	
1.2	***Book Separator:*** ***Book Separator:*** *Book separator is made of 2mm thick. CRCA sheet (IS:513) and is used to as a partition and support for books placed vertically on a shelf. The product should be certified by green guard, green pro, IAQ gold and GRIHA IGBC. Other certifications to be attached are ISO 9001, 14001, 45001, 50001.*	*500*	
2	***Residential Knowledge Resource Centre (RKRC)***		
2.1	***Chairs*** *Supplying, Providing and Installing SS Visitor Chair with arms: The chair shall be an ergonomically designed Visitor chairs with overall dimensions of minimum 520W x 660D x 900H mm.* *The seat and back shall be manufactured from minimum 12 mm thick hot-pressed plywood, cushioned with PU foam and upholstered with high-quality leatherette to ensure comfort and durability. The backrest shall be supported through a Stainless-steel pipe. The seat shall be made with PU foam, having dimensions of 460W x 435D x60mm T , and the backrest shall measure 460W x 330H x 60mm T. The chair shall be supported on a robust 4 leg base frame U shape legs fabricated from32x12 oval pipe, 18-gauge SS pipe, accurately bent and welded, .Fixed Pu armrests shall be provided duly fixed on metal tube , The understructure shall ensure optimal strength, stability, and corrosion resistance. All components shall be precision-engineered, pre-treated, and assembled to deliver a high-quality ergonomic seating solution offering durability, functionality, and premium aesthetics, completed to the satisfaction of the Engineer-in-Charge.*	*104*	

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Sr. No.	Item Description	Qty.reqd (Approx)	Rate in Rupees
1	2	3	
2.2	***Magazine Stand*** ***1) Type:*** *Free-standing vertical revolving magazine stand* ***2)Height:*** *Approx. 5 feet 5 inches overall* ***3)Application:*** *Suitable for libraries, reading rooms, reception areas, and study halls* ***4)Design:*** *Central vertical column with display pockets on all sides* ***5) Rotation:*** *360° revolving mechanism for easy access and browsing* ***6)Structure:*** *Sturdy central pole with stable base for balance* ***7)Display:*** *Multiple angled pockets for magazines, journals, and periodicals* ***8)Material:*** *Durable powder-coated metal /high- strength steel construction* ***9)Durability:*** *Designed for frequent use in high-traffic areas*	*02*	

GST Registration No. ***:----------***

PAN. ***:----------***

Signature of Vender ***:----------***

Name of the Authorized Signatory :----------

Seal of the Firm. ***:----------***

ANNEXURE-E

Sant Gadge Baba Amravati University

E - Tender Form

Tender No. 15 /2026-27

Supply of various type of Furniture

Details Specification with Make and Model No.

Sr. No.	***Item Description***	***Details Specification with Make and Model No***
1	*2*	*3*
1	***Knowledge Resource Centre(KRC)***	
1.1	***Library Books stack*** ***Main Section:*** *Steel Double faced library stack with 14 Shelves colour shell white: Overall Height of Book Stacks-2285mm, with Width of Basic Section with Sides-985mm, Width of Basic Section Without Sides-935mm, Depth of Double faced stacks-550mm, width of Shelves-880mm, Depth of Shelves-230mm.*	
1.2	***Book Separator:*** ***Book Separator:*** *Book separator is made of 2mm thick. CRCA sheet (IS:513) and is used to as a partition and support for books placed vertically on a shelf. The product should be certified by green guard, green pro, IAQ gold and GRIHA IGBC. Other certifications to be attached are ISO 9001, 14001, 45001, 50001.*	
2	***Residential Knowledge Resource Centre (RKRC)***	
2.1	***Chairs*** *Supplying, Providing and Installing SS Visitor Chair with arms: The chair shall be an ergonomically designed Visitor chairs with overall dimensions of minimum 520W x 660D x 900H mm.* *The seat and back shall be manufactured from minimum 12 mm thick hot-pressed plywood, cushioned with PU foam and upholstered with high-quality leatherette to ensure comfort and durability. The backrest shall be supported through a Stainless-steel pipe. The seat shall be made with PU foam, having dimensions of 460W x 435D x60mm T , and the backrest shall measure 460W x 330H x 60mm T. The chair shall be supported on a robust 4 leg base frame U shape legs fabricated from32x12 oval pipe, 18-gauge SS pipe, accurately bent and welded, .Fixed Pu armrests shall be provided duly fixed on metal tube , The understructure shall ensure optimal strength, stability, and corrosion resistance. All components shall be precision-engineered, pre-treated, and assembled to deliver a high-quality ergonomic seating solution offering durability, functionality, and premium aesthetics, completed to the satisfaction of the Engineer-in-Charge.*	

ST-675

Sr. No.	*Item Description*	*Details Specification with Make and Model No*
1	*2*	*3*
2.2	***Magazine Stand*** ***1) Type:*** *Free-standing vertical revolving magazine stand* ***2)Height:*** *Approx. 5 feet 5 inches overall* ***3)Application:*** *Suitable for libraries, reading rooms, reception areas, and study halls* ***4)Design:*** *Central vertical column with display pockets on all sides* ***5) Rotation:*** *360° revolving mechanism for easy access and browsing* ***6)Structure:*** *Sturdy central pole with stable base for balance* ***7)Display:*** *Multiple angled pockets for magazines, journals, and periodicals* ***8)Material:*** *Durable powder-coated metal /high-strength steel construction* ***9)Durability:*** *Designed for frequent use in high-traffic areas*	

GST Registration No. *: ----------*

PAN. *: ----------*

Signature of Vender *:----------*

Name of the Authorized Signatory *:----------*

Seal of the Firm. *:----------*