



गुजरात केन्द्रीय विश्वविद्यालय
CENTRAL UNIVERSITY OF GUJARAT
GANDHINAGAR- 382 030

Name of work:

Notice Inviting Tender for The Engagement of a Packing & Moving Agency for Dismantling, Packing, Loading, Shifting, Unloading, Unpacking, Placing, And Fixing Of University Items From Central University Of Gujarat, Sector 29 And Sector 30 Academic Campus And Sector 20, Sector 30, Sector 24, Pethapur, Info city And NICM Hostels Gandhinagar To Central University Of Gujarat At Village Kundhela Near Vadodara Permanent Campus.

Tender No. CUG/01/2024-25

Dated: 07/06/2024

**Central University of Gujarat,
Sector 29, Gandhinagar – 382030**

Tel.: 079/23977410

Email: registrar@cug.ac.in/iwd@cug.ac.in

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NAME OF WORK: NOTICE INVITING TENDER FOR THE ENGAGEMENT OF A PACKING & MOVING AGENCY FOR DISMANTLING, PACKING, LOADING, SHIFTING, UNLOADING, UNPACKING, PLACING, AND FIXING OF UNIVERSITY ITEMS FROM CENTRAL UNIVERSITY OF GUJARAT, SECTOR 29 AND SECTOR 30 ACADEMIC CAMPUS AND SECTOR 20, SECTOR 30, SECTOR 24, PETHAPUR, INFOCITY AND NICM HOSTELS GANDHINAGAR TO CENTRAL UNIVERSITY OF GUJARAT AT VILLAGE KUNDHELA NEAR VADODARA PERMANENT CAMPUS.

1. Notice Inviting Tender

Central University of Gujarat, Gandhinagar invites online Item Rate tender under Two Bid System i.e., Technical Bid and Financial Bid from reputed/registered, experienced companies/Firms/Agencies dealing in Engagement of a Packing & Moving Agency for Dismantling, Packing, Loading, Shifting, Unloading, Unpacking, Placing, And Fixing of University Items from Central University of Gujarat, sector 29 and sector 30 academic campus and Sector 20,30,24,Pethapur,Infocity and NICM Hostels Gandhinagar to Central University of Gujarat at village kundela near Vadodara permanent campus. **The approximate distance is 165-180 Km.**

The Details of tender are as follows:

Tender No.	CUG/01/2024-25
Estimated Cost (Approx.)	Rs. 1,40,38,382.00 (including all taxes, insurance etc.) May varies as per actual
Tender Processing Fee (Non-refundable)	Rs.1,000/-
Earnest Money	Rs. 2,80,800.00/-
Duration of Contract	4 (Four) Months
Critical Dates:	
Publish Date	07.06.2024
Bid submission start date	07.06.2024 (5:00 pm)
Pre-Bid Meeting date	12.06.2024 (11:00 am)
Bid submission end date	21.06.2024 (4:00 pm)
Bid opening date	21.06.2024 (5:00 pm)
Address and Venue for the submission of Tender document	Administrative Block, Sec-29 Campus, CUG, Gandhinagar.

Complete Tender Document can be downloaded from the website of the Central University of Gujarat, Gandhinagar. (<http://cug.ac.in>).

The **Pre Bid Meeting** will be held at the VLRC Central University of Gujarat, Sector 29, Gandhinagar on **12.06.2024(11:00 AM)**.All bidders may take a visit of both the campuses of CUG.

2. Scope of Services

The scope of work covered under this tender shall include:

- a. Dismantling, Packing, Loading, Shifting, Unloading, Unpacking, Placing and Fixing of University items at designated locations by manual and mechanical means and other incidental/necessary works.
- b. It is mandatory for the bidders to inspect the campus i.e, existing & permanent campus of CUG, along with items to be shifted and examine the area and its surroundings.

3. RESPONSIBILITY OF THE TENDERER

Part of Scope of Work:

1. Complete Dismantling of University Items and Assembly etc. wherever required.
2. Packing and Unpacking of University items and Assembly of the items.
3. Skilled and experienced persons must be deployed by the agency for dismantling and assembly.
4. Loading at CUG Transit campus Gandhinagar, and unloading at CUG Permanent campus Kundhela, Vadodara.
5. All Transport arrangements and adequate labor and supervisor may be deployed by the agency.
6. All the vehicles using for transportation will be on the name of the agency and may have GPS facility.
7. Agency should involve all labor and supervisor of Agency staff. Name of same staff and labor with their ID card and along with Govt Authorized Id may be submit in advance before starting the work.
8. **Site Visit of Agency:** For better planning, the bidders are encouraged in their own interest at their cost are advised to visit and examine the existing site along with the University items which are to be transported and new site where items to be shifted/ placed and its surroundings. Financial bid to be submitted only after the site visit.
9. No extra charges, consequent upon lack of any information/ knowledge and understanding shall be entertained or payable by the University.
10. If needed, exceptional and sophisticated support machinery such as Hydraulic, chain pulley, cranes, and other machinery will be arranged by the agency. Until unless specified nothing extra will be payable on this account. It is deemed treated that Quoted rate will be inclusive all.
11. Wrapping to be done with standard materials such as ballooning paper, HM Laminated foam, corrugated sheets, Thermocol sheets, air bubble wrapping material, waterproof, moisture-free, wherever required to withstand the goods easily jerks while shifting and are delivered to the destination without scratch/ damages.
12. While relocating the University Items/Assembly and loading items etc., Agency should ensure that University equipment has been moved and set up on the scheduled date, time, and place.
13. While shifting the goods, the Agency should protect the floors, walls and door jambs to prevent wear and tear of valuable office space.

14. Place, Fix and Install the equipment in position at the designated location as directed by University in the CUG permanent campus.
15. FOV Represents Freight on Value under carrier risk for office goods. It is required for all material to be transported.

4. General Terms and Conditions

1. For the Bidding/Tender Document Purposes, the Central University of Gujarat shall be referred to as 'Client' and the Bidder/Successful Bidder shall be referred to 'Agency and/ or Bidder or interchangeably'.
2. While all the efforts have been made to avoid errors in the drafting of the tender document, the Bidders are advised to check the same carefully. No claim on account of any errors detected in the tender documents shall be entertained.
3. For all purposes of the contract including arbitration thereunder, the address of the bidder mentioned in the bid shall be final unless the bidder notifies any change of address by a separate letter sent by registered post with acknowledgement due to the University. The bidder shall be solely responsible for the consequences of any omission or error to notify any change of address in the aforesaid manner.
4. The contract shall be awarded to the selected bidder(s) for Dismantling, Packing, Loading, Shifting, Unloading, Unpacking, Placing, And Fixing of University Items from Central University of Gujarat, sector 29 and sector 30 academic campus and Sector 20,30,24, Pethapur, Infocity and NICM Hostels Gandhinagar to Central University of Gujarat at village kundhela near Vadodara permanent campus. from the date of the award of the contract.
5. Rates quoted by the bidders shall be inclusive of all Taxes, GST and nothing extra shall be payable. Recoveries as per the government norms shall be made while making payment.
6. No increase in amount shall be considered at all during the currency of the Contract. No other charges like transportation fare etc., will be payable.
7. Bidders shall not be permitted to withdraw their offer or modify the terms and conditions thereof.
8. The agency may visit and inspect their location and its condition on a mutually agreed date and time before quoting rates. Nothing shall be paid extra for this work.

The location of academic campus and Hostels in Gandhinagar is as follows:

- I. Sector 29 and Sector 30 campus
- II. Info city
- III. National University of Cooperative Management (NICM)
- IV. Pethapur
- V. Sector 30
- VI. Sector 20
- VII. Sector 24

At the above location various building maximum G+5 floor height are occupied by the university. Material should be taken and delivered from the respective floor.

9. Name of the proprietor, Residential and official Address and Telephone numbers of the firm to be given on the letterhead of the firm.

10. The period of the contract may be curtailed/ terminated earlier owing to deficiency in service or substandard quality of service by the selected Firm. Central University of Gujarat, however, reserves the right to terminate this initial contract at any time after giving one week notice to the selected Firm and the Performance Security shall be forfeited.
11. The agency shall not sub-contract or sub-let, transfer, or assign the contract or any other part thereof. In the event of the agency contravening this condition, the client shall be entitled to place the contract elsewhere on the agency's risk and cost and the agency shall be liable for any loss or damage, which the client may sustain in consequence or arising out of such replacing of the contract. The firm/agency shall be solely responsible for any injury or accident to the mechanic/ person employed by them.
12. The agency shall provide adequate manpower for shifting work at all the buildings.
13. The agency shall ensure that his employees, while on the premises carrying out their obligation under this agreement observe the standards of cleanliness, decorum, safety and general discipline laid down by the University.
14. If there is any damage which is occurred during process of shifting (i.e. packing, loading, transportation, unloading and unpacking) and it is not Covered under insurance. For such damages liability of damage will be borne by the Agency.
15. The Pre Bid Meeting will be held at the VLRC Central University of Gujarat, Sector 29, Gandhinagar on 12.06.2024(11:00 AM).

5. OTHER TERMS & CONDITIONS

1. The complete shifting process (as per the scope of work, terms, and conditions) will be supervised by Agency & monitored by the University.
2. The Agency will make the comprehensive list of items/Assembly to be shifted with the University for Accountability Purpose in the event of loss/damage to an item during the process.
3. The Agency shall arrange to shift all items as per the scope of work, responsibility, and terms & conditions from the designated area in strict compliance with the shifting schedule of the University. The shifting process shall be completed within a window of 1 (One) month (maximum) from receipt of the work order by the bidder.
4. The shifting has to be done carefully without any damage. Damages, if any, shall be recovered from the payments to the Agency.
5. The Agency will be solely responsible for the safe & secure transit of goods to the satisfaction of the University. In the event of any damage, the University will charge the loss in any manner as deemed fit by the University.
6. Before commencing the execution of work, the Agency shall, without limiting its obligations and liabilities, insure at its own cost and expense against any damage or loss or injury which may be caused to any person or property at the site of work.
7. Delay Penalty of 0.5% of total order value per day will be imposed on the Agency.
8. In the event of a continued delay for 10 days, the University may, at its discretion, cancel the contract. In the event of cancellation of the contract, the University reserves the right to forfeit the performance guarantee submitted by the Agency without any notice.

9. The Agency shall indemnify the University against all losses it has suffered during any accident/incident during the execution of this job.
10. The Agency must take all safety and security measures of men and materials for covering your staff and worker with suitable insurance policy, ESI/Provident Fund and all other statutory State / Central rules and regulations.
11. All associated activities required for obtaining necessary clearances, permissions, approvals, all licenses from local bodies etc. needed for the execution of this work shall be the responsibility of the Agency and the cost of which shall be deemed to be included in the rates.
12. Any time after award of work, University may abandon or reduce the scope of work for any reason whatsoever and hence not require the whole or any part of the work to be carried out. The Agency shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the execution of the work in full but which he did not derive in consequence of the foreclosure of the whole or part of the work.
13. During the execution of the works, the entire premises have to be kept clean and free from any obstructions; all the debris and surplus materials shall be removed from the work site as soon as works are completed.
14. The above items are to be brought in "As is where is Condition" to the new site and stacked/relocated as desired by the concerned University.
15. The total work has to be completed in phases and preferably during office hours; Agency has to arrange the number of vehicles, labor, packing material etc., accordingly.
16. In all matters, the orders/interpretation of the Competent Authority of the University shall be final & binding on the Agency.
17. The detailed schedule plan will be provided to the Agency by the department/ section wise to schedule.
18. If required, the extension of time (up to 3 months) may be grant on same terms and conditions with consent of both the parties.

6. Minimum Eligibility Criteria

The Bidders/ Agencies who fulfill the following requirements shall be eligible to apply.

1. Joint Ventures are not accepted.
2. The company should attach list of Purchase Order / Work Order & Completion Certificates where the similar type of work executed during the past 7 years from the date of publication of tender as detailed below out of which one should be running contract The details of the same along with supporting document w.r.t. satisfactory execution of work from clients are to be submitted as per the attached Annexure.

3. Similar Work Experience:

The company Should have satisfactorily completed the similar works in Central Government / State Government (including public sector undertaking / autonomous bodies), Central or State Universities as mentioned below during the last Seven years ending last day of month previous day of last date of submission of bids.

- (i) Three similar works each costing not less than Rs. 56 Lakhs or

- (ii) Two similar works each costing not less than Rs. 84 Lakhs or
 - (iii) One similar work costing not less than Rs. 112.00 Lakhs
- Similar work shall mean works of "FOR DISMANTLING, PACKING, LOADING, SHIFTING, UNLOADING, UNPACKING, PLACING, AND FIXING OF UNIVERSITY ITEMS".

Work Completion certificates and Performance certificates issued by Competent Authority will only be considered. Competent Authority means officer not below the Rank of Executive Engineer/ Equivalent would be acceptable. Necessary documentary proof like "Work Completion Certificates" in case of works carried out for Government Departments and "TDS" in case of works carried out for private parties should be enclosed in addition to the work completion certificates.

The value of completed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to previous day of last date of submission of tender.

4. Average Annual Turnover:

The Annual Turnover Vendor's Average Turnover for the last three financial years (FY 2020-2021, FY 2021-2022, FY 2022-2023 or FY 2021-2022, FY 2022-2023, FY 2023-2024) should not be less than 200 Lakhs for the above-mentioned services. Financial statements with net profit duly audited / certified by Chartered Accountant (CA) for last three years along with copies of Income Tax Returns, must be enclosed with Bids. Copies of duly signed trading and profit & loss accounts / CA Certificate are to be submitted as per the attached Annexure.

- 5. The bidder should not have incurred any loss (Profit after tax should be positive) in not more than two years during the last consecutive five financial years ending 31st March 2022/2023. (Form-A)
 - 6. The Bidder should have its office in Gandhinagar/Vadodara (around 100km radius) for operational conveniences. Proof of the same is to be submitted.
 - 7. In proof of having fully adhered to minimum eligibility criteria, following documents shall be acceptable with the bid documents:
 - I. Self-attested copy of registration certificate of agency in Ahmedabad/Gandhinagar.
 - II. Self-attested copy of PAN Card/TIN number.
 - III. Self-attested copy of GST Registration Certificate.
 - IV. Self-attested copy of IT returns for last 3 yrs
 - V. Self-certification to the effect that the firm has not been banned/blacklisted by any Ministry/Government Department/Universities in the past.
 - VI. Experience certificate as per para 3.
 - VII. Self-attested copy of Firm Vehicle details
 - VIII. Self-attested copy of Bank Details of Firm
 - IX. Self-attested copy of License
 - X. Experience Certificates
 - XI. Contract completion certificate from previous clients
 - XII. Declaration (material assessment, visited all the locations)
- Desirable: Testimonials

7. LIST OF ITEMS IN THE TEMPORARY CAMPUS

To get an idea of the furniture and equipment in the temporary campus as below.

- I. Science lab furniture
- II. Office furniture like tables, chairs, almirah, bookcases, workstations, records etc.
- III. Storage containers
- IV. Classroom and library furniture
- V. ACs, DG, UPS, Electrical equipment, DBs, etc
- VI. CC cameras, Computers, TVs, Printers, Servers, LAN cables etc.
- VII. Gym and sports equipment etc.
- VIII. Approx. 14 number Container (Pota cabin). (Separate charges for Hydra cranes)
- IX. Any other University items as required.

Further the approx. details list prepared by the University has been attached for the ready reference.

Bidders can quote based on their eligibility criteria. Splitting of services is not allowed

8. Tender Fee and Earnest Money Deposit

- a) Applicants must deposit Tender Fee of **Rs. 1,000/- (Rs. One Thousand only)** in the form of cheque/demand draft in favor of “CUG IRG FUND” and earnest money of **Rs. 2,80,800.00/- (Rs. Two lakh Eighty Thousand Eight Hundred only)** in the form of cheque/demand draft in favor of “CENTRAL UNIVERSITY OF GUJARAT” of a nationalized bank along with tender document.

- b) Tender Fee and Bid Security Exemption:

- (i) Micro and Small Enterprises (MSEs):

Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) for goods produced and services rendered, are exempted from Tender fee and Bid Security. However, they have to enclose valid self-attested registration certificate(s) along with the tender to this effect. Accordingly, MSEs shall be required to submit Udyam Registration Certificate for availing benefit under MSE Procurement Policy. Enterprises registered prior to 30 June 2020 and who are not reregistered with Udyam Registration, shall continue to be valid for a period up to 31 Mar 2021. Such enterprises shall submit EM Part-II or Udyog Aadhar Memorandum (UAM) for availing aforesaid benefit. Page 4 of 17 The benefit as above to MSEs shall be available only for Goods produced and services rendered by MSEs. However, traders are excluded from the purview of MSE Procurement Policy.

- (ii) Startup(s):

Startup(s) as recognized by Department for Promotion of Industry and Internal Trade (DPIIT), Govt. of India, are exempted from Tender fee and Bid Security. However, they have to enclose valid self-attested registration certificate(s) along with the tender to this effect. Eligible MSE and startup bidders who seeks exemption from Tender fee/Bid Security as per clause no. (c) above, if they withdraw or modify their bids during the period of validity, or if

they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, they will be suspended for the period of three years or as decided by the competent authority from being eligible to submit bids for contracts with the entity that invited the bids.

c) Other than eligible MSE and Startup bidders, Bid Security Declaration: Bidders should have to submit the Bid Security Declaration (As per the format attached in annexure-II) in duly filled and signed condition.

9. Validity of Bids

1. Bids shall remain valid and open for acceptance for a period of 180 days from the last date of submission of bids.
2. In case, client calls the bidder for negotiation then this shall not amount to cancellation or withdrawal of original offer which shall be binding on the bidder.
3. The client may request for extension for another period of 60 days, without any modifications and without giving any reasons thereof.
4. No representation for the enhancement of the prices of the accepted tender or alteration of the terms and conditions will be entertained.

10. Submission of Bids

1. The Bidding Firms must submit the tenders in two bid system i.e., Technical Bid and Financial Bid in the prescribed proforma.

Envelope – 1 Technical Bid	Tender Submission Cost, Mandatory and Pre-qualification Bid document, Tender document signed and stamped on each page.
Envelope – 2 Financial Bid	All information related to prices in the format given in price bid document. An original Price Bid document signed and stamped on each page shall be submitted. The bidder must fill the price in the Price bid format. The prices shall be filled both in figures and in words and the total amount shall be calculated and rounded off to the nearest rupee. No overwriting or use of correction fluid shall be accepted. Any correction shall be legible and signed by the authorized signatory.

The interested agencies are advised to submit two separate sealed envelopes superscribing “NOTICE INVITING TENDER FOR THE ENGAGEMENT OF A PACKING & MOVING AGENCY FOR DISMANTLING, PACKING, LOADING, SHIFTING, UNLOADING, UNPACKING, PLACING, AND FIXING OF UNIVERSITY ITEMS FROM CENTRAL UNIVERSITY OF GUJARAT, SECTOR 29 AND SECTOR 30 ACADEMIC CAMPUS AND SECTOR 20, SECTOR 30, SECTOR 24, PETHAPUR, INFOCITY AND NICM HOSTELS GANDHINAGAR TO CENTRAL UNIVERSITY OF GUJARAT AT VILLAGE KUNDHELA NEAR VADODARA PERMANENT CAMPUS. ” (Separately mentioning Technical Bid and Financial Bid on each envelope). Both sealed envelopes should be kept in a third sealed envelopes superscribing “NOTICE INVITING TENDER FOR THE ENGAGEMENT OF A PACKING & MOVING AGENCY FOR DISMANTLING, PACKING, LOADING, SHIFTING, UNLOADING, UNPACKING, PLACING, AND FIXING OF UNIVERSITY ITEMS FROM CENTRAL UNIVERSITY OF GUJARAT, SECTOR 29 AND SECTOR 30 ACADEMIC CAMPUS AND SECTOR 20, SECTOR 30, SECTOR 24, PETHAPUR, INFOCITY AND NICM HOSTELS GANDHINAGAR TO CENTRAL UNIVERSITY OF GUJARAT AT VILLAGE KUNDHELA NEAR VADODARA PERMANENT CAMPUS.” and dropped the same in the Tender Box kept at the Registrar Office, Central University of Gujarat, Sector 29, Gandhinagar.

2. The Bid shall be submitted not later than 04:00 pm of **21.06.2024** addressed to Central University of Gujarat, Sector 29, Gandhinagar. Bids must be submitted within the date and time stipulated in the Tender Document.
3. No Bid shall be accepted after the specified date and time.
4. The tender shall be completed in all respect and should be signed with date by the Authorized Signatory of bidder with company stamp on all the pages of this tender.

11. Bid Opening Procedure

1. The Technical Bids shall be opened on **21.06.2024** at 05:00 pm by the Tender Opening Committee in the presence of such bidders, who may wish to be present themselves personally or through their representatives.
2. The Financial Bids of only those bidders, who qualify at Technical Bid stage, shall be opened by the Committee authorized for this purpose. The date, time, and venue of opening of the Financial Bids shall be intimated to the technically qualified bidders in due course.
3. The absence of bidder or their representative shall not impair the legality of the opening procedures.
4. After opening of the Technical Bids, the technical bids shall be evaluated later to ensure that the bidder meets the minimum eligibility criteria as specified in the Tender Document.
5. The date fixed for opening of bids, if subsequently declared as holiday by the Government, the revised date of schedule will be notified. However, in absence of such notification, the bids will be opened on the next working date, and time remaining unaltered.

12. Financial Bid Opening Procedure

1. The Financial Bids of all the technically qualified bidders shall be opened on the appointed date and time in the presence of the qualified bidders/their representatives, who choose to be present at the time of opening of the financial bids.
2. The absence of bidders or their representatives shall not impair the legality of the process.
3. The financial bid price, as indicated in the financial bid submission form of each bidder shall be read out on the spot, however, it shall be clearly stated that the final financial bid prices would be arrived at after detailed scrutiny/correction of arithmetical error in the financial bid.
4. If there is a discrepancy between words and figures, the amount in words shall prevail.
5. The L1 may be decided based on the lowest rate quoted for the engagement of a packing & moving agency for dismantling, packing, loading, shifting, unloading, unpacking, placing, and fixing of University items from central university of gujarat, sector 29 and sector 30 academic campus and sector 20, sector 30, sector 24, pethapur, infocity and nicm hostels gandhinagar to central university of gujarat at village kundhela near vadodara permanent campus.

13. Performance Bank Guarantee (PBG)

1. The successful bidder will have to deposit **5%** Performance Bank Guarantee of Tender Value in the form of Fixed Deposit Receipt (FDR)/Performance Bank Guarantee of nationalized bank made in the name of the Company/Bidder/Agency but hypothecated to the “CENTRAL UNIVERSITY OF GUJARAT” within fifteen days of the award of the Contract. The PBG shall remain valid for a period of 12 months from the date of commencement of the contract.
2. The PBG would be refundable only after successful completion of the contract. In case the contract is further extended beyond the initial period, the FDR will have to be accordingly renewed by the successful tenderer.
3. The Performance Bank Guarantee (PBG) will be forfeited by order of the Competent Authority of the University in the event of any breach or negligence or non-observance of any terms and conditions of the agency for unsatisfactory performance.

14. CONTRACT PERIOD

- a) The successful bidder will be required to start working immediately from the date of award of the Contract.
- b) The contract will be initially for a period of 04 months. Based on the requirement of the CUG, the contract may be extended upto three more months further period on mutually agreed terms and conditions.
- c) CUG can terminate the contract without any notice in case the services are not found satisfactory. In such a case, CUG will pay on actual work basis for the duration for which the services were used during the period in question.

15. DELIVERY SCHEDULE

- a. **Phase I: Last week of June 2024 to First Week of July 2024**
Academic blocks
- b. **Phase II: Second week of July 2024 to Last week of July 2024**
Admin block & library
- c. **Phase III: First week of August 2024 to Last week of Aug 2024**
Hostel blocks
- d. **Phase IV: First week of Sep 2024 to Second week of Oct 2024.**
Laboratory equipment's, Porta Cabins (Containers)

The delivery schedule may be subject to change by the University and the Agency will be abided to follow.

The successful bidder should commence the services in all respect as per scope of services within Three days of received of receipt of formal work order from CUG Campus.

16. Penalty and Termination

S No.	Service level agreement	Penalties for non-compliance
(a)	Non-completion operation mentioned in the contract.	Penalize the Service Provider by 0.5% of the total order value per day up to maximum of 5% of contract amount.
(b)	If the employee is found responsible for any theft, loss of material/ articles and damages	Immediate payment in actual/replacement, equivalent to the value of the article theft/lost/damaged as decided by the buyer depending on the gravity of the act. Also, the manpower responsible to be replaced.

17. Rates and Payments

1. The rates of the Agency shall be all-inclusive irrespective of height, depth, lead, lift etc. The rates shall include the cost of all materials, labour, machinery, transit insurance, and all other inputs involved in the execution and all scope of work, including terms & conditions, the responsibility of the tenderer and other terms & conditions mentioned in the tender document. No extra charges shall be paid from the quoted amount, unless clearly specified.
2. In case the shifting to different floors is not possible through lift, Agency shall make its own arrangements for shifting manually and by any other means like staging, hydraulic lift etc. No extra amount will be paid on this account.
3. Only quoted rates shall be considered. Where the rates quoted by the Agency in figures and in words don't tally, in that event the rates quoted in the words shall be considered as correct and final.
4. For payment purposes, the bills should be submitted with certification of concern staff.
5. Rates quoted by the bidders shall be inclusive of all Taxes, GST, loading, unloading, etc. and nothing extra shall be payable. Recoveries as per the government norms shall be made while making payment.
6. All payments shall be made in Indian currency by means of Electronic Clearance Service (ECS).
7. The Tax Deduction at Source (TDS) shall be deducted as per the provisions of Income Tax Department, as amended from time to time and a certificate to this effect shall be provided to the agency by this Central University of Gujarat.

18. Termination

1. In case of breach of any of terms and conditions of the contract by the selected bidder, the competent Authority of the client shall have the right to cancel the contract without assigning any reason thereof, and nothing will be payable by the client in that event and the Performance Security deposit in the form of Fixed Deposit Receipt shall be forfeited and encased. The decision of the Central University of Gujarat in this regard shall be final.
2. The agency goes bankrupt and becomes insolvent.
3. The University reserves the right to withdraw/relax any of the terms and conditions of the

tender document to overcome the problem encountered by the contracting parties.

19. Government Laws and Settlement of Dispute

1. Any claims, disputes and or differences (including a dispute regarding existence, the validity or termination of this contract) arising out of or relating to this contract including interpretation of its terms shall be resolved through joint discussion of the authorized representatives of the concerned parties. However, if the disputes are not resolved by the discussions as aforesaid within a period of 30 days, then the matter will be referred for adjudication of the arbitration of a sole arbitrator to be appointed by the Competent authority of university in accordance with the provisions of the Arbitration and conciliation Act 1996 and Rules made thereunder including any modifications, amendments, and future enactments thereto. The venue of the arbitration will be Gandhinagar and the decision of the arbitrator shall be final and binding on the parties. The arbitrator so appointed shall be an official of the Central University of Gujarat not below the rank of Deputy Registrar.
2. Jurisdiction of Court: This contract is governed by the laws of Republic of India and shall be subject to the exclusive jurisdiction of the Courts in Gujarat.

20. COMPANY DETAILS

1	Name of the Bidder (in Block Letters) attach certificate of registration	
2	Name of proprietor/ Director of Company/Bidder/Agency	
3	Full address of Registered Office	
4	Telephone No./FAX No./E-mail address	
5	Full address of Operating/Branch Office	
6	Telephone No./FAX No./E-mail address	
7	Self-attested copy of PAN No.	
8	Self-attested copy of GST registration Certificate	
9	Details of EMD	
10	Undertaking to the effect that the service provider having no legal suit/criminal case or has not been blacklisted/ banned by any Ministry/ Department/ Govt. Organization	
11	Self-attested copies for experience in a similar field in the Govt. Ministry/ Department for the last one consecutive years	
12	Bank Account Details Account Number	

	IFS Code Bank Name Branch Name	
13	Additional information, if any: (Attach separate sheet, if required)	

21. Technical Bid cum checklist

Tender Clause No.	Name of the Document	Document Particulars	Submitted (Yes/No)	Page No. of the attached Document
3.(a)	Tender Fee			
3.(b)	Bid security Declaration (Annexure-II)			
4.1.	PAN Card			
	Incorporation/Registration certificate of company			
	TIN (If applicable)			
	License to carry on business			
	GST Registration copy			
4.2.(a)	Tender acceptance letter (Annexure I)			
4.2.(b)	Non-Blacklisting undertaking (Annexure III)			
	<p>The company should attach list of Purchase Order / Work Order where the similar type of work executed during the past 3 years from the date of publication of tender as detailed below out of which one should be running contract</p> <p>The details of the same along with supporting document w.r.t. satisfactory execution of work from clients are to be submitted as per the attached Annexure.</p>			
	<p>The company Should have satisfactorily completed the works as mentioned below during the last Seven years ending last day of month previous day of last date of submission of bids.</p> <p>I. Three similar works each costing not less than Rs. 40.64 Lakhs or</p> <p>II. Two similar works each costing not less than Rs. 60.96 Lakhs or</p> <p>III. One similar work costing not less than Rs. 81.28 Lakhs</p>			

	Similar work shall mean works of "FOR DISMANTLING, PACKING, LOADING, SHIFTING, UNLOADING, UNPACKING, PLACING, AND FIXING OF UNIVERSITY ITEMS".			
	Annual Turnover Vendor's Average Turnover for last three financial years (FY 2020-2021, FY 2021-2022, FY 2022-2023 or FY 2021-2022, FY 2022-2023, FY 2023-2024) should not be less than 200 Lakhs for the above-mentioned services. Financial statements with net profit duly audited / certified by Chartered Accountant (CA) for last three years along with copies of Income Tax Returns, must be enclosed with Bids. Firms should be in profit for at least two years out of three years. Copies of duly signed trading and profit & loss accounts / CA Certificate are to be submitted as per the attached Annexure.			
	The bidder should not have incurred any loss (Profit after tax should be positive) in not more than two years during the last consecutive five financial years ending 31st March 2022/2023. (Form-A)			
4.2.(c)	The Bidder should have its office in Gandhinagar or Vadodara (around 100km radius) for operational conveniences. Proof of the same is to be submitted.			
4.2.(d)	Purchase Preference: (if applicable) Micro and Small Enterprises (MSEs):			
4.2.(e)	Payment Term:			
11.1 (i)	Bid validity : 180 days from the date of opening of the tender.			
12				

Note: Submission of tender without the above-mentioned documents will lead to rejection/disqualification of the tender.

Seal & Sign of Bidder

22. Bid Security Declaration

To
The Registrar,
Central University of Gujarat,
Near Jalaram Mandir,
Gandhinagar – 382030. Gujarat.

NOTICE INVITING TENDER FOR THE ENGAGEMENT OF A PACKING & MOVING AGENCY FOR DISMANTLING, PACKING, LOADING, SHIFTING, UNLOADING, UNPACKING, PLACING, AND FIXING OF UNIVERSITY ITEMS FROM CENTRAL UNIVERSITY OF GUJARAT, SECTOR 29 AND SECTOR 30 ACADEMIC CAMPUS AND SECTOR 20, SECTOR 30, SECTOR 24, PETHAPUR, INFOCITY AND NICM HOSTELS GANDHINAGAR TO CENTRAL UNIVERSITY OF GUJARAT AT VILLAGE KUNDHELA NEAR VADODARA PERMANENT CAMPUS.

Sir,

We, the undersigned, declare that

1. We understand that, according to tender conditions, bids must be supported by a Bid Securing Declaration.
2. We accept that we will automatically be suspended from being eligible for bidding in any contract with the University for the period of **3 years** starting from the bid closing date, if we are in breach of our obligation(s) under the bid conditions, because we:
 - (a) Have withdrawn our bid during the period of bid validity specified in the letter of bid; or
 - (b) Having been notified of the acceptance of our bid by the University during the period of bid validity, (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the performance security, in accordance with the tender conditions.

Date: Authorized Signatory

Name:

Place:

Designation:

Contact No:

23. Financial Bid

Name of Work: NOTICE INVITING TENDER FOR THE ENGAGEMENT OF A PACKING & MOVING AGENCY FOR DISMANTLING, PACKING, LOADING, SHIFTING, UNLOADING, UNPACKING, PLACING, AND FIXING OF UNIVERSITY ITEMS FROM CENTRAL UNIVERSITY OF GUJARAT, SECTOR 29 AND SECTOR 30 ACADEMIC CAMPUS AND SECTOR 20, SECTOR 30, SECTOR 24, PETHAPUR, INFOCITY AND NICM HOSTELS GANDHINAGAR TO CENTRAL UNIVERSITY OF GUJARAT AT VILLAGE KUNDHELA NEAR VADODARA PERMANENT CAMPUS.

Name of the Agency: _____

Address of the Firm: _____

Tender Ref No: _____

PART-A

Sr. No	Description of Items	Unit	Qty. (A)	Rate in Rs. (Per Unit) (B)	Amount (C=A*B)
1	PACKING & MOVING AGENCY FOR DISMANTLING, PACKING, LOADING, SHIFTING, UNLOADING, UNPACKING, PLACING, AND FIXING OF UNIVERSITY ITEMS FROM CENTRAL UNIVERSITY OF GUJARAT, SECTOR 29 AND SECTOR 30 ACADEMIC CAMPUS AND SECTOR 20, SECTOR 30, SECTOR 24, PETHAPUR, INFOCITY AND NICM HOSTELS GANDHINAGAR TO CENTRAL UNIVERSITY OF GUJARAT AT VILLAGE KUNDHELA NEAR VADODARA PERMANENT CAMPUS OF THE ITEMS INSPECTED BY OUR AGENCY, AGAINST THE SCOPE OF THE TENDER. (The approximate distance is 165-180 Km)				
(i)	Packing+ Unpacking + loading and unloading. (Measurement will be done as per vehicle goods storage volume space only.)	CFT	300000		
(ii)	Transportation – 20 Feet Vehicle (Approx Goods Volume 1280 CFT and approx. Goods Weight 7 ton) with FoV, Fuel, toll tax and driver etc.	Per Vehicle per Trip	100		
(iii)	Transportation – 19 Feet Vehicle (Approx Goods Volume 1216 CFT and approx. Goods Weight 6.5 ton) with Fov, Fuel, toll tax and driver	Per Vehicle per Trip	50		
(iv)	Transportation – 17 Feet Vehicle (Approx Goods Volume 830 CFT and approx. Goods Weight 5 ton) with Fov, Fuel, toll tax and driver	Per Vehicle per Trip	40		
(v)	Transportation – 14 Feet Vehicle (Approx Goods Volume 700 CFT and approx. Goods Weight 4 ton) with Fov, Fuel, toll tax and driver	Per Vehicle per Trip	40		
(vi)	Transportation 20 Platform feet vehicle (For Pota cabins) with Fov, Fuel, toll tax and driver	Per Vehicle	15		

		per Trip			
(vii)	Forklift Charges with Fuel and driver(For 8 working hrs) (if required for any scientist equipment or as per direction of University)	Per Forklift Per day	15		
(ix)	Hydra Lift Charges With Fuel and Driver (For 8 working hrs)(Payable only in case of Container Only.)	Per Hydra Per day	15		
(x)	Providing Electrician/Plumber/Carpenter For Uninstallation and installation of Equipment's/fixtures/furniture etc. (For 8 working hrs)	Per person per day	20		
Rate in Words _____					

PART-B

Sr. No	Description of Items	Qty.	Unit	Rate in Rs.
(2)	Providing Full Insurance to all the materials during the DISMANTLING, PACKING, LOADING, SHIFTING, UNLOADING, UNPACKING, PLACING, AND FIXING OF UNIVERSITY ITEMS FROM CENTRAL UNIVERSITY OF GUJARAT, SECTOR 29 AND SECTOR 30 ACADEMIC CAMPUS AND SECTOR 20, SECTOR 30, SECTOR 24, PETHAPUR, INFOCITY AND NICM HOSTELS GANDHINAGAR TO CENTRAL UNIVERSITY OF GUJARAT AT VILLAGE KUNDHELA NEAR VADODARA PERMANENT CAMPUS	Percent on Present Basic cost of material	1	
Rate in Words _____				

Note: All The above quoted rates are inclusive of all Taxes.

Notes :-

- Rate and Amount quoted is inclusive of all applicable Taxes. L-1 shall be worked out based on the lowest financial bid.
- For Calculation of L-1 Bidder amount of Item no 2 will not be considered.
- We have gone through the Terms & Conditions stipulated in the tender document and confirm to accept and abide by the same.
- Fov Represents Freight on Value under carrier risk for office goods.
- Wherever not specified, the the rate shall be inclusive of Forklift, Hydra Lift or any other Tools, equipment, Plant charges required for shifting including fuel charges, driver charges etc.
- The Quantity (number of vehicle trip) shown in above table is indicative / approximate. The bidder shall visit the site and verify the number of trips required for shifting. The payment shall be made as per actual number of trips.

ANNEXURE-VIII

(To be printed on Supplier's letterhead)

24. Integrity Pact

General

This pre-bid pre-contract Agreement herein after called the Integrity Pact is made on..... day of the month of , between, on one hand, the President of India acting through Registrar, Central University of Gujarat, Gandhinagar, hereinafter called the “BUYER” of the first part and M/s..... represented by

Shri, Director /Chief Executive Officer/ General Manager hereinafter called the “BIDDER/Seller” of the second part.

WHEREAS the BUYER proposes to take **FOR THE ENGAGEMENT OF A PACKING & MOVING AGENCY FOR DISMANTLING, PACKING, LOADING, SHIFTING, UNLOADING, UNPACKING, PLACING, AND FIXING OF UNIVERSITY ITEMS FROM CENTRAL UNIVERSITY OF GUJARAT, SECTOR 29 AND SECTOR 30 ACADEMIC CAMPUS AND SECTOR 20, SECTOR 30, SECTOR 24, PETHAPUR, INFOCITY AND NICM HOSTELS GANDHINAGAR TO CENTRAL UNIVERSITY OF GUJARAT AT VILLAGE KUNDHELA NEAR VADODARA PERMANENT CAMPUS** and the BIDDER/Seller is willing to offer/has offered the stores and WHEREAS the BIDDER is a private company/public company/Government undertaking/partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is an Autonomous Body/Department of the Government of India performing its functions on behalf of the President of India.

NOW, THEREFORE, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to enabling the BUYER to obtain the desired said stores / equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereby agree to enter into this Integrity Pact and agree as follows:

Commitments of the BUYER:

The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.

The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.

All the officials of the Buyer will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

In case any such preceding misconduct on the part of such official (s) is reported by the BIDDER to the

BUYER, with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case, while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

Commitments of BIDDERS:

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means, and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:

The BIDDER will not offer, directly or through intermediaries, any bribe, consideration, gift, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.

The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other Contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other Contract with the Government.

BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.

BIDDERS shall disclose the payments to be made by them to agents / brokers or any other intermediary, in connection with this bid/contract.

The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/ integrator/ authorized government sponsored export entity of the defence stores and has not engaged any individual or bidder or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER, or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, bidder or company in respect of any such intercession, facilitation or recommendation.

The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender.

The term relative for this purpose would be as defined in Section 6 of the Companies Act 1956.

The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

Previous Transgression:

The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

The BIDDER agrees that if it makes an incorrect statement on this subject, the BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such a reason.

Security deposit /performance guarantee:

Performance Bank Guarantee is mandatory.

Successful tenderer/ bidder should submit performance guarantee to be received in the office of Registrar, Central University of Gujarat, Gandhinagar on or before 30 days from the date of issue of order acknowledgement. The performance bank guarantee is to be furnished in the form of Bank Guarantee as per the tender document, for an amount covering 5% of the tender value.

The Performance Bank Guarantee should be established in favour of **“Registrar, Central University of Gujarat, Gandhinagar”** through any Bank situated at Gandhinagar or outstation with a clause to be enforced the same on their local branch at Gandhinagar.

Performance Bank Guarantee shall be for the due and faithful performance of the contract and shall remain binding, notwithstanding such variations, alterations for extensions of time as may be made, given, conceded or agreed to between the successful tenderer and the purchaser under the terms and conditions of acceptance to tender.

The successful tenderer is entirely responsible for due performance of the contract in all respects according to the speed, intent and meaning of the terms and conditions and specification and all other documents referred to in the acceptance of tender.

The performance bank guarantee shall be kept valid during the entire period of the contract and shall continue to be enforceable for a period of 90 days beyond the date of fulfilment of all contractual obligations including the warranty period.

Sanctions for Violations:

Any breach of the aforesaid provisions by the BIDDER or anyone employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required.

To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bank Guarantee (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason, therefore.

To immediately cancel the contract, if already signed without giving any compensation to the BIDDER.

To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.

To encash the advance bank guarantee and performance guarantee/warranty bond, if furnished by the BIDDER, to recover the payments already made by the BUYER, along with interest.

To cancel all or any other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of two years, which may be further extended at the discretion of the BUYER.

To recover all sums paid in violation of this pact by the BIDDER(s) to any middleman or agent or broker with a view to securing the contract.

In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.

Forfeiture of Performance Bank Guarantee in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

The BUYER will be entitled to take all or any of the actions mentioned above of this Pact also on the Commission by the BIDDER or anyone employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the independent monitor(s) appointed for the purposes of this pact.

Fall Clause:

The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU or autonomous body and if it is found at any stage that similar product/system or subsystem was supplied by the BIDDER to any other Ministry/Department of the Government of India or PSU or autonomous body at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

Independent monitors:

The BUYER has appointed Independent Monitors (hereinafter referred to as Monitors) for this pact in consultation with the Central Vigilance Commission (Chief Vigilance Officer, Central University of Gujarat, Gandhinagar). The following officers are appointed as Independent External Monitor (IEMs).

Sr.No	Name	Email Id
01.	Shri Srinivasan Rangarajan, IRSME (Retd.), Trichy, Tamil Nadu	ramasalperi@gmail.com
02.	Dr. Sandeep Tripathi, IFS (Retd.), Bhopal, Madhya Pradesh	sandeeptrip.ifs@gmail.com

For any queries or observations of unethical issues you may approach them through emails.

The task of the Monitor shall be to review independently and objectively whether and to what extent the parties comply with the obligations under this pact.

The Monitor shall not be subject to instructions by the representatives of the parties and performs their functions neutrally and independently.

Both the parties accept that the Monitor has the right to access all the documents relating to the project/procurement, including minutes of the meetings.

As soon as the Monitor notices, or believes to notice, a violation of this pact, he will inform the Authority designated by the BUYER.

The BIDDER(s) accepts that the Monitor has the right to access without restriction all project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same applicable to sub agencies. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subagency(s) with confidentiality.

The BUYER will provide the Monitor with sufficient information about all meetings among the parties related to the project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer the Monitor the option to participate in such meetings.

The Monitor will submit a written report to the designated Authority of BUYER/ Secretary in the Department within 08 to 10 weeks from the date of reference or intimation to him by the BUYER / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

Facilitation of Investigation:

In case of any allegation of violation of any provisions of this pact or payment of commission, the BUYER or

its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information & documents in English and shall extend all possible help for the purpose of such examination.

Law and Place of Jurisdiction:

This Pact is subject to Indian Law. The place of performance and Jurisdiction is Gandhinagar, Gujarat.

Other Legal Actions:

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

Validity:

The validity of this Integrity Pact shall be from the date of its signing and extend up to 2 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

Should one or several provisions of this pact turn out to be invalid, the remainder of this pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

The parties hereby sign this Integrity Pact.

BUYER

BIDDER

The Registrar,
Central University of Gujarat
Date & Place:

Signature with seal
Date & Place

Witness:

Witness:

1. _____

1. _____

2. _____

2. _____

25. Format for Performance Bank Guarantee

(To be typed on non-judicial stamp paper of the value of Indian Rupees of One Hundred)

(TO BE ESTABLISHED THROUGH ANY OF THE NATIONAL BANKS (WHETHER SITUATED AT GANDHINAGAR OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT GANDHINAGAR OR ANY SCHEDULED BANK (OTHER THAN NATIONALISED BANK) SITUATED AT GANDHINAGAR. GUARANTEE/BONDS ISSUED BY CO-OPERATIVE BANKS ARE NOT ACCEPTABLE.)

LETTER OF GUARANTEE

To,
**The Registrar,
Central University of Gujarat,
Near Jalaram Mandir,
Gandhinagar – 382030. Gujarat.**

WHEREAS Central University of Gujarat, Gandhinagar (Buyer) have invited Tenders vide Tender No..... Dt. for **NOTICE INVITING TENDER FOR THE ENGAGEMENT OF A PACKING & MOVING AGENCY FOR DISMANTLING, PACKING, LOADING, SHIFTING, UNLOADING, UNPACKING, PLACING, AND FIXING OF UNIVERSITY ITEMS FROM CENTRAL UNIVERSITY OF GUJARAT, SECTOR 29 AND SECTOR 30 ACADEMIC CAMPUS AND SECTOR 20, SECTOR 30, SECTOR 24, PETHAPUR, INFOCITY AND NICM HOSTELS GANDHINAGAR TO CENTRAL UNIVERSITY OF GUJARAT AT VILLAGE KUNDHELA NEAR VADODARA PERMANENT CAMPUS AND WHEREAS** the said tender document requires that any eligible successful tenderer (seller) wishing to service in response there to establish an irrevocable Performance Guarantee Bond in favour of **“Registrar, Central University of Gujarat, Gandhinagar”** in the form of Bank Guarantee for Rs and valid till **[180 (One Hundred eighty) days** beyond the date of completion of the installation, commissioning and all other contractual obligations of the supplier including the free warranty period, may be submitted within 30 (Thirty) days from the date of acceptance as a successful bidder.]

NOW THIS BANK HEREBY GUARANTEES that in the event of the said tenderer (seller) failing to abide by any of the conditions referred in tender document / purchase order/performance of the equipment / machinery, etc. this bank shall pay to Central University of Gujarat, Gandhinagar on demand and without protest or demur Rs.(Rupees.....)

This bank further agrees that the decision of Central University of Gujarat, Gandhinagar (Buyer) as to whether the said Tenderer (Seller) has committed a breach of any of the conditions referred in tender document / purchase order shall be final and binding.

We, (name of the bank & branch) hereby further agree that the guarantee herein contained shall not be affected by any change in the constitution of the Tenderer (Seller) and/ or Central University of Gujarat, Gandhinagar (Buyer).

Notwithstanding anything contained herein:

1. Our liability under this Bank Guarantee shall not exceed Rs. (Indian Rupees.....only).
2. This Bank Guarantee shall be valid up to.....(date)

3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if the University serve upon us a written claim or demand on or before(date).

This Bank further agrees that the claims, if any, against this Bank Guarantee shall be enforceable at our branch office at situated at (Address of local branch).

Yours truly,

Signature and seal of the guarantor:

Name of Bank:

Address:

Date:

Instruction to Bank: Bank should note that on expiry of Guarantee Period, the Original Guarantee will not be returned to the Bank. The bank is requested to take appropriate necessary action on or after expiry of bond period.

26. Self-Declaration – No Blacklisting

To,
The Registrar,
Central University of Gujarat,
Near Jalaram Mandir,
Gandhinagar – 382030. Gujarat.

Dear Sir/Madam,

Ref: NOTICE INVITING TENDER FOR THE ENGAGEMENT OF A PACKING & MOVING AGENCY FOR DISMANTLING, PACKING, LOADING, SHIFTING, UNLOADING, UNPACKING, PLACING, AND FIXING OF UNIVERSITY ITEMS FROM CENTRAL UNIVERSITY OF GUJARAT, SECTOR 29 AND SECTOR 30 ACADEMIC CAMPUS AND SECTOR 20, SECTOR 30, SECTOR 24, PETHAPUR, INFOCITY AND NICM HOSTELS GANDHINAGAR TO CENTRAL UNIVERSITY OF GUJARAT AT VILLAGE KUNDHELA NEAR VADODARA PERMANENT CAMPUS.

In response to the Tender Document for NOTICE INVITING TENDER FOR THE ENGAGEMENT OF A PACKING & MOVING AGENCY FOR DISMANTLING, PACKING, LOADING, SHIFTING, UNLOADING, UNPACKING, PLACING, AND FIXING OF UNIVERSITY ITEMS FROM CENTRAL UNIVERSITY OF GUJARAT, SECTOR 29 AND SECTOR 30 ACADEMIC CAMPUS AND SECTOR 20, SECTOR 30, SECTOR 24, PETHAPUR, INFOCITY AND NICM HOSTELS GANDHINAGAR TO CENTRAL UNIVERSITY OF GUJARAT AT VILLAGE KUNDHELA NEAR VADODARA PERMANENT CAMPUS, I/ We hereby declare that presently our Company/ firm _____ is having unblemished record and is not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any State/ Central Government/ PSU/Autonomous Body.

We further declare that presently our Company/ firm is not blacklisted/debarred and not declared ineligible for reasons other than corrupt & fraudulent practices by any State/ Central Government/ PSU/ Autonomous Body on the date of Bid Submission.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/ our security may be forfeited in full and the tender, if any to the extent accepted, may be cancelled.

Thanking you,

Yours faithfully,

Place:

Date:

Signatures:

Name:

Seal of the Organization

27. Details of Experience

a) Experience : (As per tender Clause No.....)

Year	Name of the Service	Order No. & Date (Copy of the Orders to be attached)	Date of successfully completion of Service (copy of completion report from client to be attached)	Contact Details of Client
2017-18				
2018-19				
2019-20				
2020-21				

b) Details of Running Contract: (As per tender Clause No.....)

Year	Order No. & Date (Copy of the Orders to be attached)	Quantity	Date of successfully completion of service (copy of completion report from client to be attached)	Whether supplied item(s) is in successful operation for at least one year (Certificate from client to be attached)	Contact Details of Client

Thanking you,

Yours faithfully,

Place:

Date:

Signatures:

Name:

Seal of the Organization

28. Annual Turnover and Profit Details:

Evaluation Criteria					Remark
Bidder's Annual Turnover and Profit for last three financial years	Financial Year	Turnover in Rs.	Annual Profit in Rs.	Specific page no. where the proof of documents are enclosed	-
	2023-24				Supporting Documents are to be attached along with the Annexure-V
	2022-23				
	2021-22				
	2020-21				

Thanking you,

Yours faithfully,

Place:

Date:

Signatures:

Name:

Seal of the Organization

Tentative List of Materials (Quantity may vary)

Items	Qty
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Refrigerators

Items	Qty
Refrigerator	1
Videocon Refrigerator 80 ltr	1
LG Refrigerator - 205 ltr	1
LG Refrigerator - 470 ltr	1
Refrigerator (LG-185 ltr)	1
Refrigerator - Samsung 275 Ltr 2 Door	1
Refrigerator - Voltas 520 Ltr Deep Freez	1
Haier 195 ltr Refrigerator	1
Refrigerator - Whiripool 165L 2 Star, Direct Cool, Single Door	1
Refrigrator # RT33 J SRYESA -321 ltr	3
Refrigrator # RT21 J 2415SA-210 ltr	1
Refrigrator - 400 ltr (Toshiba)	1
Total	14

Stool

Items	Qty
Stool - Zuari	2
Revolving Stool with Back Castor with	8
Stool - Revolving Hydrolic	20
Stool With Cushan	3
Revolving Stool - Seat & Back Cushiones	10
Stool - Revolving	10
Revolving Stool	8
Revolving Stool	12
Total	73

Rack

Items	Qty
Steel Rack	4
Stool Hydraulic with BackRack	20
Rack (Standard Size)	6
Rack	1
Rack OEM	1
Steel rack	3
Steel Rack	3
Rack - 6'3'*1.5	2
Rack - 6'3'*1.5	6
Rack - 4'1.5'*3'	2
Rack Steel - 6 * 3 * 1.5	5
Rack Steel - 6 * 3 * 1.5	4
Rack	5
Rack - (48 * 30 * 18)	2
Rack - 72 x 36 x17	20
Sloted Angel Rack	12
Sloted Angel Rack	10
Steel Rack	5
Sloted Angel Rack Size-72" x 36" x 17"	10
Sloted Angel Rack Size-96" x 36" x 18"	6
Steel Rack 1875 x 900 x 400mm	14
Sloted Angle Rack	20
Steel Rack	20
Sloted Angalr Rack	1
Steel Rack Heavy 72 " * 36" * 18 "	4
Steel Rack	5
Rack Small	1
Rack - 6 * 3 * 1.5	1
Rack 6 * 3 * 1.5	1
Steel Rack	5
High Metal Shelving Racks	4
High Metal Shelving Racks	4
Racks	10
Rack	2
Rack - Metal Shelving	10
Rack	2

Rack - Metal Shelving	10
Total	241

White Board

Items Name	Qty
White Board	4
White Board - 3*3	1
White Board Stand	1
Aluminium Board	1
Board	2
Board	2
White Board	10
White Board	1
White Board	1
White Board For Classroom	8
Pinup Board 4*3	7
Pinup Board 4*8	2
White Board - Marker	3
Notice Board	2
Notice Board - 5 * 3	3
White Board Ceramic - 8 *4	1
Notice Board -8 * 4	1
Notice Board - 8 * 4	2
Notice Board - 6 * 5	2
Notice Board - 3 * 2(Pinup)	2
Sign Board CUG	1
Sign Board CUG - Size - 5*2 - Single Side	1
Notice Board - 4 x 3	1
Notice Board - 3 x 2	1
Notice Board - 3 x 2	19
Sign Board - Size -8 x 3, Hight 11 Fit	3
Sign Board-Reflective Redium Size -12 x 4,Hight 16 Fit	1
Notice Board - 2 x 3	1
White Board- Eyeris 8090	1
Notice Board - 3 x 2	2
White Board - Size 5 x 3	1
White Board - 3 x 4 Stand for Board	1
White Board 2 x 3	1
Notice Board 3 x 2	6

White Board - 3 x 2	1
White Board - 6X4 (Notice Board)	2
White Board - 3X2 (Notice Board)	1
White Board 3 x 4 with Stand	1
White Board 3 x 4	1
Notice Board - 3 x 2	1
Notice Board - 4 x 3	1
White Board -6 x 4	1
White Board - 2 x 3	1
White Board - 3 x 4	2
Notice Board - 3 x 4	1
White Board - 6 x 4	1
White Board Size - 3*4	1
Notice Board Size - 3*4	2
Notice Board Size - 3*2	2
Notice Board 3*2 with Acrelic	1
Notice Board 3*2	2
White Board	1
Notice Board 3*2	2
Notice Board - 3 * 2	1
White Board - 3 * 4 (Notice Board)	1
White Board - 3 * 2	1
Notice Board - 3 * 2	1
White Board 4 * 6	4
Notice Board 4 * 3	4
Notice Board Alkosign - 8x4	3
Notice Board Alkosign - 6x4	3
Notice Board 3 x 2	17
Total	154

Ladders

Items Name	Qty
Ladders - Alluminium	1
Aluminium Ladders	1
Ladder -12 Feet Metal	2
Ladder -10 Feet Metal	2
Ladder - 8 Fit	1
Liberty Ladder - 6 fit	1
Ladder Alluminium	1

Ladders - (Sidi Ghodo)	1
Total	10

Book Shelves

Items Name	Qty
Double Side Book Rack	6
Single Side Book Rack	6
Book Case - 4 Drawer	1
Double Side Book Rack Unit	15
Double Side Book Rack Addon Unit	30
Chair - Book Issued Counter	2
Book Case	1
File Unit (Book Unit)	1
Double Side Book Rack Main Unit & Addon Unit	6
Book Shelve	1
Book Case - 5.5 * 2.75 *1	1
Total	70

Sofa

Items Name	Qty
Sofa Set - 3 + 2	1
Sofa Set - 3 + 2	1
Perpurate Sofa - Steel Bench	2
Sofa Febric(1+1+3 Seater)	1
Sofa Febric 3 Seater	1
Sofa Febric 2 Seater	1
Sofa Single Seater	4
Sofa Premier 15 Febric	4
Sofa Premier 35 Febric	2
Sofa (Kosmo Golf 3+2+1)	1
Sofa (Kosmo Golf 3+2+1)	1
Sofa Set - 3 Seater	1
Sofa Set - 1 + 1 Chair	1
Sofa - 3 Seater	1
Sofa Set - 1+1	1
Sofa Set 3 + 2 Black Color	1
Sofa Set	1
Total	25

Bed

Items Name	Qty
Petty Palang - Double	1
Double Bed (Zuari Optima - 6 * 6)	1
Iron Bed	50
Iron Bed	24
Iron Bed	6
Bed (Eva King Kosmo)	1
Bed (Kosmo Lexus Queen bed Box Storeg)	1
Side Table (Kosmo Eva Bed)	1
78"x 60"Omega Bed(1)-15790/- ,Bed Side Table(2)-3780/- ,Dressing Table(2)-11980/- ,Study Table(1)-7090/- ,78"x72" Bed(1)-17990/- ,78"x72"PU Form KurlOn(1)-14100/- , 78"x60"PU Form CurlOn(1)-11750/- , Sofa 3+2 Black Color(1)-24500/- ,Dining Table 6 Seater(1)-33590/-, Center Table Kosmo(1)-9990/-,Computer Cum Study Chair Net(2)-13000/-,Office Chair Net Revolving(1)-6000/-,Visitor Chair(7)-24150/-,Office Cum Study Table(1)-9500/-	1
Metal Bed	50
Petty Palang - Single	2
Total	138

Benches

Items Name	Qty
Bench 2 Seater	220
2 Seater Bench	10
Three Seater Bench	2
Three Seater Bench	2
Three Seater Bench	2
Workbench Table	1
Three Seater Bench	6
Student Bench 2 Seater	60
Total	303

Table

Items Name	Qty
Computer Table	1
Center Table(Big Glass)	1
Computer Table	1
Zuari Cosmo Beside Table 42W * 38D	1
Table (Dress Table) Zuari Odyssey	2
Table Cum Tadder	1
Table	25
Dining Table	1
Side Table	2
Canteen Table	8
Table Front	2
Computer Table	2
Table Molded	2
Table Buffet Wall Side	1
Coffee Table	1
Table Study	74
Table	1
Table Study	3
Dininig Table Mega	8
Study Table - wooden	20
Table For Teacher	5
Table For Library	2
Table	1
Conference Table -14 Seat	1
Chair For Conference Table	14
Duck Coffee Table	1
Table 5026+ECH3026	2
Conference Table	20
Coffee Table	1
Table - Office	4
Wooden Table With Black Stone	1
Table 5*2	2
Wooden Table Both Side Drawer	1
Wooden Table Single Side Drawer	1
Computer Table	20
Wooden Table	6

Table	32
Table - Book Issued Counter	3
Table - S1070	1
Table	10
Table with Pedestal(Nova)	2
Table S1070	1
Table Steel	45
Table - Dining M5000	10
Instrument Table	1
Table Wooden	30
Steel Table Heavy	1
Drawer (for Table)	1
Office Table Executive wit Side Unit	1
Table Tennis Table	1
Computer Table	4
Table Big - Godrej	2
Office Table	6
Office Table	4
Conference Table	1
Table	1
Table (6 Chair)	1
Computer Table	1
Canteen Table (4 Seater)	7
Canteen Table (2 Seater)	3
Table	10
Table - Modular	30
Table - Side Storage Unit	30
Computer Table	30
Table Tennis Table (Club Model)	1
Office Table	1
Conference Table	1
Conference Table DWS- 34758	1
Dining Table - 6 Seater (Kosmo)	1
Side Table (Kosmo Eva Bed)	1
Table (Patient Examination Table with foam 6.5'*2'*3'	1
Table cum Drawer 3*3*3	1
Table Standard size-4'*2'*2.5'	3
Computer Table - 4'*2'*2.5'	7
Table (Study - 30*18*30)	1
Table (Wegas centre)	1
Table (Kosmo Center ct01G)	1

Table - Study & Writing	2' * 1.5'	3	
Table - Study & Writing	2' * 1.5'	2	
Table - 4 * 2 * 2.5 with Drawer		1	
Table - Kosmo Omega Bed Side		2	
Conference Table 12 Seater		1	
Office Table		1	
Table Set - Merit Desking Table 1800 -01, Merit Pedestal 3 Dor 404-01, Merit Credastal-01		01 Set	
Table	Conference Table	Centre Table	22 04 03
	Office Table 4 * 2		10
	Table		15
	Table Small		1
	Table - Size 3 * 2		7
	Table Computer		3
	Table - Canteen		8
	Small Table(Bed Side Unit)		1
	Computer Table - 3 * 2		5
	Table (Comp. Table)		5
	Table		4
Workstation & Table (40-Workstation with Chair,01-Table With Chair)			1set
Office Table(HFF-60901/B) Freight Charge			1
Table For Computer			6
Dining Table - 4 Seater			1
Dining Table - 6 Seater			1
Dining Table - 8 Seater			1
Writing Table 5'x 2' x 2.5'- 08 Writing Table 2.5'x 2' x2.5'-02			01 Set
Dining Table 6 Seater with 2 Benches - 72-30 x 30			3
Office Table - 2' x 2'25			1

Study Table - 2' x 2'x 2.5	1
Table - 6 x 6 x 3	10
Computer Table	1
Computer Table	2
Computer Table	2
Centre Table	1
Office Budger Table - 5 x 24	1
Table	1
Lab. Table Moduler	7
Table - 4 x 2	2
Modular Table 1200 x 600 x 750mm	4
Reception Table	1
Table - 36 x 24	13
Office Table - 60 " x 30 "	13
Table	12
Table Steel (GeM)	6
Workbench Table	1
78"x 60"Omega Bed(1)-15790/- ,Bed Side Table(2)-3780/- ,Dressing Table(2)-11980/- ,Study Table(1)-7090/- ,78"x72" Bed(1)- 17990/- ,78"x72"PU Form KurlOn(1)-14100/- , 78"x60"PU Form CurlOn(1)-11750/- , Sofa 3+2 Black Color(1)-24500/- ,Dining Table 6 Seater(1)-33590/-, Center Table Kosmo(1)-9990/-,Computer Cum Study Chair Net(2)-13000/-,Office Chair Net Revolving(1)-6000/-,Visitor Chair(7)-24150/-,Office Cum Study Table(1)-9500/-	
Reading Table (GeM)	310
Table	5
Table	7
Computer Table Small	25
Table Office	1
Table Office	2
Office Table - 5' X 2.5' White ,Side Unit & 3 Drawer Pedestal	1

Dining Table 6 Seater with Folding Attached seat (For Canteen)	5
Office Table - 4 x 2	1
Table (2*2)	80
Computer Table Moduler New 4*2	1
Storage Unit / Working Table - 54"*30"*29"*- 3 Drawer Shutter	1
27"*30"*16"* - 2 Drawer Shutter	1
Computer Table	1
Study Table - 2 Seater	17
Study Table - 3 Seater	5
Office Table 4*2 (1 Drawer)	1
Executive Table with Pedestal & Side Storage unit	1
Computer Table 2*2	42
Table Small Size	1
Table Big Size	2
Center Table (Tipoi)	1
Meeting Table	6
Computer Table 24" * 30"	15
Computer Table - 24 " x 30 "	50
Executive Computer Table	50
Executive Table of Other Wood	1
Computer Table	1
Executive Table of Three Layer - Geeken	4
Executive Table of Three Layer - Geeken	12
Woodan Table 2.5 *1.5 Sunmica Top with 2 Sheat	1
Office Table Executive Table	3
Executive Table	1
Executive Officer Table	1
Executive Table 900mm * 600mm *725mm	4
Executive Table 1500 * 750 *750	1
Executive Office Table	1

Dining Table 04 Seater	1
Dining Table 06 Seater	1
Dining Table 08 Seater	1
Conference Table (Apex)	1
Executive Officer Table Big Size with Side Table	1
Exucutive Table	1
Computer Table	1
Table Small Size	3
Executive Officer Table Big Size with Side Table	1
Exucutive Table	1
Computer Table	1
Table Small Size	3
Total	1366

Camera

Cyber Shoot -Sony Video Shoot Camera	1
Logitech BCC950 ConfernceCamera	1
Handy Camera -Sony	1
Nikon D5300 with 18-55 & 70-300 Lens Lit	1
Camera - Sony Handy	1
Total	5

CCTV

CCTV Camera & Accessories (DVR, Camera Dome IR -6 Qty, Camera Bullet IR-02 qty,Power Supply-12V10A,Monitor-18.5" TFT Dell LED, Cable -295mtr)	1
CCTV Camera Accessories (Mount Kit- innofit for Monitor Glass Self with Clamp, Mouse Wire less	1
CCTV Camera & Accessories (DVR-01Qty, Camera Dome HD IR -06 Qty, Camera HD Bullet IR-01 qty,HDD -3TB,Power Supply-12V 10A-01 Nos, Cable Including Cabling & Installation -200mtr)	1

CCTV Camera & Accessories, Installation	1
CCTV Camera & Accessories CCTV Camera Bullet - 04, Camera Dome-08,CCTV DVR-01,HD 1TB Sata-01,HD 2TB Sata-01,CCTV Power Supply -03, Cable -540mtr,Camera Installation Charge -17 Nos	1
CCTV Camera & Accessories CCTV Camera Duhua HD Bullet IR 30mm- 04, Camera Duhua IP Dome-1 - Bullet 2 -03,CCTV DVR Duhua HD 16 Channel-01,NT-Switch Rack -06, NT CAT Cable D Link Cat 6 Cable with Laying(200mtr)	1
CCTV Camera & Accessories Camera Bullet HD Dahua -07, Camera Dome HD Dahua -07, DVR Dahua 8 Channel HD-03, HDD 1TB SATA-ITB WD-03, CCTV Cable Incl. Cable Laying + Fixing + Accessories-520 mtr, NT Switch Rack-01, CCTV Power Supplay 12V 10A-03, Camera INstallation Chargeis-16	1
CCTV Camera with Installation	2
CCTV Camera & Accessires CCTV DVR - 4 Channel Hikevision , CCTV Camera Hikevision Bullet IR-HD,HDD 1TB SATA, Monitor 18.5" TFT,CCTV Power Supply, CCTV Accessires BNC/DC Pin, CCTV Cable with Laying Charges & Required Electrical Fixtures with Installation.	4

CCTV Camera & Accessires CCTV DVR - 4 Channel Hikevision , CCTV Camera Hikevision Bullet IR-HD,HDD 1TB SATA, Monitor 18.5" TFT,CCTV Power Supply, CCTV Accessires BNC/DC Pin, CCTV Cable with Laying Charges & Required Electrical Fixtures with Installation.	1
CCTV Camera & Accessories CCTV Camera CP Plus 2.4 Dome(1)-Rs-2242/-,CCTV Camera CP Plus Dome1.3mp(2)-Rs-3304/-, HDD 1TB SATA(1)-Rs-3540/-, CCTV Power Supply 5A(1)-Rs-708/-,Cable with Fixing & Connecting(70mtr)-Rs- 2478/-, DVR 4 Channel CP plus(1)-Rs-4248/-, Camera Installation Charge(3)-Rs-708/-	1
CCTV Camera & Accessories Camers Dahua Brand Dome IR20 M2.0-Qty (4), 04 Channel DVR(1), 2TB Harddisk(1),Power Supply 12V 10A(1),Cable with Fixing & Connecting(125mtr)-, BNC/DC Connectors-(12)	4
CCTV Bullet CCTV Cable(72mtr) Camera Installation	2
CCTV Camera & Accessoris	1
CCTV Camera & Other Accessories (IP Doom-32,Bullet-34, HDD Seagate 6TB SATA-9, TV Led Lloyeed-03, Rack-01)	
CCTV Camera & Other Accessories	1
Dahua 16 Ch All in one DVR 1MP & 2MP Camera with Accessories	2
CCTV Camera & Other Accessories(camera - 04)	1
CCTV Camera & Other Accessory Ceamera IP Doom Cplusplus 2.MP, 3.6mm , 20mtr IR Rang	4

CCTV Camera & Other Releted Items NVR 8Ch CP Plus Camera IP Bullet CPPlus Lan Switch Poe 16 Port CPPLus Lan Cable Utp Cat6 D Link Moniter 19.5" LED dell	4
Total	30

Desktop

Desktop System- Lenovo S-510- Core I3	25
Lenovo Desktop with DVD writer	1
Computer System with DVD Writer - Lenovo	1
Computer System with DVD Writer - Lenovo	5
Desktop System	6
Desktop System	1
Desktop System	25
Computer	2
Computer Desktop	1
Computer Desktop	1
Computer Desktop	5
Work Station	8
Computer System - Dell with	50
Dell Desktop System	1
Desktop System	1
Desktop System	1
Server Item - Server -4, UPS -2, Rack-1	4
Desktop System	1
Desktop System	2
Desktop System i7 with 1 KVA UPS	13
Desktop System i5 with 1 KVA UPS	10
Desktop System	2
Desktop System	2
HP Desktop System With Ram 2GB DDR3	60
Dell Work Station Dell Precision T7500	6

Desktop System Dell	2
Desktop System	1
Desktop System	12
Dell - Desktop System	2
Desktop System - HP	12
Desktop System - HP Prodesk 406G1	5
Desktop - Lenovo (AIOB4030- FOAW002LIN)	1
Desktop HP ProDesk 406 G1Ci7 MOF92PC	1
Desktop System with 2GB Grapic Card	1
Desktop System Lenovo H3050 90B90010IN Corei7/8GB/1TB/DVD Writer/ Kb&Mouse/Monitor 22"TFT/Win8.1	1
Desktop System Lenovo H3050 90B90010IN Corei5/8GB/1TB/ DVD Writer/ Kb&Mouse/Monitor 18.5"TFT/Win8.1	1
Desktop System	3
Desktop System	4
Desktop System	5
Lenovo Desktop M 93 Coperting System- Lenovo Intel Core I3, Microsoft Window -8	125
Desktop System - Lenovo Core i7	2
Hardwere With Softwere, Language Lab (Monitor -41, Thinkline-41,Headphone-41,Keyboard & Mouse-41)	41
Desktop system(All in One)	1
HP Server (ML350PG, Two Processor En8 ,Intel Xeon Quad Core Configuration Tower)	1
Hardwere With Softwere, Language Lab (Monitor -8, Thinkline-8,Headphone-8,Keyboard & Mouse-8)	8
Desktop System	1
Desktop System - Lenovo 510 - S, 21.5 FHD Monitor	21

Lenovo A / O PC V3I02 (GeM)	3
HP 280 MT I3-7100 , 8GB,DDR4,HDD 1TB Win 10 Pro,19.5" Desktop System	1
Desktop System Acer - Core I5 7500	20
Desktop System evit I5-21.5"Screen	4
Desktop System - HP / I5 / 1TB / 4GB / Win10Pro/ 3 Year	2
HP Desktop I3-8100/4GB/1TB/21.5"/ Win10Pro	5
Desktop Hinum Core I5	5
Desktop / Spectra SDT-i800	2
Desktop Computer Acer	10
Desktop Lenovo	14
Desktop System Lenovo M920T Think Center Intel Core I5	5
Dell Desktop Optiplex (7070MT,Intel Core I7 CPU, 9th Gen,DDR4 Ram,1TB Sata Harddisk,DVD Writer, Wireless Keyboard & Mouse, 27" LED Monitor,Win10)	1
Lenovo Desktop V530 I7 Intel Core 8700 8GB 1000GB HDD/Win 10 Pro	1
Desktop System Lenovo Intel I Core i5 9500,8GB/256GB SSD,2000GB HDD/DVD/WiFi + Bt/Monitor 21.5"/ win 10 Prof.	20
HP All in One Desktop Pro One 400 G6 Aio-Intel Core i7,10700,Processor, 8GB Ram/3200GHZ,1TB HDD,HP USB Keyboard & Mouse	1
Acer Desktop I7/10700/16GB/1TB/256GB/ SSD/Win10 Pro/21.5 "	2
Exatron Intel i7 1070016GB/1000GB HDD/Win10 Prof.	23
Exatron Intel i7 1070016GB/1000GB HDD/Win10 Prof.	10

Desktop System - HP 400gb ,Intel Core I5 , 12500,8gbDddr4,512gb Ssd,Win11 Pro,3 Year Warrenty,, Keyboard & Mouse,Monitor-19'5	15
Sonicwall Supermassive 9200 Sonicwall NSA 2400 Dell PC	3
Exatron Intel i7 1070016GB/1000GB HDD/Win10 Prof.	23
Exatron Intel i7 1070016GB/1000GB HDD/Win10 Prof.	10
Desktop System - HP 400gb ,Intel Core I5 , 12500,8gbDddr4,512gb Ssd,Win11 Pro,3 Year Warrenty,, Keyboard & Mouse,Monitor-19'5	15
T otal	680

Display Monitors

LED Moniter (BENQ-27"-GW2780)	8
Monitor 18.5" LED Dell	1
Monitor LG LED N24 IPS	3
Monitor 18.5" Dell	1
Samsung SG LED TV	1
Monitor 24" Samsung IPS LED	1
Computer Moniter - 16"	3
Monitor	1
Monitor LG 59.5 - 61.5 Liquid Crystal Display LCD	1
Total	20

Laptops

Laptop	2
Laptop - Sony vaio	1
Laptop	2
Laptop	1
Laptop -HP	30
Laptop - Apple Macbookpro	1
Laptop - Yoga 213-59-428504 - Corei5 with Laptop Battery	1

Laptop Lenovo Y50 - 70 -55441905 / Core I7/ 8GB/1TB/4GB Grapic Card 15.6"/ Win 8.1	1
Laptop Lenovo G50 - 80 / Core I5/ 4GB/1TB/2GB Grapic Card 15.6"/ Win 8.1	1
Laptop Dell	1
Laptop - Lenovo(intel Core i5)	3
Laptop Lenovo (Intel Core i5)	1
Laptop - asus NB UX360CA-C4089T, 13.3" Screen,512 GB Hard Drive	1
Laptop Dell Inspiron 7460 Core I5/8gb/1TB/14"/WIN10	3
Laptop HP X360 Core I3/4GB/1TB/11.6"/Win10	1
Laptop Lenovo i7	2
Laptop Lenovo-I-pad330	1
Laptop Lenovo Notebook V330 I7/81AX00NUIN	2
Laptop HP - 348 G4 I7/16gb/Window10pro/ ODD/14"	1
Laptop - HP 348 G4 7500U/16GB/1TB/WIN-10Pro/ODD/14"/	2
Laptop Asus (i5, Ram 8gb, Window 10pro,Display-14")	9
Laptop Dell ENCO3NB117	1
Laptop Microsoft Surface Pro 6/Core I5/8GB/128GB SSD/Win10	1
Laptop - Dell Lattitude 3500 I5 + 4 GB Ram + Bag	2
HP Intel Core i7 14" Laptop- Win10 Prof.	2
HP Laptop I5/1135/8GB/512GB/ WIN10 Pro/14"	4
HP Laptop I5/1135/8GB/512GB/ WIN10 Pro/14"	1

Laptop - Dell Inspiron (I7-1165G7-16GB-512GB-SSD-11"-W10Pro-3Y)	1
Acer I5 Laptop with Backpack Ci5/11th Gen/ 8GB/1000GB HDD/ 512 SSD/14"/Win 10 Prof	6
Laptop Dell Intel Core i5,15.6", Win 10 Prof.	1
Laptop Vostro 3520 i5-1235U 8GB-512GB SSD - WIN 11Pro	2
Laptop - Sony	5
Laptop Dell 3400 (Intel 8th Gen, Core i7, Ram 8gb, Window 10,Display-14")	1
Acer I5 Laptop with Backpack Ci5/11th Gen/ 8GB/1000GB HDD/ 512 SSD/14"/Win 10 Prof	6
Laptop Dell Intel Core i5,15.6", Win 10 Prof.	1
Laptop Vostro 3520 i5-1235U 8GB-512GB SSD - WIN 11Pro	2
Total	103

Photocopier Machines

PhotoCopier With Printer (KM 1635 digital)	1
Digital Copier Machine - Ricoh - MP600	1
Xerox Machine - Canon	1
Canon Xerox Machine	1
Photo Copier Machine	1
Photo Copier Machine Color - 9201	2
Samsung Digital Copier Machine 2200ND	1
Canon Photo Copier IR ADV 4225	1

Canon Photo Copier	IR ADV 4226	2
Xerox WC-5325/30/35 Copier/ Printer/Scanner		1
Canon Xerox Machine IR2520W with Platen Cover		2
Xerox Machine - Sharp		1
Canon Xerox Machine IR ADV 6555		1
Sharp - MX 312AV - Xerox Machine		1
Xerox Machine - Sharp		1
Canon Photocopier Machine IR ADV DX 4725 MF		1
Canon Photocopier Machine IR ADV DX 4745 with SPDF		1
Total		20

Podium

Podium	8
Podium	8
Podium	4
Podium	8
Total	28

Printers

Printer HP LJ1007	1
HP LJ P 1007 - Printer	1
Printer Color	1
Printer	2
Printer - Scanner -T-9001	1
Printer - HP 1007	5
Printer	6
Printer HP1007	3
Printer HP1136	1
Printer HP1136	1
Printer - HP MFP Laserjet	1
Printer HP M1319R	1
Printer	1
Printer	1
Printer Laser 2055D	1
Printer Laser Color 1525N	1
Printer HP Laser - M1415	1

Printer MFP Laserjet 1136- HP	1
Printer HP Lesarjet M1136MFP	1
Printer HP Lesarjet M1108	2
HP Printer Laserjet M1005	1
Printer - HP 1020	2
Printer Colour - M 176N	1
Printer Colour - M 176N	1
Printer Colour - M 176N	2
Printer (B / W) - M 1136	2
Printer Colour -M 4515(Inkjet)	1
Printer Color - MFP 176N	2
Printer Color - MFP 176N	1
Printer Color - MFP 176N	1
Printer With Scan - M 1136	1
Printer With Scanner HP M 1136	1
Printer HP Leserjet - P1108	2
Printer With Scanner HP M 1136 MFP	1
Printer HP Leserjet - P1136	9
Printer with Scan - HP Laserjet M-1136MFP	1
Printer HP Lesrjet - Pro1108	2
Printer -HP M - 176N Color with scan	1
Printer HP Laserjet M1136 MFP	4
Printer M1108 - B/W	1
Printer Color M176 N	1
Printer Color M176 N	1
Printer M1108 - B/W	1
Printer Color M176 N	1
Printer- Canon IR 1024IFPrinter	1
Printer	1
Printer - B/W 1108	1
Printer - P1106	39
Printer- ID Card Printer (M-ZXP3-Zebra)	1
Printer (HP - M 427rdm)	2
Printer (HP - M 427rdm)	2
Dot Metrix Printer LQ - 1310 Epson Dgs & D	1
HP Printer M1136MFP	1

Printer - 1108	1
Printer All in One -1136	1
HP Laserjet Printer - 1108	1
HP Laserjet Printer - 1136	1
Printer - HP Laserjet MFP 126NW	1
Printer Laserjet MFP 1136 Pro	4
Printer B/W - Brother	30
Canon Printer Laser MF 244 DW - WQE30834	1
Barcode Printer TSC TTP 244	1
Printer - Canon Colour Laser MFD	1
Printer -M1136MFP Print-Scan-Copy	1
Printer HP M-12A	14
HP Laser M 1136 MFP Print-Scan-Copy	3
HP Laser M 1136 MFP Printer	1
HP Printer Laserjet Pro P1108	4
HP Laserjet Pro M1136 Printer	1
HP Color Laserjet Pro M254dw Printer	1
Printer -HP M181 Color with scan	1
Printer Brother HL - L2366DW	1
Printer - HP Laser 1136MFP (Print, Scan, Copy)	1
Printer - HP Laserjet Pro M180N	2
Printer -MFP1136	1
HP LJ Pro MFP M180N	1
Printer HP M208 B/W Laserjet	3
Printer HP MFP M233 Laserjet	4
Printer - HP Colour Printer	3
HP Laserjet M233DW B/W	2
Printer Color 176N	1
Printer HP Laserjet M208 DW 6GW64A	17
Printer - HP Laserjetjet M1136MFP	1
Printer - Lexmark Mx421	1

Barcode Printer - TSC TTP 244 Pro	1
Barcode scanner (Motorola/Symbol-Laser LS 2208)	1
Total	231

Projector

Projecter - Maxell Mc - WX3051R	1
Projector	13
Projector - Epson EB -X18	1
Projector Hitachi CP-X5022	1
Projector - Epson EB -503	1
Projector (E BX29)	15
Projector -Epson (EB-X29)	1
Projector -Epson (EB-X29)	5
Projector (Sony DX 102)	3
Projector (Sony DX-102)	2
Sony Projector VPL - SX226	2
Projector Epson EB X29 with Wifi	1
Projector - M-EB-X31	1
Multimedia Projector EPSON	3
Projector EPSON EB-X41	5
Projector EPSON EB-X41	2
Projector	1
Projector	2
Total	60

Projector Lamp

Projector Lamp	1
Projector Lamp	1
Projector Lamp	1
Total	3

Projector Screen

Projector Screen	4
Projector Screen	2
Projector Screen	6
Projector Screen	1
Projector Screen	1
Projector Screen	1
Projector Screen Wallmount 6 * 4	1

Projector Screen - 5 * 7	15
Projector Screen - 8 * 6 - 02 5 - 01	Projector Screen- 7 * 3
Projector Screen - 4 * 6	1
Projector Screen - 5 * 7	9
Projector Screen Motorised 8" x 6"	1
Projector Screen Motorised 8' x 6'	1
Projector Screen - 6' x 4'	1
Projector Screen - 7' x 5' Instalock Imported	1
Total	48

Cot

Cot - For Hostel	9
Folding Cot (Steel)	125
Palang Iron - Folding Cot Size - 72"*34"	42
Steel Coat (Palang)	45
Laboratry Furniture Set	1
Iron Coats	30
Iron Coats	25
Iron Coat	2
Total	279

File Cabinet

File Cabinet	6
File Cabinet Stand	2
File Cabinet 4 drawer	5
File Cabinet	1
File Cabinet (4 Drawer)	1
File Cabinet (4 Drawer)	2
File Cabinet (4 Drawer)	2
File Cabinet (4 Drawer)	1
File Cabinet - 4 Drawer	8
File Cabinet - 4 Drawer	2
File Cabinet (4 Drawer)	2
File Cabinet (4 Drawer)	1
File Cabinet (4 Drawer)	2
File Cabinet (4 Drawer)	3
File Cabinet (4 Drawer)	1

Three Drawer Cabinet	1
File Cabinet - 4 Drawer	5
File Cabinet 4 Drawer	4
Fie Cabinet	3
File Cabinet - 4 Drawer	8
Small Cabinet 4 Drawer tresure - pedestal	1
Steel Filling Cabinets With 4 Drawer	10
Steel Cabinet with 4 Drawer	3
Filling Cabinet with 4 Drawer	2
Three Drawer Cabinet	1
Filing Cabinate - 4 Drawer	4
Filing Cabinate - 4 Drawer	4
Filing Cabinet	1
4 Drawer Filing Cabinate	1
Filing Cabinate - 4 Drawer (GeM)	4
Filing Cabinate 4 Drawer	1
Filing Cabinate 4 Drawer	5
2 Drawer Filing Cabinate	1
Filling Cabinate 4 Drawer with Central Lock	6
Steel filing Cabinets	1
File Cabinate	5
Steel Filing Cabinate with 4 Drawer	1
Steel Filing Cabinate with 4 Drawer	1
File Cabinates	4
File Cabinate	1

Total

117

Chairs - All Type

Computer Chair	1
Revolving Chair	2
Chair	25
Dining Chair	8
Plastic Chair	42
Chair - Plastic	50
Chair - Plastic Molded	6
Chair -PCH9R	5
Chair	16

Chair -PCH5002T	9
Chair For Conference Table	14
Chair - M CH1004	9
Chair Main Unit	1
Chair - PCH9202RV	2
Chair - PCH9202RV	8
Chair - PCH9201RV	4
Chair - PS4PA	2
Chair Conference	40
Chair PCH9201R	26
Chair -PCH9202RV	32
Chair - Two Seater	20
Chair - Single Seater	125
Wooden Chair	2
Chair- Revolving Hydraulic	20
Chair	64
Chair - Book Issued Counter	2
Chair	1
Chair Visitor	2
Chair -PCH 9R01A	4
Chair -PCH 9R01A	2
Chair PCH9201R	1
Chair Visitor - PCH9202R	2
Chair For workstation	10
Chair Visitor - PCH9202R	8
Chair A Type(ASF316)	80
Chair Molded - PVCM-4003	75
Chair with Handle Platinum	45
Plasic Chair -Neelkamal	30
Revolving Chair (Office Chair)	10
Staff Chair	25
Visitor Chair	50
Chair - Revolving High Back	1
Chair - Revolving Low Back	6
Chair - Revolving Low Back	6
Table (6 Chair)	1
Canteen Chair	35
Computer Chair (Cont.lever Type)	60
Computer Chair (Adj.cum Revolving Chair)	30
Computer Chair (Cont.lever Type)	180

Computer Chair (Adj.cum Revolving Chair)	10
Chair	1
Chair	6
Chair	1
Plastic Chair - Nilkamal	200
Chair - Visitor A Type	40
Chair Folding Iron	2
Revolving Chair (Conferance Chair)	14
Chair (Fix)	10
Chair Plastic	60
Chair - Canteen	32
Chair (Black -10 , Yellow-10)	20
Chair Plastic (2016 Model)	130
Computer Chair	120
Workstation & Table (40-Workstation with Chair,01-Table With Chair)	1
Office Chair (Halx-371274/A)	1
Office Chair (ALPHA/HB)	1
Chair - New Tycoon Fix Visiter Chair - Midium Back Office Chair	8
Visiter Chair - A Type	8
Chair - Revolving Net	20
Chair - Fix	40
Chair - Fix	40
Chair - Revolving Wooden Handle	14
Molding Chair	2
Sofa Set - 1 + 1 Chair	1
Molding Chair	5
Chair - Moulding	5
Chair - Revolving Net	20
Stool - Revolving Chair with Back	20
Computer Chair Adjust.Revolving Type	6
Chair - A Type	18
Visitor A Type Chair- Faculty	20
Visitor A Type Chair	12
Plastic Visitor Chair-Varmora	250
Visitor Chair Fix with PU Handle	20
Chair A Type Fix	12

Office Chair	60
Apple High Back Chair	6
Visitor Chair Fix	10
Revolving Chair Mid. Back	6
Visitor Chair	8
Chair High Back	1
Apple High Back Revolving Chair	6
Revolving Chair Low Back	5
Plastic Chair Nilkamal	80
Revolving Chair	10
Revolving Chair	5
Laboratory Chairs	24
Plastic Chair Hostel	10
Fix Chair A Type	59
Visiter Chair A Type	5
Revolving Chair - Midium Back	2
Visitor Chair	24
Plastic Chair	6
Visiter Chair A Type with PU Handle	8
Revolving Chair	4
Exe. Revolving Chair	2
Revolving Chair-Geeken	12
Office Visitor Chair - Geeken	40
Revolving Chair with ARM -Geeken	4
Revolving Chair with Net Black	2
Revolving Chair	3
High Back Revolving Chair	2
Visiter Chair	2
Revolving Chair	1
Visitor Chair (Classroom Fix)	4
Visitor Chair - Fix	3
Revolving Chair	1
Revolving Chair	3

Revolving Chair	4
Computer Chiar	5
Revolving Chair	2
Revolving Chair	2
Fix Chair	2
Revolving Chair	1
Battery Operated Wheelchair Evox WC-101E	1
Chair with Writing Pad	100
Revolving Chair	2
Revolving Chair	2
Fix Chair	2
Revolving Chair	1
Battery Operated Wheelchair Evox WC-101E	1
Chair with Writing Pad	100
Total	2981

Almirah - All Types

Almirah	5
Almirah	1
Storewel(Almirah)	1
Storewel Plain (Almirah) Godrej	2
Steel Almirah wirh 2 Lock	4
Steel Almirah	1
Steel Almirah	1
Steel Almirah	1
Steel Almirah	120
Steel Almirah With Tyre stand	9
Steel Almirah Small	1
Almirah - Two Doors	3
Almirah	2
Almirah	2
Almirah Small Size	3
Almirah	1
Almirah Steel	30
Steel Almirah Medium Size	15
Almirah - Minor Storwell with 2 Partition	1
Almirah	2
Almirah	1
Almirah	2

Almirah	1
Steel Almirah -Small (50 * 30 * 17)	7
Almirah with Locker - 6 * 3	2
Almirah - Steel Storewell	1
Steel Almirah With Lock 78 x 36 x 18	50
Steel almirah With Lock 78 x 36 x 18	30
Almirah - 4 Door	52
Steel Almirah	2
Almirah	6
Almirah Small	1
Almirah	1
Steel Almirah Small	1
Steel Almirah Small	1
Almirah - 2 Door	2
Almirah Small- 48 x 30 x 18	1
Almirah Big	3
Almirah 4 Door	8
Storwell - Almirah Big	1
Storwell - Almirah Small	1
Steel Almirah	1
Almirah	1
Almirah 4 Shelves	3
Almirah 2400 mm 3 Shelves	1
Steel Almirah	19
Almirah - 4 Shelves	1
Steel Cupboard	25
Steel Cupboard	25
Steel Storewell 84 * 36 * 19	1
Steel Storewell - 78 * 36 *18	1
Steel Storewell 78 x 36 x 18	1
Steel storewell	1
Storewell - 48" x 42" x19 "	2
Steel Storewell	2
Storewell - 78" x 42" x19 " Glassdoor	1
Steel Cupboard	5
Cupboard - 6.25' * 3'	3
Cupboard - 6.25' * 3'	2
Steel Cupboard	16

Steel Cupboard With 4 Locker	26
Steel Cupboard With 4 Locker	24
Safe Small	2
Safe - Godrej	1
Safe Godreg Loker - Presidio	1
Almirah 4 Shelves	1
Steel Almirah	1
Steel Almirah	1
Almirah Steel	5
Almirah	1
Total	553

Fan-All Types

Fan - Wall Mountan	2
Almonard Paddle Fan -24"	2
Ceilling Fan	1
Ceiling Fan (Cg cool Brige 45")	1
Cg Vrisk Air 10" White Fan - Exzorst Fan	2
Cg Brisk Air-8" Exost Fan	1
Cg Brisk Air-12" Exost Fan	2
Cg Fizzair 12" Wall Fan	1
Fan Crompton -Phhiflo 16lg	15
Bajaj Esteem 400mm Wall Fan Double String	1
Crompton Pedestal Fan	10
Fan - Pedastal(Hometen)	1
Fan-Wallfan	5
Exhaust Fan	1
Fax Machine - Panasonic	1
Fax Machine	1

47

Work Station

Fujitsu High & Work Station & Accessories	1
Work Station	15
HP Work Station - Laptop	1
HP Work Station - CPU	1
Work Station High Perfomance T5500	1
Work Station For 6 Person	1

WorkStation P500,TFT Monitor & Graphic Card (Lenovo)	5
Computer Work Station with 27" Monitor 01 Nos	1
PC Work Station For GIS Lab - 3.0 * 1.6 * 3.0	12
Working Table for GIS Lab - 4.8 * 1.8 *3.0	8

26

Washing Machines

Washing Machine IFB Diva BXFL-06kg	1
Washing Machine - IFB Front Load Digital 7kg	1
Washing Machine IFB Front Load 6kg	1
Washing Machine	1
	4

UPS

U.P.S 500KVA	1
UPS - 600KVA (Iball)	1
UPS	5
UPS	6
UPS	3
UPS	8
UPC (APC 5Kva)	1
UPS - 1KVA (I Ball)	1
UPS - 1KVA I Ball	1
UPS APS - 1KVA BRI500 G-IN: SR- E21329006223	1
UPS -APC-1100VA Offline UPS BX 1100C	2
Ups -Iball, Nirantar 1.0/216 (KVA/VAH) Interactive	1
Elnova 6.0 KVA UPS	1
Elnova 2.0 KVA UPS	1
U.P.S Verive 1 KVA Iton CX	1
Free UPS	40
UPS - 2KVA	1

75

TV

Soni 32" LCD TV	1
Soni 40" LCD TV	1
LCD - 40" TV - Sony	1
Sony LCD - T.V.	1
LED TV - 49"	1
T.V. Sony LED TV 48" W 600B	1
T.V. Samsung (M -DM40D -40")	1
LED TV - Panasonic 50" (Mod. No-50C300DX)	1
LG LED T.V. 43"	1
Philips HD LED TV BDL8470QU	1
Television LG 43"	1
Television LG 32"	2
LED TV 32" Samsung	2
LG Commercial TV	1

16

Scanner

Scanner	1
Scanner HP	2
Scanner Canon	1
Scanner - Canon	1
Scanner - Canon	1
Scanner - HP Scanjet 8270	1
Scanner - Epson Fletbed Model-V 39	1
Scanner - Canon LIDE 120	1

9

Air Conditioners

Items Name	Qty
A.C. - 1.5 Ton Carrier	5
A.C. - 2 Ton Carrier	3
A.C.-Samsung Split 1 Ton	2
A.C.	3
A.C. 2 Ton Panasonic	2
A.C. - Voltas	20
A.C. Hitachi 2 Ton / 3 Star	10
A.C. Hitachi	2
A.C - Voltas 1.5ton 5 Star, Split AC	10
A.C (Hitachi 1.5Ton Sac Logicoool 3 star)	3

Hitachi 1.5Ton Sac Logicool - 3 Star	1
Hitachi 1.0Ton Sac Logicool - 3 Star	2
Hitachi 1.5Ton Logocool -3 Star Split AC	1
LG 2.0 Ton Split AC - 2 Star	1
LG 1.5 Ton Split AC - 3 Star	1
Hitachi 3 Star AC 1.5 Ton	2
A.C Hitachi 1.5 Ton -3 Star	2
Blue Star AC - 1.5 Ton R-32, 5 Star, S Copper HW SAC ODU	5
Blue Star AC - 1.5 Ton R-32, 5 Star, S Copper HW SAC ODU	1
Godrej AC -GSC - 1.5ton	4
Blue Star - 3 Star, New Split AC - 1.5 Ton	2
Blue Star - 3 Star, New Split AC - 1 Ton	1
1.5 Ton Split Air Conditioner Vestar - 5 Star	2
1.5 Ton Voltas S AC	1
A.C. - 1.5T Voltas SAC - 183 LYM	1
2 Ton 3 Star Hi Wall Split A.C. Vestar	4
AC - 09 Hitachi Toushi 2.0Ton 3 Star with Invertor	2
AC - Hitachi 2.0Ton 3 Star with Invertor	1
1.5 Ton Split AC - 3 Star Invertor Type- Videocon	26
1.5 Ton Invertor Model OG-18 A.C	2
A.C - 1.5 Ton Invertor Model OG 18 IN3	4
AC 1.5 Ton Invertor OG18	3
1.5 Ton SAC Inverter Type OG-18-IN3	2
AC -2 Ton Split Invertor OG	2
Lloyd - A.C 2 Ton	10
A.C. O G - 1.5 Ton Split 5 Star	4
A.C 1 Ton Godrej 5 BEE Star	12

Total

159

Benches

Items Name	Qty
Bench 2 Seater	220
2 Seater Bench	10
Three Seater Bench	2
Three Seater Bench	2
Three Seater Bench	2
Workbench Table	1
Three Seater Bench	6
Student Bench 2 Seater	60
Total	303

Miscellenious

Zuari Storage Drawer (79w * 150d)	1
Zuari Storage Drawer	1
Zuari Corner TV Unit 79w * 50d * 55i	1
Steel Beanch Perforted - 3 Seat	2
Display Rack	1
Duck Main Desk	1
Duck Side Desk	1
Medium Size Safe	1
Wooden Steps	1
Wooden Steps	6
Plate Rubber Coating (2.5kg ,4kg , 5kg,7.5kg,10kg,12.5kg - 1Pair(Each) , WaightLifHangBar: 4Ft , 5Ft, 6Ft - 01(Each)& EXZ Bar	1
Wardrobe (kosmo Value 2 2 Door)	2
Wardrobe (kosmo 2 Door Value)	1
Almonard Paddle Fan -24"	2
Wooden Rack Size - 75 x 36 x 15	5
Box - peti	1
Binding Machine	1
Biometric Device	1
Biometric Device Mantra	1
Dell EMC Poweredge T30 16GB 1TB	1
Fax Machine - Panasonic	1
Fax Machine	1
Franking Machine	1

White Board - Intrective (Eyeris 8090 UST)	1
Intrective Board HLBS	4
Vestar 2.0 TR 3Star Inverter	2
LED Sign Board	1
Liner Machine(For Pitch)	1
N - Computing L 300	8
Total	23

Wireless Access Point

Controller Based Indoor Wireless Access point- IWS4700W2	12
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Satabilizers

Stabilizer (Servo 1KVA)	1
Servo Stabilizer - 5KVA	1
Servo Voltege Stabilizer 6KVA WITH High low Cut out & MCB Protection	1
Stabilizer - 5KVA	2
	5

Lamination Machines

Lamination Machine Laminator	1
Lamination Machine	1
Lamination Machine - Gobbler	1

3

Paper Shraders

Paper Shredder	4
Paper Shredder	2
Paper Shredder GBC Duo	1
Paper Shredder GBC Duo	1
Paper Shredder GBC Duo	2
	10

Amplifier & Microphone

Amplifier & Microphone	1
Amplifire - Ahuja	1

2

Sound System & Speakers

Sound System	1
Sound System	1
Sound System	1
Sound System	1

Speaker Ahuja XPA 1500DP	1
Speaker Box	6
Mixer (Audio Mixer)	1
Music System (Philips CD Sound System)	1

13

Tablets

I-Pad 2 Apple with Wifi + 3G +64GB White	1
I-Pad 2 Apple with Wifi + 3G +64GB Black	1
Dell Venues Pro Aton/2/32- Wifi / Black With Micro USB Cable (Tablet)	1
Lenovo Tab2 with P.B.M.S.D Card (A7-30 3G 59435957)	1
Kindle Paper White wifi -1009	1
Kindle Paperwhite-6" High Resolution Display with	4
Kindle Paper White (10th Gen,6" Built in light 8GB, Water Proof)	1
I Pad 6th cell 32 GB Gray With apple pencil	3
I Pad Wifi + Cellular - 32 GB Gold	1
Lenovo Tablet TAB4 8Plus 4GB/64GB/Wifi + 4G	1

15

Phone

I Phone 4S - 16GB Black	1
Panasonic Cordless Phone	1
Cordless Phone - Penasonic	1
Mobile (Blackberry)	1
Mobile - Gionee -G3 With 8GB Memory Card	1
Black Berry - Q 20 Classis	1
Mobile -HTC Desire 620GDS	5
Mobile - Samsung Galaxy S3 Neo	1
Panasonic Black Digital Cordless Phone & Answering Machine with 2 Handsets KX-TGF 342B	1
Mobile Oppo Reno 2F (8GB+128GB)	1
Nokia N-79	1

Nokia 6300	1
Panasonic Cordless -3712	1
Lenovo Mobile XT 1902 K8 K Note 4Gb 64Gb Gold	1
Mobile Phone Oppo F21s Pro 5G - 8GB+128GB	1

19

Hard Disk

Hard Disk (HDD)500gb	2
Hard Disk 500GB HDD	2
Harddisk 500GB HDD	1
Hard Disk 500gb Seagate	1
Hard Disk 500GB HDD	2
Hard Disk 1TB HDD	1
Hard Disk 1TB HDD	1
Hard disk 1TB Seagate	1
HardDisk 1TB External - Dell	1
HardDisk (1TB SATA USB Seagate 2.5"Backup Plus	1
Hard Disk (1TB Seagate Expansion)	1
HDD USB - ATB	1
Hard Disk -500GB	1
Hard Disk	1
Hard Disk 1TB(Transcend)	1
Hard Disk 1TB(Transcend)	1
Hard Disk-Seagate 1TB	3
Harddisk - USB 2TB Seagate Backup Plus	2
Harddisk - USB 1TB Seagate Expansion	1
Harddisk - USB 2TB Seagate Backup Plus	5
Seagate Brand-1 TB Harddisk	1
HardDisk 1TB USB Seagate	1
HardDisk 2TB USB Seagate	2
Haier HS 22TFW3C - AC	4
Seagate Harddisk - 1TB External	1
SSD 240 GB Hard Disk	1
Hard Disk - HDD USB 1TB Seagate USB 3.0	3

Total

43