



SWASTIK INDUSTRIAL CORPORATION

A-92, five star MIDC, Shendra, Aurangabad-431 201 Cell : 9422209866, 9422206761.
E-mail : sicorpabad@gmail.com

STATEMENT No.3 DETAILS OF WORKS OF SIMILAR TYPE AND MAGNITUDE CARRIED OUT BY THE CONTRACTOR IN LAST FIVE YEARS
NAME OF THE TENDERER: SWASTIK INDUSTRIAL CORPORATION

Sr. no.	Name of work	Name & add. Of the organization for the whom the works was done.	Place & Country	Agreement no.	Date of commencement	Tendered cost	Total cost of work done	Date of Completion	Remark
1	Providing modular office furniture	Public health Department Latur arogy sankul.	Latur	DDHSL/plan/13920-22	03/05/2014	1352159	1352159	03/08/2014	Work Done
2	Providing modular office furniture	District court ARD Parbhani	Parbhani	84/2015	12/02/2015	789309	789309	12/03/2015	Work Done
3	Supply of wooden modular furniture & allied work	Yashwantrao chvan Acadmy Yashda	Yashda	22/4/AMBAD	22/02/2014	3623574	3623574	22/07/2014	Work Done
4	Providing hostel Table and bed	CIPET Aurangabad	ABD	2015-16/2369	05/11/2015	3448800	3448800	25/04/2016	Work Done
5	Providing modular furniture work	SP Office Nagar	Ahmednagar	2870	04/11/2015	22235808	22235808	04/05/2016	Work Done
6	Supply of furniture	Forest training institute jalna	Jalna	13866/2015	26/11/2015	686810	686810	26/12/2015	Work Done
7	Providing hostel Table and bed	CIPET Aurangabad	ABD	2015-16/2485	30/11/2015	755250	755250	30/11/2015	Work Done
8	Supply of Medium back chair and Conference chair	Director health latur	Latur	77-79/2016	22/04/2016	68880	68880	22/05/2016	Work Done
9	Supply of steel cupboard	Veermata jijabai technological institute	Mumbai	2239/2016	27/06/2016	877425	877425	27/07/2015	Work Done
10	Supply of Two	Govt. collage of	Nagpur	Pur/2016-	13/01/2017	64000	64000	13/02/2017	Work



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	seater steel waiting chair	engineering Nagpur		17/91					Done
11	Supply of S-type cushion chair with arms	Govt. collage of engineering Nagpur	Nagpur	Pur/2016-17/97	13/01/2017	180000	180000	13/02/2017	Work Done
12	Providing and fixing modular furniture	Industrial safety and Health Nanded	Nanded	107.9	08/02/2017	688998	688998	08/03/2017	Work Done
13	Supply of steel Bookcase	Directorate of technical education	Mumbai	(16-17)/27	07/07/2017	197802	197802	07/08/2017	Work Done
14	Supply of Steel cupboard	Directorate of technical education	Mumbai	(16-17)/25	07/07/2017	1184722	1184722	07/10/2017	Work Done
15	Supply of Steel cupboard	Directorate of technical education	Mumbai	(16-17)/03	29/04/2017	53851	53851	29/05/2017	Work Done
16	Supply L-shape Table	CDAC Pune	Pune	CDAC/L18/122 62	10/09/2018	315000	315000	10/10/2018	Work Done
17	Supply of locker	Department of atomic energy	Mumbai	242473	25/08/2018	195600	195600	25/10/2018	Work Done
18	Supply of Computer table with keyboard	Indo German Tool Room	ABD	4095251	26/09/2018	239340	239340	26/10/2018	Work Done
19	Supply of Steel almirah	Indo German Tool Room	ABD	733888	20/03/2019	297000	297000	19/04/2019	Work Done
20	Supply of Computer table with keyboard	Indo German Tool Room	ABD	7384841	08/10/2018	780000	780000	07/11/2018	Work Done
21	Supply of Major cupboard with glass door	Indo German Tool Room	ABD	814856	20/10/2018	25998	25998	04/11/2018	Work Done
22	Supply of Major cupboard with glass door	Indo German Tool Room	ABD	967846	04/12/2018	38997	38997	18/01/2019	Work Done
23	Supply of Metal Cupboards	Indo German Tool Room	ABD	2018/TR/TC/P C-27	13/06/2019	302400	302400	13/08/2019	Work Done



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24	Supply of Tool Trolley and Work bench Table	Indo German Tool Room	ABD	2018/TR/TC/P C-38	30/08/2019	11799000	11799000	30/02/2020	Work Done
25	Construction of boys & girls hostel (Furniture work)	Dental collage & Hospital Aurangabad	ABD	238/19-20	08/11/2019	2215377	2215377	08/01/2020	Work Done
27	Supply of 3 seater chair for patient	Civil surgeon Hospital Nanded	Nanded	4267	31/03/2021	520030	520030	31/08/2021	Work Done
28	Supply of 3 seater chair for patient	Civil surgeon Hospital Nanded	Nanded	4264	31/03/2021	1498910	1498910	31/08/2021	Work Done
29	Supply of Cupboard, floor mounting stand & Fire bucket.	Maharashtra State Agriculture Board	Pune	1070/2021	09/06/2021	3184920	3184920	09/09/2021	Work Done
30	Supply Steel Cupboard	Mahanagrpalika Vasai Virar	Mumbai	439/2829	14/12/2021	254880	254880	14/01/2022	Work Done
31	Supply of lab table & Staff chairs	National health Mission	Nandurbar	2832/21-22	25/01/22	2762369	2762369	25/03/2022	Work Done
32	Providing Modular furniture	Treasury Office Chalisgaon	Chaligaon	195/2021	19/03/2021	311866	311866	19/04/2021	Work Done

For Swastik Industrial Corporation

FOR SWASTIK INDUSTRIAL CORPORATION,

PARTNER



मुख्य कार्यालय, विहार

विहार (पूर्व),

आ. अर्द्ध, वि. पालघर - 801 804.

फोन,

वे. फोन/फैक्स इंटरनेशनल कॉन्ट्रिब्यूटर्स

बी. 93 एच. आर. टी. सी. सेंटर,

सौरभपुरा 801003



पुस्तकें : 414 - 424 / 425 / 426 / 427 / 428 / 429 / 430 / 431 / 432 / 433 / 434 / 435 / 436 / 437 / 438 / 439 / 440 / 441 / 442 / 443 / 444 / 445 / 446 / 447 / 448 / 449 / 450 / 451 / 452 / 453 / 454 / 455 / 456 / 457 / 458 / 459 / 460 / 461 / 462 / 463 / 464 / 465 / 466 / 467 / 468 / 469 / 470 / 471 / 472 / 473 / 474 / 475 / 476 / 477 / 478 / 479 / 480 / 481 / 482 / 483 / 484 / 485 / 486 / 487 / 488 / 489 / 490 / 491 / 492 / 493 / 494 / 495 / 496 / 497 / 498 / 499 / 500 / 501 / 502 / 503 / 504 / 505 / 506 / 507 / 508 / 509 / 510 / 511 / 512 / 513 / 514 / 515 / 516 / 517 / 518 / 519 / 520 / 521 / 522 / 523 / 524 / 525 / 526 / 527 / 528 / 529 / 530 / 531 / 532 / 533 / 534 / 535 / 536 / 537 / 538 / 539 / 540 / 541 / 542 / 543 / 544 / 545 / 546 / 547 / 548 / 549 / 550 / 551 / 552 / 553 / 554 / 555 / 556 / 557 / 558 / 559 / 560 / 561 / 562 / 563 / 564 / 565 / 566 / 567 / 568 / 569 / 570 / 571 / 572 / 573 / 574 / 575 / 576 / 577 / 578 / 579 / 580 / 581 / 582 / 583 / 584 / 585 / 586 / 587 / 588 / 589 / 590 / 591 / 592 / 593 / 594 / 595 / 596 / 597 / 598 / 599 / 600 / 601 / 602 / 603 / 604 / 605 / 606 / 607 / 608 / 609 / 610 / 611 / 612 / 613 / 614 / 615 / 616 / 617 / 618 / 619 / 620 / 621 / 622 / 623 / 624 / 625 / 626 / 627 / 628 / 629 / 630 / 631 / 632 / 633 / 634 / 635 / 636 / 637 / 638 / 639 / 640 / 641 / 642 / 643 / 644 / 645 / 646 / 647 / 648 / 649 / 650 / 651 / 652 / 653 / 654 / 655 / 656 / 657 / 658 / 659 / 660 / 661 / 662 / 663 / 664 / 665 / 666 / 667 / 668 / 669 / 670 / 671 / 672 / 673 / 674 / 675 / 676 / 677 / 678 / 679 / 680 / 681 / 682 / 683 / 684 / 685 / 686 / 687 / 688 / 689 / 690 / 691 / 692 / 693 / 694 / 695 / 696 / 697 / 698 / 699 / 700 / 701 / 702 / 703 / 704 / 705 / 706 / 707 / 708 / 709 / 710 / 711 / 712 / 713 / 714 / 715 / 716 / 717 / 718 / 719 / 720 / 721 / 722 / 723 / 724 / 725 / 726 / 727 / 728 / 729 / 730 / 731 / 732 / 733 / 734 / 735 / 736 / 737 / 738 / 739 / 740 / 741 / 742 / 743 / 744 / 745 / 746 / 747 / 748 / 749 / 750 / 751 / 752 / 753 / 754 / 755 / 756 / 757 / 758 / 759 / 760 / 761 / 762 / 763 / 764 / 765 / 766 / 767 / 768 / 769 / 770 / 771 / 772 / 773 / 774 / 775 / 776 / 777 / 778 / 779 / 780 / 781 / 782 / 783 / 784 / 785 / 786 / 787 / 788 / 789 / 790 / 791 / 792 / 793 / 794 / 795 / 796 / 797 / 798 / 799 / 800 / 801 / 802 / 803 / 804 / 805 / 806 / 807 / 808 / 809 / 810 / 811 / 812 / 813 / 814 / 815 / 816 / 817 / 818 / 819 / 820 / 821 / 822 / 823 / 824 / 825 / 826 / 827 / 828 / 829 / 830 / 831 / 832 / 833 / 834 / 835 / 836 / 837 / 838 / 839 / 840 / 841 / 842 / 843 / 844 / 845 / 846 / 847 / 848 / 849 / 850 / 851 / 852 / 853 / 854 / 855 / 856 / 857 / 858 / 859 / 860 / 861 / 862 / 863 / 864 / 865 / 866 / 867 / 868 / 869 / 870 / 871 / 872 / 873 / 874 / 875 / 876 / 877 / 878 / 879 / 880 / 881 / 882 / 883 / 884 / 885 / 886 / 887 / 888 / 889 / 890 / 891 / 892 / 893 / 894 / 895 / 896 / 897 / 898 / 899 / 900 / 901 / 902 / 903 / 904 / 905 / 906 / 907 / 908 / 909 / 910 / 911 / 912 / 913 / 914 / 915 / 916 / 917 / 918 / 919 / 920 / 921 / 922 / 923 / 924 / 925 / 926 / 927 / 928 / 929 / 930 / 931 / 932 / 933 / 934 / 935 / 936 / 937 / 938 / 939 / 940 / 941 / 942 / 943 / 944 / 945 / 946 / 947 / 948 / 949 / 950 / 951 / 952 / 953 / 954 / 955 / 956 / 957 / 958 / 959 / 960 / 961 / 962 / 963 / 964 / 965 / 966 / 967 / 968 / 969 / 970 / 971 / 972 / 973 / 974 / 975 / 976 / 977 / 978 / 979 / 980 / 981 / 982 / 983 / 984 / 985 / 986 / 987 / 988 / 989 / 990 / 991 / 992 / 993 / 994 / 995 / 996 / 997 / 998 / 999 / 1000

बि. अ. अर्द्ध, वि. पालघर - 801 804.
फोन, वे. फोन/फैक्स इंटरनेशनल कॉन्ट्रिब्यूटर्स
बी. 93 एच. आर. टी. सी. सेंटर, सौरभपुरा 801003

विषय :- कनिष्ठ पुरस्कार अकादमी, बि. अ. अर्द्ध, वि. पालघर, 801003 से संबंधित।
1) अकादमी, वि. पालघर, 801003 से संबंधित।
2) अकादमी, वि. पालघर, 801003 से संबंधित।

बि. अ. अर्द्ध, वि. पालघर, 801003 से संबंधित।
1) अकादमी, वि. पालघर, 801003 से संबंधित।
2) अकादमी, वि. पालघर, 801003 से संबंधित।

अ.क्र.	पुस्तक क्र.	तथ्यात्मिक	संख्या	दर	एकूण	जी.एस.टी (9%)	एकूण
1	21	अपीनिस स्टारकेल लोखंडी कथाएं 5, फुट डेप (11 x 3.5 इंच) बॉक्स साठी 20 गेम व दरवाजासाठी 1.6 गेम पत्रा सिपलसी मशिनवर पत्रा कायदु बंड करत तयार केलेले मनपासे दिलेल्या कलर सॉट प्रमाणे पावडर कोर्टींग करत पुरस्कार करणे.	02 नग	₹34.00	₹68.00	0.990	₹68.990
2	21	अपीनिस स्टारकेल लोखंडी कथाएं 5, फुट डेप (11 x 3.5 इंच) बॉक्स साठी 20 गेम व दरवाजासाठी 1.6 गेम पत्रा सिपलसी मशिनवर पत्रा कायदु बंड करत तयार केलेले मनपासे दिलेल्या कलर सॉट प्रमाणे पावडर कोर्टींग करत पुरस्कार करणे.	04 नग	₹34.00	₹136.00	₹12.240	₹148.240
3	21	अपीनिस स्टारकेल लोखंडी कथाएं 5, फुट डेप (11 x 3.5 इंच) बॉक्स साठी 20 गेम व दरवाजासाठी 1.6 गेम पत्रा सिपलसी मशिनवर पत्रा कायदु बंड करत तयार केलेले मनपासे दिलेल्या कलर सॉट प्रमाणे पावडर कोर्टींग करत पुरस्कार करणे.	02 नग	₹34.00	₹68.00	₹6.120	₹74.120
4	21	अपीनिस स्टारकेल लोखंडी कथाएं 5, फुट डेप (11 x 3.5 इंच) बॉक्स साठी 20 गेम व दरवाजासाठी 1.6 गेम पत्रा सिपलसी मशिनवर पत्रा कायदु बंड करत तयार केलेले मनपासे दिलेल्या कलर सॉट प्रमाणे पावडर कोर्टींग करत पुरस्कार करणे.	02 नग	₹34.00	₹68.00	₹6.120	₹74.120
5	21	अपीनिस स्टारकेल लोखंडी कथाएं 5, फुट डेप (11 x 3.5 इंच) बॉक्स साठी 20 गेम व दरवाजासाठी 1.6 गेम पत्रा सिपलसी मशिनवर पत्रा कायदु बंड करत तयार केलेले मनपासे दिलेल्या कलर सॉट प्रमाणे पावडर कोर्टींग करत पुरस्कार करणे.	02 नग	₹34.00	₹68.00	₹6.120	₹74.120

मुख्य कार्यालय, विहार
बिहार (पूर्व),
ए. आई. सि. वास्कर - ४०१ ३०६,



दूरभाषी : +९१ - ९९९६९९ / ९९९६९९९९९९
फैक्स : +९१ - ९९९६९९
ई-मेल : main@shishu.org

प्रधान कार्यालय, ए. आई. सि. वा.
बिहार

क्र.	विवरण	प्रमाण	मूल्य	कुल	कुल
०१	अतिरिक्त स्टाफ/सेल सॉल्यूशन अकाउंट ५ फुल टाइम (१९ ५. ३५ ईएम) सीएस वांछी २० मीन व दरवाजावाली १८ मीन एम सिस्टमों परिसर एम आगुल सेंट कालन एमए केओले मरुपाने विलेसुवा कालन सेंट प्रणाली पालकर कॉन्टिंग कलन पुरकडा करणे.	०२ मीन	१३५.००	२००००	४८७२
					१३८६०
			एकूण		२,५४,८६०/-

अतिरिक्त स्टाफ/सेल सॉल्यूशन अकाउंट ५ फुल टाइम (१९ ५. ३५ ईएम) सीएस वांछी २० मीन व दरवाजावाली १८ मीन एम सिस्टमों परिसर एम आगुल सेंट कालन एमए केओले मरुपाने विलेसुवा कालन सेंट प्रणाली पालकर कॉन्टिंग कलन पुरकडा करणे.

(अतिरिक्त स्टाफ/सेल
एम आगुल (प्रांशु)
सर्व-विहार शिशु संस्थान-बिहार



Maharashtra Small Scale Industries Development Corporation Ltd.
(A Government of Maharashtra Undertaking)

Divisional Office:
Chitkote Building,
Tilaknagar, **LATUR**
Phone : (02382) 245133
Cable : MASSIDCORP

Branch Office:
C/o. District Industries Centre
Jail Road, **OSMANABAD.**
Phone : 02472-222483
Cable : MASSIDCORP

Supply Order **3276**

Date : **13.03.2015**

File No. : Mkt./ **656**

M/s **Svastik Industrial Corporation,**
A-92, Five Star MDC Area,
AUGANGABAD.

Purchaser's Order No. DDHSL/Plan/13920-22	Date 03.05.2014
Consignee DY. Director Health, Latur	
Place of Delivery Arogya Sankul, Latur.	
F.O.R	

Ref. Your Offer No. **E-tender** Date : **5.3.2015**

Dear Sir,

Please supply the following. This order is subject to the terms & conditions, as laid down overleaf, to which you already agreed. Please acknowledge the receipt.

Sr. NO.	Description of the Product	Quantity		Rate		Per		Amount	
		Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1.	Detail list of the work to be carried out is enclosed herewith. The order is placed below to the Estimate value mentioned in our enclosed sheet which was quoted by you. Rates are inclusive of 8% MSSIDC service charges + 3% Architects Fees Total 11%.	Estimated Value						Rs.16,48,975/-	
		Value of Order below 18% quoted						Rs.13,52,159/-	

VAT: The rates are ~~exclusive~~ inclusive of **12.5%** VAT / CST TO BE Charged by supplier to the corporation.

EXCISE DUTY: Applicable at actual subject to proof/ Not applicable.

SERVICE CHARGES: The rates are inclusive of corporation's **3%** Service Charges & 3% Architects Fees

PLACE OF DELIVERY: **Arogya Sankul,**

DELIVERY PERIOD: **On before 31.03.2015.**

BILL: Please submit your bill in TRIPLICATE along with receipted copies of our Delivery Challan duly signed by the consignee with rubber stamp and RR's/ MTR's / for payment.

OTHER TERMS IF ANY: **All terms & conditions of E-tender & this supply order are applicable & binding on you.**

Above goods should be insured against all risks.

*Strike out which is not applicable.


DIVISIONAL MANAGER
MSSIDC Ltd.

Vendor Inviting Authority: Divisional Manager, MSSDC LTD, Mandol
 Name of Work: Providing Modular Office Furniture for Public Health Department Latur at Aroga Sankul, Latur
 Contract No: Civil Works
 Bidder Name: Hewatik Industrial Corporation

VALIDATE
 PRINT
 HELP

Less (-) 16.00 %

SCHEDULE OF WORKS

(This BOD schedule must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sl. No.	Description of work	No. of Qty.	Unit	Estimated Rate		AMOUNT IN Rs.
				Figure	Words	
1.00	5.8 DINING TABLE 2000X900X750 HT. made in 40x40mm square pipe for legs, 25x25mm pipe for top layer frame with centre 2 support & 45x25 at 180mm over bottom level supports for legs, 12mm lamination board on top of frame & 18 gauge SS sheet under top. Inclusion of top frame with all welding and grinding & polishing the same. All SS MEMBERS IN 304 GRADE STAINLESS STEEL ONLY	15.00	NL	31500.00	Rupees Thirty One Thousand Five Hundred Only	472500.00
2.00	DINING CHAIRS : Made in 19mm dia SS 302 Grade Pipe as per design and 19mm dia approved colour PPp castor seat and back for easy maintenance	85.00	NL	3500.00	Rupees Three Thousand Five Hundred Only	297500.00
3.00	Free standing Conference Table 1800x600x750mm HT. work surface - Top to be made of 25mm thick laminated particle board with PVC edge band on all side. Gable end and lamination to be made of 25mm thick laminated particle board with PVC edge band on all side	15.00	NL	12300.00	Rupees Twelve Thousand Three Hundred Only	184500.00
4.00	Free standing Conference Table 1800x750x750 HT work surface - Top to be made of 25mm thick laminated particle board with PVC edge band on all side. Gable end and lamination to be made of 25mm thick laminated particle board with PVC edge band on all side	2.00	NL	14685.00	Rupees Four Thousand Two Hundred Only	15500.00
5.00	Supplying of Sofa seating - 2 two seater & 1 single seater as per sample approved by Authority	25.00	RPT	4200.00	Rupees Four Thousand Two Hundred Only	105000.00
6.00	WIDE STORAGE of size 900x450x750H / 1800mm DDD	3.00	Unit	10000.00	Rupees Ten Thousand Only	30000.00
7.00	HIGH Back conference chair - YONEE TLT SYNCHRO MECHANISM WITH MULTI ANGLE LOCK. HIGH DENSITY CUSHION ON SEAT/BACK. ADJUSTABLE ARM. GASLET FOR HEIGHT ADJUSTMENT. NYLON BOCK STRUCTURE 5MM THICK HOT PRESSURE MOLTEN ON SEAT P.U. MOULD ON SEAT. 5 PRONG PP BASE WITH CASTORS. LAMBER ADJUSTMENT ETC.	4.00	NL	7500.00	Rupees Seven Thousand Five Hundred Only	30000.00
8.00	Medium back office / conference chair - Synchro mechanism with angle lock. High density cushion on 50x50mm size seat. Nylon bar on back. Nylon Fly arm, pedal for height adjustment. Nylon Body structure. 14mm thick hot pressed PU on seat P.U. Mould on seat, 5 prong p.p. base with castor, lumbar support	52.00	NL	4300.00	Rupees Four Thousand Three Hundred Only	223600.00
9.00	"B" TYPE VISITORS CHAIR - made in 25mm dia cushion seat & back of approved color cloth nylon fabric. 4 legs, of rubber shoes.	8.00	NL	3750.00	Rupees Three Thousand Seven Hundred & Fifty Only	25500.00
10.00	MSSDC & ARCHITECTS SERVICE CHARGES @ 11%	1.00	NL	156168.30	Rupees One Lakh Fifty Six Thousand Three Hundred Sixty Eight Rupees & Thirty Paise Only	156168.30
11.00	Contingencies @ 2%	1.00	NL	11076.50	Rupees Seventy One Thousand & Seventy Six and Paise Only	11076.50
Total Estimated Cost in Figures						1648974.80
Guaranteed Amount						1648974.80
Guaranteed Rate in Words						1352199.34
						Rupees Thirteen Lakh Fifty Two Thousand One Hundred & Fifty Nine Only

The Above rates are inclusive of 12-5% VAT

For M.S.S.I.D.C.Ltd.
 Divisional Manager



MASSIDC

Maharashtra Small Scale Industries Development Corporation Ltd. (A Government of Maharashtra Undertaking)

Divisional Office :

B-2 Nanded Co-op Industrial Estate Ltd.
College Road, Nanded - 431-602.
Cable : MASSIDCORP Phone : 242060
Fax : 091-02462-254959

Branch Office :

C/o. District Industries Centre
Karegaon Naka, **PARBHANI-431 401**
Phone : 221410
Cable : MASSIDCORP

SUPPLY ORDER 4498

Date : 19.03.2015

File No. : MKL/ 10

M/s **Swastik Industrial Corporation,****A-92, Five Star MIDC Area,****Aurangabad.**

Purchaser's Order No. 84/2015
Date 12.02.2015
Consignee The Chief Dist. Judge,
Chief District Court, Parbhani
Place of Delivery ARD Centre, Parbhani.
F.O.R.

Ref. Your Offer No. **E-Tender due Date : 18.3.2015**

Dear Sir,

Please supply the following. This order is subject to the terms & conditions, as laid down overleaf, to which you already agreed. Please acknowledge the receipt.

Sr NO.	Description of the Product	Quantity	Rate		Per	Amount	
			Rs.	Ps.		Rs.	Ps.
1.	Detail list of the work to be carried out is enclosed herewith. The order is placed below to the Estimate Value mentioned in our enclosed sheet which was quoted by you. Rates are inclusive of 8% MASSIDC Service Charges + 3% Architects Fees Total 11%.	Estimated Value	Rs.	9,48,689.00			
		Value of Order below 16.80%	quoted	Rs.	7,89,309.00		

VAT : The rates are ~~exclusive~~ / inclusive of **12.5%** VAT / CST TO BE Charged by supplier to the corporation.
 EXCISE DUTY : Applicable at actual subject to proof/ Not applicable.
 SERVICE CHARGES : The rates are inclusive of corporation's **8%** Service Charges & 3% Architects Fees.
 PLACE OF DELIVERY : **Arogya Sankul**
 DELIVERY PERIOD : **On before 31.03.2015.**
 BILL : Please submit your bill in TRIPLICATE along with receipted copies of our Delivery Challan duly signed by the consignee with rubber stamp and RR's/ MTR's / for payment.
 OTHER TERMS IF ANY : **All terms & condition of E-tender, consignees of Ujel Agreement, & this supply order are applicable & binding on you.**

Above goods should be insured against all risks.

*Strike out which is not applicable.

(Regd. Office : "Krupanidhi", 9, Walchand Hirchand Marg, Ballard Estate, MUMBAI - 400 001)


DIVISIONAL MANAGER

MASSIDC Ltd.

Tender Inviting Authority: Divisional Manager MS&GC LTD, Mandak
Name of Work: Providing Modular Office Furniture for Chief District Court, A.B.D. Courts, Patkhat
Contract No: Bidder Furniture Work
Bidder Name: Shearsh Industrial Corporation
Less (+) _____
16.00%

SCHEDULE OF WORKS
 (This BOD schedule shall not be modified/changed by the bidder and the same should be updated after filling the relevant columns, since the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sl. No.	Description of work	No. or Qty.	Unit	Figure	Estimated Rate	AMOUNT IN Rs. + P
1.00	Providing 5, 1 long in position Free Standing Table 2000 Maximum edge beveled pre-laminated MDF Top with Profile wrapped into to give waterfall edge to Table Top. Designer Aluminium profile on Mobility Panel Designer Lenses, 18MM Melamine edge banding side panels, 18mm Melamine edge banded Modesty Panel and 2 drawer & 1 another storage facilities unit as per detail drawing and design as complete in different parts and 2 drawers & 1 another storage facilities unit as per detail drawing and design as complete in different parts. 4.50 mm MS PREPONE SYSTEME-constructed using 50 mm MS Powder Coated Pipes for cross members with 60mm brackets for back and drawers. WIRE MANAGEMENT:- The Vertical & Horizontal wires are placed below worktop. In different sizes as below Size 1800x900x750 MT.	2.00	No.	31400.00	Rupees Thirty One Thousand Four Hundred Only	62800.00
2.00	Size 1900x750x750 HT. (Office Table)	4.00	No.	25500.00	Rupees Twenty Five Thousand	94000.00
3.00	Size 1600x750x750 HT. (Executive Office)	2.00	No.	26500.00	Rupees Twenty Six Thousand	53000.00
4.00	Size 1800x900x1050 HT (Reception)	1.00	No.	30500.00	Rupees Thirty Thousand Only	30500.00
5.00	DESK BASED SHARROUNGH SHARROUNGH WORK STATIONS @ 1200x900x900x50x750 HT MADE IN 25 MM THK PRELAMINATED PARTICAL BOARD SUPPORT SYSTEME-constructed using 30 x 50 mm MS Pipe with caps & levelers for legs & 40 x 40 mm MS Powder Coated Pipes for cross members with 60mm brackets for back & drawers. WIRE MANAGEMENT:- The Vertical & Horizontal wires are placed below worktop. In different sizes as below Size 1800x900x750 MT. To be released out of 18mm Pre-laminated MDF board. Sliver profile wrapped with. Front handles. Cerebids at 20cm of Operation Storage @ 2.2mts	8.00	No.	26500.00	Rupees Twenty Six Thousand Five Hundred Only	212000.00
6.00	High back chair - KNEE TILT SYNCHRO MECHANISM WITH MULTI ANGLE LOCK- HIGH DENSITY CUSHION ON 55x50x50 SIZE SEAT, NYLON NET SEAT AND BACK, ADJUSTABLE ARMS, GASLIFT FOR HEIGHT ADJUSTMENT. NYLON BODY FOR FRAME. SEAT THICK HOT PRESSED PLY ON SEAT CUM BACK. CHAIR SEAT'S PREDICE P.P BASE WITH CASTOR/LUMBER ADJUSTMENT, ETC	8.00	No.	16000.00	Rupees Eighteen Thousand Five Hundred Only	128000.00
7.00	High back chair - KNEE TILT SYNCHRO MECHANISM WITH MULTI ANGLE LOCK- HIGH DENSITY CUSHION ON 55x50x50 SIZE SEAT, NYLON NET SEAT AND BACK, ADJUSTABLE ARMS, GASLIFT FOR HEIGHT ADJUSTMENT. NYLON BODY FOR FRAME. SEAT THICK HOT PRESSED PLY ON SEAT CUM BACK. CHAIR SEAT'S PREDICE P.P BASE WITH CASTOR/LUMBER ADJUSTMENT, ETC	2.00	No.	5500.00	Rupees Fifteen Thousand Five Hundred Only	91000.00
8.00	Medium back office - SYNCHRO MECHANISM WITH SINGLE LOCK- HIGH DENSITY CUSHION ON 55x50x50 SIZE SEAT, NYLON NET ON BACK, NYLON GASLIFT FOR HEIGHT ADJUSTMENT. 16MM THK HOT PRESSED PLY ON SEAT CUM BACK. CHAIR SEAT'S PREDICE P.P BASE WITH CASTOR/LUMBER ADJUSTMENT, ETC	10.00	No.	4500.00	Rupees Four Thousand Five Hundred Only	45000.00
9.00	W TYPE VISITORS CHAIR - MADE IN 25 MM DIA 1.3 MM THK POWDER COATED M 8 PIPE 50x50x50 SIZE CUSHION SEAT & BACK OF APPROVED COLOR CLOTH NYLON FIX ARMS, & NOB OF RUBBER SHOES	6.00	No.	3000.00	Rupees Three Thousand Five Hundred Only	21000.00
10.00	Extra items - Providing & fixing Curtains etc.	67.50	SQM	1650.00	Rupees One Thousand Six Hundred & Fifty Only	11175.00
11.00	MS&GC & ARCHITECTS SERVICE CHARGES @ 11%	1.00	No.	84014.25	Rupees One Lakh Fifty Six Thousand Three Hundred Sixty Eight Rupees & Thirty Paise Only	84014.25
Total Estimated Cost in Figure						940688.25
Quoted Amount						789309.46
Quoted Rate in Words						Rupees Seven Lakh Eighty Nine Thousand Three Hundred & Nine Only



Signature of Tenderer with seal

2	Supply of Study Table as per specification and Drawing	<p>STUDY TABLE: Supply of study table with drawer having dimension of 750 mm length x 600 mm width x 750 mm height. The table shall be made out of MS Square pipe structure of 25mm x 25mm having 18 gauge thickness fitted with 18 mm Pre Laminated Particle Board on top with suitable fasteners. The pre laminated board should be properly edge bound with 2mm plastic patty. . All metal parts / sheets shall be polyester powder coated in matt Finish having thickness 60 microns. All surfaces should be cleaned, finished and all sharp edges should be properly chamfered. Good quality welding at appropriate interval to provide adequate strength shall be made. All welded corner, fastener and other necessary fitting shall be of good quality. (Refer: Drawing for detail dimensions)</p>	1449.00	400	5,79,600.00
Total Amount					20,14,400.00

(Rupees Twenty Lakhs Fourteen Thousand Four hundred only).

Terms & Conditions:

1. Taxes: Above rates are inclusive of all taxes.
2. Freight / Transportation & Delivery charges are including.
3. Delivery Period : within 30 days from issue of purchase order
4. Actual cost of work will depend on actual quantity supplied
5. Payment: against delivery and actual qty supplied as per specification with good quality and certification by authority.
6. Two sample (1 with powder coated & 1 without coated) of item ordered has to be fabricated and submitted for approval to CIPET within 7 days of awarding the

purchase /work order. Once the samples are approved, full fabrication should be started and completed within the stipulated time frame.

7. If the successful bidder is not in position to carry out the allotted work as per specification and our requirement, security deposit will be fortified and no any claim shall be entertained.

8. Scope of work and all related matter mentioned in the duly signed tender document of the contract as uploaded against E-Tender Notice no 06/cipet/hostel furniture/2015-16 dated 04.06.2015 shall be fully part of this purchase order.

You are requested to send the acceptance of letter in writing with samples as per above at the earliest.

Thanking you.

Yours faithfully



Tusifur Chauhdari
Asst Officer (Account)

Ref: MSSIDC/MRK/2015-16/ 160

Date: 28.10.2015

M/s. Swastik Industrial Corporation,
A-92, Five Star MID C,
Shendra,
Aurangabad- 431 201 (M.S.)

WORK ORDER

Sub: Supply of modular furniture & allied work at office of the Suptd. of police,
Ahmednagar.

Ref: 1) MSSIDC E-TENDER NO. MSSIDC/MRK/COLLECTOR/ E-TENDER/2015-
16/01 (E-Tender Sr. 420). 144
2) Letter of Intent No.444, dtd. 23.10.2015.
3) Agreement dt. 26.10.2015

Dear Sir,

Your tender offer for supply of modular furniture & allied work at office of the Suptd. of police, Ahmednagar is hereby accepted by the corporation. The total accepted cost of tender is **Rs. 2,22,35,808/-** (Rs. Two cror twenty two lacs, thirty five Thousand eight Hundred Eight Only). The rates accepted are as per rates of schedule enclosed herewith.

The work is awarded to you subject to following terms and conditions

1. The time period for completion of the work is 4 months from the date of possession of premises from Office of the Suptd. of police, Ahmednagar.
2. The execution of work will be supervised by M/s Design Idea, Mumbai appointed by the Corporation.
3. Material approved by Architect M/s Design Idea, Mumbai should only be issued for execution of the work.
4. This work order is governed by the terms & conditions of the agreement dtd. 13.10.2015 tender no. MSSIDC/Nashik/Supdt. Of Police/E-Tender/2015-16/03 (E-Tender Sr. 144) and formal Supply Order No. 8746 dtd. 04.11.2015 in our prescribe format.
5. The payment will be released as per the payment terms of the payment after receipt of the same from Office of the Suptd. of police, Ahmednagar.
6. Security Deposit for the work is 5%, out of which 2% is to be deposited at the time of agreement and 3% retention money will be recovered from R.A. bill from time to time, and will be refunded after end of defect liability period of 12 months from the date of payment of final bill, if there is no complaint for the work and on recommendation of the Architect.

7. No modification in the plan to be made without the approval of MSSIDC.
8. In case it is found that work executed is not up to the specification or rates charged are on abnormally higher side as compared with market rates then MSSIDC reserves right to make payment to the contractors after making proper reduced rate analysis of specifications and rate and it will be binding on contractor to accept payment at the rates finalized by MSSIDC.
9. In case of failure to complete the works and clear the site before the completion date, contractor shall without prejudice to any other right or remedy of MSSIDC on account of such breach pay as agreed penalty, an amount of 0.25% of contract amount per week for the first extension period, the fraction of the week will be considered as one week and the rate fir second & subsequent extension will be decided by the Corporation on the merit.
10. It there are any difficulty to start work or during the execution of work, then Contractor will bring all the facts in writing to concerned officer, Architect and MSSIDC immediately and get this problem resolved immediately & under such circumstances Managing Director, MSSIDC has right to grant extension to the contractor without penalty for reasonable period, otherwise it would be sole responsibility of contractor for non-execution of work in time or in delay in completion of work.

After completion of work and before finalization of final bill, the contractor will have to submit a satisfactory work completion certificate from the Office of the Suptd. of police, Ahmednagar.

You are requested to contact with the Office of the Suptd. of police, Ahmednagar and start the work immediately. Please acknowledge.

Yours faithfully,

Dy. Manager,
M.S.S.I.D.C. Ltd., Mumbai

Encl: As above.

Copy to: M/s Design Idea,
Mumbai, 102, Vasant Kunj,
Plot No. 163/E,
Dr. Ambedkar Road,
Opp. Parsi Gymkhana, Dadar(E),
Mumbai -400014.

संचालक, वन प्रशिक्षण संस्था, जालना यांचे कार्यालय

देऊळाव राजा रोड, कन्हैया नगर जवळ, जालना पिन-४३१ २०३

कार्यालयीन दुरध्वनी क्रमांक ०२४८२ - २०२२८० / २३१५२७ (Email-fgtsln@gmail.com)

जा.क्र: स/वप्रसं/जा/अभियंता/जिका/१०८३ / २०१५-१६

जालना, दिनांक ०७ / ११ / २०१५

प्रति

स्वस्तिक इन्डस्ट्रीअल कापरेशन,

ए- १२, एम.आय.डी.सी.

शेन्ना, औरंगाबाद

विषय : जिका योजना- फर्निचर खरेदी बाबत

संदर्भ : १) या कार्यालयाची निविदा सुचना क्रमांक ०४ / २०१५-१६ (ई-निविदा सुचना क्रमांक जालना / एफटीआय / इटी / फर्नी / ०४ / २०१५)

२) मा. मुख्य वनसंरक्षक, शिक्षण व प्रशिक्षण, पुणे यांचे कार्यालयाचे पत्र क्रमांक कक्ष-२ / जयका / जालना / १०५० / २०१५-१६ दिनांक ०२ डिसेंबर २०१५

उपरोक्त विषयाचे अनुषंगाने आपणास कळविण्यात येते कि, आपण जिका प्रकल्पा अंतर्गत फर्निचर खरेदीची ई-निविदा सादर केली आहे. मा. मुख्य वनसंरक्षक, शिक्षण व प्रशिक्षण, पुणे यांचे कार्यालयाचे उपरोक्त संदर्भिय पत्र दिनांक ०२ डिसेंबर २०१५ अन्वये खालील नमुद फर्निचरचे दरास मान्यता प्राप्त झाली आहे. प्रस्तुत कामासाठी जपान देशाचे अर्थसहाय्य असून भारत सरकार मार्फत निधी प्राप्त झाला आहे. जपान देशाचे, भारत सरकारचे प्रतिनिधी, वरिष्ठ कार्यालयाचे अधिकारी केलेल्या कामाची पाहणी करत असतात. आपण स्पॅसिफिकेशन आणि ड्राईंगची अनुसार उच्च प्रतीचे फर्निचरचा पुरवठा करावा ही विनंती.

बाबीचे नाव	निवेदतेील सख्या	निविदा धारकाचा दर प्रति नग रुपये	निविदा धारकाचा दर प्रति नग दरा नुसार एकुण रक्कम रुपये
क्लास रुम खुर्ची	७०	१९५१/- (अक्षरी रुपये एक हजार, नऊशे, एकावन्न फक्त)	१३६५७०
हॉस्टेल खुर्ची	७०	१९५१/- (अक्षरी रुपये एक हजार, नऊशे, एकावन्न फक्त)	१३६५७०
हॉस्टेल अलमारी	५०	७०८७/- (अक्षरी रुपये सात हजार, सत्यांशी फक्त)	३५४३५०
लॅबसंटरी स्टुल	२०	१९५/- (अक्षरी रुपये नऊशे, पंच्यान्नव फक्त)	१९९००
लायब्ररी खुर्ची	२०	१९५१/- (अक्षरी रुपये एक हजार, नऊशे, एकावन्न फक्त)	३९०२०
एकुण			६८६४१०/-

(उर्वरित मजकुर पानाच्या मागील बाजूस)

आपण सदरील कामाची सुरक्षा ठेव ४ टक्के प्रमाणे रक्कम रुपये २७,४५६/- (अक्षरी रुपये सत्तावीस हजार , चारशे , छप्पन्न फक्त) चा संचालक , वनरक्षक प्रशिक्षण विद्यालय , जालना यांचे नावे राष्ट्रीयकृत बँकेचा एक वर्ष मुदतीच्या एफ.डी.आर च्या स्वरुपात पंधरा दिवसाचे आत या कार्यालयात भरणा करावा. तसेच आपणा नमुद फर्निचरचा नमुना पंधरा दिवसात आपले खर्चाने मान्यतेस्तव या कार्यालयास सादर करावा. सदरील पत्रा सोबत वर नमुद फर्निचर चे स्पेसिफिकेशन आणि ड्राईंगची प्रत देण्यात येत आहे.

आपला फर्निचरचा नमुना या संस्थेच्या समितीने मान्य केल्या नंतर फर्निचरचा या संस्थेस पुरवठा करण्या बाबत आपणास कळविण्यात येईल.

सहपत्र- क्लास रुम खुर्ची , हॉस्टेल खुर्ची , हॉस्टेल अलमारी , लॅबराटरी स्टुल , लायब्ररी खुर्ची चे स्पेसीफिकेशन आणि ड्राईंग

J.M. (Noble)
(व्ही एम गोडबोले)

संचालक

वन प्रशिक्षण संस्था , जालना

**सेन्ट्रल इंस्टिट्यूट ऑफ प्लास्टिक्स
इंजीनियरिंग एण्ड टेक्नोलॉजी**

(स्वायत्त एवं पेट्रोसायन्स विभाग,
स्वायत्त एवं उर्वरक मंत्रालय, भारत सरकार)
प्लॉट नं. जे-3/2, एम.आई.डी.सी औद्योगिक क्षेत्र
चिकलथाना, औरंगाबाद-431006
दुरभाष:0240 - 2478302-340
फैक्स:0240-2478333

ई-मेल:aurangabad@cipet.gov.in,cipetabad@gmail.com
वेबसाईट : www.cipet.gov.in



**CENTRAL INSTITUTE OF PLASTICS
ENGINEERING AND TECHNOLOGY**

(Dept of Chemicals & Petrochemicals,
Ministry of Chemicals & Fertilizers, Govt. of India.)

Plot No. J-3/2, MIDC Industrial Area,
Chikalathana, Aurangabad - 431006.

Tel. : 0240 - 2478302 - 340
Fax : 0240-2478333

E-mail : aurangabad@cipet.gov.in,cipetabad@gmail.com
Website : www.cipet.gov.in

Work Order

CIPET/ABD/Hostel-Furniture/2015-16 / 24 ३५

November 30, 2015

To,
M/s Swastik Industrial Corporation,
A-92, Five star MIDC, shendra,
Aurangabad.

Sub: **Work Order for supply of Bed and Table - Reg.**

Ref : 1. Our Tender Notice No. 06/CIPET/hostel furniture/2015-16 dated 04.06.2015
2. Your quoted rate as per financial bid open online on 23.09.2015
3. Visit at your company & as per discussion on 05.11.2015
4. Your Acceptance letter no nil dated 17.11.2015

Dear Sir,

This is with reference to your offer dated 23.09.2015 and further discussion had on 27.10.2015 and Visited at your company & as per discussion on 05.11.2015 for supply of Bed (Disassemble / Assemble) and Study Table as per specification and drawing at CIPET, Raipur, Chhattisgarh. We are pleased to place letter of Intent (LoI) for supply of the same as per following details -

Sl No	Description	Specification	Unit Rate (Rs.)	Qty (nos.)	Total cost (Rs.)
1	Supply of Bed (Disassemble / Assemble) as per specification and Drawing	BEDS : Supply of single bed having dimensions of 1900 mm length x 800 mm width x 650 mm height. Bed shall be made in combination of square pipe & MS Metal Frame. The top shall be made out of CRCA sheet of 18 gauge thickness. All metal parts / sheets shall be polyester powder coated in matt Finish having thickness 60 microns. All surfaces should be cleaned, finished and all sharp edges should be properly chamfered. Good quality welding at	3586.00	150	5,37,900.00

		appropriate interval to provide adequate strength shall be made. All welded corner, fastener and other necessary fitting shall be of good quality. (Refer: Drawing for detail dimensions)			
2	Supply of Study Table as per specification and Drawing	<p>STUDY TABLE: Supply of study table with drawer having dimension of 750 mm length x 600 mm width x 750 mm height. The table shall be made out of MS Square pipe structure of 25mm x 25mm having 18 gauge thickness fitted with 18 mm Pre Laminated Particle Board on top with suitable fasteners. The pre laminated board should be properly edge bound with 2mm plastic patty. . All metal parts / sheets shall be polyester powder coated in matt Finish having thickness 60 microns. All surfaces should be cleaned, finished and all sharp edges should be properly chamfered. Good quality welding at appropriate interval to provide adequate strength shall be made. All welded corner, fastener and other necessary fitting shall be of good quality. (Refer: Drawing for detail dimensions)</p>	1449.00	150	2,17,350.00
			Total Amount		7,55,250.00

(Rupees Seven Lakhs Fifty Five Thousand Two hundred Fifty only).

Terms & Conditions:


1. Taxes: Above rates are inclusive of all taxes.
2. Freight / Transportation & Delivery charges at actual paid by CIPET, Raipur.
3. Delivery Period : within 30 days from issue of purchase order
4. Actual cost of work will depend on actual quantity supplied

5. Payment: against delivery and actual qty supplied as per specification with good quality and certification by authority.
6. Two sample (1 with powder coated & 1 without coated) of item ordered has to be fabricated and submitted for approval to CIPET within 7 days of awarding the purchase /work order. Once the samples are approved, full fabrication should be started and completed within the stipulated time frame.
7. If the successful bidder is not in position to carry out the allotted work as per specification and our requirement, security deposit will be forfeited and no any claim shall be entertained.
8. Scope of work and all related matter mentioned in the duly signed tender document of the contract as uploaded against E-Tender Notice no 06/cipet/hostel furniture/2015-16 dated 04.06.2015 shall be fully part of this purchase order.

You are requested to send the acceptance of letter in writing with samples as per above at the earliest.

Thanking you.

Yours faithfully


Tushar Chaudhari
Asst Officer (Account)

Copy To :

Sr. Project Officer, CIPET, Raipur, Chhattisgarh



Maharashtra Small Scale Industries Development Corporation Ltd.
(A Government of Maharashtra Undertaking)

Divisional Office :
Chilkote Building,
Tilaknagar, LATUR
Phone : (02382) 245133
Cable : MASSIDCORP

Branch Office :
C/o. District Industries Centre
Jail Road, OSMANABAD.
Phone : 02472-222483
Cable : MASSIDCORP

Supply Order **3308**

M/s SUNSHINE INDIA CORPORATION
A-92 ARI STAR MIDC
Aurangabad

Date: 02/05/2016 File No. : Mkt./O/12-

Purchaser's Order No. <u>77-79/2016</u>	Date <u>2-2-04-2016</u>
Consignee <u>Dr. Director Health</u>	<u>Latur</u>
Place of Delivery <u>As above</u>	
F.O.R.	

Ref. Your Offer No.
Dear Sir,

Date:

Please supply the following. This order is subject to the terms & conditions, as laid down overleaf, to which you already agreed. Please acknowledge the receipt.

Sr. NO.	Description of the Product	Quantity	Rate		Per	Amount	
			Rs.	Ps.		Rs.	Ps.
	Medium back office chair conference chair - simple mechanism with single lock High density cushion on seat 504 size seat. Nylon net on back, Nylon fix arms, Rabbit for light adjustment, Nylon body structure. 14mm thick her pressed on seat. P.U. mento on seat. 5 prong P.P. base with castors under support.	20 NOS	4200/-			84000/-	
					less below quoted rate 18%	15120/-	
						68880/-	

VAT: The rates are exclusive / inclusive of 12.5 % VAT / CST TO BE Charged by supplier to the corporation.

EXCISE DUTY: Applicable at actual subject to proof/ Not applicable.

SERVICE CHARGES: The rates are inclusive of corporation's 11 % Service Charges & 8+3

PLACE OF DELIVERY: As above

DELIVERY PERIOD: within 8 days.

BILL: Please submit your bill in TRIPLICATE along with receipted copies of our Delivery Challan duly signed by the consignee with rubber stamp and RR's/ MTR's / for payment

OTHER TERMS IF ANY: As per order on 5/3/15

Above goods should be insured against all risks.

*Strike out which is not applicable.

Arundhat Chargo
(8+3=11%)

[Signature]
DIVISIONAL MANAGER
MASSIDC LTD.

(Regd. Office : "Krupanidhi" 9, Walchand Hirchand Marg, Ballard Estate, MUMBAI - 400 001)



V J T I

Veermata Jijabai Technological Institute

H. R. Mahajani Marg, Matunga, Mumbai 400019
Tel.No. +91 22 24198101-02 Fax: +91 22 24102874
www.vjti.ac.in

1987-2015



Technical Excellence

Dr. O. G. KAKDE

DIRECTOR

directorvjti@vjti.org.in

Date: 23/06/2016

27 JUN 2016

VJTI/Maint/I&P/KKS/ ²²⁻³⁹ /2016

WORK ORDER CUM LETTER OF ACCEPTANCE

To,

M/s. Swastik Industrial Corporation

A-92, Five star,

MIDC, Shendra,

Aurangabad- 431 201

Sub: Work order for the work of Fabricating & supplying small size steel cupboards for newly constructed girls hostel in the Institute.

Dear Sir,

With reference to your lowest quotation of Fabricating & supplying small size steel cupboards for newly constructed girls hostel in the Institute for Rs. 8,77,425/- is accepted by us.

I am glad to inform you that the above work has been entrusted to you and you are advised to commence the work immediately. During the period you have to work as per the instruction of Maintenance Supervisor and Associate Dean, Infrastructure & Planning.
If VAT registration is done then 2% VAT and if the registration is not done then 4% VAT will be deducted from your bill.

The completion period of the work is one month.

Yours Sincerely,

Director

V.J.T.J. Matunga,

Mumbai-400019

Bill of Quantities

Name of Item: Small size steel cupboards

Sr. No	Description	Qty	Rate	Amount
1)	Supplying small steel cupboards of (760 x 430 x 1270 mm) size made from 20 gauge (0.8 mm) for three side front, sides, bottom and all four adjustable shelves and back made from 20 gauge G.I. sheet with powder coated finish of approved colour and external locking arrangement with keys etc complete as per sketch Attached. (Note : sample to be get approved from competent authority)	200 No's	Rs. 3,733/-	Rs. 7,46,600/-
	Total Rs.			Rs. 7,46,600/-
	Add: Service Tax if applicable Rs.			-
	Add: VAT if applicable Rs.			Rs. 93,325/-
	Add : other Charges If any (please Specify)		Transport	Rs. 37,500/-
			Total Offer of Rs.	Rs. 8,77,425/-

Signature and Seal of the Contractor



GOVT. COLLEGE OF ENGINEERING, NAGPUR

Sector - 27, Mihan Rehabilitation Colony Khapri, Nagpur-441 108 (Maharashtra State)
Phone No. : (07103) 202012
e-mail : principal.gcoen@gmail.com
Website: www.gcoen.ac.in

To,

M/s. Swastik Industrial Corporation
A-92, five star MIDC, Shendra,
Aurangabad - 431 201

Subject:- Supply of Furniture

Reference:- You're Quotation No. -- NIL-- Dt. 03/01/2017

Sir,

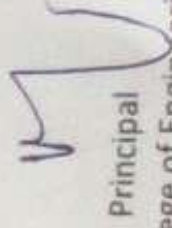
With reference to above please supply the following goods, the particulars of which are given below. The supply should be made on or before Two week as per the conditions given in our letter No. GCOEN / QUOT / STORE / FURNITURE / 2016 -17 /857 Dated :30/12/2016 only after perdispatch inspection of the institute committee Please confirm the acceptance of this order by return post.

GCOEN/STORE/FUR. PUR/2016-17/91

Date: 13/11/2017

Sr. No.	PARTICULARS	Qty.	Rate Per Unit	Total AMOUNT (Rs)
1	Two Seater Steel Waiting Chair 1230(L) : 760(D) : 790(H) - Providing & Arrangement of Waiting Bench (2 Seated perforated SS Sheet) Cross beam shall be made up of black powder coated rectangular M.S.E.R.W. tube having 8 ± 0.03 cm x 4 ± 0.03 cm x 0.2 ± 0.016 cm size. Leg shall be chrome plated made of cold rolled steel with 0.12 ± 0.013 cm thickness. It shall be 1.6 mm thk powder-coated perforated shell made from cold rolled M.S. sheet 0.16 ± 0.013 cm thickness. The Side Bar shall be made of Chrome plated solid steel 3 ± 0.03 cm x 1.2 ± 0.3 cm (DIN174) with fluting and plastic inserts. The Shell shall be assembled on the Cross Beam with help of M8 Bolts (Per Seat- 8 nos. Seat to Bracket and 4nos. Bracket to Cross Beam). Overall Dimensions shall be Seat Height - 41.0cm, Height - 78.5cm, Width & Depth of Chair as measured from pedestal - Width- 180.0cm and Depth-62.5 cm.	20 No.	Rs.3200/-	Rs.64,000/-
Inclusive of all Taxes				Nil
Total Amount				Rs.64,000=00

(In words Rs. Sixty Four Thousand Only)


Principal



GOVT. COLLEGE OF ENGINEERING, NAGPUR

Sector- 27, Milhan Rehabilitation Colony Khapri, Nagpur-441 108 (Maharashtra State)
Phone No. : (07103) 202012
e-mail : principal.gcoen@gmail.com
Website: www.gcoen.ac.in

GCOEN/STORE/FUR. PUR/2016-17/917
Date: 13/11/2017

To,

M/s. Swastik Industrial Corporation
A-92, five star MIDC, Shendra,
Aurangabad - 431 201

Subject:- Supply of Furniture

Reference:- You're Quotation No. - NIL-- Dt. 03/01/2017

Sir,

With reference to above please supply the following goods, the particulars of which are given below. The supply should be made on or before Two week as per the conditions given in our letter No. GCOEN/ QUOT/ STORE /FURNITURE/2016-17 /836 Dated:29/12/2016 only after predispatch inspection of the institute committee Please confirm the acceptance of this order by return post.

Sr. No.	PARTICULARS	Qty.	Rate Per Unit	Total AMOUNT (Rs)
1	S- Type Cushion Chair with arm - Supplying & Arrangement of Cushioned Chair, Visitor Chair : The seat shall be made up of 1.2+-0.1cm thick hot pressed plywood and upholstered with fabric or synthetic leather and moulded polyurethane foam. The back shall be made up 1.2+-0.1cm thick hot pressed plywood upholstered with replaceable fabric or synthetic leather upholstery covers and moulded polyurethane foam. The moulded polyurethane foam shall be of density 55+-2kg/m ³ and hardness load 16+-2kgf for 25% compression. The dimensions of seat shall be- 49.0cm(W) x 51.4cm(D) and of back shall be 51.6cm(W) x 65.7cm(H). -Height adjustable armrest structure which is chrome plated & fitted with an armrest top -Fixed Armrest Top is PU moulded over metal insert. TUBULAR VISITOR FRAME (Visitor Chair) : The tubular frame is powder coated cantilever structure & made of Dia.Ø 2.54 ±0.03cm. x 0.2 ±0.016cm.thk. M.S. E.R.W. Tube with a connecting M.S. Spine welded to it. Back spine is fitted to the frame assembly	100 No.	Rs.1800/-	Rs.1,80,000/-
Inclusive of all Taxes				--- Nil---
Total Amount				Rs.1,80,000=00

(In words Rs. One Lack Eighty Thousand Only)


Principal
Govt. College of Engineering



Maharashtra Small Scale Industries Development Corporation Ltd.
(A Government of Maharashtra Undertaking)

Divisional Office :

B-2 Nanded Co-op Industrial Estate Ltd.
College Road, Nanded - 431 602.
Cable : MASSIDCORP Phone : 242060
Fax : 091-02462-254959

Branch Office :

C/o. District Industries Centre
Karegaon Naka, PARBHANI-431 401
Phone : 221410
Cable : MASSIDCORP

SUPPLY ORDER

4726

Date : 08-02-2017

File No. : Mkt./

M/s Swaastik Industrial Corporation

A-92, MIDC, Shendha
Aurangabad

Purchaser's Order No. 34-2131-2017-39/अधोरा अग्री/
10% पं. 6-32-2076 & अधोरा अग्री/
Letter No.107-9 Date 08-02-2017
Consignee अखिलतक, अतिरिक्त कार्यालय,
अधोरा मुख्या व आवास, नंदेड
Place of Delivery अधोरा श्वेत समूह, नंदेड
F.O.R.

Ref. Your Offer No. your BOQ Date : 20-01-2017

Dear Sir, E-Tender No. MASSIDC/E-TENDER/2016-17

Please supply the following. This order is subject to the terms & conditions, as laid down overleaf, to which you already agreed. Please acknowledge the receipt.

Sr. NO.	Description of the Product	Quantity	Rate		Per	Amount	
			Rs.	Ps.		Rs.	Ps.
1)	<u>Binding & fixing office</u> <u>reticular furniture to</u> <u>Dy. Director, Industrial</u> <u>Safety & Health, Nanded.</u> <u>at Udyog Bhawan Building</u> <u>Nanded as per details in</u> <u>BOQ of E-Tender No. MASSIDC</u> <u>MARKET TENDER/2016-17</u> <u>& as per direction of</u> <u>Architect Gmri Sunil Deshpande</u>	<u>As per</u> <u>detailed</u> <u>in BOQ</u> <u>of E-Tender</u> <u>copy overleaf.</u>	<u>Estimate cost Rs 823176.00</u> <u>Less: 16.30% below quoted</u>			<u>Rs. 688998.00</u>	

VAT: The rates are exclusive / inclusive of as applicable VAT / CST TO BE Charged by supplier to the corporation.
EXCISE DUTY: Applicable at actual subject to proof/ Not applicable.

SERVICE CHARGES: The rates are inclusive of corporation's 11% Service Charges, including Architect

PLACE OF DELIVERY: At Udyog Bhawan Building as detailed by charges 3% to consignee

DELIVERY PERIOD: within 15 days

BILL: Please submit your bill in TRIPLICATE along with receipted copies of our Delivery Challan duly signed by the consignee with rubber stamp and RR's/ MTR's / for payment

OTHER TERMS IF ANY: All terms & conditions of E-Tender.

J.D. 2017-MSID-189725-18-consignee code are applicable &

Above goods should be insured against all risks. binding on you.

*Strike out which is not applicable.

7 DIVISIONAL MANAGER
MASSIDC Ltd.

(Regd. Office : "Krupanidhi", 9, Waichand Hirchand Marg, Ballard Estate, MUMBAI - 400 001)

15/7/17

PRICES ARE NOT TO BE DISCLOSED TO ANY PERSON
NOT CONNECTED WITH THIS CONTRACT

**GOVERNMENT OF MAHARASHTRA
DIRECTORATE OF TECHNICAL EDUCATION
MAHARASHTRA STATE**

3, MAHAPALIKA MARG, POST BOX NO-1967, MUMBAI-400 001.

Phone 022-22641150/51, 22620601 Fax: 22690007 E-mail : desk11@dtmaharashtra.gov.in
(DESK -11)

PLEASE QUOTE IN ALL LETTERS, INVOICES ETC; THE NO. AND DATE OF THIS
ACCEPTANCE OF TENDER.

ACCEPTANCE OF TENDER BY THE GOVERNMENT OF MAHARASHTRA.

UNDER CERTIFICATE OF POSTING/
SPEED POST.

No: 11/DTE/State/ET-10/78/2017-18(16-17)/27

Date: 7/07/2017

To/

M/s. Swastik Industrial Corporation
A-92, Five Star MIDC,
Shendra. Aurangabad - 431 201.

Ref : 1. शासन जापन, उच्च व तंत्रशिक्षण विभाग क्र. तंशिख - 1816/(प्र.क्र.237/2016)/
तंशि-3, दि. 3/05/2017

2.M/s. Swastik Industrial Corporation, Aurangabad submitted Bank
Guarantee and Agreement Bond vide letter No.Nit dt.01/06/2017

Gentlemen,

1. Your E- Tender/quotation No.Nit. Dt. 03/06/2016 for the stores specified in the schedule attached has been accepted subject to the conditions under which you tendered to the extent of the quantity and on the terms as to delivery specified there in. Any clause, condition or term in your tender and /or acknowledgement letter which is repugnant to or inconsistent with the terms and conditions of this Acceptance of Tender and Schedule attached herewith shall be void and of no force and effect. If you fail to acknowledge receipt of this communication within a week, you will be deemed to have accepted this contract on the terms and conditions set out herein.
2. Please acknowledge receipt of this acceptance of Tender as soon as possible.
3. Please deposit with this office within one week from the receipt of this Acceptance of Tender Rs.5,934/- (Rs. Five Thousand Nine Hundred and Thirty Four Only) as a security deposit for due performance of contract. This deposit is liable to forfeiture to the Government of Maharashtra in the event of your non-fulfillment of the terms and conditions on which this Acceptance of Tender is issued.
4. Please quote in all letters, invoices, etc., the number and date of this Acceptance of Tender.
5. Packing and Notification of dispatch:- Your particular attention is invited to the conditions of contract under Which you have tendered in regard to packing notification of delivery and dispatch. It is essential that packing notes and priced invoices shall be furnished to the consignee in respect of every consignment.

Schedule No. 1

Tender No: PUBLISHED TENDER No. 11/DTE/State/ET-10/78/2017-18(16-17).
Rate/Unit Rs.5,994/- (1 Qty.)

Steel Book Case					
Make : Swastik Industrial Corporation					
Sr. No	Consignee	Qty	Grant Head	Rate per unit (In Rs)	Total Amt. (In Rs.)
1	List of 02 Consignees and No. of Quantity is attached separately in Annexure 'A'	33	State Govt. Grant (details given in schedule 2 of this order)	5,994/-	1,97,802/-
TOTAL		33		TOTAL	1,97,802/-
(In Words Rs. One Lakh Ninety Seven Thousand Eight Hundred and Two Only)					

SCHEDULE NO: - 2

SCHEDULE TO ACCEPTANCE TENDER No. 11/DTE/State/ET-10/78/2017-18(16-17)
PLACED WITH:- M/s. Swastik Industrial Corporation, Aurangabad

Item	Description of Stores	QTY	Rate per Unit (Rs.)	Total Cost (In Rs.)
1	Steel Book Case Make: Swastik Industrial Corporation	33	5,994/-	1,97,802/-
TOTAL		33		1,97,802/-
(In words Rs. One Lakh Ninety Seven Thousand Eight Hundred and Two Only)				
DETAIL SPECIFICATIONS AS PER TENDER SPECIFICATION AND RELATED CORRIGENDUM				

PRICE

: Inclusive of all taxes and duties and are for free delivery at destination.

: Inclusive

: Not Applicable.

PACKING,FORWARDING

FRIEGHT, INSURANCE& CUSTOM

CLEARANCE CHARGES

SERVICE TAX

INSTALLATION & TRIAL

COMMISSIONING

OCTROI

: NIL

: NIL

: NIL

: Extra as applicable OR Nil against Octroi Exemption

Certificate.

: **Included**

: 12 WEEKS

: @ 0.5% of the value of undelivered stores per week.

: 36 months from the date of commissioning against any manufacturing defects.

ANNEXURE 'A'

Sr. No.	Scheme Name	Name of Institute	Number of Qty. and Total Cost (In Rs.)	Budget Head
1	2	3	4	5
1	Establishment of New Engineering Colleges	1. Government College of Engineering and Research, Awasari 2. Government College of Pharmacy, Ratnagiri	47,952/- (08 Qty.) 1,49,850/- (25 Qty.)	2203, Technical Education - 112 Engineering Colleges and Institutes - Schemes in the Five Year Plan - 112 (00) (10) Establishment of New Engineering Colleges (2203 2671) Demand No. W-3 52- Machinery and Equipments
Total (In Rs.)			1,97,802/-	

PRICES ARE NOT TO BE DISCLOSED TO ANY PERSON
NOT CONNECTED WITH THIS CONTRACT

**GOVERNMENT OF MAHARASHTRA
DIRECTORATE OF TECHNICAL EDUCATION
MAHARASHTRA STATE**

3, MAHAPALIKA MARG, POST BOX NO-1967, MUMBAI-400 001.
Phone 022-22641150/51, 22620601 Fax: 22690007 E-mail : desk11@dtmaharashtra.gov.in
(DESK -11)

PLEASE QUOTE IN ALL LETTERS, INVOICES ETC; THE NO. AND DATE OF THIS
ACCEPTANCE OF TENDER.

ACCEPTANCE OF TENDER BY THE GOVERNMENT OF MAHARASHTRA.

UNDER CERTIFICATE OF POSTING/ No: 11/DTE/State/ET-10/74/2017-18(16-17) 25
Date: 7/07/2017

To,

M/s. Swastik Industrial Corporation
A-92, Five Star MIDC,
Shendra. Aurangabad - 431 201.

Ref : 1. SPC decision on 24/11/2016

2. शासन जापन, उच्च व तंत्रशिक्षण विभाग क्र. संशिख - 1816/(प्र.क्र.240/ 2016) /
संशि-3, दि. 05/03/2017.
3. M/s. Swastik Industrial Coporation, Aurangabad submitted Bank
Guarantee and Agreement bond vide letter No. Nil dt.01/06/2017

Gentlemen,

1. Your E- Tender/quotation No.Nil, Dt. 03/06/2016 for the stores specified in the schedule attached has been accepted subject to the conditions under which you tendered to the extent of the quantity and on the terms as to delivery specified there in. Any clause, condition or term in your tender and /or acknowledgement letter which is repugnant to or inconsistent with the terms and conditions of this Acceptance of Tender and Schedule attached herewith shall be void and of no force and effect. If you fail to acknowledge receipt of this communication within a week, you will be deemed to have accepted this contract on the terms and conditions set out herein.
2. Please acknowledge receipt of this acceptance of Tender as soon as possible.
3. Please deposit with this office within one week from the receipt of this Acceptance of Tender Rs.35,542/- (Rs. Thirty Five Thousand Five Hundred and Forty Two Only) as a security deposit for due performance of contract. This deposit is liable to forfeiture to the Government of Maharashtra in the event of your non-fulfillment of the terms and conditions on which this Acceptance of Tender is issued.
4. Please quote in all letters, invoices, etc., the number and date of this Acceptance of Tender.
5. Packing and Notification of dispatch:- Your particular attention is invited to the conditions of contract under Which you have tendered in regard to packing notification of delivery

Schedule No. 1

Tender No: PUBLISHED TENDER No. 11/DTE/State/ET-10/74/2017-18(16-17).
Rate /Unit Rs. 7,693/- (1 Qty.)

Major Cupboards (Steel)					
Make : Swastik Industrial Corporation					
Sr. No	Consignee	Qty	Grant Head	Rate per unit (In Rs)	Total Amt. (In Rs.)
1	List of 03 Consignees and No. of Quantity is attached separately in Annexure 'A'	154	State Govt. Grant (details given in schedule 2 of this order)	7,693/-	11,84,722/-
TOTAL		154		TOTAL	11,84,722/-
(In Words Rs. Eleven Lakhs Eighty Four Thousand Seven Hundred and Twenty Two Only)					

SCHEDULE NO: - 2

SCHEDULE TO ACCEPTANCE TENDER No. 11/DTE/State/ET-10/74/2017-18(16-17)
PLACED WITH:- M/s. Swastik Industrial Corporation, Aurangabad

Item	Description of Stores	QTY	Rate per Unit (Rs.)	Total Cost (In Rs.)
1	Major Cupboards (Steel) Make: Swastik Industrial Corporation	154	7,693/-	53,851/-
TOTAL		154		11,84,722/-
(In words Rs. Eleven Lakhs Eighty Four Thousand Seven Hundred and Twenty Two Only)				
DETAIL SPECIFICATIONS AS PER TENDER SPECIFICATION AND RELATED CORRIGENDUM				

PRICE

: Inclusive of all taxes and duties and are for free delivery at destination.

SALES TAX/VAT : Inclusive
EXCISE DUTY : Not Applicable.

PACKING, FORWARDING : NIL
FRIEGHT, INSURANCE & CUSTOM : NIL
CLEARANCE CHARGES : NIL
SERVICE TAX : NIL
INSTALLATION & TRIAL : NIL
COMMISSIONING : NIL
OCTROI : NIL

: Extra as applicable OR Nil against Octroi Exemption Certificate.

OTHER CHARGES : Included
DELIVERY PERIOD : 12 WEEKS

LATE DELIVERY PENALTY : @ 0.5% of the value of undelivered stores per week.
WARRANTY : 36 months from the date of commissioning against any manufacturing defects.

ANNEXURE 'A'

Sr. No.	Scheme Name	Name of Institute	Number of Qty. and Total Cost (In Rs.)	Budget Head
1	2 Removing Regional imbalance of Diploma Courses in Government Polytechnics, introducing new polytechnics and increase in intake capacity. (Backlog Scheme)	3 1. Government Polytechnic, Nandurbar 2. Government Polytechnic, Gondia 3. Government Polytechnic, Vikramgad.	4 2,15,404/- (28 Qty.) 3,84,650/- (50 Qty.) 1,30,781/- (17 Qty.)	5 2203, Technical Education - 105 Polytechnics -800, Other Expenditure - Schemes in the Five Year Plan - 105 (00) (02) Removal of Regional Imbalance (2203 0499) Demand No. W-7 52- Machinery and Equipments
2	Establishment of New Engineering Colleges	1. Government College of Pharmacy, Ratnagiri 2. Government College of Engineering & Research, Awasari <i>483 km.</i>	1,53,860/- (20 Qty.) 3,00027/- (39 Qty.)	2203, Technical Education - 112 Engineering Colleges and Institutes - Schemes in the Five Year Plan - 112 (00) (10) Establishment of New Engineering Colleges (2203 2671) Demand No. W-3 52- Machinery and Equipments
		Total (In Rs.)	11,84,722/-	

10/10/18



CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING, (C-DAC),
S.No.34/1, Innoavation Park, Panchavati, Pashan, Pune 411 008. INDIA.
Tel: 020 - 25503108/109

PURCHASE ORDER

Project -ACTS Courses

Date: 10/09/2018

M/s. Swastik Industrial Corporation,
A-92, Five Star MIDC, Shendra,
Aurangabad 431 201.

P.O. No.: C-DAC/L18/12262
Date: 10/09/2018

Ref. Qtn. No.: Online
Date: 16/08/2018

Dear Sir,

Please supply the following Stores as per terms & conditions given below & overleaf:

Sr.	Description of Item(s)	Unit	Rate (Rs.)	Qty.	Value (Rs)
1	Tables- L Shape for Faculty at C-DAC ACTS Pune. Ply - 18mm , Make -Kitply, Century, Greenply, Type/Quality - Gurjan only. Lamination sheet (top cover), 1mm, make- GreenLam, Royal Touch. Lamination sheet inside (white)- 0.5mm, Keyboard Stand., Lock for MDU - 05 Nos. Note- Kindly show the samples of material and take proper measurement at Site before starting production of these Tables.Contact person-Mr. Prashant Tell, M- 9881482853 All the other Terms and Conditions are as per Tender ID- 2018_DIT_370636_1/Tender Ref No.-CDAC IP/01-0798/18.	Nos	31500.00	10	315000.00
Total Rs.					315000.00

(RUPEES THREE LAKH FIFTEEN THOUSAND ONLY)

Terms of Payment: 100% after delivery, installation and acceptance by C-DAC within 30 Days.

The prices mentioned are Ex-works/ FOR: C-DAC, Pune

Central Excise : Not Applicable
GST@18% Inclusive
Delivery 04-to 05 Wks
Warranty

Yours faithfully,

R. Bhingarkar
For C-DAC

Remarks: Technical suitability is subjected to verification & acceptance thereafter

VAT TIN No. 27810345356V w.e.f. 1/04/06 CST TIN No. 27810345356C w.e.f. 1/04/06
GSTIN No. 27AAATC0934H1Z0

(A Scientific Society under Ministry of Electronics & Information Technology, Government of India)

Terms and Conditions of PURCHASE ORDER

- 1 The supplier on receipt of the order must acknowledge.
- 2 Materials must be properly packed against any damage and insured upto the destination except where hand delivery is proposed.
- 3 Supporting Vouchers for duties or taxes paid/insurance charges / freight or postage etc., should be attached with the bill.
- 4 No price rise except Government Levies will be allowed since the order has been placed within the validity of offer made by the supplier.
- 5 No surcharge will be acceptable unless it is supported by valid Documents or Certificates in support of claim.
- 6 Stores should be supplied to the consignee mentioned below :
Stores Incharge,
C-DAC, S.No.34/1, 04th Floor, Innovation Park, Panchavati,
Pashan, Pune 411 008. INDIA.
Tel.No.020-2550 3109 contact person - Mr. Keikar /Dahal
- 7 Technical Literature/Handbook/Data Sheets must be sent alongwith the materials as & when supplied.
- 8 Instruments/Equipments/Materials supplied must be provided with one/three years guarantee against manufacturing and functional defects and the date of warranty will commence from the date it is delivered/Taken over in good conditions.
- 9 Instruments/Components supplied are liable to be subjected to performance tests and in case the articles do not function / meet the expected standards, the suppliers are liable to replace the items free of cost at site. Cost of returning faulty goods will be on supplier's account.
- 10 Prompt and efficient after sales service must be provided free of cost at site within the guarantee period.
- 11 Purchaser reserves the right to cancel this order without any liability to C-DAC, in case the materials are not
- 12 If any equipment or part there of be lost or rendered defective during transit, the supplier shall arrange for the supply of the damaged/lost equipment or part thereof as the case may be, at no extra cost and on the same
- 13 The supplier may supply the stores in part but all the equipments/instruments/stores shall be supplied within stipulated delivery period.
- 14 **In all correspondence please quote this purchase order Ref.No.:CDAC/L/18/12262 DT. 10/09/2018**
- 15 Penalty will be charged for delayed delivery of the materials @ 0.5% of the total cost per week.
- 16 Bills in duplicate duly pre-receipted alongwith excise gatepass must be submitted immediately/alongwith the delivery of the materials.
- 17 All the original invoice/Bills to be submitted to: **CDAC, Pune 411 008.**
- 18 The supplier shall attach purchase order copy, delivery challan alongwith invoice at the time of supply of the materials.

R. Blingerker
For C-DAC



विद्युत सारवाहक भवन / V. S. Bhuvan
अणुशक्ति नगर / Anushakti Nagar
मुंबई / Mumbai - 400 094.
दूरभाष / Phone - 25487104
दूरभाष / Fax 91-022-25561666
25515031
mailto: apoc1@dpsdae.gov.in
www1

भारत सरकार GOVERNMENT OF INDIA
परमाणु ऊर्जा विभाग DEPARTMENT OF ATOMIC ENERGY
केंद्र एवं भारत निदेशालय DIRECTORATE OF PURCHASE &
STORES
केन्द्रीय कचरा एकक Central Purchase Unit

भविष्यीय DPS-P-23

क्र. आ. सं / Purchase Order No. : DPS/CPU/04/C/1/1100/PO/242473.

M/s Swastik Industrial Corporation
Plot No. 96, Mahajan Colony, Mukund Housing Society, N2, Cidco,
Aurangabad,
Maharashtra,
India -431003

श्रीमान् / महोदय Dear Sir / Madam :

आपका पत्राचार प्राप्त हुआ है। आपका पत्राचार जो दिनांक 08/08/2018 की हमारी निविदा सं DPS/CPU/04/C/1/1100 में प्रस्तुत किया गया है, निविदा प्रपत्र सं. कायानि पी-101 से संबंधित है।

दिनांक Date : 10/01/2019

आपूर्तिकर्ता का संदर्भ एवं निविदा
Supplier Reference No. & Date. : 1 OTD
25/08/2018
Mail Msg. Dtd. : 28/12/2018, 11/1/19 & 21/1/19

Your offer contained in our Tender No. DPS/CPU/04/C/1/1100 did 08/08/2018 to supply under mentioned stores is accepted on behalf of President of India subject to the conditions of contract given in tender form DPS-P-101 and the terms and conditions contained in this Purchase Order to the extent of quantity and at the price specified below.

Sr.No.	Description	Qty	Unit	Basic Cost	Discount	Total Cost(INR)
1	PRE-DESPATCH INSPECTION, WARRANTY AND SUPPLY OF CHANGE ROOM LOCKERS, TECHNICAL SPECIFICATION AS APPENDED ALONGWITH TENDER NO.DPS/CPU/04/C/1/1100	12	NUMBER	16300	0	195600
						Sub Total : 195600.00

Notes:
PRICES ARE INCLUSIVE OF GST
MISC CHARGES DENOTES FREIGHT CHARGES RS.3207.84

Other Charges:
Miscellaneous Charges : 3207.84

शर्तें अग्रपत्राचार के अग्रपत्राचार / Terms & Condition As per Annexure.
प्रपत्र सं. कायानि पी-101 में दी गई हैं।

Copy of contract given in form DPS-P-101 and this Purchase Order shall be the sole repository of the Contract.

इसके साथ भेजे गए प्रपत्र में कृपया सकारात्मक प्रतिक्रिया दें। Please acknowledge receipt immediately in the form sent herewith.

आपका विश्वास

SATISH ZOPE
Assistant Purchase Officer.

भारत के राष्ट्रपति के लिए और उनकी ओर से (केन्द्र)
for & On behalf of The President of India(The
Purchaser)

Delivery Period On or Before 21-03-2019

Total Other Charges Rs. : 3207.84

Grand Total Rs. : 198806



19TR
BHOPAL

Contract

Contract No: GEMC-511687784065251
Generated Date: 26-Sep-2018

Organisation Details

Type: Central Autonomous
Ministry: Ministry of Micro Small and Medium Enterprises
Department: NA
Organisation: Development Commissioner (Micro Small & Medium Enterprises)
Name: Indo German Tool Room, Aurangabad
Office Zone:

Buyer Details

GEM Unique ID: GEM/2018/manager_purchase@igtr-aur.org
Name: ASHOK RAUT
Designation: MANAGER PRODUCTION
Contact No: 9422706674
Email ID: manager_purchase@igtr-aur.org
GSTIN: N
Address: P-31 MIDC AREA CHIKAL THANA AURANGABAD, AURANGABAD CITY, MAHARASHTRA-431006, India

Financial Approval Detail

IFD Occurrence: No
Designation of Administrative Approval: MANAGING DIRECTOR
Designation of Financial Approval: MANAGING DIRECTOR

Seller Details

GEM Unique ID: GEM/2018/isicorpbad
Company Name: Swastik Industrial Corporation
Contact No: 9422206781
Email ID: isicorpbad@gmail.com
Address: AURANGABAD, MAHARASHTRA-431201, -

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	COMPUTER TABLE WITH KEYBOARD DRAWER	Computer Table	SI-32 COMPUTER TABLE	60	NOS	239.340
Total Order Value (in INR)						239.340

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	ANIL DATHANKAR 9326206090 manager_admin@igtr-aur.org P 31 MIDC AREA CHIKAL THANA AURANGABAD, AURANGABAD CITY, MAHARASHTRA-431006, India	COMPUTER TABLE WITH KEYBOARD DRAWER	60	26-Oct-2018

Product Specification for COMPUTER TABLE WITH KEYBOARD DRAWER

Specification	Sub-Spec	Value
GENERIC	Type of Computer Table	Computer table with key board drawer and table top
	Construction of Computer / Printer Table	Steel members duly welded and rigid fixed table top with slideable key board tray, drawer, modesty panel, foot rest and also with another shelf at the bottom side for placing CPU and other peripherals
	Top Extended by	50 mm on all sides over the steel frame
	Edge of Top	banding with 1.5 mm thick PVC tapes of some shade as that of tape
	Placing of modesty panel	covering full back side of frame end suitably welded with two side members of the from in such a way that it's top surface having 17 mm width flanges with top surface two side members and joining front angle member
	Packing	Bubble Sheet
	Mode of Supply of modular table	Knocked Down To Be Assembled At Consignee Site By The Seller
	Frame Material Size	Hollow Rectangular Section Of Size 50 X 25 X 1.6 Mm Thick

Contract

Contract No.: GEMC-51168775373888
 Generated Date: 20-Mar-2019
 Bid/RA No.: GEM/2019/B/181553

Organisation Details	Buyer Details
Type: Central Autonomous	GEM Unique ID: GEM/2019/manager_purchase@igtr-aur.org
Ministry: Ministry of Micro Small and Medium Enterprises	Name: ASHOK RAUT
Department: NA	Designation: MANAGER PRODUCTION
Organisation: Development Commissioner (Micro Small & Medium Enterprises)	Contact No.: -
Name: Inds German Tool Room, Aurangabad	Email ID: rmanager_purchase@igtr-aur.org
Office Zone: -	N
	P 31 MIDC AREA CHIKALTHANA AURANGABAD, AURANGABAD, MAHARASHTRA-431006, India

Financial Approval Detail
IFD Occurrence : No
Designation of Administrative Approval : MANAGING DIRECTOR
Designation of Financial Approval : MANAGING DIRECTOR

Seller Details
GEM Unique ID: GEM/2019/iscorpabad
Company Name: Swastik Industrial Corporation
Contact No.: 9422206761
Email ID: iscorpabad@gmail.com
Address: AURANGABAD, MAHARASHTRA-431201, -

Product Details					
#	Item Description	Category Name	Model	Ordered Quantity	Price (Inclusive of all Duties and Taxes in INR)
1	Dv almirah 4 sleeve adjustable	almirah- Steel	Dv 25 almirah	30	287,000
Total Order Value (in INR)					287,000

Consignee Detail				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	ANIL DATHANKAR 9326209090 Landline:- rmanager_admin@igtr-aur.org P 31 MIDC AREA CHIKALTHANA AURANGABAD, AURANGABAD, MAHARASHTRA-431006, India	Dv almirah 4 sleeve adjustable	30	19-Apr-2019

Product Specification for Dv almirah 4 sleeve adjustable		
Specification	Sub-Spec	Value
MATERIAL	Material	M.S Sheet conforming to Quality Grade D of IS.513/2008 with amend. no. 1 (Not as per IS 3312)
	Material of Almirah Doors	M.S Sheet
	Sheet Thickness of Locker	N.A
	Length of Glass Sheet ±10 (mm)	N.A
	Width of Glass Sheet ±10 (mm)	N.A
	Sheet Thickness of door in mm	0.6 mm (Minimum)
	Sheet Thickness of sides, back, Top and Bottom	0.6 mm (Minimum)
	Sheet Thickness of Shelves	0.8 mm



GEM Iqtr Nagpur - 8^o Contract
Iqtr Aurangabad - 120

Contract No: GEMC-511687757384841
Generated Date: 08-Oct-2018

Organisation Details

Type: Central Autonomous
Ministry: Ministry of Micro Small and Medium Enterprises
Department: N/A
Organisation: Development Commissioner (Micro Small & Medium Enterprises)
Name: In-06 Gernjan Tool Room, Aurangabad
Office Zone:

Buyer Details

GEM Unique ID: GEM2018/manager_purchase@igtr-aur.org
Name: ASHOK RAUT
Designation: MANAGER PRODUCTION
Contract No: 5422708674
Email ID: manager_purchase@igtr-aur.org
GSTIN: N
Address: P. 31 MIDC AREA CHIKAL THANA AURANGABAD, AURANGABAD, MAHARASHTRA-431006, India

Financial Approval Detail

IFD Occurrence: No
Designation of Administrative Approval: MANAGING DIRECTOR
Designation of Financial Approval: MANAGING DIRECTOR

Seller Details

GEM Unique ID: GEM2018/aurangabad
Company Name: Swastik Industrial Corporation
Contact No: 9422206761
E-Mail ID: scorabaa@gmail.com
Address: AURANGABAD, MAHARASHTRA-431201

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	COMPUTER TABLE WITH KEYBOARD DRAWER	Computer Table	SI-32 COMPUTER TABLE	200	NOS	780,000
Total Order Value (in INR): 780,000						

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	ANIL DAIHANKAR 9335205090 manager_admin@igtr-aur.org P. 31 MIDC AREA CHIKAL THANA AURANGABAD AURANGABAD MAHARASHTRA-431006, India	COMPUTER TABLE WITH KEYBOARD DRAWER	200	07-Nov-2018

Product Specification for COMPUTER TABLE WITH KEYBOARD DRAWER

Specification	Sub-Spec	Value
GENERIC	Type of Computer Table	Computer table with key board drawer and table top
	Construction of Computer / Printer Table	Steel members duly welded and rigid fixed table top with slidable key board tray drawer modestly panel foot rest unit also with another shelf at the bottom side for placing CPU and other peripherals
	Top Extended by	50 mm on all sides over the steel frame
	Edge of Top	banded with 1.5 mm thick PVC tapes of some shade as that of tape
	Placing of modestly panel	covering full back side of frame end suitably welded with two side members of the front in such a way that it's top surface having 17 mm width, flushes with top surface two side members and joining front angle member
	Packing	Bubble Sheet
Mode of Supply of modular table		Knockout Down To Be Assembled At Consignee Site By The Seller
From Material Use		

**Contract**

Contract No:GEMC-511687708814856
Generated Date:20-Oct-2018

Organisation Details

Type: Central Autonomous
Ministry: Ministry of Micro Small and Medium Enterprises
Department: NA
Organisation: Development Commissioner (Micro Small & Medium Enterprises)
Name: Indo German Tool Room, Aurangabad
Office Zone:

Buyer Details

GEM Unique ID: GEM20181manager_purchase@iglr-aur.org
Name: ASHOK RAUT
Designation: MANAGER PRODUCTION
Contact No.: 9422708674
Email ID: manager_purchase@iglr-aur.org
GSTIN: N
Address: P 31 MIDC AREA CHIKALTHANA AURANGABAD, AURANGABAD, MAHARASHTRA-431008, India

Financial Approval Detail

IFD Occurrence : No
Designation of Administrative Approval : MANAGING DIRECTOR
Designation of Financial Approval : MANAGING DIRECTOR

Seller Details

GEM Unique ID: GEM20181scorpabad
Company Name: Swastik Industrial Corporation
Contact No.: 9422208761
Email ID: scorpabad@gmail.com
Address: AURANGABAD, MAHARASHTRA-431201, -

Product Details

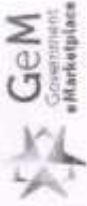
#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	MAJOR CUPBOARD WITH GLASS DOOR NEW	almirah- Steel	S-39 MAJOR CUPBOARD WITH GLASS DOOR	2	NOS	25,998
Total Order Value (in INR)						

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
	ANIL DATHANKAR MANAGER ADMINISTRATION AND FINANCE 9326209090 manager.admin@iglr-aur.org P 31 MIDC AREA CHIKAL THANA AURANGABAD, AURANGABAD, MAHARASHTRA-431008, India	MAJOR CUPBOARD WITH GLASS DOOR NEW	2	04-Nov-2018

Product Specification for MAJOR CUPBOARD WITH GLASS DOOR NEW

Specification	Sub-Spec	Value
	Conformity to Indian Standard IS:3312 latest	false
	No of shelves (Nos)	4
	Type of Shelves	Fixed
	Locker Provided	true
	Locking System with the locker	YES
	Cloth hanging provision in the Almirah	true
	Number of Doors (Nos)	2
	Door Stiffner upto full door height Provided with the almirah doors	true
GENERIC	Number of Hinges with each door (Nos)	1

**Contract**

Contract No:GEMC-511687799987846
Generated Date:04-Dec-2018

Organisation Details

Type Central Autonomous
Ministry Ministry of Micro Small and Medium Enterprises
Department NA
Organisation Development Commissioner (Micro Small & Medium Enterprises)
Name Indo German Tool Room, Aurangabad
Office Zone

Buyer Details

GEM Unique ID: GEM/2018/manager_purchase@igr-aur.org
Name ASHOK RAUT
Designation MANAGER PRODUCTION
Contact No. 9422708874
Email ID manager_purchase@igr-aur.org
GSTIN N
Address P 31 MIDC AREA CHIKAL THANA AURANGABAD, AURANGABAD, MAHARASHTRA-431006, India

Financial Approval Detail

IFD Occurrence No
Designation of Administrative Approval: MANAGING DIRECTOR
Designation of Financial Approval: MANAGING DIRECTOR

Seller Details

GEM Unique ID: GEM/2018/sicorpabad
Company Name Swastik Industrial Corporation
Contact No. 9422206761
Email ID sicorpabad@gmail.com
Address AURANGABAD, MAHARASHTRA-431201, -

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	MAJOR CUPBOARD WITH GLASS DOOR NEW	almirah-Steel	S-39 MAJOR CUPBOARD WITH GLASS DOOR	3	NOS	36,997
Total Order Value (in INR)						36,997

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
	ANIL DATHANKAR MANAGER ADMINISTRATION AND FINANCE 93265209090 manager_admin@igr-aur.org P 31 MIDC AREA CHIKAL THANA AURANGABAD, AURANGABAD, MAHARASHTRA-431006, India	MAJOR CUPBOARD WITH GLASS DOOR NEW	3	18-Jan-2019

Product Specification for MAJOR CUPBOARD WITH GLASS DOOR NEW

Specification	Sub-Spec	Value
	Conformity to Indian Standard IS 3312 latest	false
	No of shelves (Nos)	4
	Type of Shelves	Fixed
	Locker Provided	true
	Locking System with the locker	YES
	Cloth hanging provision in the Almira	true
	Number of Doors (Nos)	2
	Door Stiffner upto full door height Provided with the almira doors	true
GENERIC	Number of Hinges with each door (Nos)	1



एमएसएमई टेक्नोलॉजी सेन्टर, औरंगाबाद
MSME TECHNOLOGY CENTRE, AURANGABAD
इन्डो - जर्मन टूल रूम, औरंगाबाद
INDO GERMAN TOOL ROOM, AURANGABAD
(भारत सरकार की सोसायटी, सुक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय)



Government of India Society
Ministry of Micro, Small & Medium Enterprises

NCB No. 21/TCSP/GOODS/P27/2018/TR/TC (Package -27)

Date: 13 June 2019

To:
M/s Swastik Industrial Corporation
A92, MIDC Shendra, Aurangabad,
Maharashtra, India.
Email: sicorpabad@gmail.com
Mobile: 9422206761/9422209866.

Subject: Issuance of Letter of Acceptance for Lot 4: 21/TCSP/GOODS/P27/2018/TR/TC
(Package - 27)

Reference: (1) NCB No. 21/TCSP/GOODS/P27/2018/TR/TC (Package - 27)
(2) Tender ID: 2018_DC_394500_1

This is to notify you that your bid in response to NCB No 21/TCSP/GOODS/P27/2018/TR/TC (Package 27) for Lot no. 4 against the above referred package is hereby accepted for the contract amount of INR 3,02,400.00 (Three Lakhs Two Thousand and Four hundred only) + GST extra as applicable on Equipment (Furniture) as mentioned in the following table

Lot No.	Contract Details			
	Name of Equipment (Furniture)	Quantity	Currency	Total Cost
4	Cost of Equipment (Furniture): Delivered to destination			
	i. Equipment		INR	
	Total Price (Furniture)			3,02,400.00
	ii. Inland Transportation (Included)		INR	
	Total			INR 3,02,400.00+ GST extra as applicable on Furniture
				Extra as applicable (Current rate is @18%)
				0



P-31 MIDC, Chikalthana Industrial Area, AURANGABAD. 431 006 (M.S.)
Phone : (0240) 2486832, 2482593, 2470541, 2480578 Fax : (0240) 2484028
Gram : "IGTOOLS" E-mail : gm@igtr-aur.org Web Site : <http://www.igtr-aur.org>



1 of 3

Consignee Details and Delivery Schedule: Lot-wise details are as mentioned below

Lot No.	Destination	Consignee Address (of Technology Centre)	Delivery Schedule from the date of issue of Letter of Acceptance (LoA)		
			Quantity to be supplied at the specific Technology Centre	Earliest Delivery Required (in weeks)	Latest Delivery Required (in weeks)
17 ✓	MSME Technology Centre Bhiwadi	Plot No -SP3/ 871(A), Pathredi Industrial Area, Bhiwadi, Rajasthan	3	2	6
16 ✓	MSME Technology Centre Durg	Sector B, Borai industrial area, District Durg, Chhattisgarh	3	6	8
DCNo → 26	MSME Technology Centre Bengaluru	C A Plot No. 05, Bengaluru aerospace park Bengaluru Karnataka	3	24	26
27	MSME Technology Centre Rohtak	Plot No - 10 &11, Sector 30-B, IMT, Rohtak Haryana	3	8	10
28	MSME Technology Centre Visakhapatnam	Plot No - 06, IC-Pudi, near APSEZ, at Achutapuram, Visakhapatnam District, Andhra Pradesh	3	4	6
29	MSME Technology Centre Sitarganj	Plot No. 12, Sector-03, IIE, Sitarganj, Phase 2, Uttarakhand	3	21	23
30	MSME Technology Centre Baddi	Village- Bhatolikalan (Hadbast No. 214), Tehsil Baddi, Dist -Solan, Himachal Pradesh	3	21	23
		Total	21	-	-



एमएसएमई टेक्नोलॉजी सेन्टर, औरंगाबाद
MSME TECHNOLOGY CENTRE, AURANGABAD
 इन्डो - जर्मन टूल रूम, औरंगाबाद
INDO GERMAN TOOL ROOM, AURANGABAD
 (भारत सरकार की सोसायटी, सुष्म, लघु एवं मध्यम उद्यम मंत्रालय)



Government of India Society
 Ministry of Micro, Small & Medium Enterprises

NCB No. 21/TCSP/GOODS/P38/2018/TR/TC (Package -38)

30 August 2019

To:
 M/s Swastik Industrial Corporation
 A92, MIDC Shendra, Aurangabad,
 Maharashtra, India.
 Email: sicorpabad@gmail.com
 Mobile: 9422206761/ 9422209866.

Subject: Issuance of Letter of Acceptance for Lot 1 and 2: 21/TCSP/GOODS/P38/2018/TR/TC (Package-38)
 Reference: (1) NCB No. 21/TCSP/GOODS/P38/2018/TR/TC (Package - 38)
 (2) Tender ID: 2019_DCMMSM_436277_1

This is to notify you that your Bid in response to NCB No.21/TCSP/GOODS/P38/2018/TR/TC (Package 38) for Lot nos. 1 and 2 is hereby accepted for the contract amount of INR 1,17,99,000.00 (One Crore Seventeen Lakhs Ninety-Nine Thousand only) + GST extra as applicable on Equipment and Inland Transportation as mentioned in the following table.

Lot No.	Contract Details	
	Name of Equipment	Tool Trolley
	Quantity	270
	Cost of Equipment: Delivered to destination	
	Equipment	INR
	Inland Transportation	INR
	Total	INR 71,01,000.00+ GST extra as applicable on Equipment and Inland Transportation
2	Name of Equipment	Work Table Bench
	Quantity	135
	Cost of Equipment: Delivered to destination	
	Equipment	INR
	Inland Transportation	INR
	Total	INR 46,98,000.00+ GST extra as applicable on Equipment and Inland Transportation
Grand Total for all above Lots		INR 1,17,99,000.00 + GST extra as applicable on Equipment and Inland Transportation

8748,000



P-31, MIDC, Chikalthana Industrial Area, AURANGABAD, 431 006 (M.S.)
 Phone : (0240) 2486832, 2482593, 2470541, 2480578 Fax : (0240) 2484028
 Gram : "IGTOOLS" E-mail : gm@igt-aur.org Web Site : <http://www.igt-aur.org>



11800000
 5820000
 5980000
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H/w

Consignee Details and Delivery Schedule: Lot-wise details are as mentioned below

Lot No.	Destination	Consignee Address (of Technology Centre)	Delivery Schedule from the date of issue of Letter of Acceptance (LoA)			
			Quantity to be supplied at the specific Technology Centre		Earliest Delivery Required (in weeks)	Latest Delivery Required (in weeks)
			Lot 1 (Tool Trolley)	Lot 2 (Work Table Bench)		
1 & 2	MSME TC Bhiwadi	Plot No.-SP3/ 871(A), Pathredi Industrial Area, Bhiwadi, Rajasthan	30	15	2	16
	MSME TC Durg	Sector B, Borai industrial area, District Durg, Chhattisgarh	30	15	2	16
	MSME TC Rohtak	Plot No - 10 &11, Sector 30-B, IMT, Rohtak, Haryana	30	15	2	16
	MSME TC Visakhapatnam	Plot No - 06, IC-Pudi, near APSEZ, at Achutapuram, Visakhapatnam District, Andhra Pradesh	30	15	2	16
	MSME TC Sitarganj	Plot No. 12, Sector-03, IIE, Sitarganj, Phase 2, Uttarakhand	30	15	2	16
	MSME TC Baddi	Village- Bhatolikalan (Hadbast No. 214), Tehsil Baddi, Dist.-Solani, Himachal Pradesh	30	15	2	16
	MSME TC Puducherry	21 - Pillaichavady Revenue Village, Oulgaret Taluk at RS. No. 170/2pt situated inside Information Technology Park at Pillaichavady, Kalapet, Puducherry	30	15	2	16
	MSME TC Kanpur	Atherton Mill, Fazulganj Industrial Estate, Kanpur, Uttar Pradesh	30	15	2	16
	MSME TC Bhopal	Plot No 259/2, 261, 267/2/1, Industrial Area, with special educational zone, Acharpura, Bhopal, Madhya Pradesh	30	15	2	16
Total			270	135		



महाराष्ट्र शासन

सार्वजनिक बांधकाम विभाग, औरंगाबाद

कार्यारंभ आदेश

ब.१ निविदा क्रमांक/

238 /2019-2020

दि. ६ (11) 2019

प्रति,

स्वास्तीक इंस्ट्रुमेंटल कॉर्पोरेशन

A-92 M.I.D.C रोड

औरंगाबाद.

विषय:-

कामाचे नांव:-

लेखाशिर्ष:-

प्रशासकीय मान्यता

तांत्रिक मान्यता

संदर्भ:-

कार्यारंभ आदेश देण्याबाबत (ई - निविदा क्र.२०१९_P111R_४९७१३९_१)

Construction of 120 Boys Hostel and 120 Girls Hostel At Govt Dental College and Hospital Aurangabad (Furniture work)

४२१०-१७४५

जोडिए-२००९/प्र.क्र.२३/०९/ प्रशासन दिनांक १८.०२.२०१९ अन्वये रु.२९.८६ लक्ष

T.S.५/Building/२०१९-२०/४२१०-१७४५/Budget/३५.६ दिनांक ११.०९.२०१९ अन्वये रु.२५.४२ लक्ष

या कार्यालयचे जा.क्र.निविदा/ ८२३१ दिनांक ०५.११.२०१९

संदर्भीय पत्राच्या अनुषंगाने आपण विषयाबाबत कामाची प्रारंभिक सुरक्षा अंमलगत रक्कम रु.५,०००/- कार्यकारी अभियंता, सार्वजनिक

बांधकाम विभाग, औरंगाबाद यांचे नांव औरंगाबाद येथे ठेव असलेल्या मुदत ठेव पावती क्रं. (DCA) २५५०३६ दिनांक ०७.११.२०१९ सारखत कॉ.

ऑप. बँक औरंगाबाद शाखा औरंगाबाद च्या स्वरूपात या कार्यालयास दाखल केली आहे. आणि ई.निविदा प्रक्रियेची पूर्तता केली असल्यामुळे

विषयाबाबत कामाची अंदाजपत्रकीय रक्कम रु.५.४२.२५०/- (जीएसटी वगळून) पेक्षा २१.६० % कमी दराचा देकार १९.९३.१२४/- (जीएसटी वगळून)

(अक्षरी एकोणतीस लक्ष ब्यान्सव हजार एकशे चौदास फक्त) इतक्या रकमेस स्विकृत करण्यात येत आहे.

आपणाला सदर कामाचा कालावधी ०६ (सहा) महिने इतका मर्यादित आहे. कराता आपण उक्त कामाशी संबंधित उपविभागीय अभियंता, सार्वजनिक

बांधकाम (इमारती)उपविभाग क्रं.१ औरंगाबाद यांचेशी स्वरित संयुक्त साधून त्यांचे अखत्यारीत काम सुरु करावे व विहित मुदतीपूर्वीपाटीत पूर्ण करावे.

सदरू कामाचे आदेश खालील बाबीच्या अधिन राहून देण्यात आलेले आहे.

या कामास (G.S.T) सह प्रशासकीय (औरंगाबाद जिन्हवातील एकूण सर्व कामांकरिता) मान्यता रु.२५.४२ लक्ष असून स्विकृत निविदा रक्कम रु.२९.८६ लक्ष रकमेच्या वर कामावर छुटें होणार नाही याची दक्षता घ्यावी. जादाचे दायित्व निर्माण केल्यास देयक अदा होणार नाही.


१. रक्षक अधिका-याच्या लेखी परवानगी शिवाय निविदा परिमलापेक्षा जादा परिमाण स्विकृत केले जाणार नाही.
२. कार्यारंभ आदेश निर्गमित झाल्यापासून एक महिन्याच्या आत विषयाबाबत कामाचा विमा शासकीय विमा संघालातून घ्यावे याच्याकरडून कळून या कार्यालयाला सादर करावा अन्वया प्रयत्न देण्यातून निविदा रकमेच्या १ % दरानेकपात करण्यात येईल याची नोंद घ्यावी.
३. कामागार कल्याण उग्र कर १ % दरानेकपात करण्यात येईल याची नोंद घ्यावी.
४. कामाच्या व सहाईत्याच्या वारंवारतेनुसार चाचण्या घेणे बंधनकारक राहिले व त्याची नोंदवली ठेवणे बंधनकारक राहिले.
५. कामाच्या अंशतः किंवा पूर्ण पात सक्षम अधिका-याच्या सूचनेनुसार शिवाय उपकाराने sublet देऊ नये तसे आढळल्यास अर्जावरून केली जाई असे गृहित धरून काम अंशिकृत करून नोंदवली राह करले जावनाची कार्यवाही करण्यात येईल याची नोंद घ्यावी.
६. कार्तिरिक्त सुरक्षा ठेव शासन परिपत्रक क्रमांक सीएटी/२०१७/प्र.क्र.०८/प्र.३/दि.२६/११/२०१८ अन्वये :- सारखत कॉ. ऑप. बँक औरंगाबाद शाखा औरंगाबाद मुदत ठेव पावती क्रं.२५५०३५ दि.७.११.०१९०अन्वये रु.४.८८.११३/-
७. जीएसटी क्रमांक:- 27ABUF3757M125

कार्यकारी अभियंता
सार्वजनिक बांधकाम विभाग
औरंगाबाद

प्रति:- मा. अधिकांक अभियंता, सार्वजनिक बांधकाम मंडळ, औरंगाबाद यांना माहितीसह सविनय सादर.
प्रति:- उपविभागीय अभियंता, सार्वजनिक बांधकाम (इमारती)उपविभाग क्रं.१ औरंगाबाद यांना माहिती व उचित कार्यवाहीसह स्विकृत करण्यात येते की, सदर आदेशातील अटी व शर्ती काटेकोर पणे पालन करण्यात यावे तसेच निधी उपलब्धताची खात्री करूनच सदर कामावरील खर्चाची देयके मासान्वये सादर करण्यात यावी
प्रति:- संश्लोक विमा संघालातून रु.५.४२ लक्षा पल्ले मजला कलानगर बांद्रा प्ले नुई ४०००५९
प्रति:- लेखापरीक्षक, सा.बा. (इमारती)उपविभाग, क्रं.१ औरंगाबाद लेखा शाखा प्रस्तुत कार्यालय यांना मातूर निर्दिष्टच्या प्रमाणात प्रॉव्हिट माहिती व उचित कार्यवाहीसह.
प्रति:- प्रकल्प अधिकारी तांत्रिक शाखा प्रस्तुत कार्यालय यांना माहिती व उचित कार्यवाहीसह.

अमलबजावणी करणारे अभिकरण :-

पुस्तक क्र.

मोलमापे घेतल्याचा दिनांक	कामाचा तपशील	तपशील				या आधी घेतलेली मोजमापे		अवकाश रक्कम	
		क्रमांक	लांबी	रुंदी	खोली	मी किंवा मीटरफाळ	पृष्ठ क्रमांक		परिमाण
9	2	3	8	4	5	10	6	9	
	INOT - Providing single sofa chair (frame 18mm Plywood and best quality foam regisin) for Guest house and warden quarters etc. complete 1x 10 = 10 Nos ✓								
	M. & R. By Mo On Spot  Sayyed K.M.I. AE II.								
		ABSTRACT Fe Incl.							
Quantity	Item of work							Unit Amount	
155.00 ✓	Item No 1 Providing steel coat metal Hosted Bed size 1800x900mm M.5 Top Pipe							Rate 6150.00 ✓ 240 9532000 ✓	
231.00 ✓	Item No 2 Providing steel Table (with 4 tube drawers and Summita top etc. Complete -							4200.00 ✓ 240 972000 ✓	
255.00 ✓	Item No. 3 Providing steel chair frame made out of 20mm Round pipe etc complete							2100.00 ✓ 240 515000 ✓	

P. W. D. No.

10.0 ✓

200.0 ✓

10.0 ✓

10.0 ✓

10.0 ✓

आमचे नाव -
 अमलबजावणी करणारे अधिकरण :-

पुस्तक क्र. 0137139

क्रमांक	लांबी	रुंदी	खोली	तपशील		या आधी घेतलेली मोजमापे		अद्यावत येरीज
				सामग्री किंवा क्षेत्रफळ	पुष्ट क्रमांक	पुष्ट क्रमांक	परिमाण	
9	8	4	6					
9th of work								
10								
10.10 Item no 4								
providing dining table with stainless steel six 4'x6' top with four etc complete								
						15800.00	MO	158000.00
Item no 5								
providing dining chairs of ms. with g.I work without arms etc complete etc comp.								
						1700.00	MO	3,40,000.00
Item no 6								
providing Teepay 3'x2x1.5 made cut A ms. deowlin								
						3150.00	MO	31500.00
Pine frame with glass top etc.								
Item no 7								
providing single steel chair (frame of 18mm py wood & Best quality form. veneers etc complete.								
						8300.00	MO	8,3000.00
Total Rs. 30,71,450.00								
6% below = 1,84,287.00								
Total value R.W.P. 24,08,017.00								

Tender accepted at
 (Signature & Seal)
 Sub Divisional Officer 18/12/2020
 Construction Sub Division No. 1
 Aurangabad

t. Dental
 त्र्यालयाचे
 करुण
 त्र्यालया

कः- 21



13 R.S. 20

13 R.S. 20

विभाग :- E E PW DN A'bad

कामाचे नाव :- Constn. of 120 Boys Hostel & 120 Girls Hostel
 कामाची अंमलबजावणी करणारे अधिकारण :- Govt. Dental college & Hospital at A'bad पुस्तक क्र.

Contd.. 2..

मोजमापे घेतल्याचा दिनांक	कामाचा तपशील	B-1/238/2019-2020 dt 11-2019					या आधी घेतलेली मोजमापे		अद्यावत रक्कम
		क्रमांक	लांबी	रुंदी	खोली	शिथिली किंवा क्षेत्रफळ	पृष्ठ क्रमांक	परिमाण	
9		3	8	4	6	9	6	9	००
		Total v. of w. D. RS. 80,71,450 = 00							
		21.60% below C.D. RS. 6,63,438 = 00							
		RS. 24,08,017 = 00							
		Deducted RS. 1,92,640 = 00							
		Net RS. 22,15,377 = 00							
		Deduction's							
		Misc. Deposit	Rs. -						
		SD 3%	Rs. 48,160						
		2% I.T.	RS. 48160						
		Royalty	RS. - nil -						
		CGST 1%	RS. 24080						
		SGST 1%	RS. 24080						
		1% Insur.	RS. 24080						
		WWC 1%	RS. 24080						
		Testing	RS -						
		<u>Total</u>	<u>RS. 1,92,640</u>						
		Passed for RS. 24,08,017/- R Pay							
		cheque for RS. 22,15,377/- RS. Twenty							
		lakh fiftteen thousand three							
		seventy seven only.							
									
		Executive Engineer							
		P.W. Division, Aurangabad							
		Sr. Divisional Accounts Officer							
		Public Works Division							
		AURANGABAD							

KM



**GOVERNMENT OF MAHARASHTRA
HEALTH SERVICES
CIVIL SURGEON NANDED**



Office Tele No : 02462-245516

E-mail ID : cs_nanded@residmail.com

Pharma/MS/OPC- Covid-19 /1.69 (20) / 426

Address : Main Road, Near Collector office,
Nandurbar Nanded-431601

Date : 31.3.2021

Office of the Civil Surgeon
Guru Gound Sirghy Marmo
Hospital, Nanded

ORDER

To,
M/s Swastik Industrial Corporation
A-92,5 Star ,M.L.D.C,Shendra
AURANGABAD-431201
(email : sicorpabad@gmail.com)

SUB : Supply of FURNITURE

- REF : 1. Collector Nanded Administrative approval L.No.135/20.1.2021
2. District Technical Committee approval No.15901/23.11.2020
3. This office e-Tender No.2021_DHS_641259 / Dt.10.3.2021

Please Sending herewith as follows .Reference item No./Nos. of rate contract list of Medical Equipment fixed by above refer rate contract. The order for supply of item as mentioned below in the name of the consignee / consigner to whom to be supplied is as under.

S. No.	Name of Item	Quantity	Unit Rate (inclusive of GST)	Total Amount Rs.
1	3 Seater Chair for Patient (as per tender Specification)	85 No.	6118/-	520030.00
Grand Total Rs. 5,20,030.00				

TERMS AND CONDITION FOR SUPPLY

- 1) RATE : Above rate are FOR Destination. (i.e. Door Delivery basis)
- 2) OCTROY : Nil against octroi exemption certificate.
- 3) INSPECTION : By the consignee at destination.
- 4) DELIVERY PERIOD : 30 Days from the date of receipt of order
- 5) PAYMENT : Payment will be made by this office as per the terms and condition of rate contract .
- 6) CONSIGNEE : Civil Surgeon, Civil Hospital Nanded

All other terms & condition will remain same as in the rate contract.
Kindly acknowledge the receipt of order.

MJ
**CIVIL SURGEON
CIVIL HOSPITAL, NANDED**

Copy Submitted : Collector, Nanded



**GOVERNMENT OF MAHARASHTRA
HEALTH SERVICES
CIVIL SURGEON NANDED**



Office Tele No.: 02462-245516

E-mail ID : cs_nanded@rediffmail.com

Pharma/MS/DPDC-Covid-19 /2.51 Cr. / 42.64

Address : Main Road, Near Collector office,
Vazirabad Nanded 431601

/ 20-21/21 Date : 31.3.2021

ORDER

Office of the Civil Surgeon

Guru Gobind Singhji Memo.ia.
Hospital, Nanded

To,

**M/s Swastik Industrial Corporation
A-92,5 Star ,M.I.D.C.Shendra
AURANGABAD-431201
(email : sicorpabad@gmail.com)**

SUB : Supply of FURNITURE

- REF :** 1 Collector Nanded Administrative approval L.No.135/20.1.2021
2 District Technical Committee approval No.15880/23.11.2020
3 This office e-Tender No.2021_DHS_641259_1 Dt.10.3.2021

Please Sending herewith as follows .Reference item No./Nos. of rate contract list of Medical Equipment fixed by above refer rate contract. The order for supply of item as mentioned below in the name of the consignee / consigner to whom to be supplied is as under.

S. No.	Name of Item	Quantity	Unit Rate (inclusive of GST)	Total Amount Rs.
1	3 Seater Chair for Patient (as per tender Specification)	245 No.	6118/1	1498910.00
Grand Total Rs. 14,98,910.00				

TERMS AND CONDITION FOR SUPPLY

- 1) RATE** : Above rate are FOR Destination (i.e. Door Delivery basis)
- 2) OCTROY** : Nil against octroi exemption certificate.
- 3) INSPECTION** : By the consignee at destination.
- 4) DELIVERY PERIOD** : 30 Days from the date of receipt of order
- 5) PAYMENT** : Payment will be made by this office as per the terms and condition of rate contract .
- 6) CONSIGNEE** : **Civil Surgeon, Civil Hospital Nanded**

All other terms & condition will remain same as in the rate contract.
Kindly acknowledge the receipt of order.

Copy Submitted : Collector, Nanded

**CIVIL SURGEON
CIVIL HOSPITAL NANDED**



MAHARASHTRA STATE AGRICULTURAL MARKETING BOARD, PUNE

Plot No. R-7, Chhatrapati, Shivaji Market Yard, Gultekadi, Pune 411 037 (INDIA)
POST BOX : 1407, FAX NO. : 91-20-24528299

☎ 020-24528100 / 24528200 • E-MAIL : msamb@vsnl.com
Web Site : www.msamb.com

Ref. No.: MSAMB/Engg./ F.B., Stand & Racks /Work Order/ ¹⁰ /2021, Dt. 09/06/2021

To,

WORK ORDER

Swastik Industrial Corporation,
A-92, Five Star MIDC,
Shendra, Aurangabad 431 201

Subject : Supply of Fire Bucket, Floor mounting stand and Racks (Storewel) for Godowns at Various Agricultural Produce Market Committees (APMC) in the State of Maharashtra.

Reference :

1. Our advertisement in this regard, dated 10/03/2021 in News Paper.
2. Our Corrigendum No. 1 & 2 in this regard published on date 23/03/2021 and Corrigendum No. 3 published on date 26/03/2021.
3. Your online offer in response to our above referred advertisement submitted on 01/04/2021.
4. Technical Bid opening dated 05/04/2021.
5. Commercial Bid opening dated 28/04/2021
6. Award of contract letter dated 18/05/2021
7. Your acceptance letter dated 20/05/2021.

This is with reference to the above mentioned subject, our award of contract letter dated 18/05/2021 & your confirmation letter dated 20/05/2021 for Supply of Fire Bucket, Floor mounting stand and Racks (Storewel) for Godowns at Various Agricultural Produce Market Committees (APMC) in the State of Maharashtra.

Location for Supply of Fire Bucket, Floor mounting stand and Racks (Storewel) :

Division	District	Name of APMC's	No of APMC's
Nagpur	Bhandara	Lakhani, Tumsar, Pavani, Lakhandur	04
	Gondia	Devari, Goregaon, Arjuni Morgaon, Aamgaon	04
	Gadchiroli	Aheri, Aarmori, Gadchiroli, Sironcha	04
	Chandrapur	Chandrapur, Gondpimpri (02 Nos.), Korpana, Pomburna, Varora, Nagbheed, Chimur, Rajura, Bhadravati, Sindewahi, Bramhapuri, Sawali	13
Amrawati	Nagpur	Kalameshwar, Katol, Narkhed, Mouda, Umred, Bhiwapur, Paarshwni, Mandhal, Ramtek, Sawner, Kamathi	11
	Wardha	Hinganghat, Sindi (2 Nos.), Pulgaon, Samudrapur.	05
	Amrawati	Chandur Railway, Dhamangaon Railway, Morshi	03
	Yeotmal	Ner Parsopant, Aarni, Digras, Mahagaon, Babhulgaon	05
	Akola	Barshi Takli, Balapur	02

	Washim	Mangrulpeer, Manora	02
	Buldhana	Khamgaon, Lonar, Nandura, Shegaon, Malakapur, Motala, Jalgaon Jamod	07
Aurangabad			
	Aurangabad	Gangapur, Sillod	02
	Parbhani	Manwat, Pathari	02
Latur			
	Beed	Parli Vaijnath	01
	Latur	Latur	01
	Osmanabad	Osmanabad, Tuljapur	02
	Nanded	Naigaon, Mahur, Kinwat	03
Nashik	Ahmednagar	Pathardi, Shreerampur, Sangamner, Parner, Rahata, Shreegonda, Kopergaon	07
	Nashik	Sinnar, Devala, Lasalgaon, Yeola, Malegaon, Chandwad, Surgana	07
	Dhule	Shirpur, Dondaicha	02
	Jalgaon	Rawer, Yawal, Bodwad, Chopada, Jamner	05
	Nandurbar	Shahada, Nandurbar	02
Pune			
	Pune	Baramati (2 Nos), Manchar	03
	Solapur	Akkalkot, Karmala, Barshi, Kurduwadi	04
Kolhapur			
	Satara	Koregaon, Lonand, Phaltan, Patan	04
	Kolhapur	Gadhinglaj	01
	Sangali	Palus	01
Ratnagiri			
	Raigad	Karjat (Raigad)	01
		Total :	108

We are hereby now issuing you a formal "Work Order" to enable you to proceed with your work as per contract.

As per award of contract letter, terms and condition of tender and technical specification you are bound to execute the said work. The accepted cost of the said tender is Rs.31,84,920/- (in words Rs. Thirty One Lakhs Eighty Four Thousand Nine Hundred Twenty Only)+ GST (as per prevailing rate at the time of billing) subject to the terms conditions mentioned in tender document.

The particular terms and conditions set out and contained in the tender document, contract document and correspondence together with all their enclosures referred to above constitute and shall be deemed and taken to be an integral part of this work order and have been fully set forth herein, so far as any of them is not specifically accepted, modified or altered.

- 1) **Work execution** : All the works under contract shall be carried out as per tender specifications, direction and under the supervision of Engineer-in-charge.
- 2) **Sanctioned tender cost** : Rs.31,84,920/- (in words Rs. Thirty One Lakhs Eighty Four Thousand Nine Hundred Twenty Only)+ GST (as per prevailing rate at the time of billing) subject to the terms conditions mentioned in tender document & Agreement.
- 3) **Completion Period** : The period of completion of the job would be **Three months** from the date of Work Order Including Monsoon season.

4) **Terms of Payment :** The terms of payment shall be as per the details given below.
Minimum RA Bill amount should be Rs. 10,00,000/- (Rs. Ten lakh only). Contractor should submit bills to the Engineer-in-charge in appropriate forms.

i) **ADVANCE :** No advance will be given.

ii) **PAYMENT ON SUPPLY AT SITE :**

70% on pro-rata basis against delivery of material at sites and on verification and after satisfactory certification by our Engineer-in-charge.

iii) **ON COMPLETION :**

25% of the contract value of material to be released on erection & Installation.

iv) **AFTER WARRANTY / DEFECT LIABILITY PERIOD :**

The balance 5% shall be retained by MSAMB for the period of warranty which shall be one year from the date of completion certificate duly certified by the engineer-in-charge.

5) **Security Deposit:** Initial security deposit of 3% at the time of acceptance by way of Demand Draft in favor of Maharashtra State Agricultural Marketing Board, Pune, payable at Pune. (which is paid by you by Demand Draft No.558998 dated 19/05/2021 of State Bank of India branch Aurangabad) Balance security deposit of 2% will be recovered from the R. A. Bills.

The total security deposit shall be refunded after completion of warranty / defect liability period from the date of completion of the work duly certified by Engineer-in-charge.

6) **Arbitration :** This clause shall remain as given in the tender.

7) **Inspection :** It is the responsibility of the contractor to take approval of Engineer-in-charge before supply of Material.

8) **Completion Certificate :** As stated in the tender certified by Engineer-in-charge.

9) **Insurance :** Works as covered in the contract should be insured by the contractor and related expenses born by the contractor.

10) **Defect liability period / Warranty / Guarantee :** The clause shall remain as given in the tender.

11) **Storage, Site Facilities and Security :** This will have to be managed by the contractor at his own cost & risk.

12) **Statutory Obligations:** The contractor will be responsible to full fill all the statutory obligations pertaining to the applicable Laws & Acts.

13) To commence the work contact concern Engineer-in-charge of the work

Terms & conditions of original tender documents, award of contract letter, Agreement and this work order will be the part of contract document. The contractor will have to complete said project within stipulated time period.

Thanking you,


(Sunil Pawar)
Managing Director
Maharashtra State Agricultural
Marketing Board, Pune.

C.C.:

1. Co-ordinator Engineer (All)



फ़ोन नं. (02564) 210135
Email ID : shondra@gmail.com



जिल्हा परिषद, नंदुरबार
राष्ट्रीय आरोग्य अभियान आरोग्य विभाग
मुख्य प्रशासकीय इमारत, टोकर तलाव रोड,
नंदुरबार-425412 (महाराष्ट्र)

कार्यरंभ आदेश

जा क्र./राआअ/आरोग्य/निवीदारद/2832/2021-22
दि.25/01/2022.

प्रति,

Swastik Industrial Corporation
A92,Shendra MIDC Aurangabad
sicorpabad@gmail.com

विषय :- राष्ट्रीय आरोग्य अभियान अंतर्गत 89 आरोग्यवर्धिनी उपकेंद्र व 48 आरोग्यवर्धिनी प्राथमिक आरोग्य केंद्र यथे साहित्य पुरवठा करणे बाबत.

- संदर्भ :- 1) शासन निर्णय क्रमांक:प्रशामा 0119/प्र.क्र. 08/आरोग्य-7 दिनांक -12 जून 2020.
2) शासन निर्णय क्रमांक: विअप्र-2013/प्र.क्र. 30/2013/विनियम,भाग-2 दिनांक 17 एप्रिल 2015.
3) शासन निर्णय क्रमांक: भाखस-2014/प्र.क्र.82/भाग-III/उदयोग-4 दिनांक 1 डिसेंबर 2016.
4) मा.आयुक्त आरोग्य सेवा तथा अभियान संचालक,राष्ट्रीय आरोग्य अभियान मुंबई यांच्या कडिल पत्र जा.क्र.राआसोम/HWC/फर्निचरखरेदी/26032-62/2020 दिनांक 17/07/2020 नुसार
5) शासन निर्णय क्रमांक सीएटी/2017/प्रक्र 08/इमा -2/दिनांक 27/09/2018 नुसार.
6) शासन निर्णय क्रमांक:निवीदा-2021/प्र.क्र.13/बांधकाम-4बांधकाम दि.13/01/2021 नुसार.
7) मा आयुक्त आरोग्य सेवा तथा अभियान संचालक राष्ट्रीय आरोग्य अभियान मुंबई यांच्याकडिल Ongoing Activity under NHM चे पत्र दि.24/03/2021 नुसार.
8) मा.मुख्य कार्यकारी अधिकारी यांच्याकडिल दि.30/06/2021 रोजीच्या मंजूर टिपणी नुसार.
9) दिनांक 17/07/2021राजी घेण्यात आलेल्या नमुना तपासणी अहवालानुसार.
10) मा.अधीक्षक अभियंता राआअ सो मुंबई. यांच्याकडिल पत्र जाक्र/राआसो/पामुविक/104829-837/2021 दिनांक 20/12/2021 नुसार.
11) मा.मुख्य कार्यकारी अधिकारी यांच्याकडिल मंजूर नस्ती दि. / /2022 नुसार.

उपरोक्त संदर्भिय विषयान्वये आपणास आदेशित करण्यात येते कि, निर्वादा क्र.2021_NANDU_656639_1 नुसार आपल्याकडिल दर L1 प्राप्त झाल्यामुळे आपणास तक्ता अ प्रमाणे पुरवठा करावयाचा आहे.

तक्ता क्र.अ

Sr.No.	Description Of work	No.of Qty.	No of Units	LI Rate With GST	Total Amount
1	LAB TABLE	1	89/SC	26640/-	23,70,960
2	STAFF CHAIRS	6	4/48PHC,2/89SubCenter	2857/-	3,91,409
			एकूण		27,62,369

तक्ता क्र अ नुसार आपणास रु.27,62,369/- (अक्षरी सत्ताविस लक्ष बासष्ट हजार तिनशे एकाणमत्तर रुपये) करीता दोन साहित्याकरीता 89 उपकेंद्र व 48 प्राथमिक आरोग्य केंद्र स्तरावर पुरवठा करणे करीता खालील अटी व शर्ती च्या अधिन राहून पुरवठा आदेश देण्यात येत आहे.

अटि व शर्ती :-

- 1) काम सुरु करण्याचा दिनांक या आदेशाच्या दिनांकापासुन घरण्यात येईल व सदर काम 31.03.2022 पुर्वी पुर्ण करुन देयक सादर करावयाचे राहिल.
- 2) कामाचे देयक अनुदानाच्या उपलब्धतेनुसार देण्यात येईल.
- 3) कामावर नियुक्त करण्यात येणाऱ्या कामगारांचा व कंत्राटी कामाचा शासकीय विमा संचालक, महाराष्ट्र राज्य मुंबई यांच्याकडे उतरविणे आवश्यक आहे. अन्यथा 1 टक्का रक्कम प्रथम देख्यकातुन वजा करुन विमा संचालक महाराष्ट्र राज्य मुंबई यांच्याकडे भरणा करण्यात येईल.
- 4) सदर कामाचा दोष, उणीवा, दायित्व कालावधी (Defect liability Period) 12 महिने राहिल.
- 5) आपणाकडुन देय असलेले EMD स्वरुपात कामापोटी भरणा केलेले रक्कम धनाकर्ष रक्कम रु.2,00,000/- (दोन लक्ष रुपये) कामाचे दोष दायित्व कालावधी (Defect liability Period) पुर्ण झाल्यास परतावा करण्यात येतील.
- 6) सदर काम आपण स्वतः केले असल्याबाबतचे आवश्यक कागद पत्रे सादर करणे आपणांवर बंधनकारक राहिल.
- 7) उपरोक्त पुरवठा आपण जिल्हा आरोग्य अधिकारी राष्ट्रीय आरोग्य अभियान कक्ष जिल्हा परीषद नंदुरबार यांच्या मार्गदर्शनाखाली आदेश प्राप्त होताच त्वरीत सुरु करावे.
- 8) सदर काम आपणास निवीदेतील Specifications व झालेल्या करारनामानुसार अटि व शर्तीच्या अधिन राहुन करणे बंधनकारक राहिल.
- 9) सदर कामाचा दर्जा, गती व माल पुरवठा समाधानकारक न आढळल्यास पुरवठा आदेश रद्द करण्याचा अधिकारी मा. मुख्य कार्यकारी अधिकारी यांच्या अधिन राखुन ठेवला आहे.
- 10) सादर पुरवठा करते वेळी आरोग्यसंस्थेत पुरवठा केलेले साहित्य व संबंधीत कार्यालयीन कर्मचारी व पुरवठादार यांचे Geotagging Photo घेऊन देयकसोबत सादर करणे बंधनकारक राहिल.
- 11) सदर कामाचे हस्तांतराची जबाबदारी पुरवठादाराची राहिल.
- 12) पुरवठादाराने साहित्य पुरवठा केलेल्या आरोग्य संस्थेची साहित्य पोहच पावतो सही व शिक्का घेणे आवश्यक राहिल.
- 13) शासकीय नियमानुसार सर्व लागू असलेले Tax देयकातुन कपात करण्यात येईल.
- 14) सदर फर्निचर कामासाठी भाव वाढ फरक देण्यात येणार नाही व तो अट मला (पुरवठादार) मान्य आहे व भविष्यात त्या करीता मागणी करणार नाही.
- 15) संभाव्य भविष्यात सदर निर्वादा अथवा पुरवठा वावात न्यायालयीन वाव उदभवल्यास ति नंदुरवार जिल्ह्यापुरतीच मर्यादित राहिल व त्याचा खर्च सुरक्षा अनामत रक्कम मधुन वजा करण्यात येईल.
- 16) पुरवठा दाराने आरोग्य संस्थेपर्यंत सदर साहित्य स्वखर्चाने पुरवठा करावयाचे आहे त्या करीता कोणताही अतिरिक्त दर अदा करण्यात येणार नाही.


अध्यक्ष

जिल्हा एकत्मिक आरोग्य व कुटुंब कल्याण
सोसायटी तथा मुख्य कार्यकारी अधिकारी
जिल्हा परीषद नंदुरवार

प्रत पुढील कार्यवाहीस्तव :-

- 1) जिल्हा आरोग्य अधिकारी जिप नंदुरवार.
- 2) तालुका वैदयकीय अधिकारी पंस सर्व नंदुरवार जिल्हा.
- 3) वैदयकीय अधिकारी प्राथमिक आरोग्य केंद्र संबंधीत सर्व.
- 4) समुदाय आरोग्य अधिकारी संबंधीत सर्व.

By Regd. Post with A.D./By email



**GOVERNMENT OF MAHARASHTRA
OFFICE OF THE EXECUTIVE ENGINEER
PW Division, Jalgaon**

E-mail:- jalgaon.ee@mahapwd.com

Tel. No. 0257-2227343

Outward No. :-

PWD/JAL/TENDER/195/2021

Date : 19-03-2021

WORK ORDER

To,

SWASTIK INDUSTRIAL CORPORATION,
Prop- NITESH PRADEEP CHATRAPAND,
A-92, M.I.D.C., SHENDRA, AURANGABAD- 431 201
E-mail : sicorpabad@gmail.com

Subject :- Providing Modular Furniture for Treasury Office, Chalisgaon

Reference :-

- 1) Tender Notice No E-TENDER NOT. NO.27 FOR 2020-2021 and etender No 2021_PWR_637880_2.
- 2) Your Tender Opened on Date 05-03-2021
- 3) This office Letter No. AB/TENDER/1114/2021 dated 08-03-2021
- 4) This office email/letter regarding Security deposit dated 19-03-2021
- 5) Your Office letter No 2 dated 19-03-2021

This office has received remittance of the initial Security Deposit **Rs 3,500.00/-** (Rs Three Thousand Five Hundred) in the form of FDR No. 0460558 Dt. 19-03-2021 of BANK OF MAHARASHTRA, BRANCH-AURANGABAD for Rs 3,500.00/- (Valid for period From 19-03-2021 to 19-03-2022) and Performance Security Deposit of **Rs 37,500.00/-** (Rs Thirty Seven Thousand Five Hundred Only) in the form of FDR No. 0460556 Dt. 18-03-2021 of BANK OF MAHARASHTRA, BRANCH-AURANGABAD for Rs 37,500.00/- (Valid for period From 18-03-2021 to 18-03-2022) for total Rs 41,000.00/- of your tender / negotiated offer for the above work at **18%Below** the estimated cost of **Rs 311,866.00/-** (Rs Three Lakh Eleven Thousand Eight Hundred Sixty Six only) put to tender is hereby accepted on behalf of Governor of Maharashtra. (The accepted offer is **18% Below** the contract cost of **Rs 255,730.12/-**).

- 1) Your attention is also invited to take out necessary Insurance Policy / Policies as decided by the Directorate of Insurance
 - 2) Your attention is also invited to take out necessary labour licenses from concerned district labour offices.
 - 3) You are also requested to furnish the programme of work along with bar chart within 15 days.
- Your tender for the work, as accepted above, shall herein after be referred as the contract Agreement No **B1/H/ 137 /2020-2021**. You are therefore requested to start the work immediately in consultation with the Sub Divisional Engineer, **PW Sub Division, Chalisgaon**, who is incharge of the work and see that the same should be completed within **03** calendar **Months** including monsoon. The DLP period is **36** calendar **Months**. Kindly acknowledge the receipt of the same.



PAN No : ABUFS3757M
2021031912904IEH309KDV8
CRCNo.:84435109-03

Executive Engineer
PW Division, Jalgaon

This is system generated work order, hence doesn't required signature from the authorised officer.

- 1) Copy submitted to the Accountant General, Maharashtra for information please.
- 2) Copy submitted to the Directorate of Insurance for information please.
- 3) Copy submitted to the Labour Commissioner / District Labour Officer for information please.
- 4) Copy submitted to the Superintending Engineer, PW Circle, Jalgaon for information please.
- 5) Copy submitted to Superintending Engineer, Vigilance and Quality Control, Nashik for information please.

Hostel Cot.
23/07/17 Due Date of
Supply.

PRICES ARE NOT TO BE DISCLOSED TO ANY PERSON
NOT CONNECTED WITH THIS CONTRACT
GOVERNMENT OF MAHARASHTRA

DIRECTORATE OF TECHNICAL EDUCATION
MAHARASHTRA STATE

3, MAHAPALIKA MARG, POST BOX NO-1967, MUMBAI- 400 001.
Phone 022-22641150/51, 22620601 Fax: 22690007 E-mail : desk11@dtmaharashtra.gov.in
Speed Post (DESK -11)

PLEASE QUOTE IN ALL LETTERS, INVOICES ETC; THE NO. AND DATE OF THIS
ACCEPTANCE OF TENDER.

ACCEPTANCE OF TENDER BY THE GOVERNMENT OF MAHARASHTRA.

UNDER CERTIFICATE OF POSTING/
SPEED POST.

No: 11/DTE/State/ET-10/73/2017-18(16-17)/04
Date: 29/04/2017

To,
M/s. Swastik Industrial Corporation
A-92, Five Star MIDC,
Shendra. Aurangabad - 431 201.

Ref : 1. SPC decision on dt.24/11/2016

2. शासन जापन, उच्च व तंत्रशिक्षण विभाग क्र. तंशिख - १८१६/(प्र.क्र.२३२/२०१६)/
तंशि-३, दि. ३१/०३/२०१७

Gentlemen,

1. Your E- Tender/quotation No.Nil, Dt. 03/06/2016 for the stores specified in the schedule attached has been accepted subject to the conditions under which you tendered to the extent of the quantity and on the terms as to delivery specified there in. Any clause, condition or term in your tender and /or acknowledgement letter which is repugnant to or inconsistent with the terms and conditions of this Acceptance of Tender and Schedule attached herewith shall be void and of no force and effect. If you fail to acknowledge receipt of this communication within a week, you will be deemed to have accepted this contract on the terms and conditions set out herein.
2. Please acknowledge receipt of this acceptance of Tender as soon as possible.
3. Please deposit with this office within one week from the receipt of this Acceptance of Tender Rs.57,737/- (Rs. Fifty Seven Thousand Seven Hundred and Thirty Seven Only) as a security deposit for due performance of contract. This deposit is liable to forfeiture to the Government of Maharashtra in the event of your non-fulfillment of the terms and conditions on which this Acceptance of Tender is issued.
4. Please quote in all letters, invoices, etc., the number and date of this Acceptance of Tender.
5. Packing and Notification of dispatch:- Your particular attention is invited to the conditions of contract under Which you have tendered in regard to packing notification of delivery and dispatch. It is essential that packing notes and priced invoices shall be furnished to the consignee in respect of every consignment.

ANNEXURE 'A'

Sr. No.	Scheme Name	Name of Institute	Number of Qty. and Total Cost (In Rs.)	Budget Head
1	2	3	4	5
1	Student Development Fund	1. Government Polytechnic, Jalna 2. P.L. Government Polytechnic, Latur 3. Government Polytechnic, Washim.	4,86,000/- (100 Qty.) 11,66,400/- (240 Qty.) 2,72,160/- (56 Qty.)	Student Development Fund
		Total (In Rs.)	19,24,560/-	

Schedule No. 1

Tender No: PUBLISHED TENDER No. 11/DTE/State/ET-10/73/2017-18(16-17).
Rate /Unit Rs. 4,860/- (1 Qty.)

Hostel Cot					
Make : Swastik Industrial Corporation					
Sr. No	Consignee	Qty	Grant Head	Rate per unit (In Rs)	Total Amt. (In Rs.)
1	List of 03 Consignees and No. of Quantity is attached separately in Annexure 'A'	396	Student Development Fund (details given in schedule 2 of this order)	4,860/-	19,24,560/-
TOTAL		396		TOTAL	19,24,560/-
(In Words Rs. Nineteen Lakhs Twenty Four Thousand Five Hundred and Sixty Only)					

SCHEDULE NO: - 2

SCHEDULE TO ACCEPTANCE TENDER No. 11/DTE/State/ET-10/73/2017-18(16-17)
PLACED WITH:- M/s. Swastik Industrial Corporation, Aurangabad

Item	Description of Stores	QTY	Rate per Unit (Rs.)	Total Cost (In Rs.)
1	Hostel Cot			
	Make: Swastik Industrial Corporation	396	4,860/-	19,24,560/-
	TOTAL	396		19,24,560/-
(In words Rs. Nineteen Lakhs Twenty Four Thousand Five Hundred and Sixty Only)				
DETAIL SPECIFICATIONS AS PER TENDER SPECIFICATION AND RELATED CORRIGENDUM				

PRICE

: Inclusive of all taxes and duties and are for free delivery at destination.

SALES TAX/VAT : Inclusive

EXCISE DUTY : Not Applicable.

PACKING, FORWARDING

FRIEGHT, INSURANCE & CUSTOM

CLEARANCE CHARGES

SERVICE TAX

INSTALLATION & TRIAL

COMMISSIONING

OCTROI

: NIL

: NIL

: NIL

: Extra as applicable OR Nil against Octroi Exemption Certificate.

OTHER CHARGES

DELIVERY PERIOD

LATE DELIVERY PENALTY

WARRANTY

: Included

: 12 WEEKS

: @ 0.5% of the value of undelivered stores per week.

: 36 months from the date of commissioning against any manufacturing defects.

PRICES ARE NOT TO BE DISCLOSED TO ANY PERSON
NOT CONNECTED WITH THIS CONTRACT

**GOVERNMENT OF MAHARASHTRA
DIRECTORATE OF TECHNICAL EDUCATION
MAHARASHTRA STATE**

3, MAHAPALIKA MARG, POST BOX NO-1967, MUMBAI- 400 001.
Phone 022-22641150/51, 22620601 Fax: 22690007 E-mail : desk11@dtmaharashtra.gov.in
(DESK -11)

PLEASE QUOTE IN ALL LETTERS, INVOICES ETC; THE NO. AND DATE OF THIS
ACCEPTANCE OF TENDER.

ACCEPTANCE OF TENDER BY THE GOVERNMENT OF MAHARASHTRA.

UNDER CERTIFICATE OF POSTING/ No: 11/DTE/State/ET-10/76/2017-18(16-17)/ 26
SPEED POST. Date: 7/07/2017

To,

M/s. Swastik Industrial Corporation
A-92, Five Star MIDC,
Shendra. Aurangabad - 431 201.

Ref : 1. शासन जापन, उच्च व तंत्रशिक्षण विभाग क्र. तंशिख - 1816/(प्र.क्र.236/2016)/
तंशि-3, दि. 3/05/2017

2.M/s. Swastik Industrial Corporation, Aurangabad submitted Bank
Guarantee and Agreement Bond vide letter No. Nil, dt.01/06/2017

Gentlemen,

1. Your E- Tender/quotation No.Nil, Dt. 03/06/2016 for the stores specified in the schedule attached has been accepted subject to the conditions under which you tendered to the extent of the quantity and on the terms as to delivery specified there in. Any clause, condition or term in your tender and /or acknowledgement letter which is repugnant to or inconsistent with the terms and conditions of this Acceptance of Tender and Schedule attached herewith shall be void and of no force and effect. If you fail to acknowledge receipt of this communication within a week, you will be deemed to have accepted this contract on the terms and conditions set out herein.
2. Please acknowledge receipt of this acceptance of Tender as soon as possible.
3. Please deposit with this office within one week from the receipt of this Acceptance of Tender Rs.11,773/- (Rs. Eleven Thousand Seven Hundred and Seventy Three Only) as a security deposit for due performance of contract. This deposit is liable to forfeiture to the Government of Maharashtra in the event of your non-fulfillment of the terms and conditions on which this Acceptance of Tender is issued.
4. Please quote in all letters, invoices, etc., the number and date of this Acceptance of Tender.
5. Packing and Notification of dispatch:- Your particular attention is invited to the conditions of contract under Which you have tendered in regard to packing notification of delivery and dispatch. It is essential that packing notes and priced invoices shall be furnished to the consignee in respect of every consignment.

ANNEXURE 'A'

Sr. No.	Scheme Name	Name of Institute	Number of Qty. and Total Cost (In Rs.)	Budget Head
1	2	3	4	5
1	Establishment of New Engineering Colleges	1. Government College of Engineering and Research, Awasari	38,475/- (15 Qty.)	2203, Technical Education – 112 Engineering Colleges and Institutes - Schemes in the Five Year Plan – 112 (00) (10) Establishment of New Engineering Colleges (2203 2671) Demand No. W-3 52- Machinery and Equipments
1	Removing Regional imbalance of Diploma Courses in Government Polytechnics, introducing new polytechnics and increase in intake capacity. (Backlog Scheme)	1. Government Polytechnic, Vikramgad. 2. Government Polytechnic, Gondia	97,470/- (38 Qty.) 2,56,500/- (100 Qty.)	2203, Technical Education – 105 Polytechnics -800, Other Expenditure - Schemes in the Five Year Plan – 105 (00) (02) Removal of Regional Imbalance (2203 0499) Demand No. W-7 52- Machinery and Equipments
		Total (In Rs.)	3,92,445/-	

Schedule No. 1

Tender No: PUBLISHED TENDER No. 11/DTE/State/ET-10/76/2016-17.
Rate /Unit Rs. 2,565/- (1 Qty.)

Premium Revolving Chair (Low Back)					
Make : Swastik Industrial Corporation					
Sr. No	Consignee	Qty	Grant Head	Rate per unit (In Rs)	Total Amt. (In Rs.)
1	List of 03 Consignees and No. of Quantity is attached separately in Annexure 'A'	153	State Govt. Grant (details given in schedule 2 of this order)	2,562/-	3,92,445/-
TOTAL		153		TOTAL	3,92,445/-

(In Words Rs. Three Lakhs Ninety Two Thousand Four Hundred and Forty Five Only)

SCHEDULE NO: - 2

SCHEDULE TO ACCEPTANCE TENDER No. 11/DTE/State/ET-10/76/2016-17
PLACED WITH:- **M/s. Swastik Industrial Corporation, Aurangabad**

Item	Description of Stores	QTY	Rate per Unit (Rs.)	Total Cost (In Rs.)
1	Premium Revolving Chair (Low Back) Make: Swastik Industrial Corporation	153	2,562/-	3,92,445/-
TOTAL		153		3,92,445/-

(In words Rs. Three Lakhs Ninety Two Thousand Four Hundred and Forty Five Only)

DETAIL SPECIFICATIONS AS PER TENDER SPECIFICATION AND RELATED CORRIGENDUM

PRICE

: Inclusive of all taxes and duties and are for free delivery at destination.

SALES TAX/VAT

: Inclusive

EXCISE DUTY

: Not Applicable.

PACKING, FORWARDING

FRIEGHT, INSURANCE & CUSTOM

CLEARANCE CHARGES

SERVICE TAX

INSTALLATION & TRIAL

COMMISSIONING

OCTROI

: NIL

: NIL

: NIL

: NIL

: Extra as applicable OR Nil against Octroi Exemption

Certificate.

: Included

: 12 WEEKS

: @ 0.5% of the value of undelivered stores per week.

WARRANTY

: 36 months from the date of commissioning against any manufacturing defects.

HIGH COURT OF JUDICATURE AT BOMBAY
BENCH AT AURANGABAD
(Fax No. 2486028) Tel. No. 2477191 (O)

No. N/Cash/10927/2018.
Date : 03/08/2018.

To,
The Proprietor
Swastik Industrial Corporation
A-92, MIDC, Shendra,
Aurangabad.

Sub : Purchase of Furniture articles....
Ref : 1] e-tender notice [Tender ID No.2018_BHCMU_318016_1]
and corrigendum published on Mahatenders.gov.in
2] Govt. Engineering college letter dtd. 27/07/2018.

Sir,

With reference to the subject noted above, I am to state that,
your e-tender for supply of following furniture articles is accepted by this
office. The details are as under :

Sr. No	Details of Furniture article	Req. Qty.	Approved Rates, per qty.
1	Heavy Duty Steel Rack [Double Side Rack] with partition, Size 33" [W] x 72" [L] x 84" [H]	60 Nos.	Rs.18,000/-
			Including all taxes/Govt. Levis/ freight charges etc.

Furniture-e-tender

I am further to state that, as per terms^{of} conditions of tender notice, submit an unconditional and irrevocable Performance Bank Guarantee, as a security deposit, [3% of Bill Value] of any Nationalised Bank infavour of Registrar [Admn.], High Court, Aurangabad and Quality Control Certificate from Government Engineering college, within fifteen (15) working days from the date of receipt of this purchase order.

You are, therefore, requested to supply above furniture articles, as per approved rates, tender specifications/corrigendum and report dtd. 27/07/2018 submitted by Government Engineering college, Aurangabad to this office, immediately.

Yours faithfully


REGISTRAR (ADMN.)

Copy to the : Protocol Officer cum Court Keeper with a direction to receive the above furniture articles from concern agency and submit report with acknowledgment and invoice to the Nazir Branch for making payment.


REGISTRAR (ADMN.)

Furniture-e-tender

PRICES ARE NOT TO BE DISCLOSED TO ANY PERSON
NOT CONNECTED WITH THIS CONTRACT
GOVERNMENT OF MAHARASHTRA
DIRECTORATE OF TECHNICAL EDUCATION
MAHARASHTRA STATE

3, MAHAPALIKA MARG, POST BOX NO-1967, MUMBAI- 400 001.
Phone 022-22641150/51, 22620601 Fax: 22690007 E-mail : desk11@dte.org.in /desk11dte@gmail.com
(DESK -11)

PLEASE QUOTE IN ALL LETTERS, INVOICES ETC; THE NO. AND DATE OF THIS
ACCEPTANCE OF TENDER.

ACCEPTANCE OF TENDER BY THE GOVERNMENT OF MAHARASHTRA.

UNDER CERTIFICATE OF POSTING/
SPEED POST.

No: 11/DTE/State/ET-01/08/2016-17/ 04
Date: 18/08/2016

To,
M/s. Swastik Industrial Corporation
A-92, Five Star MIDC,
Shendra. Aurangabad – 431 201.

Ref : शासन निर्णय, उच्च व तंत्रशिक्षण विभाग क्र. तंशिख - १८१६/(प्र.क्र.१११/२०१६)/२/
तंशि-३, दि. ३०/०६/२०१६

Gentlemen,

1. Your E- Tender/quotation No.12752, Dt. 20/04/2016 for the stores specified in the schedule attached has been accepted subject to the conditions under which you tendered to the extent of the quantity and on the terms as to delivery specified there in. Any clause, condition or term in your tender and /or acknowledgement letter which is repugnant to or inconsistent with the terms and conditions of this Acceptance of Tender and Schedule attached herewith shall be void and of no force and effect. If you fail to acknowledge receipt of this communication within a week, you will be deemed to have accepted this contract on the terms and conditions set out herein.
2. Please acknowledge receipt of this acceptance of Tender as soon as possible.
3. Please deposit with this office within one week from the receipt of this Acceptance of Tender Rs.14,231/- (Rs. Fourteen Thousand Two Hundred and Thirty One Only) as a security deposit for due performance of contract. This deposit is liable to forfeiture to the Government of Maharashtra in the event of your non-fulfillment of the terms and conditions on which this Acceptance of Tender is issued.
4. Please quote in all letters, invoices, etc., the number and date of this Acceptance of Tender.
5. Packing and Notification of dispatch:- Your particular attention is invited to the conditions of contract under Which you have tendered in regard to packing notification of delivery and dispatch. It is essential that packing notes and priced invoices shall be furnished to the consignee in respect of every consignment.

Schedule No. 1

**Tender No: PUBLISHED TENDER No. 11/DTE/State/ET-01/08/2016-17.
Rate /Unit Rs. 31,625/- (1 Qty.)**

Mess / Dinning Table.					
Make : Swastik Industrial Corporation					
Sr. No	Consignee	Qty	Grant Head	Rate per unit (In Rs)	Total Amt. (In Rs.)
1	The Principal, Government College of Engineering, Nagpur	15	State Govt. Grant (details given in schedule 2 of this order)	31,625/-	4,74,375/-
TOTAL		15		TOTAL	4,74,375/-
(In Words Rs. Four Lakhs Seventy Four Thousand Three Hundred and Seventy Five Only)					

SCHEDULE NO: - 2

**SCHEDULE TO ACCEPTANCE TENDER No. 11/DTE/State/ET-01/08/2016-17
PLACED WITH:- M/s. Swastik Industrial Corporation, Aurangabad**

Item	Description of Stores	QTY	Rate per Unit (In Rs.)		Total Cost(In Rs.)
1	Mess / Dinning Table.	15	Basic Price	27,000/-	4,05,000/-
	Make : Swastik Industrial Corporation		Sales Tax/Vat 12.5%	3,375/-	50,625/-
			Other Charges	1,250/-	18,750/-
		15	TOTAL	31,625/-	4,74,375/-
(In words Rs. Four Lakhs Seventy Four Thousand Three Hundred and Seventy Five Only)					
DETAIL SPECIFICATIONS AS PER TENDER SPECIFICATION AND RELATED CORRIGENDUM					

PRICE

: Inclusive of all taxes and duties and are for free delivery at destination.

: Included

: Not Applicable.

SALES TAX/VAT

EXCISE DUTY

PACKING, FORWARDING

FRIEGHT, INSURANCE & CUSTOM

CLEARANCE CHARGES

SERVICE TAX

INSTALLATION & TRIAL

COMMISSIONING

OCTROI

: NIL

: NIL

: NIL

: NIL

: Extra as applicable OR Nil against Octroi Exemption

Certificate.

: Included

: 08 WEEKS

LATE DELIVERY PENALTY

WARRANTY

: @ 0.5% of the value of undelivered stores per week.

: 36 months from the date of commissioning against any manufacturing defects.

DEMONSTRATION, TRAINING & TRIAL : One day Training for 02 faculty members at consignee place.

PRE - DISPATCH INSPECTION : Pre-dispatch inspection will be done by the consignee at site and acceptance of goods is subject to satisfactory report of pre-dispatch inspection.

NAME OF THE CONSIGNEE: REFER SCHEDULE NO.1

- Note : 1) Necessary exemption certificates to be obtained by supplier from consignee well in advance. The consignee and supplier to decide mutually suitable dates for installation so that there is no delay in delivery and installation.
- 2) Call for Pre-dispatch inspection should be given to the consignee in writing and copy of the same should be send to this office.



(Dr. Subhasji Mahajan)

Director of Technical Education, M.S., Mumbai.
For and on behalf of Governor of Maharashtra.

Copy to :

1. The Principal, Government College of Engineering, Nagpur
2. The District Treasury Officer, District Treasury Office, Nagpur



Contract

Contract No: GEMC-511687746691997
Generated Date: 16-Dec-2022
Bid/RA/PBP No.: [GEM/2022/B/2373713](#)

Organisation Details Type: Central Autonomous Ministry: Ministry of Agriculture and Farmers Welfare Department: Department of Agricultural Research and Education (DARE) Organisation Name: Indian Council of Agricultural Research (ICAR) Office Zone: National Institute Of Abiotic Stress Management	Buyer Details Designation: AAO Contact No.: 02112-254057- Email ID: buycon118.icari.mh@gembuyer.in GSTIN: 27AAAGN0035R1Z3 Gat No.35, Malegaon Kh, Baramati, PUNE, MAHARASHTRA-413115, India
Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: The Director Designation of Financial Approval: Director	Paying Authority Details Payment Mode: Offline Designation: DDO Email ID: purnima.ghadge@icar.gov.in GSTIN: - Gat No.35, Malegaon Kh, Baramati, PUNE RURAL, MAHARASHTRA-413115, India

Seller Details GeM Seller ID: 4884180000101453 Company Name: Swastik Industrial Corporation Contact No.: 09422209866 Email ID: sicorpabad@gmail.com Address: A-92.FIVE STAR MIDC SHENDRA,, AURANGABAD, MAHARASHTRA-431201, - Yes MSME verified: UDYAM-MH-04-0004600 MSME Registration number: General MSE Social Category: Male MSE Gender: 27ABUF53757M1Z5 GSTIN:	
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*GST / Tax invoice to be raised in the name of - Consignee

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Metal Beds Brand : SWASTIK INDUSTRIAL CORPORATION Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: SIC Metal Beds HSN Code: 94031010	17	Numbers	4,650	NA	79,050
Total Order Value (in INR)						79,050

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: buycon118.icari.mh@gembuyer.in Contact: 02112-254057- GSTIN: 27AAAGN0035R1Z3 Address: Gat No.35, Malegaon Kh, Baramati, PUNE, MAHARASHTRA-413115, India	Metal Beds	-	17	16-Dec-2022	15-Jan-2023

Specification 1
Specification Document
Buyer BOQ Document
Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic:

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Generic:

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.3 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.4 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Documents required for this bid:

1. PAN No. and GST No.
2. Firms Registration certificate/ Shop Act. / MSME Certificate
3. Experience certificate / Certificate regarding regular working in the work/ Supply of the items in bid.
4. Original Equipment Manufacturer (OEM) Certificate / Dealership certificate issued by OEM.
5. Bid security declaration (As per Annexure-I attached with BOQ)
6. Non-Blacklisting Certificate (as per attached format - Annexure-II)
7. ISI/ ISO Certificate (If any/ If applicable)
8. Supplier has to mention GST of this institute along with its own GST No. in the invoice/s provided after completion of the work/ supply.
9. Concessional GST rate of 5% will be applicable for research related items. Institute (ICAR-NIASM, Baramati) will provide DSIR certificate to the supplier along with supply order for this.
10. L1 bidder has to provide 3% Performance security within 15 days of issue of the supply order. It will be kept with this institute till completion of the warranty period of the before supply of the item for L1 bids.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

PRICES ARE NOT TO BE DISCLOSED TO ANY PERSON
NOT CONNECTED WITH THIS CONTRACT
GOVERNMENT OF MAHARASHTRA
DIRECTORATE OF TECHNICAL EDUCATION
MAHARASHTRA STATE

3, MAHAPALIKA MARG, POST BOX NO-1967, MUMBAI- 400 001.
Phone 022-22641150/51, 22620601 Fax: 22690007 E-mail : desk11@dte.org.in /desk11dte@gmail.com
(DESK -11)

PLEASE QUOTE IN ALL LETTERS, INVOICES ETC; THE NO. AND DATE OF THIS
ACCEPTANCE OF TENDER.

ACCEPTANCE OF TENDER BY THE GOVERNMENT OF MAHARASHTRA.

UNDER CERTIFICATE OF POSTING/
SPEED POST.

No: 11/DTE/State/ET-01/02/2016-17/ 05
Date: 15/08/2016.

To,
M/s. Swastik Industrial Corporation
A-92, Five Star MIDC,
Shendra. Aurangabad – 431 201.

Ref : शासन निर्णय, उच्च व तंत्रशिक्षण विभाग क्र. तंशिख - १८१६/(प्र.क्र.१११/२०१६)/३/
तंशि-३, दि. ३०/०६/२०१६

Gentlemen,

1. Your E- Tender/quotation No.12800, Dt. 25/04/2016 for the stores specified in the schedule attached has been accepted subject to the conditions under which you tendered to the extent of the quantity and on the terms as to delivery specified there in. Any clause, condition or term in your tender and /or acknowledgement letter which is repugnant to or inconsistent with the terms and conditions of this Acceptance of Tender and Schedule attached herewith shall be void and of no force and effect. If you fail to acknowledge receipt of this communication within a week, you will be deemed to have accepted this contract on the terms and conditions set out herein.
2. Please acknowledge receipt of this acceptance of Tender as soon as possible.
3. Please deposit with this office within one week from the receipt of this Acceptance of Tender Rs.12,533/- (Rs. Twelve Thousand Five Hundred and Thirty Three Only) as a security deposit for due performance of contract. This deposit is liable to forfeiture to the Government of Maharashtra in the event of your non-fulfillment of the terms and conditions on which this Acceptance of Tender is issued.
4. Please quote in all letters, invoices, etc., the number and date of this Acceptance of Tender.
5. Packing and Notification of dispatch:- Your particular attention is invited to the conditions of contract under Which you have tendered in regard to packing notification of delivery and dispatch. It is essential that packing notes and priced invoices shall be furnished to the consignee in respect of every consignment.

Schedule No. 1

**Tender No: PUBLISHED TENDER No. 11/DTE/State/ET-01/02/2016-17.
Rate /Unit Rs. 7,737/- (1 Qty.)**

Steel Cupboard (Major Size)					
Make : Swastik Industrial Corporation					
Sr. No	Consignee	Qty	Grant Head	Rate per unit (In Rs)	Total Amt. (In Rs.)
1	The Principal, Government College of Engineering, Nagpur	54	State Govt. Grant (details given in schedule 2 of this order)	7,737/-	4,17,798/-
	TOTAL	54		TOTAL	4,17,798/-
(In Words Rs. Four Lakhs Seventeen Thousand Seven Hundred and Ninety Eight Only)					

SCHEDULE NO: - 2

**SCHEDULE TO ACCEPTANCE TENDER No. 11/DTE/State/ET-01/02/2016-17
PLACED WITH:- M/s. Swatik Industrial Corporation, Aurangabad**

Item	Description of Stores	QTY	Rate per Unit (In Rs.)		Total Cost(In Rs.)
1	Steel Cupboard (Major Size) Make : Swastik Industrial Corporation	54	Basic Price	6,300/-	3,40,200/-
			Sales Tax/Vat 12.5%	787/-	42,498/-
			Other Charges	650/-	35,100/-
	TOTAL	54	TOTAL	7,737/-	4,17,498/-
(In words Rs. Four Lakhs Seventeen Thousand Seven Hundred and Ninety Eight Only)					
DETAIL SPECIFICATIONS AS PER TENDER SPECIFICATION AND RELATED CORRIGENDUM					

PRICE

: Inclusive of all taxes and duties and are for free delivery at destination.

SALES TAX/VAT : Included

EXCISE DUTY : Not Applicable.

PACKING, FORWARDING

FRIEGHT, INSURANCE & CUSTOM

CLEARANCE CHARGES : NIL

SERVICE TAX : NIL

INSTALLATION & TRIAL

COMMISSIONING : NIL

OCTROI : Extra as applicable OR Nil against Octroi Exemption Certificate.

OTHER CHARGES : Included

DELIVERY PERIOD : 08 WEEKS

LATE DELIVERY PENALTY : @ 0.5% of the value of undelivered stores per week.

WARRANTY : 36 months from the date of commissioning against any manufacturing defects.

DEMONSTRATION, TRAINING & TRIAL : One day Training for 02 faculty members at consignee place.

PRE - DISPATCH INSPECTION : Pre-dispatch inspection will be done by the consignee at site and acceptance of goods is subject to satisfactory report of pre-dispatch inspection.

NAME OF THE CONSIGNEE: REFER SCHEDULE NO.1

- Note : 1) Necessary exemption certificates to be obtained by supplier from consignee well in advance. The consignee and supplier to decide mutually suitable dates for installation so that there is no delay in delivery and installation.
- 2) Call for Pre-dispatch inspection should be given to the consignee in writing and copy of the same should be send to this office.



(Dr. Subhash Mahajan)

Director of Technical Education, M.S., Mumbai.
For and on behalf of Governor of Maharashtra.

Copy to :

1. The Principal, Government College of Engineering, Nagpur
2. The District Treasury Officer, District Treasury Office, Nagpur

PRICES ARE NOT TO BE DISCLOSED TO ANY PERSON
NOT CONNECTED WITH THIS CONTRACT
GOVERNMENT OF MAHARASHTRA
DIRECTORATE OF TECHNICAL EDUCATION
MAHARASHTRA STATE
3, MAHAPALIKA MARG, POST BOX NO-1967, MUMBAI- 400 001.
Phone 022-22641150/51, 22620601 Fax: 22690007 E-mail : desk11@dte.org.in /desk11dte@gmail.com
(DESK -11)

PLEASE QUOTE IN ALL LETTERS, INVOICES ETC; THE NO. AND DATE OF THIS
ACCEPTANCE OF TENDER.

ACCEPTANCE OF TENDER BY THE GOVERNMENT OF MAHARASHTRA.

UNDER CERTIFICATE OF POSTING/
SPEED POST.

No: 11/DTE/State/ET-03/06/2016-17/ 03
Date: 29/07/2016.

To,
M/s. Swastik Industries Corporation
A-92, Five Star MIDC,
Shendra. Aurangabad – 431 201.

Ref : शासन निर्णय, उच्च व तंत्रशिक्षण विभाग क्र. खरेदी - १८१६/(प्र.क्र.१११/२०१६)/तांशि-३,
दि. ३०/०६/२०१६

Gentlemen,

1. Your E- Tender/quotation No.12796, Dt. 24/04/2016 for the stores specified in the schedule attached has been accepted subject to the conditions under which you tendered to the extent of the quantity and on the terms as to delivery specified there in. Any clause, condition or term in your tender and /or acknowledgement letter which is repugnant to or inconsistent with the terms and conditions of this Acceptance of Tender and Schedule attached herewith shall be void and of no force and effect. If you fail to acknowledge receipt of this communication within a week, you will be deemed to have accepted this contract on the terms and conditions set out herein.
2. Please acknowledge receipt of this acceptance of Tender as soon as possible.
3. Please deposit with this office within one week from the receipt of this Acceptance of Tender Rs.14,922/- (Rs. Fourteen Thousand Nine Hundred and Twenty Two Only) as a security deposit for due performance of contract. This deposit is liable to forfeiture to the Government of Maharashtra in the event of your non-fulfillment of the terms and conditions on which this Acceptance of Tender is issued.
4. Please quote in all letters, invoices, etc., the number and date of this Acceptance of Tender.
5. Packing and Notification of dispatch:- Your particular attention is invited to the conditions of contract under Which you have tendered in regard to packing notification of delivery and dispatch. It is essential that packing notes and priced invoices shall be furnished to the consignee in respect of every consignment.

Schedule No. 1

**Tender No: PUBLISHED TENDER No. 11/DTE/State/ET-01/06/2016-17.
Rate /Unit Rs. 2,487/- (1 Qty.)**

Hostel Table					
Make : Swastik Industrial Corporation					
Sr. No	Consignee	Qty	Grant Head	Rate per unit (In Rs)	Total Amt. (In Rs.)
1	The Principal, Government College of Engineering, Nagpur	200	State Govt. Grant (details given in schedule 2 of this order)	2,487/-	4,97,400/-
TOTAL		200		TOTAL	4,97,400/-
(In Words Rs. Four Lakhs Ninety Seven Thousand Four Hundred Only)					

SCHEDULE NO: - 2

**SCHEDULE TO ACCEPTANCE TENDER No. 11/DTE/State/ET-01/06/2016-17
PLACED WITH:- M/s. Swatik Industrial Corporation, Aurangabad**

Item	Description of Stores	QTY	Rate per Unit (In Rs.)	Total Cost(In Rs.)
1	Hostel Table	200	Basic Price	1,900/-
	Make: Swatik Industrial Corporation		Sales Tax/Vat 12.5%	237/-
			Other Charges	350
		200	TOTAL	2,487/-
(In words Rs. Four Lakhs Ninety Seven Thousand Four Hundred Only)				
DETAIL SPECIFICATIONS AS PER TENDER SPECIFICATION AND RELATED CORRIGENDUM				

PRICE

: Inclusive of all taxes and duties and are for free delivery at destination.

: Included

: Not Applicable.

SALES TAX/VAT

EXCISE DUTY

PACKING,FORWARDING

FRIEGHT, INSURANCE& CUSTOM

CLEARANCE CHARGES

SERVICE TAX

INSTALLATION & TRIAL

COMMISSIONING

OCTROI

: NIL

: NIL

: NIL

: Extra as applicable OR Nil against Octroi Exemption

: Certificate.

: Included

: 08 WEEKS

: @ 0.5% of the value of undelivered stores per week.

WARRANTY

: 36 months from the date of commissioning against any manufacturing defects.

DEMONSTRATION,TRAINING & TRIAL : One day Training for 02 faculty members at consignee place.

PRE - DISPATCH INSPECTION : Pre-dispatch inspection will be done by the consignee at site and acceptance of goods is subject to satisfactory report of pre-dispatch inspection.

NAME OF THE CONSIGNEE: REFER SCHEDULE NO.1

Note : 1) Necessary exemption certificates to be obtained by supplier from consignee well in advance. The consignee and supplier to decide mutually suitable dates for installation so that there is no delay in delivery and installation.
2) Call for Pre-dispatch inspection should be given to the consignee in writing and copy of the same should be send to this office.



(Dr. ~~Subhash~~ Mahajan)

Director of Technical Education, M.S, Mumbai.
For and on behalf of Governor of Maharashtra.

Copy to :

1. The Principal, Government College of Engineering, Nagpur
2. The District Treasury Officer, District Treasury Office, Nagpur

PRICES ARE NOT TO BE DISCLOSED TO ANY PERSON
NOT CONNECTED WITH THIS CONTRACT
GOVERNMENT OF MAHARASHTRA
DIRECTORATE OF TECHNICAL EDUCATION
MAHARASHTRA STATE

3, MAHAPALIKA MARG, POST BOX NO-1967, MUMBAI- 400 001.
Phone 022-22641150/51, 22620601 Fax: 22690007 E-mail : desk11@dte.org.in /desk11dte@gmail.com
(DESK -11)

PLEASE QUOTE IN ALL LETTERS, INVOICES ETC; THE NO. AND DATE OF THIS
ACCEPTANCE OF TENDER.

ACCEPTANCE OF TENDER BY THE GOVERNMENT OF MAHARASHTRA.

UNDER CERTIFICATE OF POSTING/ No: 11/DTE/State/ET-10/69/2016-17/ 17
SPEED POST. Date: 21/01/2017

To,

M/s. Swastik Industrial Corporation
A-92, Five Star MIDC,
Shendra. Aurangabad - 431 201.

Ref : शासन निणय, उच्च व तंत्रशिक्षण विभाग क्र. तंशिख - १८१६/(प्र.क्र.२३४/२०१६)/
तंशि-३, दि. १२/०१/२०१७

Gentlemen,

1. Your E- Tender/quotation No.Nil, Dt. 03/06/2016 for the stores specified in the schedule attached has been accepted subject to the conditions under which you tendered to the extent of the quantity and on the terms as to delivery specified there in. Any clause, condition or term in your tender and /or acknowledgement letter which is repugnant to or inconsistent with the terms and conditions of this Acceptance of Tender and Schedule attached herewith shall be void and of no force and effect. If you fail to acknowledge receipt of this communication within a week, you will be deemed to have accepted this contract on the terms and conditions set out herein.
2. Please acknowledge receipt of this acceptance of Tender as soon as possible.
3. Please deposit with this office within one week from the receipt of this Acceptance of Tender Rs.15,236/- (Rs. Fifteen Thousand Two Hundred and Thirty Six Only) as a security deposit for due performance of contract. This deposit is liable to forfeiture to the Government of Maharashtra in the event of your non-fulfillment of the terms and conditions on which this Acceptance of Tender is issued.
4. Please quote in all letters, invoices, etc., the number and date of this Acceptance of Tender.
5. Packing and Notification of dispatch:- Your particular attention is invited to the conditions of contract under Which you have tendered in regard to packing notification of delivery and dispatch. It is essential that packing notes and priced invoices shall be furnished to the consignee in respect of every consignment.

Schedule No. 1

**Tender No: PUBLISHED TENDER No. 11/DTE/State/ET-10/69/2016-17.
Rate /Unit Rs. 2,970/- (1 Qty.)**

Computer Table.					
Make : Swastik Industrial Corporation					
Sr. No	Consignee	Qty	Grant Head	Rate per unit (In Rs)	Total Amt. (In Rs.)
1	List of 03 Consignees and No. of Quantity is attached separately in Annexure 'A'	171	State Govt. Grant/Community College Scheme (details given in schedule 2 of this order)	2,970/-	5,07,870/-
TOTAL		171		TOTAL	5,07,870/-

(In Words Rs. Five Lakhs Seven Thousand Eight Hundred and Seventy Only)

SCHEDULE NO: - 2

**SCHEDULE TO ACCEPTANCE TENDER No. 11/DTE/State/ET-10/69/2016-17
PLACED WITH:- M/s. Swastik Industrial Corporation, Aurangabad**

Item	Description of Stores	QTY	Rate per Unit (Rs.)	Total Cost (In Rs.)
1	Computer Table. Make : Swastik Industrial Corporation	171	2,970/-	5,07,870/-
TOTAL		171	2,970/-	5,07,870/-

(In words Rs. Five Lakhs Seven Thousand Eight Hundred and Seventy Only)
DETAIL SPECIFICATIONS AS PER TENDER SPECIFICATION AND RELATED CORRIGENDUM

PRICE

: Inclusive of all taxes and duties and are for free delivery at destination.

SALES TAX/VAT : Included

EXCISE DUTY : Not Applicable.

PACKING,FORWARDING

FRIEGHT, INSURANCE& CUSTOM

CLEARANCE CHARGES : NIL

SERVICE TAX : NIL

INSTALLATION & TRIAL

COMMISSIONING

OCTROI

: NIL
: Extra as applicable OR Nil against Octroi Exemption Certificate.

OTHER CHARGES

DELIVERY PERIOD

: Included

: 12 WEEKS

LATE DELIVERY PENALTY

: @ 0.5% of the value of undelivered stores per week.

WARRANTY

: 36 months from the date of commissioning against any manufacturing defects.

DEMONSTRATION, TRAINING & TRIAL : One day Training for 02 faculty members at consignee place.

PRE - DISPATCH INSPECTION : Pre-dispatch inspection will be done by the consignee at site and acceptance of goods is subject to satisfactory report of pre-dispatch inspection.

NAME OF THE CONSIGNEE: REFER SCHEDULE NO.1

Note : 1) Necessary exemption certificates to be obtained by supplier from consignee well in advance. The consignee and supplier to decide mutually suitable dates for installation so that there is no delay in delivery and installation.

2) Call for Pre-dispatch inspection should be given to the consignee in writing and copy of the same should be send to this office.



(Dr. Subhash Mahajan)

Director of Technical Education, M.S., Mumbai.
For and on behalf of Governor of Maharashtra.

Copy to :

1. All Consignees as per Annexure 'A'
2. The District Treasury Officer, District Treasury Office, Nandurbar / The Sub Treasury Officer, Sub Treasury Office, Vikramgad/ The District Treasury Officer, District Treasury Office, Nashik.



Government College of Engineering
Station Road, Osmanpura, Aurangabad – 431 005
In Pursuit of Global Competitiveness

Phone : (0240) 2366101,102,110,111
E-Mail – principalgeca@yahoo.com

Fax : (0240) 2332835
Web – <http://www.geca.ac.in>

ACCEPTANCE OF TENDER BY THE
GOVERNOR OF MAHARASHTRA

No. GECA/HOSTEL/Hostel Furniture/2018-19/1205

Date **4 APR 2019**

To,

Swastik Industrial Corporation,
A-92, Five Star MIDC, Shendra,
Aurangabad 431201 .

Subject :- Order of Supply of Hostel Furniture

Reference: Tender No. GECA/DTE/STATE/ET-08/2018-19 date: 04/02/2019

Gentlemen,

This office Tender No. GECA/DTE/STATE/ET-08/2018-19 date: 04/02/2019 and in continuation of this office A/L No. dt:- for the stores specified in the schedule in the schedule attached herewith has been accepted, subject to the conditions under which you tendered to the extent of the quantity and on the terms in your tender and/or acknowledgement letter.

Which is repugnant to or inconsistent with the terms & conditions of this Acceptance of the Tender and schedule attached herewith shall be void and of no force and effect. If you fail to acknowledge receipt of this communication within a week, you will be deemed to have accepted this contract on the terms and conditions set out therein.

1. Please acknowledge receipt of this acceptance of tender as soon as possible on the slip enclosed.
2. The security deposit of Rs. 50000/- (Rs. Fifty Thousands Only) for due performance of contract made by you is liable to forfeiture to the Government of Maharashtra in the event of your non-fulfillment of the terms and conditions on which this acceptance of tender is issued.
3. Please quote in all letters, invoices, etc. the number and date of this acceptance of tender.
4. Packing and notification of dispatch. Your particular attention is invited to the conditions of contract under which you have tendered in regard to packing and notification of delivery and dispatch. It is essential that packing notes and priced invoices shall be furnished to the consignee in respect of every consignment. The Railway receipt should be forwarded to the consignee immediately after the dispatch of stores, otherwise demurrage charges, if any, paid by the consignee will be deducted from your bill.
5. The total cost of the acceptance of this tender for delivery free at destination, comes to Rs. 5478001/- (Rs. Five Lakhs Fourty One Thousands Eight Hundred Only) and you should not dispatch the goods if the total cost exceeds that amount. Inspection:- The detailed & final inspection of the goods should be done by any officer authorized by principal, Government College Of Engineering, Aurangabad
6. A The entire materials ordered will have to be offered for inspection in open condition if required and the same will have to be repacked in such a manner so as to be suitable for transport without any extra cost.
Designation and full postal address of the consignee.
Advance Sample:- If required advance Ssample must be dispatched to the indenting officer consignee so as to reach him by the dates specified. The actual dates of dispatch must be reported promptly to this office. The sample must be of an acceptable quality and fully representative of the bulk supply. This is an essential condition of the contract and the Government shall under no circumstances be liable for any stores manufactured by you before the sample has been approved.

SCHEDULE TO ACCEPTANCE OF TENDER

NO. GECA/HOSTEL/HOSTEL BED/2018-19/

Date:-

Placed with M/S. Swastik Industrial Corporation, A-92, Five Star MIDC, Shendra
Aurangabad.

Item No.	Description	Quantity (eg. Dozen/ No./Unit/Thousand/ kg.etc	No.	Rate per No.	Total cost
01	Hostel Bed, Size : 1900 x 900 x 450mm H, U/s 25 x 500 MS B grade rectangular pipe 20 SWG and 25 x 25 MS square pipe 20 swg.	70 Nos.		3960/-	277200/-
02	Table with Drawer, Size : 900 x 600 x 750mm H, Made from 25 x 25mm MS B Grade square pipe with one drawer, Handle and lock in silver grey powder coating.	70 Nos.		2340/-	163800/-
03	Chair with Armrest, Seating Height : 430mm, Back Height Size : 830mm, Made in MS B Grade 25 Dia. Round pipe 20 swg and perforated sheet 1mm thick in silver grey powder coating.	70 Nos		1440/-	100800/-

- 1) Rates :- F. D. Destination.
- 2) Taxes :- All Inclusive
- 3) Deliver Period :- Within eight weeks from the date of confirmed order.
- 4) Payment conditions :- 90% payment within 2 weeks from the date of receipt of stores with inspection/test/report and balance 10% within 30 days from the date of receipt of all stores in satisfactory condition as ordered. No advance shall be paid to the supplier.
- 5) No price Escalation on any account will be allowed.
- 6) The firm has executed the agreement & paid security Deposit.
- 7) The name of the consignee :- Principal, Government College Of Engineering, Aurangabad
- 8) Octroi :- Nil against octroi exemption certificate Necessary Octroi exemption certificate will be issued by the consignee.
- 9) Force majeure clause is not applicable.


Principal
Govt. College of Engineering,
Aurangabad

श्री. वसंतराव नाईक शासकीय वैद्यकीय महाविद्यालय, यवतमाळ.
सिंहिल लार्सन, जिल्हाधिकारी कार्यालय रोड वाघापुर मीगगेड जवळ ना. जि. यवतमाळ ४४२००१.
दुरध्वनी क्र. ०७२३२-२४३५०४, २४२४५६ ई-मेल आय डी vngmctstore@gmail.com
संकेतस्थळ: www.vngmct.ac.in

No. VNGMCT/STORE/Hostel Bed/Furniture/ 92980 /19 D.09/06/2019

To,
M/s Swastik Industrial Corporation,
A-92, Five Star MIDC, Shendra,
Aurangabad-431 201
Cell No.9422206761/9422209866/9225065661
E-mail Id:- sicropabad@gmail.com

विषय:-या संस्थेकरिता हॉस्टेल बेड पुरविण्याबाबत..
संदर्भ:-1) प्राध्यापक व विभाग प्रमुख, बालरोग यांचे पत्र क्र. १२११६ दि. ०६.०६.२०१९
२) प्राध्यापक व विभाग प्रमुख तथा वसतीगृह प्रमुख, विद्युतीशाख यांचे पत्र क्र. २२११५
दि. ०५/०८/२०१९
३) जाहीर ई-निविदा क्रमांक २०४० दि. १७.११.२०१९
४) मे. स्वस्तिक इंडस्ट्रीज कंपनी यांचे बीड क्रमांक १७७८५ दि. ३०.११.२०१९

Dear Sir,

You are requested to supply the hostel bed to this college & Hospital within a delivery period accepted by this office i.e. 15 days. The material should be packed in proper manner to avoid the transit damages. The goods and invoice should be send in the name of DEAN, Shri Vasantrao Naik Govt Medical College & Hospital, Yavatmal. The R/R MYR & Other documents send to this office separately well in advance. Material should be supplied as per specifications given as under. Payment will be made within 4 month (Max.) from the date of supply & installation.

Sr. No.	Name of Item	Apprd Rate	Req. Qty	Amount
1	Hostel single bed Heavy Duty Iron Cot Approx. Cot Size :- 73" X 36" X 20". Frame should be made from Square Pipe of 2" X 1" of 14 gauge. Legbow Size:-27" X 36" 50x25 mm pipe headbow Size:-30" X 36" with two support 73" X 36" with 2 Nos Horizontal & 3 Nos pf Vertical Support with above same square pipe of the frame All Bed Material is 50mm X 25 mm Rectangles pipe Cot should be supply in white powder coating.	Rs.4995/-	60 Nos	Rs.2,99,700/-
TOTAL.				Rs.2,99,700/-

The Material should be supply as per sample & instruction of modification given by this institute.

Term & Condition:-
As per E-Tender


DEAN
Yavatmal

Shri V. N. Govt Medical College,
Yavatmal

Copy to:- Prof & Head, Pediatric Dept, SVNGMCT Yavatmal
Prof & Head & Incharge of Girls Hostel, Pathology Dept, SVNGMCT Yavatmal

Iron Hostel Cot Specification

Sr.No	Description	Size
01	Heavy Duty Iron Cot	
02	Approx Cot Size	73"X36"X20"
03	Frame	Should be made from Square Pipe of 2" X 1" of 14 Gauge
04	Cot Top	Should be made from ISI Mark Metal Sheet of 18 Gauge Metal Sheet
05	Leg Bow Size	27"X36" With 50X25mm Pipe
06	Head Bow Size	30"H X 36"W With Two Support
07	Bed Fram	73"L X 36" With 2 Nos Horizontal & 3 Nos of Vertical support with above same Square pipe of the frame
08	Bed Material	All Bed Material is 50mm X 25mm Rectangles Pipe
09	Coating	Cot Should be supply in white powder Coating

18 G MP mere
 (R) Rectangular - (18G)
 pipe frame
 2" x 1"

