



**NATIONAL LAW SCHOOL
OF INDIA UNIVERSITY**

BENGALURU

NLSIU/RFP/2026-27/004

NATIONAL LAW SCHOOL OF INDIA UNIVERSITY

Gnana Bharathi Main Rd, opp. NAAC, Teachers Colony,
Naagarabhaavi, Bengaluru, Karnataka
Pin Code: 560072.

RFP NO: NLSIU/RFP/2026-27/004

Furniture for Classrooms in Academic Block

The National Law School of India University, Bangalore (NLSIU), established under the National Law School of India Act, 1986, invites **quotations** from eligible bidders for the "**Furniture for Classrooms in Academic Block**". Interested parties are requested to submit their quotations in accordance with the terms and conditions outlined below:

Description of Work	Furniture for Classrooms in Academic Block
Date of Issue of Quotation	27.05.2026
Last Date for Submission	03.06.2026
Work Completion Timelines	All the furniture should be supplied and installed in the classroom before 27.06.2026

Note: The University reserves the right to change the above timelines, if required.

- Objective of the RFP:** To engage a bidder for **Furniture for Classrooms in Academic Block**
- Scope of Work:** Please refer to Annexure-1 for the Bill of Quantities (BOQ) and detailed Scope of Work. All bidders are requested to carefully review Annexure-1 and submit their technical and commercial bids strictly in the format prescribed therein.
- Eligibility Criteria:** The minimum eligibility criteria for selecting the bidder for the purpose stated above have been listed below. All bidders are requested to study the pre-qualification criteria listed below carefully and submit the bids only if they fully qualify for bidding

1	General Eligibility	1. The Bidder shall be either: <ul style="list-style-type: none">• An Original Equipment Manufacturer (OEM), or• An Authorized Dealer of an OEM (supported by a valid Authorization Letter).• Minimum turnover: INR 1.0 Crore.• Availability of technical team and project management capability
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2	Experience Criteria	<p>The Bidder/ OEM should have a minimum of 10 years of experience in manufacturing furniture as on the date of submission of the bid.</p> <p>The Bidder/OEM should have successfully completed during last five financial years:</p> <ol style="list-style-type: none"> a. Single project of 80% of the estimated value, preferably institutional projects; OR b. Two projects of 60% of the estimated value, preferably institutional projects; OR c. Three projects of 40% of the estimated value, preferably institutional projects. <p>Supporting Documents required:</p> <ol style="list-style-type: none"> 1. Purchase Orders 2. Work Completion Certificates 3. Audited financial statements for the last 3 years
3	Technical Capability	<p>The Bidder/OEM should have:</p> <ul style="list-style-type: none"> • The OEM should have a manufacturing facility in India, including: <ul style="list-style-type: none"> • In-house manufacturing capability • In-house testing facility • Supporting Documents: <ul style="list-style-type: none"> • Factory License • List of machinery with photographs • Manufacturing capacity details
4	Certifications	<p>Mandatory Certifications:</p> <ul style="list-style-type: none"> • ISO 9001:2015 – Quality Management System • BIFMA or equivalent standard • Local Content Certificate (as per DPIIT guidelines) <p>Optional Certifications:</p> <ul style="list-style-type: none"> • ISO 14001-2015 (NABCB Accredited Agency) • AIOTA-Ergonomic suitability, safety and comfort for user • Green Guard Gold (UL) Certification for Tables, Chairs, Workstations & Storage Categories. • India Design Mark certification for minimum 10 furniture products designed by them in Tables, Chairs, Storage & Deskcum bench Category. <p>In house test laboratory to conduct tests like Chairs Arm strength and durability test, Chair Seat and arm durability test, Chair castor durability test, Chair impact load test, Chair Recline functionality test, Chair Seat and back durability test, Chair Front stability test, Drawer Pedestal tester, UTM screw withdrawn tester, Storage hinge durability tester, PLPB board abrasion tester, Pencil hardness test, scratch tester, fabric color lot matching tester, DFT tester.</p>

5	Statutory & Compliance Requirements	The Bidder/OEM must possess: <ul style="list-style-type: none"> Valid GST Registration Certificate Valid Trademark Registration. The Bidder/OEM should not have been blacklisted in the last 5 years. (Signed declaration to be submitted)
6	Warranty & Performance Security	The Bidder/OEM shall provide: <ul style="list-style-type: none"> Minimum 5-year warranty, including quarterly maintenance visits.

4. **Schedule Completion Date:** The timeline to complete the work under this RFP is **25 days** from the date of issue of Purchase Order or Letter of Intent (LoI), whichever is earlier.

5. **Bid Submission Guidelines:**

Technical Documentation	The bidder needs to submit following documents: <ul style="list-style-type: none"> Compliance documents mentioned in the eligibility criteria. Technical Data sheet for the furniture.
Mockup	<ul style="list-style-type: none"> The bidder needs to submit a sample mockup. Evaluation weightage will be considered in the technical scoring. Post evaluation, the University will return the furniture to the bidders.
Financial Bid	<ul style="list-style-type: none"> Detailed BOQ with pricing Bid validity shall be 12 months from the date of submission. The quoted price shall be inclusive of all taxes, duties, freight, and other charges. Conditional bids are liable to be rejected.

The Technical Bid and Commercial Bid shall be submitted in separate sealed envelopes, clearly mentioned with the respective bid type. Both envelopes shall thereafter be placed inside a single larger sealed envelope clearly mentioning the bidder's name on it. The outer envelope should be superscribed with: "Request for Proposal (RFP) for **Furniture for Classrooms in Academic Block.**"

The sealed bid documents must reach NLSIU on or before 5:00 PM on **3rd June 2026** at the address mentioned below.

To,
Chief Finance Officer
National Law School of India University
Opp. NAAC, Nagarabhavi, Bengaluru 560072

Additionally, all bidders are required to submit the commercial bid for all the items in the same order as mentioned in the BOQ (refer Annexure-1 to this document). The applicable GST amount shall be clearly mentioned separately in the Commercial Bid. Commercial bids without a clear mention of the applicable GST amount may be liable for rejection.

6. **Bid Terms:**

General

- NLSIU reserves the right to revise or alter the scope of the assignment before acceptance of any bid. However, in such an eventuality, the bidder may be given an opportunity to consider such changes and revise the offer, if found necessary.

- In case the products/ services offered deviates from the specifications of the products /services as described in this RFP, the bidder should describe in what respect and to what extent the products/ services offered by him differs from our specifications even if the deviation is not very material.
- Bidder must quote the rate per unit in the quotations. The bidder is also expected to provide a total cost wherever applicable. Offers not indicating item-wise rates, wherever applicable, are liable for disqualification/rejection.
- The price/rate quoted by the bidder cannot be altered or changed due to escalation on account of the cost of material. The price/rate quoted should be inclusive of all taxes and the applicable taxes, levies, duties, insurance, transportation etc. should be explicitly mentioned by the bidder as separate line items.
- All the prices quoted by the bidder should be valid for a period of 12 months from the last date of bid submission.
- Bidders should ensure that they meet the eligibility criteria mentioned above for offering bids.
- The bidders must submit all the documents mentioned in **Bid Submission Guidelines**.
- The bidders are required to follow the BOQ specifications mentioned in **Annexure-1**.
- Bidder should not have been disqualified/debarred/blacklisted from any Governments, Semi- governments, PSUs or Banks. (Please submit a suitable declaration on the Bidder's letterhead and signed by the Authorised Signatory).

7. **Evaluation of the Proposals:**

- a. NLSIU will conduct a comprehensive, fair and impartial evaluation of all proposals received in response to this tender submitted by the submission due date and time specified in this document. Only those proposals will be evaluated which meet the mandatory bidder qualification requirements detailed in this Tender Document.
- b. NLSIU shall evaluate the proposals received and award the contract to the Bidder whose offer is determined to best serve the interests of the University. NLSIU will be the sole judge of its best interests, and its decision will be final and binding.
- c. Non-responsive proposals will be rejected and not be forwarded for consideration. Additionally, NLSIU may determine that documentation proposal is so inadequate that it is non-responsive. Reasons that a proposal may be deemed non-responsive include:
 - Failure to sign the proposal
 - Failure to acknowledge addenda
 - Failure to provide required documentation
 - Late submission of a proposal
 - Respondent does not meet minimum requirements
- d. The final selection of the bidder will be based on techno-commercial evaluation of the proposals of the eligible bidders. NLSIU reserves the right to accept/reject any tender in part or full, without assigning any reason whatsoever:

8. **Payment Terms:** In the event the selected bidder requests an advance payment, a mobilization advance of up to 10% of the contract value may be considered, subject to mutual discussion and agreement between the parties. Subsequent payments shall be released based on mutually agreed milestones/stages of work, subject to verification and certification by the University Project Team.

9. **Defect Liability Period (DLP):** The Defect Liability Period (“DLP”) shall be a period of one year the date of completion of the Works and handover, as communicated in writing by NLSIU. During the DLP, the selected bidder shall be responsible, at its own cost and risk, for rectifying any defects, deficiencies, shrinkages, faults, or non-conformities in materials,

workmanship, or performance that may arise or be discovered, whether notified by NLSIU or otherwise attributable to the selected bidder's scope of work.

10. **Retention Money:** An amount equivalent to 10% of the work value shall be deducted as retention money from the payments due to the bidder. The retained amount shall be released after successful completion of the Defect Liability Period (DLP) of one (01) year, subject to satisfactory rectification of all defects, if any. No interest of any nature shall be payable on the retention amount.
11. **Warranty:** The bidder shall provide a comprehensive warranty period of **5 (five) years** to be executed under this RFP.
12. In the event of delay in supply, installation, rectification, or completion beyond the stipulated timeline, liquidated damages at the rate of 0.5% of the contract value per week of delay, subject to a maximum of 10% of the contract value, may be imposed by NLSIU, without prejudice to other remedies available under law.
13. In case of failure of the selected bidder to perform the obligations under the contract within the stipulated timelines, NLSIU reserves the right to procure the goods/services from alternate sources at the risk and cost of the defaulting bidder. Any excess expenditure incurred shall be recoverable from the bidder.
14. NLSIU reserves the right to inspect the materials at any stage before or after delivery. Any furniture found defective, non-conforming, substandard, damaged, or not in accordance with specifications may be rejected and shall be replaced by the bidder at its own cost within timelines prescribed by NLSIU.
15. NLSIU is not obligated to accept the lowest quoted rate and reserves the right to select the quotation that best meets the University's needs. The University also reserves the right to reject any or all quotations submitted.
16. Quotations received after the due date shall not be entertained.
17. The GST Registration number and PAN number of the Bidder shall be mentioned in the quotation. Quotation without this information will not be accepted.
18. No escalation of whatsoever nature shall be payable.
19. The Selected Bidder shall not subcontract any part of the work without prior written approval of NLSIU.
20. NLSIU reserves the right to negotiate the terms, conditions, and quoted price with the Bidders before final award of work.
21. NLSIU reserves the right to cancel or withdraw the RFP at any stage without incurring any liability or obligation towards the bidders.
22. The selected bidder must comply with all applicable laws, rules, and regulations set by Central Governments, State Governments, Local Authorities or any other Government Authorities.
23. This RFP shall be governed by and construed in accordance with the laws of India. The courts at Bengaluru, Karnataka shall have exclusive jurisdiction.

24. The terms and conditions outlined in this RFP are binding on all bidders.

25. For any queries or additional information, please contact us at procurement@nls.ac.in.



Registrar

National Law School of India University

Declaration regarding Blacklisting

We hereby declare that neither the Bidder nor the OEM has been blacklisted, debarred, or banned by any Central Government Department, State Government Department, PSU, Autonomous Body, University, or any other Government/Statutory Authority in India during the last five (05) years as on the date of submission of this bid.

In case the above declaration is found to be false or incorrect at any stage, the University/Authority shall have the right to reject the bid and take appropriate action as deemed fit.

Authorized Signatory

Name: _____

Designation: _____

Company Name: _____

Date: _____

Seal & Signature: _____