



SAURASHTRA GRAMIN BANK

HeadOffice: LIC, JeevanPrakash Building, Wing-2, Mahila College Chowk, Rajkot-360001

Phone: 0281—2482421 / 2482422 Fax: 0281—2371127 Web: www.sgbrrb.org

Email: pdsho@sgbrrb.org; sgb99@rediffmail.com



સૌરાષ્ટ્ર ગ્રામીણ બેંક

(ભારત સરકાર, ગુજરાત સરકાર તથા સ્ટેટ બેંક ઓફ ઈન્ડિયાનું સંયુક્ત સાહસ)

મુખ્ય કાર્યાલય

વિંગ-૨, પ્રથમ માળ, એલઆઈસી જીવન પ્રકાશ બિલ્ડિંગ, ટાગોર માર્ગ, રાજકોટ-૩૬૦૦૦૧.

ફોન : ૦૨૮૧-૨૪૮૨૪૨૧, ૨૪૮૨૪૨૨ • Web : www.sgbrrb.org • E-mail : sgb99@rediffmail.com

SGB
સૌરાષ્ટ્રની પોતાની બેંક

RFP for Empanelment of vendors for Various Steel Furniture

Ref.: SGB/HO/PDS/TENDER/02/2021-22 dated 08-06-2021

Revised extension in Date & Time

Bid Submission Start Date & Time	:	10 th June, 2021 (00:00 hours)
Bid Submission Closing Date & Time	:	<u>3rd July, 2021 (18:00 hours)</u>
Bid Opening Date & Time	:	<u>05th July, 2021 (12:00 hours)</u>

*Bank has solely right for Change in Date.

The interested agencies are required to submit the technical and financial bid separately. The bids in sealed cover-1 containing “Technical Bid and Proof of EMD” Superscripted **“TECHNICAL BID FOR STEEL FURNITURE, (Agency name & Contact No.)”**. And sealed cover – 2 containing “Financial Bid” Superscripted **“FINANCIAL BID FOR STEEL FURNITURE, (Agency name & Contact No.)”**. Bid must accompany with supporting documents as required as per tender. The duly sealed bid may be submitted in following Address:

The General Manager
Saurashtra Gramin Bank
Head Office,
1ST Floor, LIC Jeevan Prakash Building, Wing 2,
Tagore Road, Rajkot - 360001



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SGB/HO/PDS/TENDER/02

Date: 08/06/2021

Notice inviting tender for empanelment of vendors of Purchase, Supply of Various Steel Furniture.

Saurashtra Gramin Bank invites tenders from vendors fulfilling following criteria in two bid-systems (Technical Bid & Financial Bid) for empanelment of vendors for purchase, supply of various steel furniture as per the specifications provided in Annexure-B. General terms & conditions, Pre-qualification criteria & tender document are given in bank's website www.sgbrrb.org. The offer should be submitted in two sealed cover.

❖ Pre-qualification criteria (Technical Bid):

1. Technical bid as per **Annexure-A** with Annexure-B accepting terms and conditions must be submitted.
2. **Proof of Credit of Rs. 26,000/- (EMD of Rs. 25,000/- and Non refundable Tender fee of Rs.1,000/-)** before last day of submission of tender to our Bank A/c. No. **78001648906** with Saurashtra Gramin Bank, Dhebar Road Branch, Rajkot IFSC: **SBIN0RRSRGB** on or **before 03/07/2021 6.00 PM.** Document evidence should be submitted.
3. **The vendors should have minimum Three years of experience in selling of different type of steel furniture.**
4. The annual turnover should be **more than Rs. 10 lakh during** last 3 years. Net worth of the vendors should be positive. Document evidence should be submitted in Technical Bid named as **FY2017_18, FY2018_19 and FY2019_20.**
5. Copy of **Income Tax PAN, GST Certificate** should be attached in Technical Bid Documents.
6. Any existing empanelment with Govt., SBI or any other public sector/ private bank/ other banks should be provided. The list of clients with the satisfactory **performance certificate** should be submitted.
7. The vendors should have Omni-present all over Saurashtra at all major centers with sufficient staff strength.
8. **All attachments must be in A4 Page Setup & Prescribe Format only (Like Annexure – A, B, C, D)**
9. All Vendors will be informed by bank and they shall participate during opening of Technical Bid. **The Price Bid should not be accepted by any other mean other than tender.**
10. Only technically qualified vendors will be allowed to participate in Financial Bid opening.

Prices are to be quoted most competitive. The prices will be inclusive of all taxes, duties and transportation but excluding GST, Delay in supply beyond 15 days of getting the work order shall attract penalty of Rs.100/- per day to a maximum of 25% of the total value of the work order shall be imposed for the delay period.

The L1 criteria will be decided by the Bank: “Financial Bids of those parties which fulfills Technical requirements will be taken into consideration and those vendors financial bid will be open and based on that L1 price will be decided. From Financial bid L-1 rates will be offer to all technically qualified vendors & we will empanelled all vendors who will give us acceptance letter. i.e. we will declare those vendors list as empanelment with bank for supply of Steel Furniture for the three year.”

BANK RESERVS IT'S RIGHT FOR FINALISATION OF THE VENDOR EVENTHOUGH L1 TENDERING, WITHOUT ANY INTIMATION.



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Cover : 1 In separate cover with following documents must be submitted with Technical Bid & heading on the cover should be **“TECHNICAL BID FOR STEEL FURNITURE EMPANELMENT (Vendor name / Address with Mobile No.)”**

<u>Sr No</u>	<u>Photocopies of following documents to be submitted with Technical Bid</u>
1	Signed Technical Bid accepting terms and conditions in <u>Annexure-A & Annexure - B</u>
2	Profile of company / firm registration certificate / Partnership deed /Memorandum of Association / Article of Association and forwarding letter including strength of staff
3	Proof of Credit of EMD of Rs. <u>26,000</u> to Bank A/c. No. 78001648906 with Saurashtra Gramin Bank, Dhebar Road Branch, Rajkot IFSC: SBIN0RRSRGB.
4	Financial Accounts covering Turnover, Balance Sheet, Profit & Loss A/c and Net Worth for last 3 years
5	I.T.PAN, GST Certificate
6	M.A.F. (Manufacturer Authorization Form) Certificate in case of authorized dealer.
7	Reference letters from 3 satisfied clients or 3 existing work order of which preferably two banks.

Cover: 2 Financial Bid (Annexure – C) should be submitted in Separate Cover with heading on Cover **“FINANCIAL BID FOR STEEL FURNITURE EMPANELMENT (vendor name / Address with Mobile No.)”**

Yours faithfully,

GENERAL MANAGER



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Annexure - A

To,
The Chairman,
Saurashtra Gramin Bank,
Rajkot - 360001

Supply of various Steel Furniture Items.

With Reference to your advertisement dated – 10/06/2021, we submit necessary information hereunder:

1	Name & address of the Company/ firm with direct phone numbers	
2	Name of Head/Chief of the company/ firm	
3	Registration No. and date of establishment	Reg No. _____ Dt. _____
4	Website Address	http://www.
5	Email Address	
6	Present strength of the firm	
	(a) Nos. of Staff Members	
8	Dealer/Offices at (in Saurashtra) (Details regarding item 1 to 5 to be given in sequence in Profile)	Centre At _____ Mo. _____ Centre At _____ Mo. _____ Centre At _____ Mo. _____ Centre At _____ Mo. _____ Centre At _____ Mo. _____
9	Tender Fees of Rs.1,000/- + Earnest Money Deposit of Rs.25,000/- Total Rs.26,000/- (Proof to be submitted)	Credited in Bank's A/c. on 78001648906 date _____
10	Annual turnover as well as Net worth (Rs. In Lakh with two decimals) for last 3 years providing similar services. (Copy should be submitted)	F.Y. 2017-18 F.Y. 2018-19 F.Y. 2019-20
11	Income Tax PAN	
12	Vendors Bank Detail (For Future Transactions)	Bank Name : Bank Address: Bank A/c No.: IFSC Code:
13	GST No. (Submit GST Certificate)	
14	M.A.F. (Manufacturer Authorization Form) Certificate in case of authorized dealer	
15	List of satisfied clients to whom you have supplied various steel furniture items (Scanned image in Reference.pdf be attached)	1 2 3



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DECLARATION

1. I/We hereby declare that the terms and conditions of the tender stated herein and as may be modified/mutually agreed upon are acceptable and binding to me/us.
2. I/We have read and understood the Press notice, Pre-qualification Notice & this Application form along with Annexure and my /our firm full fills the ELIGIBILITY CRITERIA FOR all described tender documents.
3. I/We hereby confirm and certify that the information given above is correct and true and the enclosures annexed herewith are genuine to the best of my / our knowledge.
4. I/We are authorized to sign and submit these documents for pre-qualification.
5. I/We understand that if any stage it is found / noticed by the Bank that any information thus provided by us is untrue/incorrect partly or fully and in case of receipt of adverse /unsatisfactory report from other clients / Bankers, the Bank may not consider our application and / or may de-list us and / or may take any appropriate action against us.
6. I/We also understand that partly / wrongly filled application and / or applications not on prescribed pro-forma and / or applications not accompanying relevant documents / enclosures / annexure are liable to be summarily rejected by the Bank.
7. I/We understand that this is merely an application & does not entitle us to be necessarily pre-qualified by the Bank and **Bank reserves the right to reject all and / or any application without assigning any reason whatsoever at any point of time.**
8. Complaints of repairing will be solved immediately but not more than 2 days of receipt from branches/offices in warranty period of 3 years.
9. I/We will give support while Relocation/shifting of Steel Furniture, if required.
10. I/We hereby declare & confirmed that we are not debarred from Any Institution / Organization / Banks.

Name of person authorized to sign.	:	
Mobile / Phone No.	:	
Email:	:	

Date:

Place:

Official Stamp:

SIGNATURE OF AUTHORISED SIGNATORY



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Annexure – D

GENERAL TERMS & CONDITIONS

- 1) Tender fees of Rs.1,000/- (non-refundable) and EMD of Rs. 25,000/-, total Rs. 26,000/- should be credited in one entry as mentioned in prequalification criteria. **The tender offer without aforesaid fees will not be entertained.** Moreover the tenders received after due date will not be accepted.
- 2) No Interest will be payable on EMD or Performance Guarantee.
- 3) Earnest Money Deposit (EMD) of Rs.25,000/- shall be returned to non-successful bidders within a month of financial bid while successful bidders will be refunded EMD after completion of 3 year period which may be retained with Bank as Performance Bank Guarantee in case any dispute arises with vendor. EMD of successful bidders will be converted and retained as Security Deposit and will be returned on expiry of contract, unsatisfied performance EMD will be forfeited.
- 4) In case, any vendor has accepted offer letter and their agreement formalities with bank is under process, during that period if vendor refuses to supply goods to bank then the EMD of that vendor will be forfeited.
- 5) Penalty Beyond 15 days of getting the work order shall attract Rs.100/- per day to a maximum of 25% of the total value of the work order shall be imposed for the delay period. This will cater for penalty for the delay in supply at the branches/offices.
- 6) Performance Guarantee of Rs. 25,000/- (Rupees Twenty Five Thousand only) shall be kept in PDS Department, HO towards non- supply of the equipment by the firm in any of the branch in allotted Region. The performance Guarantee is liable to be forfeited if the firm fails to supply or refuse to supply the equipment's within the stipulated time.
- 7) In case of Supply of substandard material/acts, contrary to the laid down norms, or on detection of any tendency to cheat the Bank, the contract with the company will be cancelled without prior notice and firms will be delisted or blacklisted from the Bank.
- 8) Rates quoted shall be valid up to **3 YEARS**. The same rates can be extended for additional one year period as per the mutual understanding between Bank and respective vendor(s) based on cost viability of the project and vendor service support.
- 9) **The Bank, however, reserves the right to call for fresh quotes at any time during the period, if considered necessary.**
- 10) The “Financial Bid” should contain prices in detail as per Annexure-C.
- 11) **As to derive L1 vendor (as per L1 criteria), it is compulsory for bidder to quote the price for all items mentioned in Annexure-C as well as product should be comply with Annexure – B else their whole bid will be rejected.**
- 12) **Please quote most competitive unit price for all items including 3 years warranty period.** Prices to be quoted must be **inclusive of all expenses even transportation but excluding GST. Please indicate the rate of GST with HSN and expenses included in the prices.** Supply to be done by vendors at location suggested by SGB.
- 13) The vendor should invariably attached Product, Brochures and technical literature. Technical specification in Annexure-B at least 95% complied with brochures. The vendor must quote prices for the brands mentioned in the Annexure-C.



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- 14) **Delivery & Installation of the Steel Furniture thereof to be made at our different location of branches/offices. Delivery & installation shall be made within 15-Days from date of purchase order.** In event of delay in installation, the bank reserves the right to cancel the work order and forfeit the security money deposit. In the event of such cancellation the vendor will not be entitled to any compensation. Any delay will be penalized, and amount of penalty so calculated will be deducted at the time of making final payment.
- 15) **The vendor** will be responsible for arranging and procuring all relevant permission/ Road permits etc. if required for transportation of the items to the location where supply is to be done. The bank would only provide necessary letters for enabling procurement of the same.
- 16) The bidder after obtaining offer letter should preferably collect branch information from the bank, where Steel Furniture's are to be supplied. No claim of any nature on any ground on inadequate site information or knowledge or misunderstanding or otherwise in such respects will be admissible later on. Interested parties may contact PDS Dept., SGB, HO, for any further clarifications.
- 17) Bank reserves the right to accept the offer of only one vendor in full or more than one vendor(s) or reject any or all quotations, without assigning any reason thereof and irrespective of L1 criteria, at any stage.
- 18) The rates quoted once will be treated as final. No alteration either in rates or in tender documents will be entertained.
- 19) The successful bidder(s) to whom the work is awarded will be under direct liaison with PDS Dept., HO Rajkot and has to follow his instructions from time to time.
- 20) In case of dispute, decision of SGB authority shall be final and abiding to the vendor(s).
- 21) Dispute, if any will be subject to Rajkot jurisdiction only.
- 22) The bidder(s) will not be permitted to assign or give subcontract of the work awarded to him/them without prior permission from The General Manager, SGB, Rajkot. The decision of SGB authorities in these regards shall be final and binding to the vendors/bidders.
- 23) The vendor(s) must meet necessary statutory and legal compliances. SGB will not be responsible for any legal action arising out of non-compliance to statutory & other similar legal compliances.
- 24) Any loss or damage caused to the SGB property by the personnel deputed by the vendor will be recovered from the bill of payment of the vendor and the decision of SGB authority in this matter will be treated as final and abiding to the vendor.
- 25) While deciding upon the empanelment of Firms/ Contractors, great emphasis will be given on the ability and competence of applicants to do good quality works within the specified time schedule and in close co-ordination with Bank.
- 26) Decision of the Bank in regard to selection of Firms/ Contractors will be final. The Bank is not bound to assign any reason for acceptance/ rejection of any applications.
- 27) If the space in the pro forma is insufficient for furnishing full details, such information may be supplemented on separate sheets of paper, stating therein the part of the pro forma and serial



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number. Separate sheets shall be used for each part. However, the format shall be is per Performa,

- 28) Canvassing in any form in connection with selection is strictly prohibited and the application of such persons /organizations that resort to canvassing will be liable to rejection.
- 29) No advance payment will be made by the Bank. Payment will be made against supply and installation of material.
- 30) The necessary TDS will be deducted as per Central Government norms.
- 31) Bills/Invoices should be detailed/annexed branch-wise separately mentioning GST no. as “24AAHAS2116H1ZS” on Tax Invoice, HSN Codes are to be mentioned separately.
- 32) ***In case of Supply of substandard material/ goods, contrary to the laid down norms, or on detection of any tendency to cheat the Bank, the contract with the company will be cancelled without prior notice and firms will be delisted or blacklisted from the Bank***
- 33) **Fluctuations in market prices of material:**

It is also agreed that no subsequent please/excuses for nonperformance/execution of the order placed on them during the contracted period of three year shall be considered, showing the “increase in market prices of the material/goods” as the cause. Once the acceptance letter is submitted and agreement is entered, the Vendor is bound to supply any of the items mentioned in the list till the currency of the contract period at an agreed rate. Any reluctance on the part of the Vendor shall be considered rejection of the order and shall tantamount to breach of the contract and shall be liable for forfeiture of the EMD/Security deposit amount or the Invocation of the performance Bank Guarantee and also will attract penalty for delay.



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ANNEXURE-B

TENDER FORM PART- I

Technical Specification for Steel Furniture

Sr. No.	Item Technical Specification	Make / Model
1.	<p>4 DRAWER FILLING CABINET</p> <ul style="list-style-type: none">❖ Lateral filling cabinets size 470 (W) x 620 (D) x 1320 (H) mm four drawers over closing.❖ Rigid knock down construction panels made from prime quality CRCA 0.6mm thick & front Frame made from 0.8mm thick CRCA sheet. It should have multi bend construction with press fit fasteners free design. It should roll formed side, back and sides of drawers.❖ 4 Drawer, Drawers are mounted through high Quality Full Extension Precision nickel chrome plated Ball slides for smooth movement. Uniformly Distributed load capacity per drawer 55kg.❖ 10 lever Cam Lock and Central locking with Shooting bolt arrangement❖ Post form Top or 25mm thick plain/ post formed <u>wooden top</u>.❖ Easy to grip full length handle recess integrated Drawer fronts.❖ Fifth roller arrangement mounted below File drawer to avoid toppling of Unit when file drawer is pulled out.❖ Epoxy polyester powder coated to the thickness of 50 microns (+/- 10).	
2	<p>STEEL CUP BOARD</p> <ul style="list-style-type: none">❖ 915(W) x 485 (D) x 1980 (H) mm including leg height of ~120mm.❖ The CRCA steel sheet used for the body should be 0.9mm thick as per IS-513/1194.❖ It should have multi bend construction with interlocking design and full length over lapping doors and sides. It should have three way bolting mechanism. The two doors should have hinge mounted on frame.❖ The doors have one handle and lever locking mechanism with 6-six lever Mazak Zinc Plated Lock.❖ All Steel components should undergo eight tank anti rust treatment and oven baked epoxy polyester powder coating with 50-60 micron dry film thickness. It should sustain salt spray test to withstand more than 1000 hours as per <u>IS-101</u>, pencil scratch hardness more than 2H, Adhesion as per <u>DIN 53152</u> Standards.❖ It should have 4 adjustable shelves made of 0.8 mm thick CRCA steel sheet with stiffer. Steel sheet shall be oven baked epoxy polyester powder coated with 40-50 dry film thickness.❖ Silver Grey powder coated or Olive green or prince grey.	

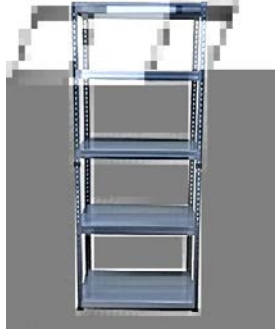




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3	<p>STEEL RACK</p> <ul style="list-style-type: none">❖ 915(W) x 457 (D) x 1830 (H) mm❖ The CRCA steel sheet used for the self with the thickness of 0.7mm as per IS-513/1194.❖ Angle made from 1.6 mm thickness with the size of 40 mm x 40 mm.❖ One rack is made from 4 angles and 7 selves.❖ All Steel components should undergo eight tank anti rust treatment and oven baked epoxy polyster powder coating with 50-60 micron dry film thickness	
4	<p>HIGH BACK CHAIR</p> <ul style="list-style-type: none">❖ The seat should be made of 12 mm thick hot pressed plywood upholstered with fabric/leather and moulded Polyurethane Foam. The back should be made of 12 mm thick hot pressed plywood upholstered with replaceable fabric/leather upholstery covers and moulded polyurethane foam. The back ply and foam should be designed with contoured lumber support for comfortable seating posture.❖ HIGH BACK SIZE - 530 mm (W) x 800 mm (H)❖ SEAT SIZE - 546 mm (W) x 490 mm (D)❖ The HR polyurethane foam for seat and back should be molded with density = 45 +/-2 kg/m³ and hardness load 16+/-2 kgf as per IS: 7888 for 25% compression.❖ The armrest tube assy. Should be made of 25.4 mm x 1.6 mm MS ERW support tubes and Chrome plated. The armrest top should be made of ABS & upholstered with foam and fabric/leather.❖ The chair have 360° revolving type, Front pivot synchro tilt mechanism with feet resting on ground ensuring more comfort, Tilt tension adjustment, 4 or 5 position locking with anti-shock feature.❖ The pneumatic height adjustment should have an adjustment of approx. 90 to 100 mm.❖ The pedestal should be made of die-cast aluminium with buffing finished. It should be fitted with 5 Nos. twin wheel castors. The pedestal should have 670 mm pitch center diameter (770 mm with castor).❖ The 50 mm diameter twin wheel castors should be injection moulded in black Nylon.	
5	<p>MEDIUM BACK CHAIR</p> <ul style="list-style-type: none">❖ The seat should be made of 12 mm thick hot pressed plywood upholstered with fabric/leather and moulded Polyurethane Foam. The back should be made of 12 mm thick hot pressed plywood upholstered with replaceable fabric/leather upholstery covers and moulded polyurethane foam. The back ply and foam should be designed with contoured lumber support for comfortable seating posture.❖ HIGH BACK SIZE - 530 mm (W) x 700 mm (H)❖ SEAT SIZE - 510 mm (W) x 495 mm (D)❖ The HR polyurethane foam for seat and back should be molded with density = 45 +/-2 kg/m³ and hardness load 16+/-2 kgf as per IS: 7888 for 25% compression.❖ The armrest tube assy. Should be made of 25.4 mm x 1.6 mm MS ERW support tubes and Chrome plated. The armrest top should be made of ABS & upholstered with foam and	






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	<p>fabric/leather.</p> <ul style="list-style-type: none"> ❖ The chair have 360° revolving type, Front pivot synchro tilt mechanism with feet resting on ground ensuring more comfort, Tilt tension adjustment, 4 or 5 position locking with anti-shock feature. ❖ The pneumatic height adjustment should have an adjustment of approx. 90 to 100 mm. ❖ The pedestal should be made of die-cast aluminium with buffing finished. It should be fitted with 5 Nos. twin wheel castors. The pedestal should have 670 mm pitch center diameter (770 mm with castor). ❖ The 50 mm diameter twin wheel castors should be injection moulded in black Nylon. 	
6	<p><u>LOW BACK CHAIR</u></p> <ul style="list-style-type: none"> ❖ The seat and back should be made up of 1.2 cm thick hot pressed plywood measured and upholstered with changeable fabric fabric upholstery covers and moulded Polyurethane foam together with moulded back spine cover. ❖ Seat Size : 470 (W) x 500 (D) mm ❖ Back size: 430 (W) x 460 (H) mm ❖ The HR Polyurethane foam should be moulded with density=45+/-2 kg/m cube and hardness load 16+/-2 kgf as per IS:7888 for 25% compression. ❖ The chair should have a permanent contact mechanism with 360 degree of revolution. The armrest should be made of black integral skin polyurethane and reinforced with MS insert. ❖ The pedestal should be fabricated from 2 +/-0.2 cm thick HR sheet (IS:DD 1079/HR), powder coated (DFT 40- 60 microns) and fitted with an injection moulded black polypropylene hub cap and 5 Nos. twin wheel castors. ❖ The pedestal should have pneumatic height adjustment of approx. 90 to 100 mm. ❖ The 50 mm diameter twin wheel castors should be injection moulded in black Nylon. 	
7	<p><u>TWO SEATER VISITOR CHAIR – BLACK POWDER COATED WITHOUT CUSHION</u></p> <ul style="list-style-type: none"> ❖ 1100 (W) x 395 (D) x 865 (H) mm ❖ The CRCA steel purported sheet used for the sitting and backside with the thickness of 1mm. And round pipe frame of diameter of 50mm with thickness of 1.2mm_ as per IS-513/1194. ❖ All Steel components should undergo eight tank anti rust treatment and oven baked epoxy polyester powder coating with 50-60 micron dry film thickness. 	
8	<p><u>THREE SEATER VISITOR CHAIR – BLACK POWDER COATED WITHOUT CUSHION</u></p> <ul style="list-style-type: none"> ❖ 1510(W) x 395 (D) x 865 (H) mm ❖ The CRCA steel purported sheet used for the sitting and backside with the thickness of 1mm. And round pipe frame of diameter of 50mm with thickness of 1.2mm_ as per IS-513/1194. ❖ All Steel components should undergo eight tank anti rust treatment and oven baked epoxy polyester powder coating with 50-60 micron dry film thickness. 	








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9	<p><u>TWO SEATER VISITOR CHAIR – BLACK POWDER COATED WITH CUSHION</u></p> <ul style="list-style-type: none"> ❖ 1100 (W) x 395 (D) x 865 (H) mm ❖ The CRCA steel purported sheet used for the sitting and backside with the thickness of 1mm. And round pipe frame of diameter of 50mm with thickness of 1.2mm_as per IS-513/1194. ❖ All Steel components should undergo eight tank anti rust treatment and oven baked epoxy polyster powder coating with 50-60 micron dry film thickness. ❖ Pu Leather cushion ❖ Two Seater Sofa Designer Back Clotting And Fully Cushioned 40Mm Density Foam With Two Side Arms 	
10	<p><u>THREE SEATER VISITOR CHAIR – BLACK POWDER COATED WITH CUSHION</u></p> <ul style="list-style-type: none"> ❖ 1510(W) x 395 (D) x 865 (H) mm ❖ The CRCA steel purported sheet used for the sitting and backside with the thickness of 1mm. And round pipe frame of diameter of 50mm with thickness of 1.2mm_as per IS-513/1194. ❖ All Steel components should undergo eight tank anti rust treatment and oven baked epoxy polyster powder coating with 50-60 micron dry film thickness. ❖ Pu Leather cushion. ❖ Three Seater Sofa Designer Back Clotting And Fully Cushioned 40Mm Density Foam With Two Side Arms 	
11	<p><u>TWO SEATER VISITOR CHAIR – S.S. WITHOUT CUSHION</u></p> <ul style="list-style-type: none"> ❖ 1100 (W) x 395 (D) x 865 (H) mm ❖ The SS 202 Grade sheet used for the sitting and backside with the thickness of 1mm. And round pipe frame of diameter of 50mm with thickness of 1.2mm. 	
12	<p><u>THREE SEATER VISITOR CHAIR – S.S. WITHOUT CUSHION</u></p> <ul style="list-style-type: none"> ❖ 1510(W) x 395 (D) x 865 (H) mm ❖ The SS 202 Grade sheet used for the sitting and backside with the thickness of 1mm. And round pipe frame of diameter of 50mm with thickness of 1.2mm. 	
13	<p><u>TRAINING CHAIR</u></p> <ul style="list-style-type: none"> ❖ P/S Training Room chairs in 16 gauge, 18 mm dia, powder coated (Black) MS pipes, 4” thick high density foam, PVC moulded back, Tray below seat, 18 mm thick <u>BWP (IS-303) (IS-303)</u> Ply for writing top resting on both the arms, finished with 1 mm the laminate on both sides, as per the image etc complete. 	

* All images shown above are for illustration purpose only, rates to be quoted as per specification strictly.



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ANNEXURE-C

TENDER FORM PART- II (FINANCIAL BID DOCUMENT) (Rate for Proposal)

<u>Sr. No.</u>	<u>Particular of Items</u>	<u>Make & Model No.</u>	<u>Per Unit Rate</u>
1	4 DRAWER FILLING CABINET		
2	STEEL CUP BOARD		
3	STEEL RACK		
4	HIGH BACK CHAIR		
5	MEDIUM BACK CHAIR		
6	LOW BACK CHAIR		
7	TWO SEATER VISITOR CHAIR – BLACK POWDER COATED WITHOUT CUSHION		
8	THREE SEATER VISITOR CHAIR – BLACK POWDER COATED WITHOUT CUSHION		
9	TWO SEATER VISITOR CHAIR – BLACK POWDER COATED WITH CUSHION		
10	THREE SEATER VISITOR CHAIR – BLACK POWDER COATED WITH CUSHION		
11	TWO SEATER VISITOR CHAIR – S.S. WITHOUT CUSHION		
12	THREE SEATER VISITOR CHAIR – S.S. WITHOUT CUSHION		
13	TRAINING CHAIR		
	<u>Grand Total Rs. (Inclusive all but excluding GST)</u>		

* Unit prices to be quoted in compliance with this specification as well as Make & model for item wise steel furniture specification are given in Annexure-B

Bidders have to compulsorily quote the unit price for all the items of above table as the L1 criteria decided by reverse auction: “Financial Bids of those parties which fulfills Technical requirements will be taken into consideration and those vendors financial bid will be open and based on that L1 price will be decided from Financial bid. L-1 rates will be offer to all technically qualified vendors & we will empanelled all vendors who will give us acceptance letter. i.e. we will declare those vendors list as empanelment with bank for supply of Steel Furniture for the three year”

Date:

Place:

Official Stamp:

SIGNATURE OF AUTHORISED SIGNATORY