

NOV 2019

Request for Proposal

Supply and Fixing of Furniture for
Digital Library Classrooms of
Gandhi Library Jabalpur.



Disclaimer

The information contained in this Request for Proposals document (“**RFP**”) or subsequently provided to Applicants, whether verbally or in documentary or any other form by or on behalf of the JSCL or any of its employees or advisers, is provided to Applicants on the terms and conditions set out in this RFP and such other terms and conditions subject to which such information is provided.

This RFP is not an agreement and is neither an offer nor invitation by the JSCL to the prospective Applicants or any other person. The purpose of this RFP is to provide interested parties with information that may be useful to them in the formulation of their Proposals pursuant to this RFP. This RFP includes statements, which reflect various assumptions and assessments arrived at by the JSCL in relation to the project. Such assumptions, assessments and statements do not purport to contain all the information that each Applicant may require. This RFP may not be appropriate for all persons, and it is not possible for the JSCL, its employees or advisers to consider the objectives, technical expertise and particular needs of each party who reads or uses this RFP. The assumptions, assessments, statements and information contained in this RFP, may not be complete, accurate, adequate or correct. Each Applicant should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments and information contained in this RFP and obtain independent advice from appropriate sources.

Information provided in this RFP to the Applicants is on a wide range of matters, some of which depends upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The JSCL accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.

The JSCL, its employees and advisers make no representation or warranty and shall have no liability to any person including any Applicant under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this RFP or otherwise, including the accuracy, adequacy, correctness, reliability or completeness of the RFP and any assessment, assumption, statement or information contained therein or deemed to form part of this RFP or arising in any way in this Selection Process.

The JSCL also accepts no liability of any nature whether resulting from negligence or otherwise, howsoever caused, arising from reliance of any Applicant upon the statements contained in this RFP.

The JSCL may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in this RFP.

The issue of this RFP does not imply that the JSCL is bound to select an Applicant or to appoint the Selected Applicant, as the case may be, for the Consultancy and the JSCL reserves the right to reject all or any of the Proposals without assigning any reasons whatsoever.

The Applicant shall bear all its costs associated with or relating to the preparation and submission of its Proposal including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by the JSCL or any other costs incurred in connection with or relating to its Proposal. All such costs and expenses will remain with the Applicant and the JSCL shall not be liable in any manner whatsoever for the same or for any other costs or other

expenses incurred by an Applicant in preparation or submission of the Proposal, regardless of the conduct or outcome of the Selection Process.

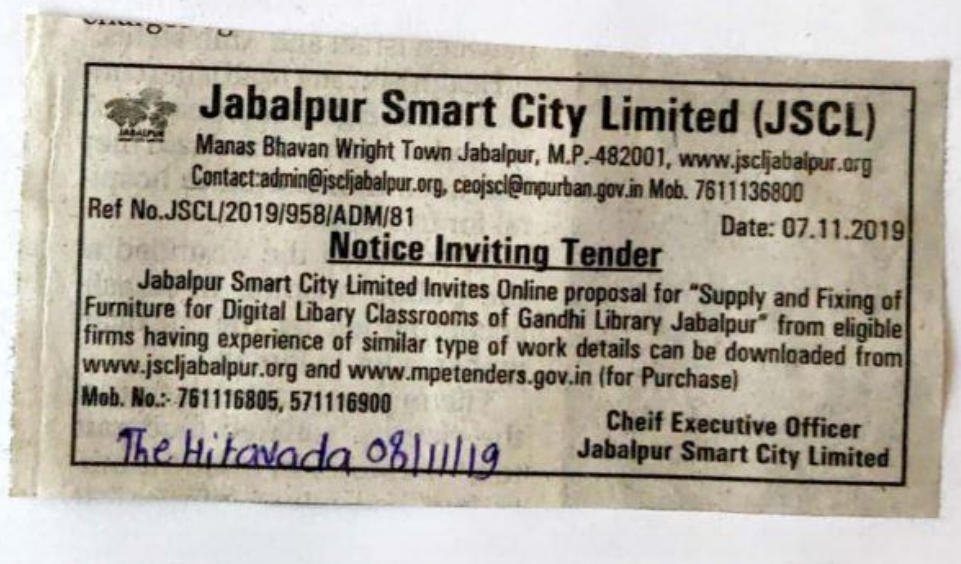
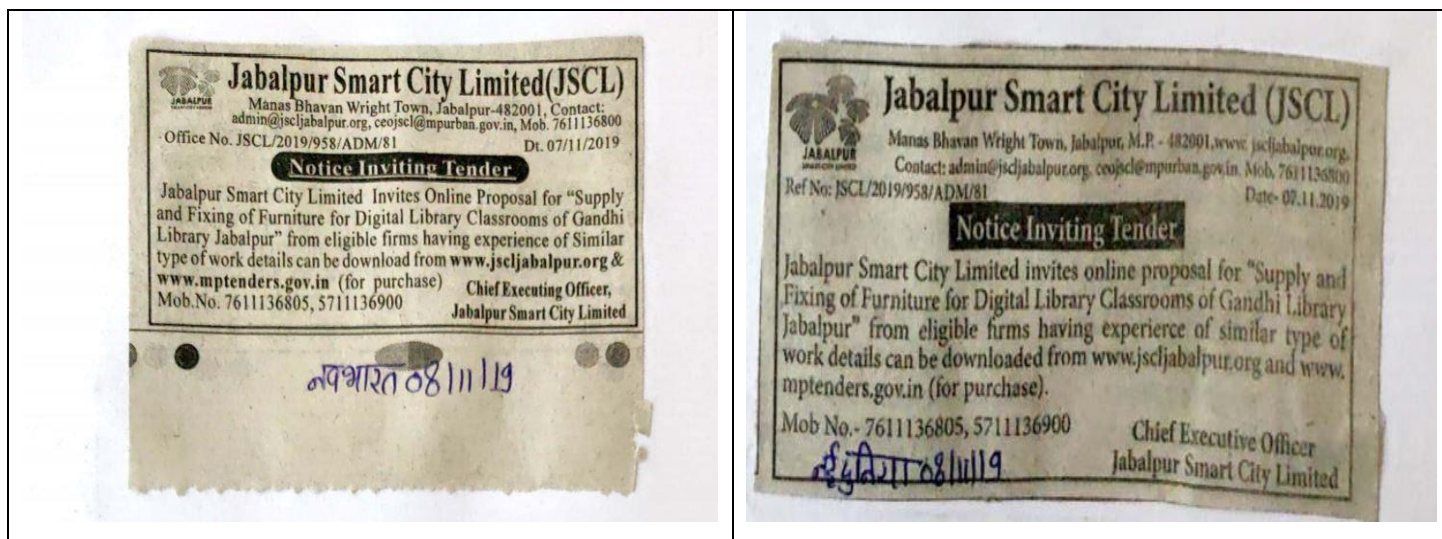
1 . ABBREVIATIONS/ ACRONYMS

Contract between the Employer and the Contractor to execute, complete and/or maintain the work.
Agreement is synonym of Contract and carries the same meaning wherever used.

- 1.2 **JSCL** – Jabalpur Smart City Limited
- 1.3 **BoQ**- Bill of Quantity
- 1.4 **Bidder**- Participant for this Bid .
- 1.5. **Contract Data:** means the documents and other information, which comprise of the Contract.
- 1.6. **Contractor or Vendor or Implemented Agency or IA or Agency:** means a person or legal entity whose bid to carry out the work has been accepted by the Employer.
- 1.7. **Contractor's bid:** means the completed bid document submitted by the Contractor to the Employer.
- 1.8. **Contract amount:** means the amount of contract worked out on the basis of accepted bid.
- 1.9. **Completion of work:** means completion of the entire contracted work; Exhaustion of quantity of any particular item mentioned in the bid document shall not imply completion of work or any component thereof.
- 1.10. **Day:** means the calendar day.
- 1.11. **Defect:** means any part of the work not completed in accordance with the specifications included in the contract.
- 1.12. **Department:** means Department of the, State Government viz. Water Resources Department, Public Works Department, Public Health Engineering Department Rural Engineering Service and any other organization which adopts this document.
- 1.13. **Drawings:** means drawings including calculations and other information provided or approved by the Engineer-in-Charge.
- 1.14. **Employer:** means the party as defined in the Contract Data, who employs the Contractor to carry out the work. The Employer may delegate any or all functions to a person or body nominated by him for specified functions. The word Employer / Government / Department wherever used denote the Employer.
- 1.15. **Engineer:** means the person named in the Contract Data.
- 1.16. **Engineer in charge:** means the person named in the Contract Data.
- 1.17. **Equipment:** means the Contractor's machinery and vehicles brought temporarily to the Site for execution of work.
- 1.18. **Government:** means Government of Madhya Pradesh.
- 1.19. **In Writing:** means communicated in written form and delivered against receipt.

- 1.20. **Material:** means all supplies, including consumables, used by the Contractor for incorporation in the work.
- 1.21. **Superintending Engineer:** means Superintending Engineer-in-Charge of the Circle concerned.
- 1.22. **Stipulated period of completion:** means the period in which the Contractor is required to complete the work. The stipulated period is specified in the Contract Data.
- 1.23. **Specification:** means the specification of the work included in the Contract and any modification or addition made or approved by the Engineer-in-Charge.
- 1.24. **Start Date:** means the date of signing of agreement for the work.
- 1.25. **Sub Contractor:** means a person or corporate body who has a Contract with the Contractor, duly authorized to carry out a part of the construction work under the Contract.
- 1.26. **Temporary Work:** means work designed, constructed, installed, and removed by the Contractor that are needed for construction or installation of the work.
- 1.27. **Tender/Bid, Tendered/Bidder:** are the synonyms and carry the same meaning where ever used.
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- 1.28. **Variation:** means any change in the work which is instructed or approved as variation under this contract.
- 1.29. **Work:** The expression “work’ or “works” where used in these conditions shall unless there be something either in the subject or context repugnant to such construction, be construed and taken to mean the work by virtue of contract, contracted to be executed, whether temporary or permanent and whether original, altered, substituted or additional,

NOTICE INVITING TENDER



Date of Issuing Tender (RFP)	08 November 2019
Last Date of purchasing Tender	30 November 2019
Last date and time for submission of Online Proposals (Proposal Due Date)	30 November 2019
Last date and time for Hard copy Submissions	02 December 2019
Date and time of opening of Technical Proposals (Proposed Opening Date)	04 December 2019

Date of opening of Price Proposals	To be intimated to technically shortlisted Bidders
Document can be downloaded from	https://mptenders.gov.in or www.jscljabalpur.org
Address for Submission & Opening of Proposals and for any correspondence /addressing	Chief Executive Officer Jabalpur Smart City Limited, Smart City Office, Manas Bhawan, Wright Town, Jabalpur, Madhya Pradesh, 482002
Bid Security/EMD	Rs. 10,000/- (Rupees Ten Thousand only) through NEFT/RTGS
Cost of RFP Document	Rs. 1,000/- (Rupees one Thousand only) (non-refundable) to be paid online on www.mpetenders.in portal.
Contact no	7611136805
Email Ids for correspondence for any query.	Email IDs – abhishek.dubey@jscljabalpur.org , ceojscl@mpurban.gov.in

Price Estimation

Sr	Product Description	Price / Set (Excluding Tax/GST)
1.	OPEN PLAN OFFICE SYSTEM: - Supply & Installation of workstation Recta tile-based panel thickness 52.4mm, worktop top 25mm thick, module size: 900(w) x 600(d) x 1200(h)mm of one workstation, having KBPT (01) & CPU trolley (01) in each workstation, total qty: 40-seater, (as per technical specification & Layout / sketch, catalogue and Annexure attached A, B, C, D, E, F, G.)	11,32,680.00
2.	Seating for the above chair (as per technical specification & catalogue attached)	

1. Project Background

1.1. About Jabalpur

Jabalpur is a tier 2 city in the state of Madhya Pradesh, India. According to the 2011 census, it is the third-largest urban agglomeration in Madhya Pradesh and the country's 37th-largest urban agglomeration.

Jabalpur is the administrative headquarters of Jabalpur district (the second-most-populous district in Madhya Pradesh) and the Jabalpur division. Historically, a center of the Kalachuri and Gond dynasties, the city developed a syncretic culture influenced by intermittent Mughal and Maratha rule. During the early nineteenth century, it was annexed by British India as Jubbulpore and incorporated as a cantonment town. Since Indian independence there have been demands for a separate state of Mahakoshal, with Jabalpur its capital. The High Court of Madhya Pradesh, headquarters of the West Central Railway and Army headquarters of five states (Madhya Pradesh, Chhattisgarh, Orissa, Bihar and Jharkhand) are located in Jabalpur. The city is also home to the Gun Carriage Factory. Jabalpur has been selected as one of the hundred Indian cities to be developed as a smart city under Smart Cities Mission. Bheraghat is a unique experience where one can see a huge mountain of marble and a beautiful waterfall.

JSCL in its endeavor to improve the quality of environment in the city and to be able to monitor the health of trees and share the information about the trees to the citizens of Jabalpur.

1.2. About Gandhi Bhawan Library:

Gandhi Bhawan Library is located near Victoria Hospital Ghantaghar chourak Jabalpur, established in 1885 by the Deputy Commissioner C.W. Munshi it is under the control of Jabalpur Municipal committee since 1922. The library is well equipped with more than approx. 40 thousand books of both Hindi & English literature. Municipal corporation library have got two sections generally one is the reading-room section and the other is the issue section. In the reading-room varieties of newspapers, weeklies, and monthly magazines are placed on the tables. Anybody can go and read them. List of books is maintained manually by the librarian. Everybody can consult with Librarian and get any book issued for reading in the reading-room. In the issue section a list of members is maintained. The members have to pay an annual subscription fee to avail the library services. They have also to pay security deposit for the books.

1.3. About Digital Library:

In this Gandhi Bhavan Library Digital Library work is proposed. Objective is to setup **‘Single Integrated Digital Library Platform’** in Gandhi Bhawan Library, Jabalpur to provide bouquet of services like e-library, self-learning capability, Language lab, Test Prep lab, to its members and help various students and aspirants shape their carrier.

Whole library area will be fully equipped with wi-fi internet facility. Internet line will also connect physically with each system. Student will learn through Computer and Tablets, and they can learn for preparation of various exam and online exams. In Gandhi Library for Digital Lab 2 newly developed rooms are available (Size of 500 sq. feet (20*25)) where entire setup will be installed.

2. Scope of Work:

Three rooms are available in Gandhi Library for Digital Library, objective of this work to Supply and Fixing of Furnitures for 2 Digital Library Classrooms of Gandhi Library.

Total 40 sitting is planned there; Computer Tables & Chairs will be designed for computer lab. JSCL wants to provide comfort teaching environment to student, in which they can sit long time for study.

2.1 Drawing:

- (as per technical specification & Layout / sketch, catalogue and Annexure attached A, B, C, D, E, F, G.)
- In two room 20+20 sitting arrangement is planned, in first room server will be installed (Separate partition will be provided) as mentioned in drawing.
- Chair, Tables, will be the main items that required for library.
- Furniture to be designed only as per available room.
- Items to be delivered as per mentioned in BOQ.
- 2 Rooms are available that may be increase or decrease.
- JSCL has right to do some any changes/modify design for 2 rooms and no any extra cost shell be paid for this
- Items may be increased or decreased after awarding of work and price may effective as per BOQ /quoted rate on financial bid.
- Agency can modify design and make their plan but agency have to take approval on this. In final design any modification like color, Theme and measurement can be modified at that time. After approval of JSCL design will be finalized.

2.2 Site Visit and Examination of Works:

The bidder is advised to visit and inspect the site of Works and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the work. All costs in this respect shall have to be borne by the bidder.

2.3 Time duration for Supply and fixing of furniture .

Furniture has to supply installation and fixing within 45 days after work order issuing date. Total time period allotted to execute above is 60 days. Warranty for supplied furniture should be minimum 1 year, after issuing of completion certificate for above work.

3. Important Terms and Condition.

1. The request for payment shall be made to the Authority in writing, accompanied by invoices describing, as appropriate, the services performed, and by the required documents submitted pursuant to conditions of the contract and upon fulfilment of all the obligations stipulated in the Contract.
2. Due payments shall be made promptly by the Authority, within forty-five (45) days after submission and acceptance of an invoice or request for payment by Vendor
3. Due payments for partial delivery of equipment's and goods shall be made by the Authority at its discretion, within forty-five (45) days after submission and acceptance of an invoice or request for payment by Vendor
4. The currency or currencies in which payments shall be made to the Vendor under this Contract shall be Indian Rupees (INR) only.
5. All remittance charges shall be borne by the Vendor.
6. In case of disputed items, the disputed amount shall be withheld and shall be paid only after settlement of the dispute.
7. Any penalties/ liquidated damages, as applicable, for delay and non-performance, as mentioned in this RFP document, shall be deducted from the due payments of the respective milestones.
8. Taxes/GST as applicable, shall be deducted / paid, as per the prevalent rules and regulations.
9. Payment will be made only after approval of Project In charge (JSCL) for supply and fixing of furniture in Library rooms.
- 10. JSCL shall not be responsible for any loss, damages and shortage during transit / transportation / installation. Payment shall be made for materials received in good conditions only.**
- 11. Materials should be door delivered at the sites specified in orders and installed on the site as per layout drawings provided by the corporation. Delivery must be made within 8 weeks after placement of order. Delivery period may be reduced according to the need/exigencies subject to confirmation by the supplier.**
- 12. If the supplier fails to deliver the stores within the allotted delivery period as specified above, the material supplied may be rejected partly / fully or order may be cancelled.**
- 13. Offered Basic Price must not be higher than price displayed by manufacturer on their website/ MRP/Price list which should be shown with authentic documentary evidence.**

Price list must be stamped and signed with date by the bidders. If on MRP it shall be verified at the time of delivery.

- 14. No insurance charge will be borne by JSCL.**
- 15. In financial should not be higher than estimated price for this document.**
- 16. Quality of the materials will be the prime criteria for selection. Quality will be evaluated based on product demo. The price bid shall be opened on a pre-fixed date and time after completing the process of quality evaluation including mockup/Demo verification. The prices of the items selected after the quality evaluation shall only be compared for final decision.**
- 17. Only single company / firm should submit the bid. A consortium or group of firm/ companies will not be allowed.**
- 18. LD / Penalty Clause: - A liquidated damage charges of minimum up to @ 0.25% of order value per week and maximum up to 5% of the total order value will be recovered from the vendor for non-compliance. JSCL, however reserves the right to waive off/impose the penalty.**
- 19. JSCL will not pay any extra amount (Except financial bid rate quoted) for any other work like Loading, Labor charges etc.**
- 20. Library room is the only storing area, JSCL will not provide any separate storing place.**

NOTE: The payment will be done as per the quantities defined in the financial bid of this RFP.

Extra items

3.1 All such items which are not included in the priced BOQ shall be treated as extra items.

3.2 Payments for Variations and / or Extra Quantities

- 3.2.1** The rates for such additional (Extra quantity), altered or substituted work / extra items under this clause shall be worked out in accordance with the following provisions in the irrespective order:
 - a. The contractor is bound to carry out the additional (Extra quantity), work at the same rates as are specified in the contract for the work.

- b. If the item is not in the priced BOQ and is included in the SOR of the department, the rate shall be arrived at by applying the quoted tender percentage on the SOR rate.
- c. If the rates for the altered or substituted work are not provided in applicable SOR - such rates will be derived from the rates for a similar class (type) of work as is provided in the contract (priced BOQ) for the work.

4 Reporting Structure

The Vendor shall report to CEO/ ED and e Governance Manager JSCL (Authorized person for said work). Invoice and another document will address to CEO and he is the final approval authority for any work.

Facilities to be made available by the JSCL

- JSCL will help Concern Agency to get required room.
- Will help to final drawing design and selection of theme of furniture for library.

5 Evaluation Methodology

a. Stage 1: Pre-Qualification

- a. Evaluation Committee shall validate the Set 1 “RFP Document fee & Bid Security/Earnest Money Deposit (EMD)”.
- b. If the contents of the Set 2 are as per requirements, Authority shall open the “Pre-Qualification Bid”. **Each of the Pre-Qualification condition mentioned in above Section is MANDATORY.** In case, the Bidder does not meet any one of the conditions, the bidder shall be disqualified.

Bidders would be informed of their qualification/disqualification based on the Pre-Qualification criteria through Email and Phone and subsequently, the Bid Security amount shall be returned to the respective disqualified Bidders after the submission of Performance Bank Guarantee by the successful Bidder.

- c. Technical and Financial bids for those bidders who don't pre-qualify will not be opened. Financial bid will not be opened for those bidders, who don't qualify the technical evaluation. Bid Security amount shall be returned for those who don't qualify the financial evaluation stage and after PBG is submitted by successful bidder.
- d. Technical bids of the Bidders qualifying in the Pre- Qualification criteria will be opened and will also be invited for doing the technical presentation.

b. Stage 3: Financial Evaluation

a. All the technically qualified bidders will be notified to participate in Financial Bid opening process. if only he cleared Pre-Qualification criteria (stage a of clause 4)

b. **Lowest price quoted bidder will be declared winner**, Price will be quoted excluding GST and shall be in Indian Rupees. GST will be paid separately based on the norms defined by Government as on the date of respective payment.

1. Any conditional bid would be rejected
2. Errors & Rectification: Arithmetical errors will be rectified on the following basis:
 - a. “If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected.
 - b. If there is a discrepancy between words and figures, the amount in words will prevail.”
 - c. If the Bidder does not accept the error correction, its Bid will be rejected and EMD may be forfeited.

Note: Kindly note that the indicative/estimated quantity provided in the RFP would be used for evaluation purposes; however, the payment would be done on actual usage basis.

6 Pre-Qualification Criteria

The bidder must possess the required experience, strength and capability in providing the services necessary to meet the requirements as described in the tender documents. The bidder must also possess the technical know-how and the financial wherewithal that would be required for successfully providing services sought by the JSCL, for the entire period of the contract. The bids must be complete in all respect and should cover the entire scope of work as stipulated in the Tender document. The invitation to proposal is open to all bidders who qualify the eligibility criteria as given below:

Pre-Qualification Criteria

Sr.no.	Prequalification Criteria	Document Require
1.	Original Equipment Manufacturers / authorized dealers	authorization certificate from original manufacturer
2.	Guaranty / warranty	Letter for Guaranty / warranty certificate for 1 year

3.	Average Turnover of the OEM / authorized dealers for Last three years should be Minimum 5 lacs	Audited balance sheet of last 3 years to show the financial capability
4.	Registration of OEM / recent authorization certificate	product license, Income Tax, PAN No. GST / Income tax, PAN, GST / Shop registration.
5.	OEM Manufacturing Certified	GAC, IAQ, GRIHA, ISO- 9001, 14001, 18001, BIFMA LEVEL III
6.	OEM Manufacturing	In house Quality Control Facility (Supporting documents about quality control facilities should be attached) The Committee may also visit the manufacturing facility of the bidder whose technical documents are found to be as per tender requirements.
7.	Service	The furniture manufacturer should have an organized service set up based at Jabalpur, with a minimum 3 years' experience. Self-certified-documentary proof to be submitted along with the tender.
8.	Black listed/non conformity of contract	Bidder should not have been black listed/non conformity of contract from any state government, central government or any PSU-Self Certification to be provided notarized on stamp paper of Rs. 100/-.
9.	Experience certificate	Vendor has to present same work of experience in minimum 3 organizations Government /Reputed Private institution.

Note: - Only those bidders who meet the pre-qualification criteria specified above will be eligible to respond to this TENDER. The bidder's pre-qualification proposal shall contain the relevant information & supporting documents to substantiate the eligibility of the bidder vis-à-vis the pre-qualification criteria.

7 . SPECIAL ELIGIBILITY CRITERIA

The bidder should have experience of:

1. Deduction shall be done as per rules
2. Contractor shall Submit the following Documents
 - a. Manufacturer / Authorized Dealer Certificate (can be sent on their own letter head).
 - b. PAN No. & TIN No.
 - c. Experience supply and fixing of furniture.
3. The bidder should follow the condition mention in Pre-Qualifications Criteria (Page No. 16)
4. Attachment of filled Check list is mandatory.

Note: Above criteria are indicative, subject to suitable stipulations by the departments and specific bid. Bidder has to submit document mentioned format but if no format given bidder can make their format .

8. Right to Terminate the Process

Jabalpur Smart City Limited (JSCL), may terminate the TENDER process at any time and without assigning any reason. JSCL make no commitments, express or implied, that this process will result in a business transaction with anyone.

This TENDER does not constitute an offer by (JSCL), bidder's participation in this process may result (JSCL), selecting the bidder to engage towards execution of the contract.

8.1 Tender Fees

Tender documents can be downloaded from website <https://mptenders.gov.in> . However, the tender document of those bidder shall be acceptable who have made online payment for the tender documents fee of **Rs. 1000/- (Rupees one Thousand only)** + processing fee as applicable (non-refundable) to be paid online through the e Procurement portal (website <https://mptenders.gov.in>), without which bids will not be accepted.

Service and gateway charges shall be borne by the bidders.

9 .Earnest Money Deposit (EMD)

EMD of Rs **10,000/-** shall be paid online through <https://mptenders.gov.in> .by NEFT/RTGS

The EMD may be forfeited:

- If a Vendor withdraws its bid during the period of bid validity.
- In case of a successful Vendor, if the bidder fails to Sign the contract in accordance with this TENDER.

EMD will be return back to Un-successful bidder.

EMD of successful bidder will be returned back after satisfactory execution of work agreement for the above said work.

9.1 Bid Validity

The offer submitted by the Bidders should be valid for minimum period of 180 days from the date of opening of Tender.

9.2 Non-Responsive Proposal

Initial Bid scrutiny will be held and incomplete details as given below will be treated as non-responsive, If Proposals;

- Are not submitted in as specified in the TENDER document.
- Are found with suppression of details.
- With incomplete information, subjective, conditional offers and partial offers submitted.
- Submitted without the documents requested in the checklist.
- Have non-compliance of any of the clauses stipulated in the TENDER.
- With lesser validity period.

All responsive Bids will be considered for further processing as below-

Proposal evaluation Committee will prepare a list of responsive bidders, who comply with all the Terms and Conditions of the Tender. All eligible bids will be considered for further evaluation by a Committee according to the Evaluation process define in this TENDER document. The decision of the Committee will be final in this regard.

9 .3 Modification and withdrawal of Bids

The Vendor is allowed to modify or withdraw its submitted proposal online any time prior to the last date and time prescribed for receipt of bids, by giving a written notice to the JSCL.

Subsequent to the last date for receipt of bids, no modification of bids shall be allowed online.

9.4 Proposal Forms

Wherever a specific form is prescribed in the Proposal document, the Vendor shall use the form to provide relevant information. If the form does not provide space for any required information, space at the end of the form or additional sheets shall be used to convey the required information.

For all other cases, the Vendor shall design a form to hold the required information.

JSCL shall not be bound by any printed conditions or provisions in the Bidder's Proposal.

9.4 Contacting the JSCL

Bidder may contact to JSCL officials for any query in tender document.

Any effort by a Bidder to influence the proposal evaluation, proposal comparison or contract award decisions may result in the rejection of the proposal.

Bidder shall not approach JSCL officers after office hours and/or outside JSCL office premises, from the time of the proposal opening till the time the Contract is awarded.

Contact Detail: 7611136805, 7611136800 abhishek.dubey@jscljabalpur.org , ceojscl@mpurban.gov.in

Note: If any bidder has any problem so he may contact on given no or mail for the same.

9.5 Opening of Proposal

An online opening of the Technical Proposals will be conducted as followed. The procedure for online opening of Technical Proposals can be seen at <https://mptenders.gov.in>

Sequence of online Bid is as follows:

- EMD
- Technical
- Commercial
- Deciding Award of Contract

The JSCL reserves the right to ask for a technical elaboration/clarification in the form of a technical presentation from the Vendor on the already submitted Technical Proposal at any point of time before opening the Commercial Proposal. The Vendor shall furnish the required information to JSCL and its appointed representative on the date asked for, at no cost to the JSCL. The JSCL may at its discretion, visit the office of the Vendor any-time before the signing of Agreement.

JSCL shall inform those Vendor whose proposals did not meet the eligibility criteria or were considered non-responsive, informing that their Commercial Proposals will be returned unopened after completing

the selection process. JSCL shall simultaneously notify those Bidders who qualify for the Evaluation process as described in this Tender Document, informing the date and time set for opening of Commercial Proposals. The notification may be sent by mail or fax.

The Vendor's name, the Proposal Price, the total amount of each proposal and other such details as the Tendering JSCL may consider appropriate, will be announced and recorded by the JSCL at the opening of bid.

JSCL shall inform those Implementation Agencies whose proposals are accepted via issuance of Letter of Acceptance (LoA) in duplicate copy. Bidder shall acknowledge the LoA and return the duplicate copy duly sealed and signed, within seven days from the issue of LoA by JSCL.

After acceptance of LoA, Performance Security shall be deposited as specified in this document for signing an Agreement with JSCL.

9.6 Execution of Agreement

After acknowledgement of the LoA by the selected Vendor, a performance security of **5% of total Project Value (as per the financial bid submitted by successful bidder) has to be deposited in the form of Bank Guarantee /Fixed deposit of any nationalized /Scheduled bank in the name of Chief Executive Officer Jabalpur Smart City Limited, till the completion of the project and shall sign the Agreement with in Twenty one days from the issue of LoA.**

9.7 Payment Terms

A) Only one singly full and final payment will be made after successful completion of above said work duly certified by the competent authority deputed by JSCL. No any interim payment/running account payment shall be made.

B) Security deposit at the rate 5% shall be hold against the payment/Bills for the above said work and same should be retained till the warranty/defect liability period. Security deposit shall be refunded to the successful bidder after satisfactory completion warranty /defect liability period.

C) Vendor has to submit bill/invoice addressed to Chief Executive Officer along with supplier certificate issued by the manufacturer/authorized outlets.

9.8 Service Level Agreement

The purpose of this Service Level Agreement (hereinafter called SLA) is to clearly define the levels of service which shall be provided by the Vendor to End Customer and JSCL for the duration of the contract. The SLA is intended to establish a clear set of measurable parameters against which the performance of the Vendor can be measured.

The Vendor and JSCL shall maintain a monthly contact to monitor the performance of the

services being provided by the Vendor.

Whole RFP and all attached annexures will be part of this agreement, and both parties have to sign the agreement.

9.9 Contractor's Risks -

- 8.1 All risks of loss or damage to physical property and of personal injury and death which arise during and in consequence of the performance of the Contract are the responsibility of the Contractor.
- a. All risks and consequences arising from the inaccuracies or falseness of the documents, drawing, designs, other documents and/or information submitted by the contractor shall be the responsibility of the Contractor alone, notwithstanding the fact that the design/ drawings or other documents have been approved by the department.
 - b. Until officially handover of property, agency will be fully responsible.

9.10 Effectiveness of Agreement

This Agreement shall come into force and effect on the date of this Agreement (the "Effective Date").

9.11 Null.

9.12 Null

9.13 Entire Agreement

This Agreement and the Annexes together constitute a complete and exclusive statement of the terms of the agreement between the Parties on the subject hereof, and no amendment or modification hereto shall be valid and effective unless such modification or amendment is agreed to in writing by the Parties and duly executed by persons especially empowered in this behalf by the respective Parties. All prior written or oral understandings, offers or other communications of every kind pertaining to this Agreement are abrogated and withdrawn; provided, however, that the obligations of the Vendor arising out of the provisions of the RFP shall continue to subsist and shall be deemed to form part of this Agreement.

Without prejudice to the generality of the provisions of above Clause, on matters not covered by this Agreement, the provisions of RFP shall apply.

9.14 Modification of Agreement

Modification of the terms and conditions of this Agreement, including any modification of the scope of the Services, may only be made by written agreement between the Parties.

9.14.1 No breach of Agreement

The failure of a Party to fulfil any of its obligations hereunder shall not be considered to be a breach of, or default under, this Agreement insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this Agreement.

2 Extension of time

Any period within which a Party shall, pursuant to this Agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

Final decision authority is CEO JSCL .

9.15 Suspension of Agreement

The JSCL may, by written notice of suspension to the Vendor, suspend all payments to the Vendor hereunder if the Vendor shall be in breach of this Agreement or shall fail to perform any of its obligations under this Agreement, including the carrying out of the Services; provided that such notice of suspension (i) shall specify the nature of the breach or failure, and (ii) shall provide an opportunity to the Vendor to remedy such breach or failure within a period not exceeding 30 (thirty) days after receipt by the Vendor of such notice of suspension.

9.16 Termination of Agreement/Bid

JSCL has right to terminate the agreement or bid (during tender stage) with/without the prior intimation of Implementation of agency.

9.17 Confidentiality

The Vendor, and the Personnel of them shall not, either during the term or within two years after the expiration or termination of this Agreement disclose any proprietary information, including information relating to reports, data, drawings, design software or other material, whether written or oral, in electronic or magnetic format, and the contents thereof; and any reports, digests or summaries created or derived from any of the foregoing that is provided by the JSCL to the Vendor, and the Personnel; any information provided by or relating to the JSCL, its technology, technical processes, business affairs or finances or any information relating to the JSCL's employees, officers or other professionals or suppliers, customers, or contractors of the JSCL; and any other information which the Vendor is under an obligation to keep confidential in relation to the Project, the Services or this Agreement ("**Confidential Information**"), without the prior written consent of the JSCL.

Notwithstanding the aforesaid, the Vendor, and the Personnel of them may disclose Confidential Information to the extent that such Confidential Information:

- (i) was in the public domain prior to its delivery to the Vendor, and the Personnel of them or becomes a part of the public knowledge from a source other than the Vendor, and the Personnel of them;
- (ii) was obtained from a third party with no known duty to maintain its confidentiality;
- (iii) is required to be disclosed by Applicable Laws or judicial or administrative or arbitral process or by any governmental instrumentalities, provided that for any such disclosure, the Vendor, and the Personnel of them shall give the JSCL, prompt written notice, and use reasonable efforts to ensure that such disclosure is accorded confidential treatment; and
- (iv) is provided to the professional advisers, agents, auditors or representatives of the Vendor or Personnel of them, as is reasonable under the circumstances; provided, however, that the Vendor or Personnel of them, as the case may be, shall require their professional advisers, agents, auditors or its representatives, to undertake in writing to keep such Confidential Information, confidential and shall use its best efforts to ensure compliance with such undertaking.

9.18 Liability of the Vendor

- 1 The Vendor's liability under this Agreement shall be determined by the Applicable Laws and the provisions hereof.

2

9.19 Liquidated Damages and Penalties –

9.19.1 Performance Security

- 1 The JSCL shall retain by way of performance security (the “**Performance Security**”), 5% (five per cent) of all the agreement value, to be appropriated against breach of this Agreement or for recovery of liquidated damages as specified in Clause 9.19.1.2 The balance remaining out of the Performance Security shall be returned to the Vendor at the end of 3 (three) months after the expiry of this Agreement pursuant to Clause 9.13 hereof. For the avoidance of doubt, the parties hereto expressly agree that in addition to appropriation of the amounts withheld hereunder, in the event of any default requiring the appropriation of further amounts comprising the Performance Security, the JSCL may make deductions from any subsequent payments due and payable to the Vendor hereunder, as if it is appropriating the Performance Security in accordance with the provisions of this Agreement.
- 2 The Vendor may, in lieu of retention of the amounts as referred to in Clause 9.21.1.1 above, furnish a Bank Guarantee substantially.
- 3 **Performance security submitted for above said work shall be refunded to the successful bidder only after 15 days of successful /satisfactory completion of above said work.**

9.19.2 Encashment and appropriation of Performance Security .

The JSCL shall have the right to invoke and appropriate the proceeds of the Performance Security, in whole or in part, without notice to the Vendor in the event of breach of this Agreement or for recovery of liquidated damages specified in this Clause.

9.19.3 Penalty for deficiency in Services

In addition to the liquidated damages not amounting to penalty, as specified in Clause 09.19.2, warning may be issued to the Vendor for minor deficiencies on its part. In the case of significant deficiencies due an act of fraudulent and corrupt behavior on the part of the Vendor causing adverse effect on the Project or on the reputation of the JSCL, other penal action including debaring for a specified period may also be initiated as per policy of the JSCL.

9.19.4 Indemnity

The Vendor shall, subject to the provisions of the Agreement, indemnify the JSCL, for an amount not exceeding the value of the Agreement, for any direct loss or damage that is caused due to any deficiency in Services.

The Vendor will be held responsible for managing all the issues related or raised by Skilled Force on the field or its Staff. JSCL shall not be held accountable for any action of the permanent or contractual staff of the Vendor.

The Vendor will be held accountable for any reputational loss to JSCL.

9.20 NULL

9.20.1 Good Faith

The Parties undertake to act in good faith with respect to each other's rights under this Agreement and to adopt all reasonable measures to ensure the realization of the objectives of this Agreement.

9.20.2 Operation of the Agreement

The Parties recognize that it is impractical in this Agreement to provide for every contingency which may arise during the life of the Agreement, and the Parties hereby agree that it is their intention that this Agreement shall operate fairly as between them, and without detriment to the interest of either of them, and that, if during the term of this Agreement either Party believes that this Agreement is operating unfairly, the Parties will use their best efforts to agree on such action as may be necessary to remove the cause or causes of such unfairness, but failure to agree on any action pursuant to this Clause shall not give rise to a dispute subject to arbitration in accordance with Clause 9.21 hereof.

9.21 Settlement of Disputes

9.21.1 Amicable settlement

The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Agreement or the interpretation thereof.

9.21.2 Dispute resolution

- 1 Any dispute, difference or controversy of whatever nature howsoever arising under or out of or in relation to this Agreement (including its interpretation) between the Parties, and so notified in writing by either Party to the other Party (the “**Dispute**”) shall, in the first instance, be attempted to be resolved amicably.
- 2 The Parties agree to use their best efforts for resolving all Disputes arising under or in respect of this Agreement promptly, equitably and in good faith, and further agree to provide each other with reasonable access during normal business hours to all non-privileged records, information and data pertaining to any Dispute.

9.21.3 Null

9.22 Null

Annexure 1: Financial Bid Format

Sr	Product Description	Price / Set	Total Qty	Total
1.	OPEN PLAN OFFICE SYSTEM:- Supply & Installation of workstation Recta tile based panel thickness 52.4mm , worktop top 25mm thick, module size: 900(w) x 600(d) x 1200(h)mm of one workstation , having KBPT(01) & CPU trolley(01) in each workstation, total qty : 40 seater, as per technical specification & Layout / sketch , catalogue and all annexures attached)		40 set.	

2.	1	Seating for the above chair (as per technical specification & catalogue mentioned & attached)		40 nos.	
					Total
					GRAND TOTAL

1. Format for Pre-Qualification Bid Cover letter

[ON BIDDERS LETTERHEAD]

To

Chief Executive Officer.

Jabalpur Smart City Limited

Date: DD/MM/YYYY

Sub: Submission of Eligibility Proposal

Ref: Appointment of an agency for Supply and Fixing of Furniture for Digital Library Classrooms of Gandhi Library (RFP No: _____ Dated: __/__/____)

Dear Sir,

Having examined the RFP, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to product and services as required and outlined in the RFP. We attach hereto our responses to Eligibility Criteria.

We confirm that the information contained in these responses or any part thereof, including the exhibits, and other documents and instruments delivered or to be delivered to JSCL is true, accurate, verifiable and complete. This response includes all information necessary to ensure that the statements therein do not in whole or in part mislead the department in its short-listing process.

We fully understand and agree to comply that on verification, if any of the information provided here is found to be misleading the selection process, we are liable to be dismissed from the selection process or termination of the contract during the project, if selected to do so.

We agree for unconditional acceptance of all the terms and conditions set out in the RFP document and also agree to abide by this RFP response for a period of 180 days from the date fixed for bid opening.

We hereby declare that in case we are chosen as successful bidder, we shall submit the PBG in the form

prescribed in the RFP. We do hereby undertake, that until a contract is prepared and executed, this bid together with your written acceptance thereof, the RFP and placement of letter of intent awarding the contract, shall constitute a binding contract between us.

We agree that you reserve the right in absolute sense to reject all or any of the products/ services specified in the RFP response with or without assigning any reason whatsoever.

It is hereby confirmed that I am entitled to act on behalf of our company/ corporation/ firm/ organization and empowered to Sign this document as well as such other documents, which may be required in this connection.

Date:

Signature of Authorized Representative

Name of Bidder:

Full Address:

Telephone No.:

2. Format for Particulars of the Bidder

Details of the Bidder (Company)		
A.	Name of the Bidder	
B.	Address of the Bidder	
C.	Year of Incorporation	
D.	Registration Number & Registration Authority	
E.	Legal Status (Public/Private)	
F.	Name & Designation of the Authorized person to whom all references shall be made regarding this RFP	
G.	Telephone No. (with STD Code)	
H.	E-Mail of the Contact person:	
I.	Fax No. (with STD Code)	
J.	Website	
K.	Financial Detail (Organization's turnover of last three financial years)	<div>FY 19-20</div> <div>FY 18-19:</div> <div>FY 17-18:</div>
L.	GSTIN Number	
M.	PAN	
N.	EMD Details	

Date:

Signature of Authorized Representative

Name of IA:

Full Address:

Telephone No.:

3. Format for Self-declaration by Bidder for not being blacklisted

[ON BIDDERS LETTERHEAD]

To

Chief Executive Officer
Jabalpur Smart City Limited

Date: DD/MM/YYYY

Sub: Declaration of no valid ineligibility for corrupt or fraudulent practices or blacklisted by Government (Central or State)/Semi-Govt. or PSU as on bid submission date.

Ref: Appointment of an agency for Supply and Fixing of Furniture for Digital Library Classrooms of Gandhi Library (RFP No: _____ Dated: __/__/____)

Dear Sir,

In response to the above mentioned RFP I, _____, as _____ <Designation> _____ of M/s _____, hereby declare that our Company / Firm _____ has not been declared blacklisted or ineligible to participate for bidding by any State/Central Govt., Semi-Govt. or PSU in last _____ years from the date of submission of bid.

Date:

Signature of Authorized Representative

Name of IA:

Full Address:

Telephone No.:

4. Format of Earnest Money Deposit

Date: dd/mm/yyyy

To,

Chief Executive Officer

Jabalpur Smart City Limited (JSCL),

Manas Bhawan, Hotel Satya Ashoka Road,

Wright Town,

Jabalpur, Madhya Pradesh 482002

Whereas M/s <<Name of Bidder>>, a company incorporated under the <<Act>>, its registered office at or (hereinafter called 'the Bidder') has submitted its Proposal dated ----- for "Appointment of an agency for Supply and Fixing of Furniture for Digital Library Classrooms of Gandhi Library (RFP No: _____ Dated: __/__/____)"

KNOW ALL MEN by these presents that WE <<Name of Bank>> of ----- having our registered office at ----- (hereinafter called "the Bank") are bound unto the Jabalpur Smart City Limited (hereinafter called "the Client") in the sum of for which payment well and truly to be made to the said Client, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this ----- day of -----2019-20

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its bid during the period of bid validity specified by the Bidder in the Bid
2. If the Bidder, having been notified of the acceptance of its Proposal by the Client during the period of validity of Proposal, bidder:
 - a. withdraws his participation from the Proposal during the period of validity of Proposal document;
 - b. fails to extend the validity if required and as requested or
 - c. fails to produce Performance Bank Guarantee in case of award of tender within 15 days of award of LOI or awarding contract whichever is earlier

We undertake to pay to the Client up to the above amount upon receipt of its first written demand, without the Client having to substantiate its demand, provided that in its demand the Client will note that the amount claimed by it is due to it owing to the occurrence of one or any or a combination of the above conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to the period of bid validity and its validity should be extensible to 90 days beyond the bid validity date. Any demand in respect thereof should reach the Bank not later than the above date.

(Authorized Signatory of the Bank)

5. PQ_7 and TQ_2: Bidders Annual turnover

Date: dd/mm/yyyy

To

Chief Executive Officer

Jabalpur Smart City Limited (JSCL),

Manas Bhawan, Hotel Satya Ashoka Road,

Wright Town,

Jabalpur, Madhya Pradesh 482002

Subject: Appointment of an agency for Supply and Fixing of Furniture for Digital Library Classrooms of Gandhi Library (RFP No: _____ Dated: __/__/____)

Sir/ Madam,

I have carefully gone through the Terms & Conditions contained in the RFP Document for Appointment of an agency for Supply and Fixing of Furniture for Digital Library Classrooms of Gandhi Library.

I hereby declare that below are the details regarding Overall turnover over last 3 financial years for our organization .

#	Details	FY 2017-18 (in Lakhs) (ii)	FY 2018-19 (in Lakhs) (iii)	FY 2019-20 (in Lakhs) (iii)	Average Turnover [(i)+(ii)+(iii)/3]
1	Overall Annual Turnover-				

Contact Details of officials for future correspondence regarding the bid process:

Details	Authorized Signatory	Secondary Contact
Name		

Title		
Company Address		
Mobile		
Fax		
Email Id		

I further certify that I am competent officer in my company to make this declaration.

Yours Sincerely,

Signature of Authorized Signatory (with official seal)

Name :

Designation :

Address :

Telephone& Fax :

E-mail address :

6. Performance Security

Ref: _____ Date _____

Bank Guarantee No. _____

<Name>

<Designation>

<Address><Phone Nos.><Fax Nos.><Email id>

Whereas, <<name of the supplier and address>> has undertaken, in pursuance of contract no. <Insert Contract No.> dated. <Date> to provide Implementation services for <<name of the assignment>> to [Employer] (hereinafter called “the Purchaser”)

And whereas it has been stipulated by in the said contract that the bidder shall furnish you with a bank guarantee by a recognized bank for the sum specified therein as security for compliance with its obligations in accordance with the contract;

And whereas we, <Name of Bank> a banking company incorporated and having its head/registered office at <Address of Registered Office> and having one of its office at <Address of Local Office> have agreed to give the supplier such a bank guarantee.

Now, therefore, we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of Rs.<Insert Value> (Rupees <Insert Value in Words> only) and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of Rs. <Insert Value> (Rupees <Insert Value in Words> only) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the bidder before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the Vendor shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This Guarantee shall be valid until <<Insert Date>>)

Notwithstanding anything contained herein:

I. Our liability under this bank guarantee shall not exceed Rs. <Insert Value> (Rupees <Insert Value in Words> only).

II. This bank guarantee shall be valid up to <Insert Expiry Date>)

III. It is condition of our liability for payment of the guaranteed amount or any part thereof arising under

this bank guarantee that we receive a valid written claim or demand for payment under this bank guarantee on or before <Insert Expiry Date>) failing which our liability under the guarantee will automatically cease.

Date _____

Place _____

Signature _____

Witness _____

Printed name _____

(Bank's common seal)

ANNUAL TURN OVER

Requirement:

Average annual construction turnover on the construction works in furniture should not less than 50% of the probable amount of contract during the last 3 financial years;

To be filled in by the contractor:

Financial Year	Payments received for contracts in progress or completed
1	
2	
3	
4	
5	

Note:

- i Annual 19 of construction should be certified by the Chartered Accountant.

- ii. Audited. balance sheet including all related notes, and income statements for the above financial years to be enclosed.

Annexure A: Technical Specifications

Supply & Installation of Modular Recta Workstation - 900 x 600 x 1200(h) mm - of one workstation with KBPT(01No.) & CPU Trolley (01No.) . in each workstation, .

Work Surface: Single piece top will be 25 mm thick rectangular processed wooden with decorative laminate & edges are T- edge PVC lipping finish. Cut out with plastic grommets to pass the wire.

Panel : Open plan office system should have panel based comprises two types of panels as per their thickness viz. 52.4 mm The 52.4 mm panel comprises of -2 nos. of vertical extrusions made of aluminum on MS frame structure . Horizontal extrusions made of aluminum at every division of tile /block. The numbers of these horizontal extrusions vary as per panel height. Blocks made out of a composite construction of MDF and paper honeycomb. Numbers of these blocks vary as per panel height. 1 number of fabricated bottom frame as a welded structure of steel components. 2 nos. of bottom tiles. 2 nos. of top tiles. 1 no. of top trim made of aluminum extrusion. These panels are supported on legs with levelers at various locations depending on the layout requirements. The 52.4 mm panel has more elaborate and flexible construction offering various functional and decorative finishes as well as cable management capacity. The numbers of these horizontal extrusions vary as per panel height. Blocks made of particle board with various finishes like laminate or fabric. The number of these blocks vary as per the height of the panel. 1 no. of top trim made of aluminum extrusion. 1 no. of end trim made of aluminum extrusion. 1 no. of end trim's cap made of aluminum die cast. These panels are supported on legs with levelers. These panels can be connected together with various post connectors in many configurations to construct workstations to suite a wide spectrum of office layouts. Rectangular workstation will be 25mm thick pre-lam board.

Toughened Double Glass on above Tile ,

Fabric Tack Tiles: These tack tiles are fabric upholstered metal tiles in 0.6 mm thick G.I. Grade O as per IS: 277, with P.E. Foam in the tile for tack ability / acoustics. The fabric is upholstered with adhesives.

§ Fabric Magnetic Tiles: These tiles are fabric upholstered metal tiles in 0.6 mm thick G.I. Grade O as per IS: 277. The fabric is upholstered with adhesives.

§ Plain Metal Tiles: Plain Metal tiles are made of 0.6 mm thick M.S. CRCA Grade D as per IS: 513 and powder coated with Epoxy- Polyester finish.

§ Pre-laminated Tiles: Laminated tiles are 9.0 to 9.5 mm thick pre-laminated particle board conforming to IS: 12823 having all its edges with minimum 0.5 mm thick PVC edging.

§ Laminated Tiles: These tiles are made of 8.0 mm thick particle board conforming to IS:12823 laminated with 0.6mm thick high-pressure laminate on outer side & 0.6mm backing laminate on inner surface and having all its edges with minimum 0.5 mm thick PVC edging.

§ Whiteboard Tiles: These tiles are made of 8.0 mm thick particle board conforming to IS:12823 laminated with 0.6mm thick white glossy high-pressure laminate on outer side & 0.6mm backing laminate on inner surface and having all its edges with minimum 0.5 mm thick PVC edging.

Trims: Extruded aluminum trims will be powder coated finish required to covers exposed top & vertical edges of panel.

Key Board Pullout tray: Metal/Plastic keyboard pullout tray with mouse pad

.CPU Trolley: Metal adjustable CPU Trolley. Manufacturing Bidders should have the following ISO Standards –IAQ Gold Certificate , SO – 9001:2008 - The manufacturer must have ISO- 9001 and a robust Quality Management System (QMS),ISO 14001:2004 - The manufacturer must have ISO- 14001 and a detailed Environment Management System (EMS), which should have systematic framework to manage the immediate and long term environmental impacts of an organization's products, services and processes, SO 18001:2007 (officially BS OHSAS 18001) - The manufacturer must have ISO 18001 - the Occupational Health and Safety Management Systems in place, ISO 50001:2011 - The manufacturer must have ISO 50001- Energy management systems. The manufacturing facilities of the vendors should be certified for comprehensive GREEN MANUFACTURING certification of International repute. Manufacturer should be a member of BIFMA - Business and Institutional Furniture Manufacturers Association. The Manufacturer/Products should be certified for being Environment Friendly- the manufacturer should have products which are certified for being environment friendly, which are important to confirm that the products that have been offered meet rigorous emissions standards—helping reduce indoor air pollution and the risk of chemical exposure while aiding in the creation of healthier indoor environments. GRIHA prefers such products in order to achieve green compliance.

a) Recta 7-Seater Linear - Qty - 1 no., Recta 3-Seater Linear - Qty - 1 no., Recta 4-Seater Linear - Qty - 1 no. Recta 06-Seater back to back - Qty - 1 no,

b) Recta 10-Seater back to back - Qty - 2 no.

Note - Approved Make: Cello / Steller / Godrej /Herman Miller / Haworth/Knoll are only acceptable.

Annexure -B Chairs

The seat and back are made up of 1.2-/+0.1 cm thick hot-pressed plywood, upholstered and back is injection moulded from black Co-polymer polypropylene upholstery with fabric and moulded Polyurethane foam with seat and back cover. The back foam is designed with contoured lumbar support for extra comfort. The seat and back covers are injection moulded in black Co-polymer polypropylene. The polyurethane foam is moulded with density = 45 +/-2 kg/m3 & Hardness = 16 +/- 2kgf on Hampden machine at 25% compression. The one-piece armrests made of injected moulded polyurethane black nylon The armrests are fitted to the seat with seat armrest connecting bracket made of 0.5 cm. thk. HR steel. The permanent contact mechanism is designed with 360degree revolving type – 14 deg+/- max. back tilt only . upright

position locking & tilt tension adjustment. The pneumatic height adjustment has an adjustment stroke of 11.0+/- to 0.3 cm. The bellow is 3 piece telescopic type and injection moulded in black Polypropylene. The pedestal is made of moulded plastic (polypropylene) with metal insert and fitted with 5nos. twin wheel castors (castor wheel dia. 5.0cm.). The pedestal is 62.0-cm. pitch-center dia. (72.0 cm with castors). The twin wheel castors are injection moulded in 30% Glass Filled black Nylon. SIZE: 71.0cm. (W) X 71.0cm. (D) X 86.1 – 97.1cm (H) ,SEAT Height : 43.0cm. X 54.cm. Approved Make: Godrej / Cello / Steller / Herman Miller / Haworth/Knoll are only acceptable.

Annexure C,D,E,F,G,H is the part of document .