



**SURVEY OF PAKISTAN
DIRECTORATE OF PRINTING & GEODESY
Rawalpindi**

**INVITATION TO BID
(PROCUREMENT OF OFFICE FURNITURE)**

Survey of Pakistan, a National Surveying & Mapping Agency, invites e-bids under the Project titled **“ESTABLISHMENT OF NEW GENERATION NATIONAL GEODETIC DATUM OF PAKISTAN (Datum Project)”** under **Single Stage-Two Envelop procedure of Branded Furniture (Interwood, Masters or Equivalent)** from the Original Manufacturers/Authorized Distributers or Suppliers who are active taxpayers with valid GST, NTN for supply of items mentioned in bidding document through EPAD (www.eprocure.gov.pk):

2). Bidding documents, containing detailed terms and conditions can be downloaded by the interested bidders from PPRA’s website, EPADS www.eprocure.gov.pk and SoP’s website www.sop.gov.pk.

3). The bids, prepared in accordance with the instructions in the bidding documents, must uploaded on PPRA EPADS, and Bank draft (earnest money) must reach Survey of Pakistan, Faizabad, Murree Road, Rawalpindi duly addressed to the “Chairman Purchase Committee, Datum Project, on or before **12-05-2025 at 11:00 hrs.** Bids will be opened on the same day at **11:30 hrs.**

(MUHAMMAD AQIB)
DEPUTY DIRECTOR
CHAIRMAN PURCHASE COMMITTEE
DATUM PROJECT
051-9290241

TERMS & CONDITIONS

1. Technical specifications (compliance sheet) and contract, which can be downloaded from the website of PPRA, should be filled/uploaded on EPAD software (www.eprocure.gov.pk).
2. Following Furniture (Interwood, Masters or Equivalent) items should be supplied at Survey of Pakistan, Faizabad Rawalpindi within two weeks of issuance of Supply Order. The successful firm is bound to install/ fix furniture at the office and provide warranty not less than one year.

Sr. #	Item	Qty	Lot
1.	Workstations/ cubicles with drawers	87	1
2.	Executive/Mangerial Office tables	07	
3.	Conference Room Table	01	
4.	Side Racks	18	
5.	Reception Desk	01	
6.	Dining Table	04	
7.	Credenza for conference room	01	
8.	Coat hanger	07	
9.	Adjustable Standing desk (manual)	03	
10.	Center Table	09	
11.	Side Tables	18	
12.	Rostrum/ Podium	01	
13.	Single seat Sofa	16	
14.	Double seat Sofa	08	
15.	Three-seat sofa	04	
16.	Metal Mesh Dustbin	20	
17.	Dining Chairs	16	2
18.	Visitor Chair	51	
19.	Executive/ Managerial Revolving Chair	09	
20.	Revolving Chairs for Conference Rooms	12	
21.	Computer Chairs	87	

3. Bank Draft amounting Rs. 200,000/- for **Lot-1** and Rs.100,000/- for **Lot-2** may reach the **Chairman Purchase Committee, Datum Project by registered post/ courier/ In person latest by 11:00 hours on 12-05-2025**. The bids will be opened at 11:30 hours on the same day in the presence of bidders or their authorized representatives who wants to come.
4. The method of procurement is **Single Stage – Two Envelopes** as per PPRA's Rules.
5. Forms/ Proforma for Technical Proposal and Financial Proposal (Lot Wise), to be submitted, are attached as **Annex-A & Annex-B** respectively. The requisite documents/proof of eligibility mentioned at Eligibility Criteria should with attached with Technical Proposal.
6. The Financial Proposals of bids found technically non-responsive shall not be opened in the EPAD software to the respective bidders.

7. A pre-Bid Meeting will be arranged on **5 May 2025 at 11:00 am** to determine the quality and design of the product which will be quoted in the tender. The firms who are interested in participating in the tender are bound to attend the meeting along with the product Broachers/Catalogues/presentations, to finalize the design as per office requirements by the Technical Evaluation Committee (Datum Project).
8. If technical committee wants to see the product feasibility via physical inspection, the supplier will arrange a visit for their product in Islamabad/ Rawalpindi after pre-bid meeting or during technical evaluation stage.
9. Lot Wise Earnest money in shape of pay order/bank draft in the name of Chairman Purchase Committee, Establishment of New Generation National Geodetic Datum of Pakistan, Survey of Pakistan, Rawalpindi should be enclosed in an envelope.
10. Bidder shall not submit any document after due date except in response to any clarification sought by Project Director and in response to clarifications no change shall be made.
11. Survey of Pakistan reserves the right to reject any or all bids subject to the relevant provisions of PPRA Rules-33.
12. **The quantity of items can be increased or decreased subject to availability of funds or change in requirement by procuring agency.**
13. Only registered suppliers who are on Active Tax Payers List (ATL) of FBR are eligible to supply the furniture. The supplier should attach proof that he is on ATL of FBR Data Base.
14. In Financial Proposal, the prices should be inclusive of all leviable taxes. The bidders should also provide the detail price analysis of the items in their Financial Proposal along with net quoted unit rate with GST and without GST showing complete picture of their quoted prices. Prices should be mentioned both in words & figures. In case of difference, the amount given in words will be accepted.
15. Bids will be valid for 180 days from the date of opening of bid.
16. SoP will issue work order or inform the supplier telephonically for supply of material as and when required. The supplier will be bound to supply the material within two weeks on receipt of work order/ telephonic demand from SoP.
17. Successful bidder(s) will be required to execute agreement governing the terms & conditions of the contract.
18. **Liquidation Damages:** The firm has to pay liquidation damages for the period of delays in supply of deliverables up-to rate of 2% of the contract price per month or part of a month exceeding the original delivery period subject to the provision that total liquidation damages thus levied will not exceed 10% of the total contract price.
19. **Performance Guarantee:** The bidder shall provide to Survey of Pakistan (SoP), a Performance Guarantee issued by A-Plus Pakistani Scheduled Bank, having a value of 10% of the contract price and which is valid for 12 months beyond the expected date of delivery of the items/equipments. SoP shall confirm the authenticity / genuineness of the Bank Guarantee from the concerned Bank. Performance Guarantee shall be submitted just after successful submission of deliverables and after obtaining

Acceptance letter from SoP. 10% performance guarantee will remain held with SoP and be released within 60 days of supply of goods.

- a. Bank Guarantee furnished against this contract is un-conditional and encashable at the will of the firm. Firm will undertake not to hinder/restrain its encashment through court, extra judicial or any other way (including administrative process)
- b. If the firm fails to produce the Bank Guarantee within specified period, SoP reserves the right of cancelling the contract at the risk and expense of the firm. In the event of un-satisfactory performance or of any breach of terms of the contract, the bank guarantee shall be forfeited to the govt at the discretion of the firm.

20. **Confidentiality:** The firm shall not, during the process of execution or after expiration of this contract, disclose any proprietary or data without the prior written consent of SoP.
21. **Force Majeure:** Both the parties shall not be held responsible for any delay occurring in the Project due to event of Force Majeure such as acts of God, War, Civil commotion, Strike, Lockouts, Act of Foreign Govt and its agencies and disturbance directly affecting the parties over the events or circumstances where both the parties have no control. In such an event both parties will inform each other within 15 days of the happening and within the same timeframe about the discontinuation of such circumstances / happening in writing.
22. Any firm which furnishes wrong information will be liable for legal proceeding. Any contract awarded in such a case when found out, will be cancelled.
23. The bidder should not be blacklisted by any of its clients. A Certificate to this affect must be submitted by the bidder.
24. **Litigation:** In case any dispute, only court of law at Islamabad/ Rawalpindi have jurisdiction to decide the matter.
25. The firm should bid through its registered account of EPAD, which infer that the proposal submitted by the bidder is a binding of the firm.
26. For more information, please contact **Mr. Muhammad Hassan Ali (0312-5117452) & Mr. Muhammad Abu Bakar (0303-8536437).**

EVALUATION CRITERIA

1. **Technical Evaluation:** Technical Evaluation Reports of the Technical Proposals will be made as per tender specifications without reference to the price as per PPRA Rule 36 (b)(v). The Technical proposal evaluation committee will evaluate the technical proposals and qualifications.
 - i. Evaluation Criteria for Technical Evaluation is as under. Non-Compliance of any of the following criteria will be declared technically non-responsive and disqualified technically.
 - a. 100% Compliance of each sub-item of Tender Specifications as mentioned in Form-A will be required. And compliance to technical specifications as mentioned in bidding document.
 - b. Certificate Active Tax Payer for-Income Tax & Sales Tax
 - c. Bank statement/ credit limit showing 10 million.
 - d. Pay order/bank draft Rs 200,000/- for Lot-1 and Rs.100,000 for Lot-2 as Earnest Money

2. Evaluation of Financial Proposals / Bids

- a. Only the Financial Proposals of those bidders will be opened publicly who's Technical Proposals are qualified/ accepted by the Technical Evaluation Committee. **For financial evaluation, the total cost of whole Lot indicated in the Financial Proposal will be considered.**
- b. The Purchase Committee will determine whether the Financial Proposals are complete. The cost indicated in the Financial Proposal shall be deemed as final and reflecting the total cost of these materials. Omissions, if any, in costing any item shall not entitle the firm to be compensated and the liability to fulfill its obligations within the total quoted price shall be that of the Vendor. The lowest Financial Proposal will be considered as the most advantageous bid.
- c. The bid having **the lowest total cost of the whole Lot inclusive of all taxes will be considered as most advantageous bid.**

RESPONSIBILITY AGAINST DAMAGES/OWNERSHIP

The bidder shall be responsible for whole/any damage caused to the item(s) by accident / improper handling / loading, un-loading, before handing over to / taking charge by Survey of Pakistan (SoP). The bidder shall replace the same at its own cost.

PAYMENT:

- i. Payment will not be made in advance.
- ii. The bidder shall provide necessary and supporting documents along with invoice.
- iii. The bidder shall submit an application for payment to the Project Director Datum Project Survey of Pakistan Rawalpindi. The application shall be accompanied by such invoices, receipt or other documentary evidences as SoP require, state the amount claimed and particulars of items supplied/equipment up to the date of application for payment.
- iv. SoP will undergo verification of the specifications and details of the delivered items. Payment will be rendered upon the full receipt of items and subsequent issuance of a satisfactory certificate by the relevant Technical Evaluation Committee. In the event that the Supplier provides materials of substandard quality, said materials will not be accepted and shall be returned to the Supplier. The Supplier will be held responsible for the entire cost associated with the delivery in such instances.
- v. All payment shall be subject to any and all taxes, duties and levies applicable under the laws of Pakistan for the whole period starting from issuance of Supply Orders till complete delivery of the items.

SUPPLY PERIOD:

- i. The firm will provide items as and when demanded by SoP at the specified locations of the tender. The supply of whole tender items should be completed within 2 weeks of issuance of supply order.
- ii. The most advantageous bidding firm/vendor shall be responsible to deliver furniture at **Survey of Pakistan Office, Rawalpindi** within due time as given in Supply Order/Tender document.

AGREEMENT DEED

After receiving letter of Intent, the firm will have to sign a formal agreement deed on a stamp paper of appropriate value as per attached sample.

CONTRACT AGREEMENT

GOVERNMENT OF PAKISTAN
(MINISTRY OF DEFENCE)
SURVEY OF PAKISTAN
RAWALPINDI

Contract No. /11-A-25/Datum Tender, dated: - -2025

Refers Supplier's Tender No.

An agreement made the ____ day of ----- Two Thousand Twenty Four between the President of Pakistan (herein after called the "PURCHASER" on the one part and M/s. -----, "SUPPLIER" on the other part.

Whereby it is agreed that the Purchaser shall purchase and the Supplier shall sell the stores as described in the schedule given hereunder at the price mentioned therein already transmitted through letter of intent subject to the special conditions as follow:

SUPPLY SCHEDULE

Description of Stores	Qty/ (Units)	Bill in name of	Rate per unit Including tax (Rs.)	Total Cost (Rs.) including taxes	Delivery Date
		Project Director, Datum Project Survey of Pakistan Rawalpindi			As, when and where demanded by SoP
Total:					

WARNING: Any information about the sale/purchase of the stores under this contract shall not be communicated to any person, other than the manufacturer of the stores or to any press or agency not authorized by the Surveyor General of Pakistan/Ministry of Defence to receive it. The breach of the undertaking shall be punishable under the Official Secrets Act, 1923

CONTRACT CONDITIONS/CLAUSES:

- 1). **Name of consignee:** **Project Director, Datum Project, Survey of Pakistan Rawalpindi.**
- 2). **Supplier's Name an Address:** M/s.
- 3). **Supplier's NTN No.**
- 4). **Supplier's Sales Tax Reg. No:**
- 5). **Date of Delivery:**
- 6). **Dispatch Instructions:** The goods will be dispatched to the consignee under firm's own arrangements. No part supply will be allowed in any case.
Supplier will ensure safe delivery of furniture at Survey of Pakistan, Rawalpindi without any loss or damaging.
- 7). **Safe Delivery of Goods**
- 8). **Inspection:**
 - a) Inspection Authority: **Technical Evaluation Committees (TECs)**
 - b) Inspection Officer: **Chairman Technical Evaluation Committees**
 - c) Place of Inspection: **Locations mentioned above**
 - d) The Inspecting Officer will be informed 02 working days in advance about the time for inspection
- 9). **Checking of Stores at Consignee's End:** All stores will be checked at consignee's premises in the presence of supplier's representatives. If, for the reasons of economy or other the supplier decides not to nominate his representative for such checking, then advance written notice to this effect will be given by the supplier to the **Project Director, Datum Project, Survey of Pakistan Rawalpindi** under intimation to **CPC** prior to or immediately on delivering stores. In such an event, the supplier will clearly under take the decision of consignee with regard to quantities and description of a consignment, which will be taken as final and if any discrepancy found will accordingly be made up by the supplier.
- 10). **Terms of Payment:**
 - a) 100% payment of value of the stores supplied will be paid to M/s. -----
-----, through Cheque by submission of bills duly supported by the **NOC** from concerned **TEC**.
 - b) Bill will be furnished to the Project Director, Datum Project SoP, Rawalpindi.
- 13). **Taxes & Duties:**
 - a) **Duties & Taxes Applicable:** The prices quoted should be inclusive of all kinds of duties and taxes. The purchaser shall not be liable for reimbursement of duties and taxes on the contracted goods other than those given in the quoted rates. The payment of element of taxes and duties, which are included

in quoted rates, will be made to the supplier only after production of duly authenticated documentary proof of its payment to the respective department. In case fresh taxes and duties are levied by the government after opening of the tender will signing of the contract and during the currency of the contract i.e. within the original delivery period) or if the existing rates of taxes are increased after opening of the tender and during the currency of the contract, liability shall be of the purchaser and the same shall be reimbursed to the supplier at actual, on production of documentary proof of his payment duly authenticated. In case of any subsequent decrease in existing or future duty or taxes by the Govt. after opening of tender and during the currency of the contract the liability shall be of the supplier and the supplier shall reimburse the same to SoP.

- b) For release of payment, the supplier would be required to furnish the following documents to **Project Director**.
 - i Proof of registration with Sales Tax Department (Copy of Registration Certificate).
 - ii Sales Tax Invoice in original showing description/quantity/value of good and current amount of Sales Tax leviable thereon.

14). **Bank Guarantee Clause:**

- a) To ensure timely and correct supply of stores and smooth execution of warrantee conditions the firm will furnish a bank guarantee/draft from a schedule bank for an amount of 10% of the total value of the contracted stores amounting to **Rs. -----** to **CPC**. After completion of warrantee period i.e. 01 month from the date of signing of NOC by **PC** the supplier will request the **CPC** through **Project Director** for the withdrawal of bank guarantee/draft. The bank draft will be encased/deposited in SoP's bank account. The bank draft shall be produced by the supplier within 07 days from the date of issue of letter of intent/signing of contract deed and shall remain in force till completion of the warrantee period beyond the date of inspection.
- b) If the supplier fails to produce the bank guarantee/draft within the specified period, the Project Director reserves the right of canceling the contract at the risk and expense of the supplier. In the event of un-satisfactory performance or of any breach of terms of the contract, the bank guarantee/draft shall be forfeited to the government at the discretion of the purchaser. On satisfactory performance of the contract the bank guarantee/draft will be returned to the supplier by CPC, on receipt of clearance from the Consignee.
Bank guarantee/draft furnished against this contract is un-conditional and en-cashable at the will of purchaser. Supplier undertakes not to
- c) hinder/restrain its encashment through court, extra judicial or any other way (including administrative process).

15). **Supplier Warranty/Guarantee:**

- a) The supplier shall furnish warranty for the stores under supply against

defects in material workmanship, and satisfactory performance for one month. The stores will be of the high-test grade and consistent with general expectable standard for the stores of type ordered in full conformity with governing specifications and performance of stores with the liability of replacing defective/unacceptable part free of cost within **14 days** by the supplier on receiving the discrepancy report, failing which the purchaser shall have the right to purchase the stores (against the stores declared defective) at the supplier's risk and expense. The supplier also undertakes to make good the deficiency in supply, if any.

b) Supplier's warranty shall be provided to the consignee along with the store.

16). **Inspection after Expiry of Delivery Period:** Unless informed and directed to the contrary during the currency of the contract, the Inspection Officer will continue the inspection of the stores at firm's risk even after expiry of delivery period. Such acceptance will not prejudice the purchaser's right to cancel the contract or to extend the delivery period with or without liquidated damages.

17). **Failure and Termination:** Should the supplier fail to deliver the stores within stipulated period of supply, on the expiry; the purchaser shall be entitled at his option to take either of the following actions:

a) To cancel the contract or purchase from elsewhere the stores not delivered, at risk and expense of the supplier and without notice to him. The supplier shall also be liable to any loss which purchaser sustains on this account but shall not be entitled to any gain of repurchase.

b) To make the supplier pay liquidation damages for the period of delays in supply up to the rate of **2%** of the contract value un-supplied stores per month or part of a month for the period exceeding the original delivery period subject to the provision that total liquidation damages thus levied will not exceed **10%** of the total contract value.

c) If contract of the firm is cancelled at 'Risk and Expense' then the latest equivalent of their cancelled stores will be purchased at 'Risk and Expense' of the concerned firm if the cancelled type/category is not available in the market. Similarly, an item of contract on FOR (indigenous) basis may be produced at risk and expenses of the firm on FOR (Imported) basis and vice-versa in the interest of the state.

18). **Force Majeure:** Force Majeure shall mean any event, act or other circumstances, not being an event, act or circumstance, under the control of the purchaser or of the supplier. Non-availability of raw material from the manufacturer of stores, or of export permit for the export of the contracted stores from the country of its origin, shall not constitute Force Majeure.

19). **Special Instructions:**

Warranty/Guarantee:

a) The supplier shall replace the defective furniture free of cost.

Warranty/Guarantee Certificate with regards to all items being supplied would be provided to the consignee along-with the furniture items.

b) Trade mark of all items should be quoted clearly. On receipt, if any stores are

found to be otherwise it will be changed/ replaced free of cost.

- c) The Supplier will be strictly bound to supply the contracted items as per tendered specifications, and fulfill all responsibilities in this regard.

- 20). **Litigation:** In case of any dispute, only court of jurisdiction at Rawalpindi shall have the jurisdiction to decide the matter.

SIGNATURES

PURCHASER

Designation	Chairman Purchase Committee
Name	
Signature	
For and on behalf of the President of Islamic Republic of Pakistan.	

SUPPLIER

Designation	
Name	
Signature	

Technical Specifications – Lot-1

S. No.	Description of Article	Qty
1.	<u>Workstations/ Cubicles with Drawers</u> <ol style="list-style-type: none"> a) Rectangular shape (Size: Length 4 feet x Width 2 feet) b) Panel height: 48 inches c) Worktop made of laminate finish pressed on high-density particle board d) Matching PVC lipping on all edges e) Panel below the worktop in laminate finish f) Panel above the worktop made of 5mm clear or frosted glass g) Colors as per office requirement h) Includes mobile drawer i) Includes keyboard tray j) Includes CPU holder 	87
2.	<u>Executive/ Managerial Office Tables</u> <ol style="list-style-type: none"> a) Executive table in laminate finish b) Top in 1-1/2" thickness with Formica pasting on MDF board c) Overall lipping structure in solid wood with matching polish finish d) Worktop, front modesty panel, and leg structure in MDF board with Formica pressed e) Leatherette writing pad on worktop f) Solid wood lipping thickness 3" for worktop g) Executive side rack with overall lipping structure in solid wood h) Formica pasting on chipboard i) Side rack top thickness 1" j) Rest of the side rack parts in 3/4" thickness k) Complete finish with high-quality Formite l) Color choice as per requirement 	07
3.	<u>Conference Room Table</u> <ol style="list-style-type: none"> a) Size: Length 14 feet x Width 6 feet x Height 30 inches b) Master conference table c) Tabletop thickness 1-1/2" in laminate finish on MDF d) Solid wood lipping thickness 3" in matching color e) Leg thickness 3" in MDF f) Legs in laminate finish g) Modesty panel in 3/4" thickness with laminate finish h) Ducting for wire management in 3/4" thickness with laminate finish 	01
4.	<u>Side Racks</u> <ol style="list-style-type: none"> a) Size: Width 47 inches x Depth 16 inches x Height 30 inches b) Top material: classic Ash c) MDF base d) High gloss polish finish e) Metallic handles f) Drawers with lock and key 	18

5.	<u>Reception Desk</u> <ol style="list-style-type: none"> Size: 8 feet x 4 feet in L shape Modern, sleek design High-quality laminate with metal legs Matte finish for a contemporary touch Complete laminate finish on 1" thick MDF PVC lipping on all edges 	01
6.	<u>Dining Table</u> <ol style="list-style-type: none"> Suitable for 4 persons Modern, sleek design High-quality laminate finish Metal legs Matte finish for a contemporary touch 	04
7.	<u>Credenza for Conference Room</u> <ol style="list-style-type: none"> Size: 60 inches (W) x 18 inches (D) x 30 inches (H) Material: MDF sheet Design and style as per approved specifications 	01
8.	<u>Coat Hanger</u> <ol style="list-style-type: none"> Made of solid beech wood PU lacquer finish Standard size (Approx. 4' Height) 	07
9.	<u>Adjustable Standing Desk (Manual)</u> <ol style="list-style-type: none"> Size: 5 feet x 2 feet Modern, sleek design High-quality laminate finish Metal legs Matte finish for a contemporary touch Adjustable height 	03
10.	<u>Center Table</u> <ol style="list-style-type: none"> Size: 4.5 feet x 2 feet x 1.3 feet 0.6 mm thick 18 mm thick particle board Solid beech wood edging Solid wood legs with PU lacquer finish 	09
11.	<u>Side Table</u> <ol style="list-style-type: none"> Size: 1.5' x 1.6' x 1.8' Material: MDF board 	18
12.	<u>Rostrum/ Podium for Conference Room (with SoP Logo)</u> <ol style="list-style-type: none"> Made of MDF sheet of standard size Includes a podium microphone Simple, elegant design with clean lines and a smooth finish Features SoP logo Made of high-quality wood, sturdy and durable Spacious top surface, ideal for speeches or presentations Built-in microphone to amplify the speaker's voice 	01

13.	<u>Metal Mesh Dustbin</u> Large Size (Minimum Height 11" & Width 10")	20
14.	<u>Single Sofa Chair</u> <ul style="list-style-type: none"> a) Plush boucle fabric known for its velvety soft texture and luxurious feel b) Contrasting black leatherette shell with vertical stitching and metallic buckles at the back c) Comfortable support with ergonomic structure and plush cushioning d) Robust construction on metal legs for stability e) Versatile and stylish, suitable for various living or workspace setups 	16
15.	<u>Sofa two-seater</u> <ul style="list-style-type: none"> a) Plush grey boucle fabric known for its velvety soft texture and luxurious feel b) Contrasting black leatherette shell with vertical stitching and metallic buckles at the back c) Comfortable support with ergonomic structure and plush cushioning d) Robust construction on metal legs for stability e) Versatile and stylish, suitable for various living or workspace setups 	08
16.	<u>Sofa three-seater</u> <ul style="list-style-type: none"> a) Plush grey boucle fabric known for its velvety soft texture and luxurious feel b) Contrasting black leatherette shell with vertical stitching and metallic buckles at the back c) Comfortable support with ergonomic structure and plush cushioning d) Robust construction on metal legs for stability e) Versatile and stylish, suitable for various living or workspace setups 	04

Technical Specification – Lot-2

S. No.	Description of Article	Qty
1.	<u>Dining Chairs</u> <ol style="list-style-type: none"> a) Modern, sleek design b) High-quality laminate with metal legs c) Matte finish for a contemporary touch d) Should match with dining table 	16
2.	<u>Visitors Chairs</u> <ol style="list-style-type: none"> a) S-shape bracket designed according to the contour of the human spine b) Provides optimum lumbar support and encourages proper seating posture c) High-frequency compression process on multi-layered veneer shell d) Guaranteed PU Molty-Excel foam seat and backrest e) Flexibility in the choice of upholstery: fabric or leatherette f) Black powder-coated pipe frame 	51
3.	<u>Executive/ Managerial Revolving Chair</u> <ol style="list-style-type: none"> a) Medicated S-shape bracket designed according to the contour of the human spine b) Provides optimum lumbar support and encourages proper seating posture c) High-frequency compression process on multi-layered veneer shell d) Fixed position angle control at two positions e) Ergonomically designed polypropylene armrests f) Adjustable seat height (Gas Lift type) and swivel g) Guaranteed PU Molty-Excel or equivalent foam seat and backrest h) Flexibility in the choice of upholstery: fabric, leatherette, or 5-prong nylon with reinforced fiberglass base for added support i) Twin-wheel castors meeting BIFMA and DIN standards 	09
4.	<u>Revolving Chairs for conference room</u> <ol style="list-style-type: none"> a) Back length: 21" b) Back width: 18" c) Adjustable height d) Relax back mesh chair e) Manufactured with polypropylene plastic mesh, foam, polyester fabric, and hydraulic jack f) Nylon imported wheels g) Sample relax back h) Stainless steel base 	12
5.	<u>Computer Chairs</u> <ol style="list-style-type: none"> a) "Permanent Contact Mechanism" provides constant support synchronized with natural seating movement b) Fixed position angle control at two positions c) Extra torsion adjustment control d) Ergonomically designed polypropylene armrests e) Adjustable seat height (Gas Lift type) and swivel f) Guaranteed PU Molty-Excel foam seat and backrest 	87

	g) 5-prong nylon with reinforced fiberglass base for added seating support h) Twin-wheel castors meeting BIFMA and DIN standards	
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TECHNICAL PROPOSAL (LOT-1)

S. No.	Item	Qty	Brand/company	Technical Specification
1.	Workstations/ cubicles with drawers			
2.	Executive/Mangerial Office tables			
3.	Conference Room Table			
4.	Side Racks			
5.	Reception Desk			
6.	Dining Table			
7.	Credenza for conference room			
8.	Coat hanger			
9.	Adjustable Standing desk (manual)			
10.	Center Table			
11.	Side Tables			
12.	Rostrum/ Codium			
13.	Metal mesh Dustbin			
14.	Single seat Sofa			
15.	Double seat Sofa			
16.	Three-seat sofa			

Following Pictures of each item must be attached of the design vetted by TEC (Datum)

Front View, Right Side View, Left Side View, Back View & Top View

TECHNICAL PROPOSAL (LOT-2)

S. No.	Item	Qty	Brand/co mpany	Technical Specification
1.	Dining Chairs			
2.	Visitor Chair			
3.	Executive/ Managerial Revolving Chair			
4.	Revolving Chairs for Conference Rooms			
5.	Computer Chairs			

Following Pictures of each item must be attached of the design vetted by TEC (Datum)

Front View, Right Side View, Left Side View, Back View & Top View

FINANCIAL PROPOSAL (LOT-1)**Name of Bidder:** _____**Address:** _____**Authorized Person:** _____**GST #:** _____**NTN#:** _____**Any Other Relevant information:** _____

Sr	Item	Type/ Trademark	Unit Price (Rs.)	GST @ (Rs.)	Unit Price including GST	Quantity	Total Amount (including GST) (Rs.)
1.	Workstations/ cubicles with drawers						
2.	Executive/Mangerial Office tables						
3.	Conference Room Table						
4.	Side Racks						
5.	Reception Desk						
6.	Dining Table						
7.	Credenza for conference room						
8.	Coat hanger						
9.	Adjustable Standing desk (manual)						
10.	Center Table						
11.	Side Tables						
12.	Rostrum/ Codium						
13.	Metal mesh Dustbin						
14.	Single seat Sofa						
15.	Double seat Sofa						
16.	Three-seat sofa						
Grand Total of Whole Package:					Rupees		

FINANCIAL PROPOSAL (LOT-2)**Name of Bidder:** _____**Address:** _____**Authorized Person:** _____**GST #:** _____**NTN#:** _____**Any Other Relevant information:** _____

Sr	Item	Type/ Trademark	Unit Price (Rs.)	GST @ (Rs.)	Unit Price including GST	Quantity	Total Amount (including GST) (Rs.)
1.	Dining Chairs						
2.	Visitor Chair						
3.	Executive/ Managerial Revolving Chair						
4.	Revolving Chairs for Conference Rooms						
5.	Computer Chairs						
Grand Total of Whole Package:						Rupees	