

ADDITIONAL TERMS AND CONDITIONS

Name of Work: Supply & Installation of Furniture for Sr. Officer's Accommodation at SSB Academy, Bhopal (M.P).

1. Bidder/OEM who fulfil the following requirements shall be eligible to apply. (Joint ventures are not accepted.)

(a). Should have satisfactorily completed the works as mentioned below during the last Seven years ending last date of the month previous to the one in which bids are invited.

Three similar completed works each of value not less than Rs. **28.144 Lakhs**

Or

Two similar completed works each of value not less than Rs. **42.216 Lakhs**

Or

One similar completed work of value not less than Rs. **56.288 Lakhs**

“Similar work” shall mean work of **“Providing and installation of factory made branded modular Furniture”**. The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple interest rate of 7% per annum; calculated from the date of completion to the previous day of last date of submission of bids.

The Bidder/OEM is to submit certified copy of agreement/ BOQ/Work Order and Completion Certificate highlighting desired component of work in support of their “Similar Work” experience (Form-C). The work should have been executed in the name of OEM or their authorized dealer.

(b) Bidder/OEM should have had average annual financial turnover of Rs. 21.108 Lakhs on works during the last Five years ending 31st March 2025 duly audited by Chartered Accountant (scanned copy of Certificate from CA with Unique Documents Identification Number (UDIN) to be uploaded). The value of annual turnover figures shall be brought to current value by enhancing the actual turnover figures at simple rate of 7% per annum (Form-A).

(c) The Bidder/OEM should not have incurred any loss (profit after tax should be positive) in more than two years during last five years ending 31st March 2025.

(d) The Bidder/OEM should have a Banker's Certificate from a commercial Bank for Rs. **28.144 Lakhs** or Net Worth certificate from CA with Unique Document Identification Number (UDIN) of minimum Rs. **7.036 Lakhs** (Scanned copy of original to be uploaded) (Form B & B-1).

(e) The bidding capacity of the Bidder/OEM should be equal to or more than the estimated cost of the work put to bid. The bidding capacity shall be worked out by the following formula:

$$\text{Bidding Capacity} = [A \times N \times 1.5] - B$$

Where,

A = Maximum value of Similar works executed in any one year during the last five years taking into account the completed as well as works in progress. The value of completed works shall be brought to current costing level by enhancing at a simple rate of 7% annum.

N = Number of years prescribed for completion of work for which bids has been invited. B = Value of existing commitments and ongoing work to be completed during the period of completion of work for which bids have been invited.

2. **The Approved Makes / Brand shall be Godrej, Durian, Featherlite, Steelcase, Harmony Systems, Neelkamal, Supreme.**
3. The Bidder/OEM should be the original furniture manufacturer (OEM) or their authorized dealer.
4. Authorized dealers should submit the proof of being the authorized dealer of the original manufacturers. Authorized dealers shall be allowed to participate in bidding process provided that they shall submit proof of valid authorization from original firm (**Scanned copies of valid authorization to be uploaded**).
5. The OEM/authorized dealer supplying the furniture must strictly adhere to the specifications mentioned in the bid.
6. **Dimensional Deviation:**
 - i) Deviation in the dimensions specified in the BOQ, up to $\pm 2\%$ of the specified dimensions, may be permitted by the Engineer-in-Charge, subject to prior approval, without any adjustment in the contract amount.
 - ii) Any deviation resulting in a reduction of more than 2% in the specified dimensions shall ordinarily be liable for rejection. However, where the Engineer-in-Charge considers such deviation acceptable, the same may be permitted with prior approval, subject to pro-rata recovery corresponding to the extent of reduction in the specified dimensions, as determined by the Engineer-in-Charge.
7. **GST Registration Certificate if already obtained by the Bidder/OEM.**

If the Bidder/OEM has not obtained GST registration as applicable, then he shall scan and upload following undertaking along with bid documents.

"If work is awarded to me, I/we shall obtain GST registration certificate, as applicable, within one month from the date of receipt of award letter or before release of any payment by CPWD, whichever is earlier, failing which I/we shall be responsible for any delay in

payments which will be due towards me/us on account of the work executed and/or for any action taken by CPWD or GST department in this regard".

8. The quoted rates are inclusive of all applicable taxes/levies etc.
9. The firm should not have been blacklisted by any government institution. In this regard, the firm shall produce an undertaking in the format given (**Annexure-B**).
10. Without prejudice to buyers' right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the contract or any part thereof by a written notice to the seller, if:
 - i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller has misrepresented Buyer, acting on which misrepresentation Buyer has placed the Purchase order on the Seller.

In case of the above, the buyer has the right to forfeit the EMD and Performance Guarantee and any other action deemed fit by the buyer.

11. Earnest Money Deposit of amount Rs. 1,40,720/- in the form of Treasury Challan or Demand Draft or Pay order or Banker's Cheque or Deposit at Call Receipt or Fixed Deposit Receipt (**drawn in favor of Executive Engineer & SM(C), CPWD, Bhopal**) shall be scanned and uploaded during bid submission. The original EMD should be deposited either in the office of Executive Engineer inviting bids or division office of any Executive Engineer, CPWD within the period of bid submission. The EMD receiving Executive Engineer shall issue a receipt of deposition of earnest money deposit to the bidder in a prescribed format (enclosed).

A part of earnest money is acceptable in the form of bank guarantee also. In such case, minimum 50% of earnest money or Rs. 20 Lakh, whichever is less, shall have to be deposited in shape prescribed above, and balance may be deposited in shape of Bank Guarantee of any scheduled bank having validity for 6 months or more from the last date of receipt of bids which is to be scanned and uploaded by the intending bidders.

12. The bidder whose bid is accepted will be required to furnish Performance Guarantee of 5% (Five Percent) of the bid amount within 2 weeks of the acceptance of contract. This guarantee shall be in the form of cash (in case guarantee amount is less than Rs. 10000/-) or Deposit at Call receipt of any scheduled bank/Banker's cheque of any scheduled bank/Demand Draft of any scheduled bank/Pay order of any Scheduled Bank of any

scheduled bank (in case guarantee amount is less than Rs. 1,00,000/-) or Government Securities or Fixed Deposit Receipts or Guarantee Bonds of any Scheduled Bank or the State Bank of India in accordance with the prescribed form.

13. Security Deposit of 2.5% of the payment amount will be withheld from each payment made to the bidder. Entire security deposits shall be refunded only after the expiry of warranty period provided no defects are outstanding & the defects observed during the warranty period (i.e. 1 Year) have been attended to the entire satisfaction of the Engineer-in-charge.
14. The competent authority on behalf of the President of India does not bind itself to accept the lowest or any other bid and reserves to itself the authority to reject any or all the bids received without assigning any reason. All bids in which any of the prescribed conditions is not fulfilled or any condition including that of conditional rebate is put forth by the bidders shall be summarily rejected.
15. Canvassing, whether directly or indirectly, in connection with bids is strictly prohibited and the bids submitted by the bidders who resort to canvassing will be liable to rejection.
16. The competent authority on behalf of President of India reserves to himself the right of accepting the whole or any part of the bid and the bidders shall be bound to perform the same at the rate quoted.
17. In the event of prolongation of contract due to delay or reduction in scope of work, no claim on account of reduction in scope of work, loss of business, loss of profit consequently overheads and any type of interest etc. shall be entertained.
18. Unless and otherwise specified, agency has to execute/carry out everything mentioned anywhere (including under Additional Terms and Conditions) in the bid documents and nothing extra shall be payable for that.
19. **Jurisdiction of Courts:** The Court of the place from where the letter of award of work has been issued shall have the jurisdiction to decide any dispute arising out of or in respect of the contract.
20. The bidder must note that there is limited plot area available and so limited space for installation of T&P and storing other construction material. The bidder must plan work methodology as per available site and no extension of time or additional payment shall be payable on this account.
21. The successful bidder should ensure proper coordination with other agencies executing internal & external finishing and services works in same building. The bidder should ensure to provide working site to other agencies as per agreed completion programme in such a way that pace of other agencies is not affected. No extension of time or additional payment shall be payable on this account.
22. The bidders are advised to get acquainted with the proposed work and its site and study the Architectural Drawings, specifications and special conditions carefully before bidding. No

claim of any sort shall be entertained on account of any site conditions and ignorance of specifications and special conditions.

23. The rates quoted by the bidder shall be taken as net including GST and other taxes and nothing extra shall be paid on any account i.e. royalty, cartage, taxes and stacking at required places etc.
24. Unless otherwise provided in the schedule of quantities, the rates quoted by the firm/agency shall be inclusive of all materials, labour, Machinery charges, taxes etc. as on date of opening of bids including incidental expenses, packing charges, transportation to site & fixing in position at various places/floors in the building. The materials will not be allowed to be taken through the Mechanical Elevators installed in the building, the same must be carried through the staircases. No claim whatsoever on this account shall be entertained afterwards.
25. Any damage done by the bidder to any existing work during the course of execution of the work shall be made good by him at his own cost.
26. Samples of materials required for testing shall be provided free of cost by the bidder (If required).
27. The quantities of each item shall not be exceeded beyond the agreement quantities without prior written permission from the Engineer-in-Charge.
28. The bidder shall be required to supply the furniture items in quantities deviating from those specified in the BOQ, as may be directed by the Engineer-in-Charge, at the quoted rates, subject to a net deviation of up to 25% of the total tender value.
29. Statutory deductions on account of GST, income tax and surcharge as applicable shall be made from the gross amount of the bill.
30. The bidder shall make his own arrangement for getting permission to ply the trucks from the traffic police.
31. No payment shall be made to the bidder for any damage caused by rain, snowfall, floods or any other natural causes whatsoever during the execution of work. The damage caused to work shall have to be made good by the bidder at his own cost and no claim on this account shall be made.
32. **Co-Ordination with other Agencies:** Other agencies may also simultaneously be executing the Civil work, Electrical/Mechanical, Horticulture or external services and other building works for the same building along with this work. The following services shall be extended by bidders to other agencies for carrying out their work.
 - i) Access to various offsite work.
 - ii) Make available clear sites.

The bidder shall co-ordinate with all other agencies involved at the site of work so that the work of other agencies is not hampered. Where activity of bidder is directly affecting the progress of other agencies, the same shall be given priority. Bidder is required to note the milestones of other agencies and plan his activities to facilitate them so as to avoid any hindrance to other agencies. In case of any conflict with work schedule of any other agency at site, decision of Engineer-in-charge shall be final and binding. Bidder has to co-ordinate with other bidders in such a fashion so that they get reasonable time to take up their work. During execution of work Department may desire for completion of certain areas on priority, in such cases bidder shall modify his plan accordingly.

33. The cost of Co-ordination/facilities extended to other bidders shall be deemed to be included in the quoted amount of bidder and nothing extra shall be payable.
34. Some restrictions may be imposed by the security staff etc. on the working and or movement of labour and materials, etc., the bidder shall be bound to follow all such restrictions / instructions, and nothing shall be payable on this account.
35. The bidder shall take all precautions to avoid accidents by exhibiting necessary caution boards. He shall be responsible for all damages and accidents caused due to negligence on his part. No hindrance shall be caused to traffic during the execution of the work by storing materials on the road.
36. The bidder shall be fully responsible for the safe custody of the material issued or brought by him to site for doing the work.
37. The bidder shall make his own arrangement of water for construction and drinking purposes as well as for electricity and its distribution at his own cost.
38. The waste generated at site due to supply and installation of products shall be removed from the site immediately & shall be disposed of by the bidder.

39. Sample Furniture and Sample Room for Approval:

- I. Before commencement of bulk supply, the successful bidder shall furnish and install **complete furniture for one designated sample room**, comprising all furniture items required for that room, at the site as directed by the Engineer-in-Charge within 15 days of start of the work. The complete sample room shall be inspected and approved by the Engineer-in-Charge before commencement of bulk procurement, delivery and installation.
- II. The sample room shall demonstrate the quality, dimensions, materials, workmanship, finish, colour, hardware, fittings and overall appearance of the furniture proposed for bulk supply. **No bulk delivery or installation shall be undertaken without prior approval of the complete sample room by the Engineer-in-Charge.**

III. Approval of the sample room shall not relieve the bidder of his responsibility to ensure that all furniture supplied subsequently conforms in all respects to the tender specifications and approved sample.

40. The department shall be at full liberty to get the installation inspected by the third party and the bidder shall have to make all modifications in the design and installations as communicated to it by the department inter-alia advised by the third-party.
41. Furniture items shall be fabricated in the workshop only on State of Art the Modern Machines. No fabrication will be allowed at the site. Fabricated items shall be transported to site in proper packing & assembled/erected in position as per approved layout.
42. All the materials brought to site shall be protected suitably, duly wrapped/ packed and stored to avoid any damage during loading/ transportation unloading/handling/installation/ erection or sue to weather condition etc. at any stage.
43. The firm/agency shall keep the Engineer-in-charge informed about progress of work during manufacturing. All the units of furniture shall be got inspected by Engineer-in-charge or his representative before any filling and final polish. Only after their satisfaction filling and polish is to be done. The uninspected units will not be acceptable at site.
44. The firm/agency will have to work according to the program decided by the engineer-in-charge for which purpose the firm/agency should submit a tentative program of the work within seven days from the date of start of the work.
45. The Engineer-in-charge shall have full access to the manufacturing units & will be at liberty to collect samples of various materials being used in the fabrication to have effective quality control.

46. Testing by Engineer-in-Charge:

If the Engineer in charge requests any tests, they will be done at the supplier's expense. The tests will be conducted by a reputable institute chosen by the buyer/engineer in charge. The submitted report can be verified by a third party. Failure to provide the required tests may result in with holding of payment as desired by the buyer/engineer in charge. All testing charges shall be borne by the bidder.

47. The firm/agency shall also have to produce manufacturers' test certificates for various materials such as Metal Sections, wood and wood-based material, hardware, boards, fabric etc. in case demanded by the engineer-in-charge.
48. All prefabricated components & other materials brought to site shall be subject to inspection & approval out of the lot of finished products brought at site by the firm/agency or authorized dealer. In case any material is found unsatisfactory/unacceptable, the same shall be removed from the site within 48 hours, failing which it may be removed by the Engineer-in-charge from the site at the risk & cost of the firm/agency.

49. The defect liability period shall be One year (01) from the date of record of completion certificate of the work. During this period firm/agency shall be responsible for rectification of defects/replacement of defective furniture including hardware. All furniture & hardware shall have comprehensive warranty for all components for a period of 1 year from the date of record of completion certificate as per enclosed Guarantee Bond against structural stability, faulty workmanship, defective materials, defective power coating & edge banding, welding etc. On receipt of a notice from the Engineer-in-charge rectification/replacement shall be done within 15 days. Failing which rectification shall be taken up at the risk & cost of the firm/agency.

50. TERMS OF PAYMENTS

The following percentage of contract rates for the items of furniture included in the contract shall be payable against the stage of work shown here in.

- i. 60% of gross value of work, on initial inspection and delivery of materials at site, in good condition on pro-rata basis.
- ii. 30% on completion of installation and commissioning furniture, fixtures and accessories at the designated locations as per the Engineer-in-Charge.
- iii. 10% on handing over of furniture, fixtures and accessories to client department on pro-rata basis.

51. Delay in Completion: In the event of any unjustified delay, as determined by the Engineer-in-Charge, in completion of the work beyond the stipulated date of completion, the Contractor shall be liable to pay compensation at the rate of 0.1% of the tendered amount for each day of delay, subject to a maximum of 10% of the tendered amount. The levy of such compensation shall be without prejudice to the Contractor's other obligations and liabilities under the terms and conditions of the contract.

52. The Bidder/OEM shall submit the relevant test certificate at the time of supply of furniture & fixture.

53. DURING INSPECTION AND TESTING

All Furniture items shall be offered for initial inspection by the engineer-in-charge or officer authorized by him at manufacturer's works in India. The department may or may not inspect the material at its discretion. The Bidder/OEM will intimate the date of testing of furniture & fixtures at the manufacturer's works before dispatch. Bidder/OEM shall make all arrangements for inspection of material at manufacturers' works. The department reserves the right to get the furniture & fixtures inspected by third party inspection also. Such inspection shall be of following categories:

- a) Inspection of materials/ furniture & fixture to be witnessed at the manufacturer's premises/ at its authorized works in India, in accordance with relevant BIS/ Agreement Inspection Procedure.

- b) To receive material at site with manufacturer's Routine & Type Test certificates.
- c) To inspect material at the authorized dealer's godown to ensure delivery of genuine material.
- d) To receive material after physical inspection at site.

Adequate care to ensure that only tested and genuine materials of proper quality are used in work shall be ensured by firm. The firm shall ensure that Material will be ordered and delivered at site only with the prior approval of the department. The Bidder/OEM shall, however, be responsible for timely delivery of material. As and when the order is placed for the items, it shall be endorsed to the engineer-in-charge along with details of Agency, model no. and other delivery details.

54. COMPLIANCE WITH REGULATIONS AND INDIAN STANDARDS

Nothing in this specification shall be construed to relieve the successful Bidder/OEM of responsibility for the design, manufacture and installation of the furniture & fixture with all accessories in accordance with currently applicable statutory regulations and safety codes.

55. PLACING AT FINAL LOCATION

The Bidder/OEM shall examine the final locations for placement of furniture items. He will take the measurement of door widths to pass the furniture items. If assembled furniture item does not pass through the door then the Bidder/OEM has either to de-assemble the furniture item or to bring the furniture item in de-assembled condition from the manufacturer's work. The furniture item in this case would be reassembled at final location for placement.

- 56. In the event of prolongation of agreement due to delay or reduction in scope of work, no claim no account of reduction in scope of work, loss of business, loss of profit consequently overheads and any type of interest etc. shall be entertained.
- 57. Visitors to Site: No visitor is allowed to enter the site without the permission of the Engineer-in-charge. All authorized visitors should report at the site office, and bidder shall provide visitor's helmet (White helmet with visitor sticker) and other PPEs like safety shoe, reflective jacket, and respiratory protection etc. as per requirement of the site. All visitors shall be accompanied at all times by a responsible member of the site personnel. The bidder shall be fully responsible for all visitors' safety and health within the site.
- 58. All documents which require the certification from Chartered Accountant must be endorsed with Unique Document Identification Number (UDIN).
- 59. Purchase preference to Central Public Sector Undertaking shall be applicable as per the directive of Govt. of India prevalent on the date of acceptance.
- 60. Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

61. The bid procedure will be in double bid system i.e., Eligibility Bids and Financial Bids. The Eligibility Bid should contain comprehensive Eligibility details of the items being provided. Eligibility Bids would be opened first, and Financial Bids would be opened subsequently of only those Bidder/OEMs who qualify in the Eligibility Bids. Incomplete/conditional bids not received as per guidelines of Gem Portal will be rejected.
62. The Bidder/OEM should be an OEM company or authorized dealer of the OEM. Necessary documents in this regard shall have to be uploaded by the Bidder/OEM within the period of bid submission. Bidder/OEM submitting documents of association with multiple OEM shall be rejected.
63. The Bidder must enclose attested copies/proof of Pan Card, GST, Registration of the firm etc.
64. Bidder/OEM's offer is liable to be rejected if they don't upload any of the following certificates / documents:

List of Documents to be uploaded at the time of submission of bid:

1. Demand Scanned copy of Insurance Surety Bonds, Account Payee Demand draft or Bankers Cheque or Fixed Deposit Receipts or/ and Bank Guarantee/e- Bank Guarantee (for balance amount as prescribed) from any of the Commercial Bank. against EMD in favor of **Executive Engineer & SM (C), CPWD, Bhopal**" as prescribed (**Form-2**)
2. GST Registration Certificate, if already obtained by the bidder.

If the bidder has not obtained GST registration as applicable, then he shall scan and upload following undertaking along with bid documents.

"If work is awarded to me, I/we shall obtain GST registration certificate, as applicable, within one month from the date of receipt of award letter or before release of any Payment by CPWD, whichever is earlier, failing which I/we shall be responsible for any delay in payments which will be due towards me/us on account of the work executed and/or for any action taken by CPWD or GST department in this regard".

"As applicable" means –GST registration is required in the State/UT where the work is to be executed.
3. An affidavit on Rs.100 stamp paper duly attested by notary as regard to that I/we have not been debarred/ suspended (Non-black Listing) for tendering in CPWD till the last date of submission of bid.
4. Certificate of Financial Turnover and Profit/loss statements from Chartered Accountant (Form 'A')
5. Banker's certificate as per **Form 'B'** or Net worth certificate as per **Form 'B- 1'**.

6. List of eligible similar nature of work completed during the last seven years ending previous day of last date of submission of bid (Form 'C')
7. List of ongoing works (Form 'C-1')
8. Calculation of Bidding Capacity (Form 'C'-3)
9. Copy of Permanent Account Number (PAN) issued by Income Tax Department.
10. Postal Address, Mobile No. and e-mail ID of bidder.
11. Certificate of authorization from the original equipment manufacturer which should be valid till last date of submission of bid.
12. Copy of Undertaking From Original Equipment Manufacturer (**Annexure-F**).
13. Undertaking for site inspection (**Annexure -IV**)
14. Address with Phone No. and email-ID of bidder.

(FORM- '2')

On Non-Judicial Stamp Paper of minimum Rs. 100

(Guarantee offered by Bank to CPWD in connection with the execution of contracts)

**Form of Bank Guarantee for Earnest Money Deposit / Performance Guarantee / Security
Deposit / Mobilization Advance**

1. Whereas the Executive Engineer.....(name of division)....., CPWD on behalf of the President of India (hereinafter called "The Government") has invited bids under(NIT Number)datedfor.....(name of work) The Government has further agreed to accept irrevocable Bank Guarantee for Rs.(Rupeesonly) valid upto(date)*as Earnest Money Deposit from(name and address of contractor)(hereinafter called "the contractor") for compliance of his obligations in accordance with the terms and conditions of the said NIT.

Or**

Whereas the Executive Engineer.....(name of division).....,CPWD on behalf of the President of India (hereinafter called "The Government") has entered into an agreement bearing number With(name and address of contractor).....
.....(hereinafter called "the contractor") for execution of work(name of work) The Government has further agreed to accept irrevocable Bank Guarantee for Rs.(Rupeesonly) valid up to(date)*as Performance Guarantee / Security Deposit / Mobilization Advance from the said Contractor for compliance of his obligations in accordance with the terms and conditions of the agreement.

2. We,(indicate the name of the bank).....(herein after referred to as "the Bank") , hereby undertake to pay to the Government an amount not exceeding Rs.(Rupees.....only) on demand by the Government within 10 days of the demand.
3. We,.....(indicate the name of the Bank)....., do here by undertake to pay the amount due and payable under this guarantee without any demur, merely on the demand from the Government stating that the amount claimed is required to meet the recoveries due or likely to be due from the said Contractor. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.....(Rupees.....only).
4. We,(indicate the name of the Bank)....., further undertake to pay the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor in any suit or proceeding pending before any Court or Tribunal, our liability under this Bank Guarantee being absolute and unequivocal. The payment so made by us

under this Bank Guarantee shall be a valid discharge of our liability for payment there under and the Contractor shall have no claim against us for making such payment.

5. We,(indicate the name of Bank)....., further agree that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligation here under to vary any of the terms and conditions of the said agreement or to extended time of performance by the said Contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said contractor and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said Contractor or for any forbearance, act of omission on the part of the Government or any indulgence by the Government to the said Contractor or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
6. We,(indicate the name of the Bank)....., further agree that the Government at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor at the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee the Government may have in relation to the contractor's liabilities. \
7. This guarantee will not be discharged due to the change in the constitution of the Bank or the contractor.
8. We,(indicate the name of the Bank)....., undertake not to revoke this guarantee except with the consent of the Government in writing.
9. This Bank Guarantee shall be valid up tounless extended on demand by the Government. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs.....(Rupees.....only) and unless a claim in writing is lodged with us within the date of expiry or extended date of expiry of this guarantee, all our liabilities under this guarantee shall stand discharged.

Date.....

Witnesses:

1. Signature.....
Name and address
2. Signature
Name and address

Authorized signatory
Name

Designation
Staff code no.

Bank seal

*Date to be worked out on the basis of validity period or 90 days where only financial bids are invited and 180 days for two / three bid system from the date of submission of tender.

**In paragraph1, strike out the portion not applicable. Bank Guarantee will be made either for earnest money or for performance guarantee / security deposit / mobilization advance, as the case may be.

FORM 'A'

FINANCIAL INFORMATION

- I. Financial Analysis:- Details to be furnished duly supported by figures in balance sheet / profit & loss account for the last five years duly certified by the Chartered Accountant, as submitted by the applicant to the Income Tax Department (Copies to be attached).

Note: At the time of submission of bid, contractor has to upload Certificate of Chartered Accountant mentioning financial turnover and further details if required may be asked from the contractor after opening of technical bids. There is no need to upload entire voluminous balance sheet.

Financial Year	Gross Annual turnover on construction works	Profit / Loss
2020-21		
2021-22		
2022-23		
2023-24		
2024-25		

- (i) Gross Annual Turn Over on construction works.
- (ii) Profit / Loss. **(Standalone finance statement and consolidated financial statement both.)**
- II. Financial arrangements for carrying out the proposed work:

Signature of Chartered Accountant with seal
(s).

Signature of Bidder

FORM "B"

BANKERS' CERTIFICATE FROM A COMMERCIAL BANK

This is to certify that to the best of our knowledge and information that M/s./ Sh..... having marginally noted address,as a Customer of our bank are/ is respectable and can be treated as good for any engagement upto a limit of Rs..... (Rupees.....)

This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

(Signature) For the Bank

To

The Executive Engineer & SM(C)-III,

BPC, CPWD, Bhopal

NOTE

1. Bankers Certificates should be on letter head of the Bank, addressed to tendering authority.
2. In case of Partnership firm, certificate should include names of all partners as recorded with the Bank.

FORM 'B-1'

FORM FOR CERTIFICATE OF NET WORTH FROM CHARTERED ACCOUNTANT

"It is to certify that as per the audited balance sheet and profit & loss account during the financial year, the Net Worth of M/s (Name & Registered Address of individual / firm /company), as on(the relevant date) is Rs..... (Rupees only) after considering all liabilities. It is further certified that the Net Worth of the company has not eroded by more than 30% in the last three years ending on (the relevant date)."

Unique Document Identification Number (UDIN)

Signature of Chartered Accountant

Name of Chartered Accountant

Membership No. of ICAI

Date and Seal

NOTE:

1. In the case of partnership firm, certificate should include names of all partners as recorded with the Chartered Accountant.
2. The certificate should not be more than 6 months old.

To

The Executive Engineer & SM(C)-III,

BPC, CPWD, Bhopal

FORM 'C'**DETAILS OF ELIGIBLE SIMILAR NATURE OF WORKS COMPLETED DURING THE LAST SEVEN YEARS ENDING PREVIOUS DAY OF THE LAST DATE OF SUBMISSION OF TENDERS**

Sl. No.	Name of work / project & location	Owner or sponsoring organization	Cost of work in Crore of Rupees	Date of commencement as per contract	Stipulated date of completion	Actual date of completion	Litigation/ arbitration cases pending / in progress with details*	Name and address / telephone number of officer to whom reference may be made	Whether the work done on back to back basis Yes/ No
1	2	3	4	5	6	7	8	9	10

* Indicate gross amount claimed and amount awarded by the Arbitrator.

Signature of Bidder (s)

FORM "C1"

List of the projects under execution

Sl. No.	Name of work/project and Location	Owner or sponsoring Organization	Cost of work (in Crores)	Date of commencement as per contract	Stipulated date of completion	Upto date percentage Progress of work	Slow progress if any and reasons thereof	Name and address / telephone number of officer to whom reference may be made	Remarks
1	2	3	4	5	6	7	8	9	10

SIGNATURE OF BIDDER (S)

(WITH STAMP)

FORM 'C' 3

Calculation of bidding capacity

Details of existing commitments and ongoing works.

S · N o ·	Name of work/ pr oje cta nd loc ati on	Own er or spon sorin g org aniza tion	Co ntr act val ue in cro res of rup ees	Date of commen cement as per contract	Stipu lated date of co mple tion	Upto date perce ntage progr ess of work	Rema ining work in per centa ge (100- colu mn 7)	Existin g commi tment Colum n 4 x Colum n 8 /100	Name and address/ telephon e number of officer to whom referenc e may be made	Rem arks
1	2	3	4	5	6	7	8	9	10	11

Total (B) =

Maximum turnover in last seven years = Rs.....

Updated value of turnover (A) = Rs.....

No. of years (N) =

Bidding Capacity= {[A×N×1.5]-B} =

Certificate:

I certify that all the awarded and ongoing works have been included in the above list.

(Signature of Bidder(s))

FORMAT FOR UNDERTAKING FOR SITE INSPECTION

To,

The Executive & SM(C)-III,

BPC, C.P.W.D., Bhopal.

I/we hereby give an undertaking for the given work as follows:

NIT No.: -

Name of work: **Supply & Installation of Furniture for Sr. Officer's Accommodation at SSB Academy, Bhopal (M.P)..**

I/we have inspected and examined the site and its surroundings is / are satisfied before submitting our bid as to the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation I/we may require and in general shall myself / ourselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect our bid. I/we shall be deemed to have full knowledge of the site whether I/we inspect it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed. I/we shall be responsible for arranging and maintaining at our own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents.

Submission of a bid by a I/we implice(s) that I/we have read this notice and all other contract documents and has made myself / ourself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant, etc. will be issued to us by the Government and local conditions and other factors having a bearing on the execution of the work.

Place :

Date :

Yours faithfully

(Signatures of Bidder(s))

GENERAL TERMS AND CONDITIONS

1. The work to be carried out under the Contract shall, except as otherwise provided in these conditions, include all labour, materials, tools, plants, machinery, equipment, temporary structures and transport which may be required in preparation of and for the full and entire execution and completion of the works. Descriptions given in Schedule of Quantities shall, unless otherwise stated, be held to include wastage on materials, carriage and cartage, carrying and return of empties, hoisting, setting, fitting and fixing in position and all other labours necessary in and for the full and entire execution and completion of the work as aforesaid in accordance with good practice and recognized principles.

The work to be carried all necessary relevant IS Code required for Furniture material as per Engineer – in – charge.

2. PROTECTION OF WORKS

All finished Works shall be protected from damage that could arise from other construction activities. Work shall be planned and executed in such a manner that work completed by others is not damaged. The compliance of these provisions is deemed to be included in the quoted amount and nothing extra shall be paid on this account. The Bidder/OEM shall maintain in good condition all work till the completion of entire work allotted to him. Engineer-in-Charge shall not be held responsible for any claims for injuries to persons/workmen or for structural damage to property happening from any neglect, default, want of proper care or misconduct on the part of the Bidder/OEM or of any other of his authorized representatives / Labour in his employment during the execution of the work. The compensation, if any, shall be paid directly to the department/authority/persons concerned, by the Bidder/OEM at his own cost.

The Bidder/OEM shall take adequate precautions for work in progress as well as completed works from flooding particularly during the rainy season.

3. RIGHT TO CARRY OUT THE WORK

The right to carry out the work either in conformity with or in a manner entirely different from the terms of this bid document that may be considered the most suitable before or subsequent to the receipt of bids due to exigencies of work is reserved with the Engineer-in-Charge.

4. PROGRESS OF WORK

Bidder/OEM shall give the Engineer-in-Charge on the 10th day of each month, copy of progress report in the prescribed format of the work done during the previous month and program/ proposal for the next month. Such progress report will include the quantum of work done, important materials consumed, and materials available at site, materials proposed to be procured during the month & photographs of important activities as well as showing progress of the work.

5. NIGHTWORK

For completing the work in time, the Bidder/OEM might be required to work in two or more shifts (including night work) and no claim whatsoever shall be entertained on this account, notwithstanding the fact that the Bidder/OEM will have to pay to the labourers and other staff engaged directly or indirectly on the work according to the provisions of the Labour regulations and the agreement entered upon and /or extra amounts for any other reason.

6. SAFETY OF WORKERS

Over and above the provisions made in CPWD Safety Code, the following will also be applicable: In respect of all workmen directly or indirectly employed in the work for the performance of the Bidder/OEM's part of this agreement, the Bidder/OEM shall at his expense arrange for the safety provisions as per Indian Standard Safety codes shown below and shall at his own expense provide for all facilities in connection there with. In case the Bidder/OEM fails to make arrangement and provide necessary facilities as aforesaid, he shall be liable to pay penalty prescribed under relevant clauses of these bid documents for each default and in addition the Engineer-in-charge shall be at liberty to make arrangement and provide facilities as aforesaid and recover the cost incurred on that behalf from the Bidder/OEM, and no claims on this account whatsoever shall be entertained.

- I. IS: 3696 (part I) Safety code for scaffolds and ladders.
- II. IS: 3696 (part II) Safety code for scaffolds and ladders Part III adders.
- III. IS: 4081 Safety code for blasting and drilling operations.
- IV. IS: 7293 Safety code for working with construction machinery.
- V. IS: 7969 Safety code for storage and handling of building materials.
- VI. Any other code and/or as per directions of Engineer-in-charge.

7. COMPLIANCE OF LAWS

The Bidder/OEM shall keep himself fully informed of all acts and laws of the Central and state government all local bye laws, ordinances, rules and regulations and all orders and decree of bodies or, tribunals having any jurisdiction or authority which in any manner affect those engaged or employed on the work or which in any way affect the conduct of the works. Bidder/OEM shall at all times, observe and comply with all such laws, ordinances, rules, regulations, orders and decrees, and shall give all notices and pay out of his own money any fees or charges to which he may be liable. He shall protect and indemnify the Department and its officers and employees against any claim or liability arising out of violations of any such law, ordinances, legislation, order or decree, whether by himself or by his employees & authorized representatives.

8. PREVENTION OF NUISANCE AND POLLUTION

The Bidder/OEM shall take all necessary precautions to prevent any nuisance or inconvenience to the owners, tenants or occupiers of adjacent properties and to the public in general and to prevent any damage to such properties and any pollution. He shall make

good at his own cost and to the satisfaction of the Engineer-in-charge, any damage to roads, paths, drainage works or public or private property whatsoever caused by the execution of the work or by traffic brought thereon by the Bidder/OEM. All waste or superfluous materials shall be cleaned away by the Bidder/OEM without any reservations entirely to the satisfaction of the Engineer-in-charge at no extra cost.

9. NO WAIVING OF LEGAL RIGHTS AND POWERS

The Engineer-in-Charge shall not be precluded or stopped from taking any measurements, and framing of estimates or detaining any certificates made either before or after the completion and acceptance of the work and payment, from showing the true amount and character of the works performed and materials furnished by the Bidder/OEM and from showing that any such measurements, estimates or certificates untrue or incorrectly made and that Engineer-in-charge shall not be precluded or stopped from recovering from the Bidder/OEM such damages as it may be sustained by reasons of his failure to comply with the terms and conditions of the contract. Neither the acceptance by the Engineer-in-Charge nor any payment for acceptance of the whole or any part of the work nor any extension of time nor any possession taken by the Engineer-in-Charge shall operate as a waiver of any portion of the contract or any power here in reserved or of any risk to damage. A waiver of any breach of the contract shall not be held to be a waiver of any other or subsequent breach.

10. SITE MAINTENANCE

The Bidder/OEM shall maintain the site in good order during the whole execution period. It is strictly prohibited to bury any kind of waste materials, solid or liquid, in the ground. In the event of accidental discharge of polluting materials, the Bidder/OEM shall take immediate mitigating action and shall immediately inform the Client and the appropriate authorities.

11. PERSONAL PROTECTIVE FURNITURE & FIXTURES (PPEs)

The Bidder/OEM shall provide required PPEs to workmen to protect against safety and/or health hazards. Primarily PPEs are required for the following protection.

- i. Head Protection (Safety helmets)
- ii. Foot Protection (Safety footwear, Gumboot. Etc.)
- iii. Body Protection (High visibility clothing (waistcoat/jacket), Apron, etc.)
- iv. Personal fall protection (Full body harness, Rope-grap fall arrester, etc.)
- v. Eye protection (Goggles, Welders glasses, etc.)
- vi. Hand protection (Gloves, finger coats, etc.)
- vii. Respiratory Protection (Nose mask, SCBAs, etc.)
- viii. Hearing protection (Ear plugs, Earmuffs, etc.)

The PPEs and safety appliances provided by the Bidder/OEM shall be of the standard as prescribed by Bureau of Indian Standards (BIS). If materials conforming to BIS standards are not available, the Bidder/OEM as approved by the Engineer-in-charge shall procure PPE and safety appliances

All construction workers should be provided with high visibility jackets with reflective tapes conforming to the requirement specified under BS EN 471: 1994. The conspicuity of workmen at all times shall be increased so as to protect them from speeding vehicular traffic.

The Bidder/OEM shall provide safety helmet, safety shoe and high visibility clothing for all employees including workmen, traffic marshal and other employees who are engaged for any work under this contract as per the requirements.

In addition to the above any other PPE required for any specific jobs like, welding and cutting, working at height, etc shall also be provided to all workmen and also ensure that all workmen use the PPEs properly while on the job. The Bidder/OEM shall not pay any cash amount in lieu to PPE to the workers/sub- Bidder/OEMs and expect them to buy and use during work. The Bidder/OEM shall at all time maintain a minimum of 10% spare PPEs and safety appliances and properly record and show to the Engineer-in-charge during the inspections. It is always the duty of the Bidder/OEM to provide required PPEs for all visitors. This required quantity of PPEs shall be kept always at the security post.

SCOPE OF WORK

- 1) It includes supply and positioning of furniture as required by CPWD at the designated SSB Academy, Bhopal.
- 2) The list of furniture and the quantities to be placed in the SSB Academy, Bhopal.
- 3) The quoted amount shall be inclusive of all expenses and taxes, and CPWD will not pay any extra amount other than awarded amount. The bidder is requested to arrange for required pass/ entry permit for all manpower deployed for this work.
- 4) It is the responsibility of the bidder to take necessary approvals/ entry passes/ vehicle permit/ driving permit to complete the work. Any payment which needs to be made in this aspect needs to be borne by the bidder.
- 5) The bidder shall ensure that the personnel deployed for the work are experienced. The bidder shall keep site neat and clean to avoid any accident or hazard.
- 6) If required, bidders are allowed to visit the site before the last date & time of bid submission end-date at their own cost.
- 7) All packaging materials brought while supplying the goods shall be disposed of the SSB Bhopal premises.
- 8) The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied.
- 9) The purchaser reserves the right to increase or decrease the quantity ordered at any time during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 10) SCOPE OF SUPPLY: (Bid price to include all cost components): Supply, Installation, Testing and Positioning of Furniture.
- 11) Timely Servicing / Rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service/ Rectification within 30 days' time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of the Unit Price of the product shall be charged as penalty for each week of delay from the Seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Security. Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the Service/ rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of Security Deposit. The Security Deposit shall be valid throughout the warranty period plus two months after the supply of the furniture. Seller shall be liable to reimburse the cost of such service / rectification to the Buyer.

- 12) Unless and otherwise specified, agency has to execute/carry out everything mentioned anywhere (including under terms and conditions) in the bid documents and nothing extra shall be payable for that.
- 13) Items which are required to be partially modified, only difference of cost due to the required modifications shall be adjusted.
- 14) Bidder has to submit an undertaking that all the items are covered under 1 year warranty. Undertaking has to be signed by OEM.
- 15) Supplier will have to submit 1 year warranty certificate of all the items and warranty certificate has to be signed by OEM.
- 16) Delivery Schedule: All furniture items are to be supplied within 45 days of award of contract, and it is responsibility of supplier to contact Engineer-in-charge immediately after award of contract and collect schedule of Supply and furniture layouts.
- 17) Any other obligation mentioned in the bid document including the Additional Terms and Conditions.

BOQ OF FURNITURE, SSB ACADEMY, BHOPAL (M.P)

Sr. No	Specification	Qty
1	Providing & placing of luxury bed with headboard of dimension 2050 x 1812 x 845. Material Bed Structure partly consists of metal frames made of M.S. 25mm Square Pipes in 1.2 mm Thickness. Metal frames are powder coated in shade Matt Black to the thickness of 50 micron. Upper Headboard is made of 15mm thick Membrane pressed MDF of BS EN 622-1, E1 grade and 9mm thick Particle board of EN312, E2 grade. Bottom panels are of 9mm thick Prelaminated Particle Board of EN312, E2 grade with all the edges banded with 0.45 mm thick PVC edge banding and are kept loosely on floor with help of plastic bush under them. Tail board, Sideboard, Mattress panel, Lower headboard and other wooden panels of Bed are made of 15 mm thick Prelaminated Particle Board of EN312, E2 grade with all the edges banded with 1 mm thick PVC edge banding, High quality hardware like KD fitting and dowels are used. Bed also has under storage in 3 Part, front Half and back side in 2-part RH & LH openable. Knock Down construction. (Design as approved by Engineer-In-charge)	2
2	Providing & placing of Luxury mattress made with Bonnel Spring at its core and topped with Premium PU foam. A standout feature is the 70 mm thick PU foam border, enhancing edge support and overall sturdiness — making Springomatic more durable. Specification (15 CM) Thickness in mm of Pu Foam Quilting -20 Premium PU foam – 30 Felt 5 Bonnell Spring -110 Felt – 5 PU Foam – 10 PU- Foam Quilting – 5 Total – 185 LENGTH –198CM WIDTH – 182CM THICKNESS – 15 CM Dimensional tolerance limit: +/-1.2 cm. (Design as approved by Engineer-In-charge)	2
3	Providing & placing of Bedside table D-432.0 W- 432.0 H - 450.0 mm Material: - Body panels of Bed side table are made of 15 mm thick Prelaminated Particle Board of EN312, E2 grade. All the edges are edge banded with 1 mm thick PVC edge banding. Drawer front is made of 15 mm thick Membrane pressed MDF of BS EN 622-1, E1 grade. Hardware The high-quality hardware used like Roller Slides, Hinges, minifix, dowels Construction - Knock Down construction Packets- 1 packet. (Design as approved by Engineer-In-charge)	4
4	Proving & Placing of Sofa with Table: Sofa Under structure: Understructure is made up of Pinewood members and Chipboard (PPB) members. Pinewood used are without having major knots & defects on the surface. Zigzag spring of dia. 3.8mm is mounted on the seat structure using plastic spring mounting clip for support & additional cushioning purpose. Non-woven fabric is stapled on the seat structure bottom HDPE sheet is stapled to cover the spring and plastic dip which can tear up the foam and fabric as well Complete under structure is made by gluing, nailing & stapling. Foam: Seat is made of PU foam with density 28 kg/m3. Upholstery: Seat upholstery is made in Fabnc 2. Backrest: Understructure is made up of combination of Chipboard (PPB) & Pinewood members. Chipboard (PPB) is 18±1mm thick. Pinewood without having major knots & defects on the surface. HDPE sheet is stapled on the back and front of the structure Foam Backrest is made up of PU foam with density 28 kg/m3. Upholstery: Backrest upholstery is made in fabric which is stapled at respective places 3. Cushions: Cushion is made up of foam which is kept in cushion cover 4. Armrest [LH & RH] Understructure: Understructure is made of combination of Chipboard (PPB) & Pinewood members. Chipboard (PPB) is 18±1mm thk. Pinewood used are without having major knots & defects on the surface. Foam: Armrest is made of PU foam with density 20kg/m3. Upholstery Armrest upholstery is made in Fabric. 5. Legs ABS legs with the M8 stud are fitted at the bottom of the seat and backrest. Legs are of black colour with malt finish 6. Assembly: Upholstered seat and backrest and armrests are assembled with the MB bolts, nuts & washer. Then a non-woven is stapled on the bottom surface to cover the structure 7. Packet: Each packet contains one assembled sot without legs and a separate hardware packet containing 4 nos of legs Dimensions W x H x D (cm): 3-Seater: 180 x 70.5 x 74 cms (1Qty) 1-Seater: 78 x 70.5 x 74 cms(2Qty)	2

	Coffee table Re Wal L x W x H – 1056 x 575 x 450. Table-top – 18 mm thick PLT Board in Remini Walnut PLT – 18 mm thick in Remini Walnut & Royal Ivory Configuration – Shelf storage. (Design as approved by Engineer-In-charge)	
5	Proving & Placing of Chair Material: (Dimensions in CM L x D x H: 60 x 59 x 97. 1) The undrstructure is made of tubular frame with MS tube Ø 31.75 x 1.2 thick. and 3 mm thick MS plate. 2) The understructure legs are fixed with polypropylene caps. 3) The Star unrestructured are made up of Powder coated: EPP Matt Ink Black. 4) The Upholstered Seat is made up of 12 mm thk Plywood with 50 mm thk PU foam over seat & wrapped with Recron sheet for better comfort & support. 5) Seat made of 2 different fabrics: Toffee & Charcoal. 6) The Upholstered Seat is fixed with understructure through EBCO make Swivelling mechanism or without mechanism. 7) The Upholstered Back shell is of 12 mm thk Plywood with 25 mm thk PU foam & wrapped with Recron sheet for good back support. 8) The Upholstered Seat & Back are connected with 3 mm thk MS brackets at 3 sides. 9) High back top & bottom shell are connected with 2 leaf plate. Construction: Knock Down construction. Finish: · Seat - Back Shell is of upholstered finish. All the Metal components and frames are powder coated in shade Ink Black to the thickness of 50 microns (+/- 10). (Design as approved by Engineer-In-charge)	4
6	Proving & Placing of Side Table Overall Size: Dimensions in CM W: 60 D: 60 H: 49.8, Materials: All carcass panel are made of 18 mm prelaminated particle board with edge banding 1.5 mm thickness. Drawer bottom is made of 0.9 mm thick prelaminated particle board. Drawer front is made of 18 mm thick PU painted MDF. Legs: Rubber wood. Hardware: Hettich, Ebco. Construction: Knock down. Finish: All 18 mm prelaminated particle board panels are Noce Versailles with walnut edge band. PU lamination is high gloss in Ecrú shade. Packets: 1 nos. (Design as approved by Engineer-In-charge)	2
7	Proving & Placing of Study Table with chair, Table: Overall Size: - W: 1150 x D: 580 x H 750 mm. Material: Body panels are made of 18 mm thick Prelaminated Particle Board All the exposed edges are edge banded with 0.8 mm thick PVC edge banding. Drawer front is made of 18 mm thick Prelaminated Particle Board. Drawer components are made of 18 mm thick Prelaminated Particle Board All the exposed edges are edge banded with 0.8 mm thick PVC edge banding. Drawer bottom is made of 9 mm thick Prelaminated particle board. Hardware: -The high-quality hardware used like Slide Roller, rastex 15, wooden dowels are of Hettich make. Construction: Knock Down construction. Packets: 1 packet. Prelaminated Particle Board is in Imperial Oak shade. Finish: Lipping shade is 299P MAKE REHAU Chair Overall Size: L: 43 W: 56.5 H: 93.3cm Seating Height: 48cm THREAD: NYLON, FABRIC: PVC MONTERRY. FRAME MATERIAL: Solid wood. (Design as approved by Engineer-In-charge)	2
8	Providing & Placing of Dining Table with 4 Chair: Table Dimensions – W – 1440 x D – 864 H - 729 mm Solid Rubberwood + PU coating (UV cured) in matt finish MDF + MIP lamination + PU coating (UV cured) in high gloss finish Bring home the ultimate style and comfort with the dining table. The white synthetic marble tabletop is well complimented with the royal blue coloured fabric upholstery of the chair. The table legs and the chair frame sport an espresso shade giving an attractive contrast to the tabletop. The set is sure to give a charming visual while comfortably seating up to 4-6 individuals. Chair Overall Size in CM (W x H x D): 45 x 95 x 40. Height is excluding leg bush Net weight: 17 kg 1. Seat and Back: - 12 mm Thk bent ply - Foams of 25 & 10 mm thk. Decorative screen-printed leatherette covers 2. Leg structure: - Welded structure using Sheet steel 2.0 mm thk CRCA and ERW pipes 40 x 20 x 1.2 mm thk. 3. Finish: - All MS Sheetmetal and metal frame components are powder coated with epoxy polyester powder	2

	to the thickness of 50 microns (± 10 microns). 4. Hardware: - Nylon-6 S13 PT Grade Stud, Ph pan head screw M6 x 10. (4Nos of Chairs). (Design as approved by Engineer-In-charge)	
9	Providing & Placing of Wall mounted mirror 1200 x 600 x 118 mm Overall Size, Prefixed 4 mm Mirror. 17 mm PLT / Lose Versailles Lamination. 0.8 mm Thick Lipping 150 W X 100 D Shelf Size-3 Nos. 6 Nos. of Glass Holders required, Wall Mounting Screws with Wall Plugs required. Chip Board Screw of appropriate length to fix Wall mounted bracket on PLT Panel. 3 Nos of hanging holders. (Design as approved by Engineer-In-charge)	2
10	Providing & Placing of TV unit: Dimensions W x H X D (Ami - 150 x 182 x 38.1 Finish Colour – Cinnamon. Primary Material Subtype - Prelaminated Particle Board. Primary Material - Engineered wood (Design as approved by Engineer-In-charge)	2
11	Providing & placing of Bed Dimensions W x H x D (cm) 152.4 x 88.1 x 204.9 Material Bed Structure partly consists of metal frames made of M.S. 25mm Square Pipes in 1.2 mm Thickness. Metal frames are powder coated in shade Matt Black to the thickness of 50 micron. Upper Headboard is made of 15mm thick Membrane pressed MDF of BS EN 622-1, E1 grade and 9mm thick Particle board of EN312, E2 grade. Bottom panels are of 9mm thick Prelaminated Particle Board of EN312, E2 grade with all the edges banded with 0.45 mm thick PVC edge banding and are kept loosely on floor with help of plastic bush under them. Tail board, Sideboard, Mattress panel, Lower headboard and other wooden panels of Bed are made of 15 mm thick Prelaminated Particle Board of EN312, E2 grade with all the edges banded with 1 mm thick PVC edge banding. High quality hardware's like KD fitting and dowels are used Construction Knock Down construction. Bed also has under storage in 4 Part, front 2-part and back side in 2-part RH & LH openable (Design as approved by Engineer-In-charge)	44
12	Providing & placing of mattress made with Bonnel Spring at its core and topped with Premium PU foam. A standout feature is the 70 mm thick PU foam border, enhancing edge support and overall sturdiness — making Springomatic more durable. Specification (15 CM) Thickness in mm of Pu Foam Quilting -20 Premium PU foam – 30 Felt 5 Bonnell Spring -110 Felt – 5 PU Foam – 10 PU- Foam Quilting – 5 Total – 185 LENGTH –198CM WIDTH – 150 CM THICKNESS – 15 CM Dimensional tolerance limit: +/-1.2 cm. . (Design as approved by Engineer-In-charge)	44
13	Providing & placing of Bedside table D-432.0 W- 432.0 H - 450.0 mm Material: - Body panels of Bed side table are made of 15 mm thick Prelaminated Particle Board of EN312, E2 grade. All the edges are edge banded with 1 mm thick PVC edge banding. Drawer front is made of 15 mm thick Membrane pressed MDF of BS EN 622-1, E1 grade. Hardware The high-quality hardware used like Roller Slides, Hinges, minifix, dowels Construction - Knock Down construction Packets- 1 packet. (Design as approved by Engineer-In-charge)	88
14	Providing & placing of Sofa: Understructure: Understructure is made up of Pinewood members and Chipboard (PPB) members. Pinewood used are without having major knots & defects on the surface. Zigzag spring of dia. 3.8mm is mounted on the seat structure using plastic spring mounting clip for support & additional cushioning purpose. Non-woven fabric is stapled on the seat structure bottom HDPE sheet is stapled to cover the spring and plastic dip which can tear up the foam and fabric as well Complete understructure is made by gluing, nailing & stapling. Foam: Seat is made of PU foam with density 28 kg/m ³ . Upholstery: Seat upholstery is made in Fabnc 2. Backrest: Understructure: Understructure is made up of combination of Chipboard (PPB) & Pinewood members. Chipboard (PPB) is 18 $\pm$ 1mm thick. Pinewood without having major knots & defects on the surface. HDPE sheet is stapled on the back and front of the structure Foam Backrest is made up of PU foam with density 28 kg/m ³ .Upholstery: Backrest upholstery is made in fabric which is stapled at respective places 3. Cushions: Cushion is made up of foam which is kept in cushion cover 4. Armrest [LH & RH] Understructure: Understructure is made of combination of Chipboard (PPB) & Pinewood members. Chipboard (PPB) is 18 $\pm$ 1mm thk. Pinewood used are without having major knots & defects on the surface. Foam: Armrest is made of PU foam with density 20kg/m ³ . Upholstery Armrest upholstery is made in Fabric. 5. Legs ABS legs with the M8 stud are fitted at the bottom of the seat and backrest. Legs are of black colour with malt finish 6. Assembly: Upholstered seat and backrest and armrests are assembled together with the MB bolts, nuts	44

	& washer. Then a non-woven is stapled on the bottom surface to cover the structure 7. Packet: Each packet contains one assembled sot without legs and a separate hardware packet containing 4 nos of legs. 2-Seater: 129 x 70.5 x 74 cms. (Design as approved by Engineer-In-charge)	
15	Providing & Placing of Center Table: L x W x H – 1100 x 600 x 450 Table-top – 18 mm thick PLT Board in Remini Walnut PLT – 18 mm thick in Remini Walnut & Royal Ivory Configuration – Shelf storage. (Design as approved by Engineer-In-charge)	44
16	Providing & Placing of Wall mounted mirror 1200 x 600 x 118 mm Overall Size, Prefixed 4 mm Mirror. 17 mm PLT / Lose Versailles Lamination. 0.8 mm Thick Lipping 150 W X 100 D Shelf Size-3 Nos. 6 Nos. of Glass Holders required, Wall Mounting Screws with Wall Plugs required. Chip Board Screw of appropriate length to fix Wall mounted bracket on PLT Panel. 3 Nos of hanging holders. (Design as approved by Engineer-In-charge)	44
17	Proving & Placing of Study Table Overall Size in MM: - W 1150 x D 580 x H 750. Material: Body panels are made of 18 mm thick Prelaminated Particle Board All the exposed edges are edge banded with 0.8 mm thick PVC edge banding. Drawer front is made of 18 mm thick Prelaminated Particle Board. Drawer components are made of 18 mm thick Prelaminated Particle Board All the exposed edges are edge banded with 0.8 mm thick PVC edge banding. Drawer bottom is made of 9 mm thick Prelaminated particle board. Hardware: -The high-quality hardware used like Slide Roller, rastex 15, wooden dowels are of Hettich make. Construction: Knock Down construction. Packets: 1 packet. Prelaminated Particle Board is in Imperial Oak shade. Finish: Lipping shade is 299P MAKE REHAU Chair Overall Size in CM: L: 43 W: 56.5 H: 93.3cm. Seating Height: 48cm. THREAD: NYLON, LEATHER/PVC/FABRIC: PVC MONTERRY, FRAME MATERIAL: solid wood. (Design as approved by Engineer-In-charge)	44
18	Providing & Placing of TV unit: Dimensions W x H X D (Ami - 150 × 182 x 38.1 Finish Colour – Cinnamon. Primary Material Subtype - Prelaminated Particle Board. Primary Material - Engineered wood. (Design as approved by Engineer-In-charge)	44
19	Providing & Placing of Dining Table with chair: W 1440 D 864 H 735 mm Material: MDF Top: MDF with walnut veneer. Understructure: Rubber wood Shade Top: Walnut Understructure: Walnut Construction: Knockdown Minimalistic design Load Bearing Capacity: 80 kg. Chair: 51cm; 49cm, 103cm – 8 nos. (Design as approved by Engineer-In-charge)	6
20	Providing & Placing period of Sofa 20 (3+2, 4 Cluster) Seat Executive Sofa: Understructure: Understructure is made up of pinewood members. Pinewood is of cross sections 22x64mm, 34x64mm & 16x35mm without having major knots & defects on the surface. 3mm MDF is stapled on the seat front baton. Zigzag spring of dia. 3.8mm is mounted on the seat structure using plastic spring mounting clip for support & additional cushioning purpose. Non-woven fabric is stapled on the seat structure frame above the spring assembly to avoid direct contact between the metal springs and the seat foam. This prevents seat foam from tearing. Powder coated MS support pipe is fitted with the wooden seat frame to give additional strength to the structure. Complete understructure is made by gluing, nailing & stapling. • FOAM: Seat is made of PU foam with density 28 kg/m³ with a top layer of supersoft PU foam with density 32 kg/m³. Seat front bottom is stapled with the PU foam with density 28 kg/m³. • UPHOLSTERY: Seat upholstery is made in polyester fabric with partitions. Backrest: Understructure: Understructure is made up of combination of plywood & pinewood members. Plywood is 12+1mm thk. [moisture resistance & termite proof as per IS:303] & pinewood are of cross sections 16x35mm, 12x22mm & 16x74mm and triangular batons of 22x75 without having major knots & defects on the surface. HDPE sheet is stapled on the back and front of the structure and on the ear ply. • FOAM: Backrest is made up of combination of PU foam with density 28 kg/m³ and 32 kg/m³ super-soft on the front lumber portion and the shoulder area has supersoft PU foam	2

	with density 32 kg/m³. This is covered with a top layer of 200 gsm recron sheet. The top surface has foam with density of 32 kg/m³ and a layer of 200 gsm recron sheet. Complete back surface & underarm of backrest is glued with the PU foam with density 28 kg/m³. • UPHOLSTERY: Backrest upholstery is made in polyester fabric jacket with recron sheet cushions of 200 gsm sandwiched between a layer of white non-woven cloth of 30 gsm. The upholstered jacket has a button at the front. ARMREST: Understructure: Understructure is made of combination of plywood & pinewood members. Plywood is 12+1mm thk. [moisture resistance & termite proof as per IS:303j] & pinewood are of cross section 16X35mm without having major knots & defects on the surface. 2mm cardboard and HDPE sheet is stapled on the structure to provide a surface for sticking foam. • FOAM: Armrest is made of PU foam with density 28 kg/m³. • UPHOLSTERY: Armrest upholstery is made in polyester fabric. Legs: Option A: Rubberwood [Grade-A] legs with the M8 stud for fitting at the bottom surface of the Armrest LH & RH. Legs are coated with PU clear lacquer coat [black matt finish]. [Min. hardness - 1H] Option B: Plastic injection molded legs made of material PA-6 with insert of M8 stud for fitting at the bottom surface of the Armrest LH & RH. Plastic legs are black [matte finish]. ASSEMBLY: Upholstered seat, backrest, armrest-LH & armrest-RH are assembled together with the M8 bolts, nuts & washer. Then a non-woven is stapled on the bottom surface to cover the structure. PACKET Each packet contains one assembled sofa without legs and a separate hardware packet containing 4 nos. of rubberwood legs/ plastic injection molded legs. Size – 3 Seater 189x 82 x 90mm, 2-seater 150 x 82 x 90 +/- 20 mm. (Design as approved by Engineer-In-charge)	
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