



MANOHAR PARRIKAR INSTITUTE FOR
DEFENCE STUDIES AND ANALYSES
मनोहर पर्रिकर रक्षा अध्ययन एवं विश्लेषण संस्थान

No.1 Development Enclave, Rao Tula Ram Marg, Delhi Cantt, New Delhi – 110 010

Ph. No., 26717983 Ext:305/312

Email: pktiwari.idsa@gov.in

MP-IDSA/ESTATE/ 2025-26/ Furniture

Date: 9 Dec. 2025

**BID (BOQ/CUSTOM) ON GEM PORTAL FOR SUPPLY OF MID BACK REVOLVING
CHAIRS FOR AUDITORIUM UNDER BUYBACK AT MP-IDSA**

Online bids are invited (**under two packet system**) on GeM from bonafide and experienced Firm/ Contractor for “Supply of Mid back Revolving for Auditorium Under Buyback at MP-IDSA premises located at No. 1 Development Enclave, Rao Tula Ram Marg, Delhi Cantt, New Delhi -110 010 as per details given in formats.

Detailed Tender Documents are available online from the date of tender publication at www.idsa.in. The bidders should download and then upload duly signed tender form and their bids along with scanned copies of all the relevant certificates, documents etc. in support of their **bids on the GeM**, latest by **31 Dec 2025** by 1500 hrs. Bidder shall submit hard copies of the relevant documents also along with. (1) Demand Draft for Rs. **30000/- (Rupees Thirty thousand only)** in favour of “**MP-IDSA**” payable at **New Delhi** as Earnest Money Deposit and (2) all documents signed and stamped, which shall be submitted in sealed cover addressed to the **Assistant Director, MP-Institute for Defence Studies and Analyses**, may be sent at the Institute’s address mentioned above either by Speed Post / By hand delivery at Tender Box kept at the reception office, should reach on or before **1500 hrs, 31 Dec 2025** duly mentioning on top right hand corner of the sealed envelope “**EMD and any other supporting documents for** “Supply of Mid back Revolving chairs for Auditorium Under Buyback at MP-IDSA.

All the tenders are to be submitted on the prescribed forms, as enclosed, duly signed, stamped and dated on each page of tender and Annexures as their unconditional and explicit concurrence to the terms and conditions laid down by the Institute.

The bids shall only be opened online on GeM in presence of the bidders or their authorized representative, not more than one person, may be present at the time of opening of the bids, if they desire.

MP-IDSA reserves the right to accept or reject any or all quotations including the lowest bidder without assigning any reason at its sole discretion and the decision of the MP-IDSA will be final and binding to all concerned.

Critical Dates of Tender:

(i) Publish Date & Time	19/12/2024, 11:00 hrs
(ii) Document Download Start Date & Time	19/12/2024, 11:30 hrs
(iii) Bid Submission Start Date & Time	19/12/2024, 12:00 hrs
(iv) Start date of seeking clarification	19/12/2024, 12:00 hrs
(v) End date of seeking clarification	31/12/2025, 14:00 hrs
(vi) Bid Submission End Date & Time	31/12/2025, 15:00 hrs
(vii) Offline submission, EMD, and other supporting documents	31/12/2025, 15:00 hrs
(viii) Bid Opening Date & Time	31/12/2025, 15:30 hrs
(ix) Cost of Tender	Free of cost
(x) Pre bid Meeting	24 Dec 2024 at 1500 hrs

Note : Contractor may inspect the Campus & assess its requirement before bidding the tender. Corrigendum / addendum / modification to this tender, if any, will be notified through GeM, www.idsa.in only.



Col. Chetan Gurbax (Retd)
Assistant Director (Admin)



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**TENDER FOR SUPPLY OF MID BACK REVOLVING CHAIRS FOR AUDITORIUM
UNDER BUYBACK AT MP-IDSA**

MEMORANDUM OF WORK IN BRIEF

1	Name of work	Supply of Mid back Revolving chairs for Auditorium Under Buyback
2.	Cost of Document	Free of Cost
3	Earnest Money	Rs. 30000/-
4.	Validity period	90 days
5	Estimated Value	Rs.13,50,000/-including GST and buy back cost
6.	Publish Date & Time	19.12.2025 by 1100 hrs
7	Submission Start Date & Time	19.12.2025 by 1130 hrs
8.	Site visit.0	From 19.12.2025 onwards on all working day between 1030 hrs to 1530 hrs till submission end date.
9.	Tender Submission End Date	31.12.2025 by 1500 hrs.
10.	Tender Opening Date	31.12.2025 by 1530 hrs.
11.	Mode of Sending	EMD and relevant documents of In sealed cover by Speed post/Hand Delivery in the tender box kept at reception.
12	Pre Bid Meeting	24 Dec 2025 by 1500 hrs at Institute premises which is mandatory for pre-qualification. Bidders not attending the pre-bid meeting their bid will not considered for technical evaluation.
13	Buy Back threshold amount	Rs. 90000/- for 180 chairs which is threshold amount. Buyer shall mandatory quote buy back cost not below threshold amount.

Signature of bidder
Name :
Company seal
Date

Col. Chetan Gurbax(Retd)
Assistant Director (Admin)

SUPPLY OF MID BACK REVOLVING CHAIRS FOR AUDITORIUM UNDER
BUY BACK AT MP-IDSA
(Two Bid System)

Online bids on GeM, are invited for the work as mentioned above and scope of work and terms & Conditions of the order shall be as follows: -

1. **Time Schedule:** The work shall be completed within 45 days from the date of award. A suitable penalty shall be charged for delay in completion of work as mentioned in defect liability clause. Director General's, decision in this regard shall be final and binding.

2. **Execution of Work:** The work shall be executed in best workman like manner, to the entire satisfaction of the Institute.

3. **Unit Price:** Unit rates quoted for the work shall be deemed to include for all material , labour, tools and accessories, as required for proper execution of work complete in all respects. Any missing minor details which are not spelt out in the description of items but are required for proper completion of work shall be deemed to have been taken into account in the quoted rates. The rates shall also include for transportation including price escalations, contractor's overheads and profits including GST. Nothing extra shall be admissible on any such account.

4. **Approval of Material and Workmanship:** The materials which stand rejected shall be removed from the site forthwith and replaced with approved materials at no extra cost. Items to be supply shall be of good quality/make of "Godrej/Geeken" or equivalent. after award of contract successful bidder shall have to get sample approved (for fabric color) within 7 days from MP-IDSA before starting fabrication in lot. **One sample of chairs to be supplied with technical bid on or before last date of submission of bid which is a part of technical bid evaluation.**

5. **Defect Liability:** In case of any delay in completion of the work beyond the time schedule, the Institute shall be entitled to charge Liquidated Damages from the Contractor. The liquidated damages shall be initially at the rate of 0.5% (half percent) of the total contract value for every week of the delay subject to a maximum of 5% of the total contract value. The liquidated damages shall be recovered by the Owner out of the amounts payable to the Contractor or from any Bank Guarantees or Deposits furnished by the Contractor or the Retention Money retained from the Bills of the Contractor, either under this contract or any other contract. **The work completed shall have defect liability period of 60 months** from the certified date of completion. The contractor shall re-do the work, wherein defects have developed during this period under the direction of the Estate cell, at no extra cost.

6. **Delivery of Materials/Items and Completion:** Inspection of the finished work will be carried out by the representative of MP-IDSA. Four samples to be produced before the Committee constituted by the institute. Bidder has to ensure the same quality of products to be supplied as per approved sample. Any deviation shall be viewed seriously and tender be rejected with PG forfeited. On completion, items/materials supplied shall be delivered to the Institute as indicated at Annexure I'. The work shall be completed to the entire satisfaction of the Institute. On completion of the supply, the contractor shall inform the Estate cell in writing with the date of physical completion of supply for final approval for issue of completion certificate.

7. No material will be issued by the department. All materials for the work as per scope of work if required will be procured/arranged by the contractor at his own cost.

8. **Submission of quotation:** The technical Bid and the Financial Bid shall have to be submitted online at GeM, tenders will be opened electronically on specified date and time as given in the NIT. All entries in the tender should be entered in online formats without any ambiguity.

9. Upon acceptance of the quote, no subletting/transfer would be allowed by the Institute.

10. **EMD Payment:** The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of Rs. **30000/-** by way of FDR/Demand drafts or Bank Guarantee only. The demand drafts or Bank Guarantee shall be drawn in favour of "MP-IDSA ". The EMD of the successful bidder shall be returned after the successful submission of Bank Guarantee/ Security Deposit and for unsuccessful bidder(s) it would be returned after award of the contract.

a) Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fail to observe and comply with stipulation made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.

b) The Firm who are registered with MSME/ OR Small Scale Industries (SSI) are exempted to submit the EMD (Copy of registration must be provide along with technical bid)

c) The EMD, in case of unsuccessful Bidders shall be retained by MP-IDSA till the finalization of the tender. No interest will be payable by MP-IDSA on the EMD.

d) The Bid documents of original instruments in respect of earnest money deposit must be delivered to the MP-IDSA on or before last date/time of Bid Submission as mentioned above. The bid without EMD will be summarily rejected.

11. Security Deposit: The Bidder shall be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector bank or a private sector bank authorized to **make BG's/FDR for a sum equal to 10% of contract value.** Performance Bank Guarantee shall be valid up to 90 days beyond the satisfactory completion of Defect liability period. During this period, If any defect is found the same shall be got rectified immediately by the contractor. No extra payment will be made.

12. Payment Term: Payment shall be made against successful delivery of chairs at site. No payment will be made for goods rejected. All statutory deductions like TDS, GST as applicable rules shall be made from the due payment of the bidder.

13. Subletting of Work: The firm shall not assign or sublet the work/job or any part of it to any other person or party. The tender is not transferable. Only one tender shall be submitted by one tenderer.

14. Scope of work – The scope of work for “Supply of Mid back revolving chairs for Auditorium under buy back (Buy back cost for 180 chairs threshold amount of Rs.90000/- at MP-IDSA ” is placed at **Annexure I** .

15. Warranty / Guarantee:

a) The bidder shall offer on-site comprehensive warranty of Furniture for **Five (5)** years from the date of successful installation and placement of Furniture at the designated location & shall cover each and every part of the Furniture including parts having limited life etc. The purchaser is not liable to pay any extra charges on any account during warranty period.

b) The bidder shall pay to the purchaser such compensations that may arise by reasons of the warranty therein contained but not attended by the bidder.

c) Any part or parts fail or proved defective within the on-site warranty period specified above, owing to defect in design, material or workmanship, the bidder shall have to replace them at the place of installation without asking for any charges.

d) During the warranty period, expert(s) shall be deputed at site by the bidder within three working days from the date of request from purchaser, to rectify and fixing the defects of furniture at the location where Furniture supplied. The cost of deputation of expert(s) and any other associated expenditure shall be borne by the bidder.

(e) No offer of the vendor will be accepted without warranty/ guarantee of their supplied/ installed goods.

16. After Sales Services:

- a) The bidder shall ensure to render after sales services during the warranty period to the satisfaction of purchaser.
- b) The bidder will depute their engineer within three working days to attend the service call received in writing from purchaser.

17. Delivery: -

- (a) The purchaser interested for complete delivery of Furniture by the bidder within Thirty (45) calendar days from the date of issue of supply order. However, the bidder have an option to submit the best delivery time, but in any case the delivery should be before 45 days from the date of issue of supply order by purchaser.
- b) The material shall be inspected prior to delivery (PDI) at site and bidder shall be responsible for any damage during the transit of Furniture/ equipment.

18. Eligibility:

- (i) The intending Bidder, in case of Original Equipment manufacturers shall submit a self-declaration on their letter-head, along with the Technical Bid, confirming that they are regular in manufacturing & supplying the similar furniture, as asked in this tender, for the last Three (5) years.
- (ii) The Bidder should be a reputed manufacturer or an authorized dealer for all types of furniture items and an OEM should have its own manufacturing set-up in India for more than 5 years. The proper valid documentary proof (i.e. Factory License, EPF Registration, ESIC Registration, Trade Mark Certificate for their Brand Name, MOA of company, GST Registration) should be enclosed with tender bid.
- (iii) Copies of the audited balance sheet of the bidder/OEM for the last three financial years, details of ITR (Income Tax Return) for last 3 financial years. Bidder's turnover shall be 50% of estimated value and incase of OEM , four times of estimated value.
- (iv) Escalation Matrix for Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support
- (v) Local suppliers under Make in India initiative are eligible to apply as per Public Procurement (Preference to Make in India) order by Department for Promotion of Industry and Internal Trade, Government of India
- (vi) The bidder or Its OEM must submit the Self Declaration, for Local Content of Products, Services or Works. Class I local suppliers only eligible to submit the offer. You are requested to declare/confirm the local content

- percentage in the offer.
- (vii) The bidder/OEM should have an ISO-9001:2015, ISO-14001:2015, ISO-45001:2018 and ISO 50001:2018 from NABCB accredited agencies and the copies of the same should be enclosed
 - (viii) The bidder should be a member of BIFMA from last 5 year or more and name of the bidder has to be listed on BIFMA website. Weblink/Screenshot to be submitted.
 - (ix) Test Report ANSI/BIFMA X5.9-2019 for the chair (copy to be enclosed).
 - (x) The bidder/OEM should have IDM (India Design Mark) certificate should have enclosed.
 - (xi) The bidder should have AIOTA Certificate for Modular Furniture, Office Furniture and Storage System. Name of the bidder has to be listed on AIOTA website. Weblink/Screenshot along with Certificate to be submitted.
 - (xii) The bidder/OEM shall be involved in producing green furniture, Green Guard Gold certificate from UL, of at least one Product, should be submitted
 - (xiii) For MSME registered bidder: Declaration of Udyog Aadhaar Memorandum (UAM) number by the MSME vendors on GeM portal should be made. The MSE bidders who fail to submit UAM number will not be able to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs.
 - (xiv) MSME bidders under relevant category need not to deposit EMD.
 - (xv) Firm registered office must be in Delhi NCR (Proof required as latest Electricity bill/water bill or lease agreement only) .**
 - (xvi) Copy of valid PAN
 - (xvii) Declaration w.r.t. GST- A self-declaration that the bidder is not black listed by GST authorities.

19. Pre-qualification sheet:-

SL	Documents required	For General Bidders/OEM	For MSME Bidders/OEM	Remarks
1.	Valid Firm Registration with control office in Delhi/NCR	Yes, Required	Yes, Required	
2.	Earnest Money Deposit (EMD)- Rs. 30,000/-	Yes, Required	Exempted	
3.	Experience - 05 years Handling AMC or Supply of Furniture	Experience of running/completed work during last 05Yrs	Experience of at least one work in last 03yrs	Attached Completions Certificates

4.	MSME Certificate	-	Yes, Required	
5.	GST Registration No.	Yes, Required	Yes, Required	
6.	PAN No.	Yes, Required	Yes, Required	
7.	Avg. Annual Turnover last 03 Years, CA certified	Shall not be less than 50 lakhs	10 Lakhs	
8.	Undertaking for Non-Backlisting on stamp paper of Rs 100/- (Rupees hundred only)	Yes, Required	Yes, Required	
9.	Any other document, if required	Yes, Required	Yes, Required	

Note:-Definition of Similar Work: Supply & Installation of Furniture & furnishing items in any Government/PSU/Autonomous Body/Educational Institutions, the value of order should not be less than 15 lakhs in a financial year.

20. Liability to Damage: Contractor shall be fully responsible for safety & security to his workers. Contractor has to give written undertaking that he will be fully responsible for any accident/misshaping occurred during the work & he will indemnify MP-IDSA in case of any accident.

21. Evaluation & Award of work: The bids will be evaluated as per the Eligibility criteria given at Clause 18 & 19 above. The bids which are found to be fulfilling the eligibility criteria shall only be considered for opening of Price-Bids. MP-IDSA may seek clarifications in the bids from the bidders during the evaluation process. The work will be awarded to the lowest responsive (L-1), evaluated bidder and Work- order will be issued to the firm. MP-IDSA may like to visit the similar completed works of the successful bidder before considering their bid/ award of work. Substantially responsive financial bids will be checked for any arithmetic errors. Arithmetic errors are to be rectified on the basis of the standard procedure as follows: -

- a) If there is a difference between the amount of rate in figure and in words of an item, and the total amount is worked out, then the rate which corresponds to the amount worked by the bidder shall be taken as correct.
- b) If the bidder has not worked out the amount of an item, or the same does not correspond with the rates written either in figures or in words, then the rate quoted by him in words shall be taken as correct.

c) If the rate quoted by the bidder in figures and in words tallies, but the amount is not worked out correctly, the rate quoted by the contractor shall be taken as correct and not the amount.

g) If the selected bidder refuse to execute the work after award of work, his EMD will be forfeited.

22. Time of Completion and Extension for delay:

- i) The work shall be completed within 45 days from the date of receipt of work order from MP-IDSA.
- ii) Due to an event, not attributable to the contractor, or in the case of force majeure, causing delay, occurs or a variation order is issued, which makes it impossible to complete the work by scheduled completion date, MP-IDSA may consider extending the completion date on the specific request of the contractor.

23. Force Majeure:

a) In the event of any unforeseen circumstances directly interfering with the supply of goods/work/service arising during the execution of order such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, earthquakes, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Bidder shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days "notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other.

24. Code of Ethics:

a) The Purchaser as well as the Bidder shall observe the highest standard of ethics including laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988", during the procurement or execution of such contracts. If the bidders are found in Bid pooling or against law against fraud and corruption then their firms may be blacklisted.

23. Dispute Resolution.

(a) Any dispute and or difference arising out of or relating to this contract will be resolved through joint discussion of the authorities' representatives of the concerned parties. However, if the disputes are not resolved by joint discussions, then the matter will be referred for adjudication to a sole Arbitrator appointed by the Director General MP-IDSA

(b) The award of the sole Arbitrator shall be final and binding on all the parties. The arbitration proceeding's shall be governed by Indian Arbitration and Conciliation Act 1996 as amended from time to time.

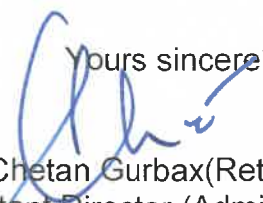
(c) The cost of Arbitration shall be borne by the respective parties in equal proportions. During the pendency of the arbitration proceeding and currency of contract, neither party shall be entitled to suspend the work/service to which the dispute relates on account of the arbitration and payment to the contractor shall continue to be made in terms of the contract. Arbitration proceedings will be held at Delhi/New Delhi only.

Additional Conditions

- (A) All the T& P is to be arranged by Contractor and nothing extra shall be paid on this account.
- (B) Lowest bidder has to submit one sample of each type of chair before placing entire order
- (C) The Contractor shall be bound to follow the restrictions on the movement of labour, at MP-IDSA campus due to security or any other reason(s). No Claim shall be entertained on this account.
- (D) The contractor shall be personally responsible for violation of any guidelines and shall have to pay the fine /penalty imposed by appropriate authority. No claim on this account shall be entertained.
- (E) TDS & GST will be deducted as per applicable rules.
- (F) The contractor shall be fully responsible for safe custody of the material even if the materials are under double lock system.
- (G) Quantity of products ordered can be increased or decreased by MP-IDSA depending upon the requirements.
- (H) **The bidder must quote for 05 years comprehensive on-site warranty (Including all Spares, Accessories and Labour) from the date of completion of the satisfactory installation.** The warranty charges shall not be quoted separately otherwise the offer shall be summarily rejected.
- (I) **Pre Bid meeting as per NIT shall be mandatorily. Bidders are adhere to attend the pre bid meeting. If not attending pre bid meeting, bid will not be accepted for evaluation.**
- (J) In terms of Para 8(J)(D)of RTI Act 2005 and Office memorandum No:8/2/2010-IR dated 27 April 2010 of Ministry of Personnel (Department of Personnel & Training) w.r.t **displaying of information to all other bidders/third party would harm the competitive position.**

Director General, MP-MP-IDSA reserves the right to accept or reject the lowest or any offer or all offers without assigning any reasons thereto.

Please acknowledge.


Yours sincerely,
Col. Chetan Gurbax(Retd)
Assistant Director (Admin)

Form of Quotation

On Letter Head

(Note: the appendix forms the part of the Quotation)

To,

**MP-IDSA
No 1, Development Enclave
Rao Tularam Marg, New Delhi-110010.**

Sir,

Name of work: Supply of Mid back revolving chairs for Auditorium Under Buy back at MP-IDSA

1. Having visited the site condition and examined the conditions of contract, specifications and schedule of quantities for the above named work, we offer to undertake and complete the whole of subject work in conformity with the said conditions of the contract and schedule of quantities of this quotation.
2. We undertake to complete and deliver the whole of the work comprised in the contract within the time limit.
3. We have independently considered the amount of liquidated damages shown in the appendix hereto and agree that it represents fair estimates of loss likely to be suffered by you in the event of the works not being completed properly.
4. Unless and until a formal agreement is prepared and executed, this quotation together with your written acceptance thereof shall constitute a binding contract between us.
5. We understand that if our quotation is accepted, we are to be jointly and severally responsible for the due performance of the contract and also know the pre bid meeting is mandatory for this bid to technically qualify.
6. We also understand the norms that in terms of Para 8(J)(D) of RTI Act 2005 and Office memorandum No:8/2/2010-IR dated 27 April 2010 of Ministry of Personnel (Department of Personnel & Training) w.r.t displaying of information to all other bidders/third party would harm the competitive position.

Dated Day of

Signature.....In the capacity of

Duly authorized to sign for and on behalf of.....

Name and address of the tenderer.

(IN BLOCK CAPITALS)

Non Blacklisted Certificate

(To be provided on (Rs.100/-) -A non-judicial stamp paper duly notarized)

I hereby certify that the above firm neither blacklisted by any Central/State Government/Public Undertaking/Institute nor is any criminal case registered/pending against the firm or its owner/partners anywhere in India. I also certify that the above information is true and correct in any every respect and in any case, at a later date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm blacklisted.

Date:
Place:

Authorized Signatory
Name:
Designation:
Contact No.
Email ID:

Scope of work

Supply of Mid back revolving chairs for Auditorium under buy back at MP-IDSA (**Sample photo enclosed for reference at Appendix II only**)

Medium Back Chair with Ergonomic Design with wheel base		
Quantity	180 Nos	
Specification	Specification Name	Required value
	Pedestal Base	Mild steel(MS) CRCA chrome plated. 650 mm fitted with Caster Wheels of 50 mm Size
	Arm Material	PU/Fabrics covering top and MS spine shall be joint with seat & Back (Adjustable)
	Seat Material	Moulded PU/PU foam covered with leatherite /Fabrics upholstery
	Density of PU foam used in seat KG per Cu Meter (+/- 3)	55
	Material of Fabric Back Cover / Material for Backrest	Inner frame Upholstered with covered leatherite / Fabrics as approved by Institute
	Material of Fabric of Seat Cover	leatherite / Fabrics (as approved by Institute) tapestry 1 mm thick
	GSM/Thickness of fabric $\pm 5\%$ (Gram/Square meter)	571 GSM
General	Chair Type	central tilt synchronic
	Tilt Tension Adjustment	Pneumatic height adjustment
	Height Adjustment ± 5 (mm)	up to 90 mm
	Arm	With
	Arm Type	Adjustable
	Colour of Fabric for Seat	As approved by Institute /as per sample
	Ergonomic Seat Design	Yes

	Seat is curved	Yes
	Locking Mechanism	Yes
	Type of locking	Tilt
	Lumber Support	integrated
Dimension	Overall Chair Height ± 10 mm	990 mm
	Overall Chair width ± 10 mm	760
	Seat back Height ± 10 mm	490
	Seat back widtht ± 10 mm	580
	Seat size Width ± 10 mm	545
	Seat Size Depth ± 10 mm	515
	Thickness of plywood used in seat ± 1 (mm)	15 mm
	Thickness of Plywood used in Backrest	Backrest made of 15 mm thick double layered moulded plywood padded with 30 mm thick foam having density 32 kg/m ³
	Padestal Size (Diameter in mm) +/- 10 mm	650
Warranty	Warranty period in number of years	5 Years
Certification	Test reports to be furnished to buyer on demand	Yes
	OEM of offered product as per ANSI/BIFMA	Yes
	OEM of offered product is ISO 14001:2015 certified	Yes

Financial Bid –

Supply of Mid back revolving chairs for Auditorium under buy back at MP-IDSA

To be filled properly, reasonably and upload on GeM. The rates should be filled in prescribed format **including GST**.

Sno	Description	Qty.	Rate(Rs)	Total Amount (Rs)
(I)	Medium Back Chair with Ergonomic Design with wheel base. Details of specification as per scope of work under buy back	180 Nos.		
(ii)	Buy back cost for old existing chairs	180 Nos.		
Total (i-ii)				

Total amount in words: _____

Signature of Bidder with stamp

Note: -

1. **The amount quoted should be including GST.** Conditional Tenders will be rejected.
2. The contractor shall include cost of supply & transportation of materials, labour, tools, etc. to the site.
3. If any discrepancy found in quoting the financial bid in words and figures, the higher quoted amount will be considered.
4. GST & TDS will be deducted as per rules from the quoted amount and may be catered for while quoting the rates.
5. **Total buy back cost for old chairs shall not be below the threshold amount i.e Rs. 90000/-**

Appendix II



Note:-

1. Above pictures are given for general idea of products, same sample shall be shown to all bidders after pre bid meeting.
2. Bidder may inspect the institute for exact requirement.