



AIRPORTS AUTHORITY OF INDIA

**O/o THE ENGINEERING-CIVIL
AAI PUNE INTERNATIONAL AIRPORT
LOHEGAON PUNE 411032**

AAI BID DOCUMENT

**NAME OF WORK: - Procurement of furniture for AAI
offices at Pune Airport (2025).
SH :- Chairs, Storwel Plain,etc.**

GeM BID No.:- GEM/2026/X/XXXXXXX, dated: XX.3.2026

I N D E X

**NAME OF WORK: - Procurement of furniture for AAI offices at Pune Airport.
(2025). SH :- Chairs, Storwel Plain,etc.**

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*This Custom Bid document contains a total of **39 pages**, including the cover page and this page.*

BID SCHEDULE

01.	Name of Work	Procurement of furniture for AAI offices at Pune Airport (2025). SH :- Chairs, Storwel Plain,etc.
02.	Type of Bidding	Open
03.	GeM Bid No. & Date	GeM BID No.GEM/2025/X/XXXXXXX, dated XX.03.2026
04.	Estimated Cost	Rs.9,31,860 /- (including GST)
05.	EMD	Rs.27,956/-
06.	Bid Offer Validity	90 days

CRITICAL DATES

Sl. No.	Activity	Date
01.	Bid Start Date	xx.03.2026
02.	Bid End Date	xx.03.2026
03.	Bid Opening Date	xx.03.2026

Note:-

- a. AAI may at its discretion may extend / change the schedule of any activity by intimating the bidder through a notification on the GeM portal (<http://www.gem.gov.in>).
- b. Corrigendum if any, will be uploaded only on GeM portal. It is the responsibility of Bidders to check at the website regularly.

TERMS & CONDITIONS OF CONTRACT

1.0 Bids are invited from the original furniture manufacturer (OEM) or their authorized dealers with the manufacturer having a valid LICENCE TO WORK A FACTORY and ESIC/ EPF registration. through the GeM portal for the work **Procurement of furniture for AAI offices at Pune Airport (2025).**

SH :- Chairs, Storwel Plain, etc.

2.0 Authorized dealers should submit the proof of being the authorized dealer of the original manufacturers. Authorized dealers'/ channel partners shall be allowed to participate in bidding process provided they shall submit proof of valid authorization from original firm. Scanned copies to be uploaded.

3.0 The OEM/ authorized dealer supplying the furniture must strictly adhere to the specifications mentioned in the tender.

4.0 Wherever authorized Distributors are submitting the bid, Manufacturers Authorization firm (MAF)/ Certificate with OEM details such as name, designation, address, e-mail id and phone No. required to be furnished along with the bid.

5.0 The bidder should not be under liquidation, court receivership of similar proceedings, should not be bankrupt. Bidder has to upload undertaking to this effect with the bid. **(As per Form-E)**

6.0 Estimated cost: - Rs. 9,31,860/- (Including GST)

7.0 Technical Bid

The Bidders should upload scanned copy of relevant documents in "Technical Bid", in support of meeting each criteria mentioned below: -

SL. NO.	QUALIFYING REQUIREMENT	DOCUMENT(S) TO BE UPLOADED IN GeM PORTAL
1.	Earnest Money Deposit (EMD) - Rs. 27,956/-	To be remitted online through RTGS/ Internet Banking in AAI Bank Account, whose details are details given at Annexure-B . Bidder to indicate Bid No. & Name of Bidding entity in the transaction details field at the time of online transfer. Bidder to upload scanned copy/proof of the online payment transfer along with Bid.
	EMD Exemption: - The Bidders seeking EMD exemption must submit the valid supporting document for the relevant category with the Bid. As per GeM General Terms & Conditions, the following categories of Bidders shall be exempted from furnishing EMD: -	
a.	Micro and Small Enterprises who are manufacturer of the Primary Product Category or Service Provider of the Primary Service Category and give specific confirmation to this effect at the time of bid submission and whose credentials are validated online through Udyam Registration / Udyog Aadhaar (as validated by Government from time to time) and through uploaded supporting documents.	
b.	Start-ups as recognized by Department of Industrial Policy and Promotion (DIPP).	

c.	KVIC, ACASH, WDO, Coir Board, TRIFED and Kendriya Bhandar.	
d.	Sellers who have got their credentials verified through the process of Vendor Assessment by Vendor Assessment Agencies for the Primary Product / Primary Service for which Bid/RA has been invited.	
e.	Sellers/Service Provider having annual turnover of INR 500 Crore or more.	
f.	Micro and Small Enterprises registered with NSIC for the Primary Product Category whose credentials are validated through NSIC database and through uploaded supporting documents.	
g.	Micro and Small Enterprises registered with DIC for the Primary Product Category whose credentials are validated through DIC database and through uploaded supporting documents.	
h.	Sellers / Service Providers holding BIS License for the Primary Seating and Storage Product Category whose credentials are validated through BIS database and through uploaded supporting documents.	
i.	Central / State PSUs.	
	Seller / Service Provider registered with designated Agency / Authority as specified in the bid document by the Buyer – such bidder shall have to upload scanned copy of relevant registration document in place of Bid Security document while bidding.	
2.	Should have GST Registration.	Scanned copy of GST Registration Certificate.
3.	Should have registered with Employee's Provident Fund Organization (E.P.F.O).	Scanned copy of Employees Provident Fund Organization (E.P.F.O) Registration Certificate.
4.	Should have registered with Employees State Insurance Corporation (E.S.I.C).	Scanned copy of Employees State Insurance Corporation (ESIC) Registration Certificate.
5.	<p>Should have experience in Supply of office furniture (Chairs, Storwel Plain) in Firms/Companies/Organizations during the last seven years (ending on the date of publication of this Bid) for any one of the following quantum of completed work(s): -</p> <p>One Work Order of value equal to 80%, i.e. Rs. 7.45 Lakhs or more of the Estimated Cost.</p> <p style="text-align: center;">OR</p> <p>Two separate Work Orders, each for a value equal to 50%, i.e Rs. 4.66 Lakhs or more of the Estimated Cost.</p> <p style="text-align: center;">OR</p> <p>Three separate Work Orders, each for a value equal to 40%, i.e. Rs. 3.73 Lakhs or more of the Estimated Cost.</p>	<p>Scanned copy of Award Letter / Work Order / Work Contract Agreement along with its satisfactory completion certificate.</p> <p>The said satisfactory completion certificate should reflect either value of work, period of contract etc. OR related Award Letter / Work Order / Work Contract Agreement Ref. No. & Date in support of the above.</p> <p>Note:-</p> <p>a. The above Award Letter/Work Order/ Work Contract Agreement should have been satisfactorily completed.</p> <p>b. Initial period of contract and extension thereof if any, upto the date of publication of this Bid shall be considered as 'completed work' and reckoned for value of order.</p> <p>c. Firms showing work experience certificate from Non-Government / Non-PSU Organizations should submit copy of Tax Deduction at Source (TDS) certificate in support of their claim for having experience of stipulated value of work.</p>

SL. NO.	QUALIFYING REQUIREMENT	DOCUMENT(S) TO BE UPLOADED IN GeM PORTAL
6.	Should have annualized average financial turnover of at least 30% of the estimated cost, i.e. . Rs. 2.80 Lakhs or above during last three years ending 31st March 2025 . Net Worth Should have Min Net Worth of at least 15 % of the estimated cost, i.e. Rs. 1.40 Lacs or above Net worth certificate should be submitted from Chartered Accountant which must be endorsed with Unique Document Identification Number (UDIN) as per format given in the bid document (Form-E).	Scanned copy of abridged Balance Sheet along with Profit & Loss Account Statement for the last three financial years i.e., 2022-23 & 2023-24, 2024-2025 . Note:- Bidders are requested to upload Turnover Certificate, Net worth Certificate Balance Sheet and Profit & Loss Account Statement having Unique Document Identification Number (UDIN) given by their Auditors, which will be verified online by AAI.
7.	Product Brochure.	Scanned copy of Product Brochure of the Furniture intended to be provided.
8.	Complete set of AAI Custom Bid Document.	Scanned copy of complete set of AAI Custom Bid Document.
9.	Unconditional acceptance of Terms & Conditions of Bid etc. - Undertaking-cum-Declaration.	On Company's Letter Head as per Annexure-A .

10. Products of the OEM should be operational BIS licensed as per IS 17631:2022 & 17634:2022.

11. **Warranty: Minimum 12 Months (1-Year)** warranty shall be provided for all the items and the actual warranty/guarantee period shall start after the item received and certified by the user department of AAI.

12. The Bidders shall provide Pre-Qualification documents as specified above. Lack of submission of any of the specified qualification documents or submission of any of the specified documents in a manner which is in non-conformance with the relevant clause of this Bid documents may result in rejection of the Bid.

13. Bidders are advised to upload clear and readable scanned copies of requisite documents **in sequence**, as per Sl. No.1 to 10 above.

14. Check List given at the end of Bid Document shall be filled and uploaded by Bidder. Bidders has to mention exact file name and page no. for specified qualification documents in checklist. Non-submission or incomplete checklist, may result in rejection of the Bid.

15. AAI reserves the right to accept or reject any or all tenders without assigning any reasons thereof. AAI also reserves the right to call off tender process at any stage without assigning any reason.

16. The Firm / Bidder(s) who are blacklisted / debarred by the AAI / BCAS or any other Department / PSU of Govt. of India or State Government shall not participate in the tender. A declaration to that effect shall be submitted by the parties as per the prescribed format. **(Form- D)**

17. AAI reserves the right to disqualify the Bidder whose performance at ongoing project (s) is below par and usually poor and has been issued with letter of restrain/

Temporary/ Permanent debar by any Department of AAI. AAI reserves the right to verify the credentials submitted by the agency at any stage (before or after the award the work). If at any stage, any information/documents submitted by the applicant is found to be incorrect / false or have some discrepancy which disqualifies the firm, then AAI shall take the following action:

- (a) Forfeit the entire amount of E.M.D submitted by the firm.
- (b) The agency shall be liable for debarment for 3 (three) years from tendering in AAI, apart from any other appropriate contractual/legal action.

18. If the entity participating in any of the tenders is a private or public limited company, Partnership firm or proprietary firm and any of the Directors/Partners / Proprietor of such company is also a Director of any other company or partner of a concern or a sole proprietor having established business with AAI and has outstanding dues payable to the authority, then the said entity shall not be allowed to participate in AAI tenders.

8.0 Purchase Preference to Micro and Small Enterprises (MSEs)

Purchase Preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the Bidder wants to avail the Purchase Preference for services, the Bidder must be the service provider of the offered service. Relevant documentary evidence in this regard shall be uploaded along with the Bid in respect of the offered service.

9.0 Make in India Public Procurement Policy

Make in India Public Procurement Policy 2017 of Government of India and amendment thereof shall be considered for procurement of Goods & Service and applicable for this Bid.

10.0 Scope of Work

1. SCOPE OF SUPPLY: (Bid price to include all cost components):

Supply and Positioning of following furniture

- i) Executive steel table with CPU hanger
- ii) HIGHBACK CHAIR
- iii) MIDBACK CHAIR
- iv) Visitor chair
- v) STORWEL PLAIN

2. OEM to provide in-house testing certificate for all the products at the time of supply of the products.

3. The OEM should be in possession of following machineries and Third-Party report is mandatory from organization like IRCLASS/RITES/SGS India Pvt. Ltd. as a proof of Machinery Installed in the manufacturing plant and for Product Quality check,

Machinery & Manufacturing Setup:

The bidder should submit plant and machinery photographs placed in their manufacturing unit which are required for the manufacturing of the BoQ items.

The bidder shall possess all the machinery as stated below:

- a. CNC Routing/ Cutting machine
- b. Power press machine
- c. Pipe cutting machine
- d. Pipe bending machine
- e. Hydraulic brake press
- f. Power Shearing machine
- g. Laser sheet processing machine
- h. Hot press for laminate pressing machine
- i. Post forming machine
- j. Sliding panel saw machine
- k. Spindle moulder machine
- l. Multi boring machine
- m. MIG welding machine
- n. Robotic arm welding machine
- o. Spot welding machine
- p. Nine tank automatic anti rust surface treatment plant / powder spray booth
- q. Edge banding machine
- r. Drilling-skipper machine
- s. Automatic screw fastening machine
- t. Automatic glue spraying machine
- u. Metal cutting/ shearing machine
- v. CNC Laser Cutting Machine
- w. Metal bending machine

11.0 Specification of furniture to be provided under the contract

- As per attached BOQ, Specifications, Drawings, etc.
- Colour of the furniture shall be intimated after award of work.

12.0 Delivery Period

The contractor shall provide the furniture within a delivery period of 60 days from the date of issue of Award Letter/Work Order/Sanction Order. However, the extension of above can be considered, at the sole discretion of the AAI on the merit of the case.

13.0 Deviations/Extra Items

AAI may increase/decrease total quantities up to 25 % of the tendered quantity but within the overall deviation limit of 25 % of the contract value during the period of contract including extended period, depending on its requirement, on the same rates, terms & conditions as stipulated in the contract and the same shall be obligatory and binding on the contractor. Any variation in quantity beyond this will be mutually agreed upon by the AAI and the contractor.

14.0 Inspection and Placement

(i) The contractor shall produce the furniture conforming to the Bid conditions at the designated place and date & time as notified, for inspection within the stipulated period before commencement of the contract, at his own cost.

(ii) The decision with regard to acceptance / rejection of furniture the offered by the contractor, as per the Bid conditions, shall remain with AAI, which shall be final and binding upon the contractor. AAI shall not be liable to pay any charges / expenses whatsoever to the contractor in case of rejection of furniture.

15.0 Testing

i. The contractor shall provide one number extra sofa for testing from NABL accredited lab. One sofa shall be randomly selected from whole lot and tested as per relevant IS codes. The cost of sofa, transport, cost of testing, etc. shall be borne by the contractor.

ii. The contractor shall provide manufacture's test certificate for other product mentioned in the SOQ.

iii. OEM should have in house product testing laboratories. AAI can verify the details by visiting the factory of OEM if required. (Geo tagging locations along with image may be attached in the tender)

iv. Manufacturer is requested to furnish test certificate for following test carried for present lot or earlier lot of Chairs, Storwel Plain, etc. as required by Engineer-in-charge. Test Description and acceptance criteria shall be as per attached specification.

For Chairs	For Storwel Plain
A. Back durability test – cyclic.	Unit Strength test - Functional (470 g/m ³)
B. Seating impact test – cyclic.	Unit Strength test – Proof (720 kg/m ³)
C. Castor Durability Test.	Locking Mechanism cycle Test for 5000 cycles.
D. Front Corner load.	Door -Wear and Fatigue Test for 20000 cycles.
E. Arm Durability.	Drag test Cycles - 10 Nos Distance 3 Feet

16.0 Earnest Money Deposit (EMD)

(i) EMD of **Rs. 27,956/-** is to be remitted online through RTGS/Internet Banking in AAI Bank Account, whose details are details given at **Annexure-B**, failing which Bid shall be summarily rejected.

(ii) EMD of unsuccessful Bidders shall be returned within 15 working days, after Award of Contract. No interest or any other expenses, whatsoever, will be payable by AAI on the EMD. On acceptance of the Bid, EMD of successful Bidder shall be treated as part of the Security Deposit.

(iii) The EMD will be forfeited under the following conditions: -

- a) If any Bidder withdraws his Tender before the validity period of Tender or makes any modifications in the terms and conditions of the Tender which are not acceptable to AAI, then the AAI shall without prejudice to any other right or remedy, be at liberty to forfeit the EMD absolutely.
- b) The EMD will be forfeited if the contractor fails to comply with any terms and condition of this tender documents without prejudice to other right of AAI under this contract.
- c) Any Bidder who does not accept the offer after its award in their favour would result into forfeiture of their EMD and action will be taken to debar from future participation in Tender for a period of 1 (one) year.
- d) If the credential submitted by the firm is found to be incorrect or have some discrepancy at any stage (before or after award of the work) which disqualifies the firm, then the EMD submitted by the Firm will be forfeited and the firm will be debarred from tendering for a period of 3 (three) years apart from any other appropriate/ legal action as deemed fit.

17.0 Warranty Period

Warranty period 1 Years (12 month) after supply and acceptance of product.

Any defects noticed during the Warranty period /Defect Liability period shall be rectified / replaced in part or in full by the firm with required transportation, tools & plants, expert manpower etc. without charging anything extra to AAI. The contractor shall guarantee that all the material, machinery and components supplied, fabricated, designed and installed by him shall be free from defects due to faulty design material and/or workmanship.

AVAILABILITY OF SERVICE CENTRE: Bidder/OEM must have a Functional Service Centre in the State of the Consignee's Location. Address, contact number and email-id to be furnished.

BIDDER/OEM must have Dedicated / toll free Telephone No. for Service Support with email id.

Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support with email id.

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 5 days' time

limit. If the Seller fails to complete service / rectification within 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 Performance Security (PBG). 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 PBG. Seller shall be liable to reimburse the cost of such service / rectification to the Buyer.

18.0 Inspection of factory:

Buyer/ organization reserves the right to inspect the factory or manufacturing facility of the bidder (or its OEM) at any stage of the bid in order to assess the license, documentation, installed production capacity, production capacity that will be reserved for this particular contract, average monthly production (during last 5 years), existing/unfulfilled orders on hand, skilled manpower, technical supervisory staff, and machinery/plant availability, quality control, in-house testing laboratory/facility etc. Bidder (or its OEM) shall allow the inspection of factory at any time by a Board of Officials/Experts/Nominated External Agency appointed by the Buyer organization. Buyer will send a notice to the Seller in writing/e-mail at least 2 days before the date of inspection. Bidder's offer is liable to be rejected by the buyer organization if the bidder does not allow for such inspection or if his manufacturing facility was not found to be satisfactory by the inspecting team. The decision of buyer regarding the outcome of the inspection shall be final and binding on the seller. All the expenses/charges (transportation, boarding, lodging etc.) involved in the inspection will be borne by the buyer.

19.0 Pre-dispatch inspection: -

Pre-dispatch inspection at seller premises (Fee/ Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the buyer) at seller premises (or at designated place for inspection as declared/ communicated by the seller) for their compliance to the contract specifications. Fee/ Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the seller. For in-house testing, the seller will provide necessary facilities free of cost. Seller shall notify the Buyer about readiness of goods for pre-dispatch inspections and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per terms and conditions in respect of the goods finally received at his location shall no way be limited or waived by reasons of the goods having previously been inspected, tested and passed by Buyer / Consignee or its Nominated External Inspection Agency prior to the goods Shipment. While bidding, the Sellers should consider 7 days for inspection from the date of intimation offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularized without Liquidated Damages. When there is requirement of submission of the advance sample, the seller shall inform the buyer promptly about the date of submission of sample to the Buyer nominated Inspection Agency.

20.0 Security Deposit (SD)/Performance Guarantee

- a) Firm has to submit a Bank Guarantee from Nationalized Bank /Scheduled bank amounting to 10% of awarded amount as a security deposit valid during actual date of commencement of work till the date of expiry of Warranty period /DLP plus one month. In case of non-submission of bank guarantee, SD shall be deducted @10% of gross work done amount in each running bill. Security Deposit shall be released after satisfactory completion of the Warranty period /DLP. AAI reserves the right to undertake any repairs/replacement of materials during Warranty period / DLP in case of lack of response from the party and release balance amount of SD. In the event of any pending issues like un-rectified defects, pending disputes, documentation etc., and necessary recoveries shall be made against SD at the direction of E-I-C.

- b) AAI shall have unqualified option to forfeit the Security Deposit if the contractor failed to carry out the services as per the terms and condition of the contract without prejudice to other rights and remedies available to AAI. Any sum of outstanding dues against the contractor including any amount on acceptance and liquidated damages shall be recovered from the Security Deposit AAI shall also have the rights to forfeit or appropriate towards the damages or losses that may be sustained by AAI due to any act / commission or defaults by the contractor.

21.0 Payment

- (i) No advance payment shall be paid to the contractor. Final Bill shall be paid by AAI on receipt of materials in good condition & submission of Test Certificates, Challans, Invoices, Product brochures etc. by the agency.

- (ii) AAI shall make payment within 20 days from the date of receipt of bills in order by electronic payment – R.T.G.S.

- (iii) In the event of any dispute on this account, the decision of AAI shall be final and binding on the contractor.

22.0 Taxes & Other Charges

Income Tax or any other taxes as applicable from time to time shall be deducted as per provisions of the Act from the Bill of contractor and shall issue requisite TDS certificate.

23.0 Goods & Services Tax (GST)

- (i) The service covered by this contract falls under the scope of GST and the contractor shall be fully responsible for meeting all the statutory obligations in respect of GST.

- (i) The copy (self-attested) of GST Certificate should be submitted before the submission of a first invoice or monthly bill. The GSTIN of AAI and the Bidder must be mentioned on each invoice/~~hire~~-bill.

- (ii) No claim on account of penalties, interest etc. if any levied by statutory authorities on account of non-compliance of the provision of GST shall be entertained.

24.0 Accident / Damages / Claims / Liabilities

(i) AAI shall be completely free from any liability whatsoever, in the event of an accident irrespective of reason/cause during transport.

25.0 Contractor's Obligations & Liabilities

(i) The Contractor shall fulfil the following requirements which are mandatory for obtaining Aerodrome Entry Permits (AEPs) prior to the commencement of operations at Pune Airport:

(ii) The contractor has to arrange / co-ordinate for issuing necessary Airport Entry Pass / Airside Driving Permit (as applicable) for his Operator & Vehicle Entry Pass, including their timely renewal as per prevailing BCAS / AAI rules. The necessary fee required for issuance of the same has to be borne by the contractor.

(iii.) It shall be the sole liability of the contractor to obtain and to abide by all necessary licenses/permission from the authorities concerned as provided under the various labour legislations including the labour license obtained as per the provisions of the Contract Labour (Regulation & Abolition) Act 1970 in respect of Contract of AAI.

(iv) The contractor shall discharge obligations as provided under various applicable statutory enactments including the Employees Provident Fund & Miscellaneous Provisions Act, 1952, the Employees State Insurance (ESI) Act, 1948, the Contract Labour (Regulation & Abolition) Act, 1970 the Inter-State Migrant workmen (Regulation of employment & conditions of Service) Act, 1979, the Minimum Wages Act, 1948, the Child Labour (Prohibition and Regulation) Act 1986, the Payment of Wages Act, 1936 the Workmen's Compensation Act, 1923, the Employees Liability Act 1938 and other relevant Acts, Rules and Regulations, instructions etc. issued / enforced from time to time.

(v) The contractor shall defend, indemnify and hold harmless from any liability of penalty which may be imposed by the Central, State or local authorities by reason of any violation by the contractor or such laws, regulation or requirements and also from all claims, suits or proceedings that may be brought against the AAI arising under, growing out of or by reason of the work provided for by this contract whether brought by employees of contractor, by third parties or by central, authority or any political subdivision thereof.

(vi) The laws aforesaid shall be deemed to be a part of this contract and any breach thereof shall be deemed to be a breach of this contract.

26.0 Subletting of Contract

The work shall not be sublet / assigned directly or indirectly to any other agencies without the prior written consent of the competent authority of the AAI.

27.0 Foreclosure of Contract

AAI may decide to foreclose the contract due to any reasons whatsoever at any time after acceptance of the Bid. In such circumstances AAI may decide to abandon or reduce the scope of the work which is no more required to be executed. In such case

AAI shall give 30 days' notice in writing to that effect to the contractor. It will be binding on the contractor to act as per the direction of the AAI.

28.0 Termination of Contract

(i) If the AAI considers that the performance of the contractor is unsatisfactory or not up to the expected standard, the AAI shall notify the same to the contractor in writing and specify in detail the cause of such dissatisfaction. The AAI shall have the option to terminate the contract by giving 30 days' notice in writing to the contractor if the contractor fails to comply with the requisitions contained in the said written notice issued by the AAI and the decision of the Airport Director shall be final and binding on the Contractor.

(ii) AAI may also give Termination Notice and without compensation to the contractor to terminate the contract if the contractor becomes unwilling, bankrupt or otherwise insolvent without affecting its right of action or remedy as the hirer.

(iii) The contract can be terminated by issuing 30 days' notice in writing at any time by either the party without assigning any reason and the contractor shall not cease to render the service facility until the AAI makes alternate arrangements thereof and informed the contractor accordingly. The extended period after expiry of the notice period will not, however, be more than 30 days in any case.

(iv) Upon termination, under and with reference to this clause, the contractor shall be entitled to be paid for the actual work performed up to the date of termination in accordance with the provisions of the contract, but shall not be entitled to any other claim or compensation whatsoever, including (but not limited to) any claim or compensation for any expenditure incurred by the contractor in or for any equipment, materials or facilities or for any loss in the profit or anticipated profit of the contractor.

(v) If at any stage during the period of execution of the contract, any case involving moral turpitude is instituted in a court of law against the contractor or his employees, AAI reserves the exclusive and special right to the outright termination of the contract and the contractor shall not be entitled to any compensation from the AAI whatsoever.

(vi) The agreement shall be deemed to have been terminated on the expiry of the contract period unless AAI has exercised its option to extend this contract in accordance with the provisions, if any, of this contract.

29.0 Force Majeure

If any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reason of any war, or hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, earth quake, explosions, epidemics, quarantine restrictions, bandh, strikes, lockouts or act of God (Hereinafter referred to as events) provided notice of happenings, of any such eventuality is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such on performance or delay in performance under the contract shall be resumed as soon as practicable after such an event may come to an end or cease to exist, and the decision of AAI as to whether the services have been so resumed or not shall be final and conclusive, provided further that if the performance in whole or part of any obligation under this contract is

prevented or delayed by reason of any such event for a period exceeding 60 days either party may, at his option to terminate the contract.

30.0 Dispute Resolution Mechanism and Arbitration

All disputes or differences which may arise out of or in connection with or incidental to the Agreement(s) including any dispute or difference regarding the interpretation of terms and conditions of any clause(s) thereof shall be dealt with as provided hereinafter:

(i) Through Mediation: All dispute(s), at the first instance, shall be referred to the Mediation Committee of Independent Experts (MCIE) or individual mediator for mediation as per AAI Mediation Policy and applicable laws. All cost of mediation, shall be borne equally by the parties. In case either party withdraws from the Mediation or the dispute(s) is not resolved within 120 days of reference to the Mediation, then the aggrieved party may invoke arbitration through sub para (ii) within 30 days from the date of receipt of Partial Settlement Agreement or Failure Report.

(ii) Adjudication through Arbitration: In case no final settlement has been arrived at between the parties after mediation or partially settled as per sub-Para (i) above, the unresolved dispute(s), on invocation by the aggrieved party shall be referred for adjudication by arbitration. a. When the amount involved is above 25 crores, adjudication shall be made by Arbitral Tribunal comprising of 03 arbitrators. Each party to appoint one arbitrator and the two appointed arbitrators shall appoint the Presiding Arbitrator. b. When the amount involved is Rs. 25 Crores and below shall be referred to a Sole Arbitrator to be appointed by Chairman/Member, AAI, after obtaining consent of the other party.

Unless the contract has already been repudiated or terminated, the parties shall, in every case, continue to proceed to perform their respective obligations under the agreement.

Arbitration proceedings shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996, as amended from time to time. Fee payable to the Arbitrator(s) shall be as per Schedule-IV of the Arbitration & Conciliation Act, 1996 and shall be borne by both the parties equally.

No dispute shall be referred for resolution under this clause through arbitration in matters for which eviction & recovery procedure is provided under Chapter -VA of the Airports Authority of India Act, 1994.

In case successful bidder is central / State Govt. PSUs, then such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in DPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dt 22.05.2018

31.0 Evaluation of Financial Bid

The evaluation criteria/comparison of rates for identifying the successful Bidder shall be based on the lowest rates quoted in GeM Portal.

32.0 Bid Offer Validity

The Bid for the work shall remain open for acceptance for a period of **90 days** from the date of opening of Financial Bid.

33.0 Quoting of Rates in GeM Portal

The Bidders shall quote rate for **Procurement of furniture for AAI offices at Pune Airport. (2025). SH :- Chairs, Storwel Plain,etc.** in GeM portal, which shall be inclusive of transportation, GST, Profit & Overheads, other taxes, etc.

34.0 Acceptance of abnormally low quoted bid:-

An Abnormally Low Bid is one in which the Bid price, in combination with other elements of the Bid, appears so low that it raises material concerns as to the capability of the Bidder to perform the contract at the offered price.

Processing of such bid shall be as follows:

- i) The Bid Manager shall seek written clarifications from the lowest Bidder with approval of Technical Sanctioning authority, including detailed price analyses of its Bid price in relation to scope, schedule, resource mobilization, allocation of risks and responsibilities, and any other requirements of the bid's document.
- ii) If, after evaluating the price analyses, the Tender Accepting Authority determines that the Bidder has substantially failed to demonstrate its capability to deliver the contract at the offered price, then the bid/ proposal may be rejected.
- iii) Such contracts should be closely monitored that final payments in such cases do not abnormally increase due to extra items. Further, there is no abnormal increase in quantities of the item for which contractors have initially quoted very high rates.

35.0 Additional Performance Security for abnormally low quoted bid: -

The contractor shall submit an irrevocable additional performance security in the form of an irrevocable Insurance Surety bond, demand draft, bank guarantee issued from Scheduled Commercial Bank (i.e. Indian or Foreign Banks included in the Second Schedule of Reserve Bank of India Act, 1934 excluding Co-Operative /Regional Rural Banks, if the Bid price offered by the selected bidder is lower than 10% of the estimated cost put to tender. This clause shall be binding and enforceable in relation to all works, irrespective of their nature, scope, or value.

35.1 Additional performance security Amount and Treatment –

The additional performance security shall be calculated as below-

- (i.) Where the bid price is below 10% but not below 20% of the project cost put to bid, the additional performance security percentage shall be incremented by 0.25% for every percentage of bid price below 10% of the project cost put to bid starting at 11% with the additional bid performance security being 0.25% and this additional performance security percentage shall be applied on the bid price;
- (ii) Where the bid price is below 20% but not below 25% of the project cost put to bid, the additional performance security percentage shall be incremented by 0.50% for every percentage of bid price below 20% of the project cost put to bid starting at 21% with the additional bid performance security being 0.50% and this additional performance security percentage shall be applied on the bid price;
- (iii) Where the bid price is below 25% but not below 30% of the project cost put to bid, the additional performance security percentage shall be incremented by 0.75%

for every percentage of bid price below 25% of the project cost put to bid starting at 26% with the additional bid performance security being 0.75% and this additional performance security percentage shall be applied on the bid price;

(iv) Where the bid price is below 30%, the additional performance security percentage shall be incremented by 1% for every percentage of bid price below 30% of the project cost put to bid starting at 31% with the additional bid performance security being 1% and this additional performance security percentage shall be applied on the bid price;

(v) The additional performance security percentage shall be rounded off to the next lower percentage based on whether the decimal point of the percentage of bid price is below 0.5% or next higher percentage based on whether the decimal point of the percentage of bid price is 0.5% or more.

(vi) All matters pertaining to validity, extension, claims, forfeiture, and any other conditions in relation to the additional performance security shall be governed by the provisions of Clause 20: Security Deposit/SD Performance Guarantee.

36.0 Jurisdiction

The agreement including all matters with this contract, shall be governed by the Laws of India for the time being in force and shall be subjected to the exclusive jurisdiction of the Pune Court only.

.....

ANNEXURE-A

(To be furnished on Company's Letter-Head and uploaded)

UNDERTAKING-CUM-DECLARATION

(Unconditional acceptance of Terms & Conditions of Bid, non-payment of bribe, non-participation of near relatives and non-blacklisting / debarring of Firm)

Name of Work	Procurement of furniture for AAI offices at Pune Airport. (2025). SH :- Chairs, Storwel Plain,etc.
GeM Bid No. & Date	

1. I / We hereby certify that I / We have read the entire terms and conditions of the Bid document which shall form part of the Contract Agreement and I / We shall abide by all the conditions / clauses contained therein.

I / We hereby unconditionally accept all the Bid conditions of AAI's Bid document in its entirety for the above works.

It is clarified that after unconditionally accepting all the GeM/Custom Bid conditions in its entirety, it is not permissible to put any remarks / conditions in the Technical and Financial Bid submitted through GeM Portal and the same has been followed in the present case. In case any provisions of this GeM/Custom Bid are found violated after opening of Technical Bid and Financial Bid, I / We agree that the Bid shall be rejected and AAI shall without prejudice to any other right or remedy be at liberty to take necessary action as per GeM/Custom Bid conditions.

2. That, I / We declare that I/we have not paid and will not pay any bribe to any officer of AAI for awarding this contract at any stage during its execution or at the time of payment of bills, and further if any officer of AAI asks for bribe / gratification, I will immediately report it to the appropriate authority of AAI.
3. I / We do hereby declare and state that none of my/our near relatives is posted in AAI as officer responsible for award and execution of this particular Bid/work and that no employee of AAI is a Director / Proprietor / Partner or holding any other post in my/our Firm/Company. I / We further undertake to intimate the names of persons, if any who are working with me / us in any capacity or are subsequently employed by me / us and who are near relatives to any officer in AAI.
4. I / We do hereby declare and state that our Firm / Company has not been blacklisted/ debarred by AAI / BCAS or any other Department of Govt. of India/State Govt. and have no outstanding dues payable to the AAI.
5. I / We do further declare and state that all the above information given by me/ us is true to the best of my/our knowledge and in case if it is found to be false/ incorrect, AAI shall have the absolute right to take any action as deemed fit / without any prior intimation to me/us.

.....
Signature of Bidder / Authorized Signatory
(with Company Seal/Stamp)

Date:

AAI BANK ACCOUNT DETAILS

1.	BENEFICIARY NAME	AIRPORTS AUTHORITY OF INDIA
2.	BENEFICIARY ACCOUNT NUMBER	33908911736
3.	ACCOUNT CURRENCY	INR
4.	IBAN/TYPE OF ACCOUNT	CURRENT ACCOUNT
5.	BENEFICIARY BANK NAME	STATE BANK OF INDIA
6.	BENEFICIARY BANK BRANCH NAME	VISHRANTWADI
7.	BENEFICIARY BANK IFS CODE	SBIN0014889
8.	BENEFICIARY BANK ADDRESS	
9.	BENEFICIARY NAME & ADDRESS	AIRPORTS AUTHORITY OF INDIA Pune International Airport, Lohegaon Pune 411032
10.	BENEFICIARY PAN NO	AAACA6412D
11.	BENEFICIARY GST NO	27AAACA6412D1Z8
12.	BENEFICIARY EMAIL IDS	rajujumde@aai.aero shrutikadam @aai.aero

CHECK-LIST

(On Company's Letter Head)

Name of Work	Procurement of furniture for AAI offices at Pune Airport. (2025). SH :- Chairs, Storwel Plain,etc.
GeM Bid No. & Date	

Sl. No.	Document(s) to be uploaded	Ref. to ATC/ Tender Clause/Page	Whether Uploaded	Attached in file name & at Page no.
1.	Scanned copy/proof of the online payment of EMD – Rs. 27,956/-	Clause No.7.0/1 Page No.4	YES / NO	
2.	Scanned copies to be uploaded by a) Authorized dealers as a proof of being the authorized dealer and of the original manufacturers. b) Valid authorization from original firm to participate in bidding process.	Clause No.2.0 Page No.4	YES / NO	
3.	Scanned copy of GST Registration Certificate.	Clause No.7.0/2 Page No.5	YES / NO	
4.	Scanned copy of Work Order with its satisfactory Completion Certificate.	Clause No.7.0/5 Page No.5	YES / NO	
5.	Scanned copy of Balance Sheets along with Profit & Loss Accounts Statement/Net worth Certificate (form "A", "B", "C") with UDIN.	Clause No.7.0/6 Page No.6	YES / NO	
6.	Scanned copy of Product Brochure of the Furniture's intended to be provided.	Clause No.7.0/7 Page No.6	YES / NO	
7.	Scanned copy of complete set of AAI Custom Bid Document.	Clause No.7.0/8 Page No.6	YES / NO	
8.	Undertaking-cum-Declaration (Annexure-A)	Clause No.7.0/9 Page No.18	YES / NO	
9.	AAI Bank Account details (Annexure-B)	Page No. 19	YES/No	
10.	Undertaking REGARDING DEBARMENT/ BLACKLISTING/RESTRAINTMENT (Form - D)	Page no. 25	YES/No	
11.	The bidder should not be under liquidation, court receivership of similar proceedings, should not be bankrupt. Bidder has to upload undertaking to this effect with the bid. (As per Form-E)	Page no. 26	YES/No	

12.	The OEM should be in possession of machineries and Third-Party report is mandatory from organization like IRCLASS/RITES/SGS India Pvt. Ltd. as a proof of Machinery Installed in the manufacturing plant and for Product Quality check.	Clause No.10.0/3 Page No.7/8	YES / NO	
13.	OEM should have in house product testing laboratories. AAI can verify the details by visiting the factory of OEM if required. (Geo tagging locations along with image may be attached in the tender)	Clause No. 15/(iii.) Page no. 9	YES / NO	
14.	<p>Manufacturer is requested to furnish test certificate for following test carried for present lot or earlier lot of <u>Chairs, Storwel Plain etc.</u> as required by Engineer-in-charge.</p> <p>A. Back durability test – cyclic. B. Seating impact test – cyclic. C. Castor Durability Test. D. Front Corner load. E. Arm Durability.</p> <p>Unit Strength test - Functional (470 g/m3) Unit Strength test – Proof (720 kg/m3) Locking Mechanism cycle Test for 5000 cycles. Door -Wear and Fatigue Test for 20000 cycles. Drag test Cycles - 10 Nos Distance 3 Feet</p>	<p>Clause No. 15/(iv) Page no. 9</p> <p>Clause No. 15/(iv) Page no. 9</p>	<p>YES / NO</p> <p>YES / NO</p>	
15.	Scanned copy of Employees Provident Fund Organization (E.P.F.O) Registration Certificate.	Clause No.7.0/3 Page No.5	YES / NO	
16.	Scanned copy of Employees State Insurance Corporation (ESIC) Registration Certificate.	Clause No.7.0/4 Page No.5	YES / NO	
17.	Availability of service center within the state.	Clause No.17 Page No.10	YES / NO	
18.	Dedicated / toll free Telephone No. for Service Support with email id.	Clause No.17 Page No.10	YES / NO	
19.	Escalation Matrix of Telephone Numbers for Service Support with email id.	Clause No.17 Page No.10	YES / NO	

FORM "A"

DETAILS OF SIMILAR WORKS COMPLETED DURING THE LAST SEVEN YEARS ENDING ON ...

Sl No	Name of work/Project & Location	Name and Address of client	Awarded Cost of work (in Rs. Lakhs)	Date of commencement as per contract	Stipulated date of completion	Actual date of completion	Whether the work was done on back-to-back basis Yes/No

SIGNATURE (S) OF BIDDER (S) (WITH STAMP)

Note: The contractor should give list of only of eligible category works of requisite amount with supporting documents issued from client.

FORM "B"

FINANCIAL INFORMATION

1. Financial Analysis - Details to be furnished profit and loss account for the last five years duly certified by the Chartered Accountant as submitted by the applicant to the Income - Tax Department

SI No	Particulars	Financial Year (Last five years)				
1	Gross Annual Turnover					
2	Turn-Over					
3	Profit/loss after Taxes (consolidated)					
4	Profit/loss after Taxes (standalone)					

The bidder should give information strictly in above format.

2. Financial arrangements for carrying out the proposed work.

Unique Document Identification Number (UDIN).....

Signature of Chartered Accountant with Seal

SIGNATURE (S) OF BIDDER (S)

FORM 'C'

FORM FOR CERTIFICATE OF NET WORTH FROM CHARTED ACCOUNTANT

This is to certify that as per 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 Rsafter considering all liabilities. It is further certified that Net Worth of the company has not eroded by more than 30 % in last three years ending on **31.03.2025.**

Unique Document Identification Number (UDIN).....

Signature of Chartered Accountant

.....

Name of Chartered Accountant

.....

Membership of ICAI Date and Seal

(FORM – D)

UNDERTAKING REGARDING DEBARMENT/BLACKLISTING/RESTRAINTMENT

(To be given on Contractor's Letter Head)

Name of Work: **Procurement of furniture for AAI offices at Pune Airport. (2025). SH :- Chairs, Storwel Plain, etc. (Tender ID No: _____)**

I/We (name and post of authorized signatory) on behalf of (Name of firm) do here by solemnly affirm and declare as follows:

- (i) Our firm is not restrained/ debarred/ blacklisted by Airports Authority of India (AAI)/ Ministry of Civil Aviation (MoCA)/ Dept. of Expenditure (DoE), Ministry of Finance and the debarment/ blacklisting/ restraintment is not in force as on last date of opening of tender (Envelope-I, normally called as technical bid).
- (ii) None of Proprietor /Partners /Board Members /Directors of M/s..... (Name of firm) has remained Proprietor /Partner /Board Member /Director in any firm which stands debarred /blacklisted/restrained by AAI/ MoCA/ DoE and the debarment/ blacklisting/ restraintment is not in force as on last date of opening of tender (Envelope-I, normally called as technical bid).
- (iii) Our firm understands that if our firm either debarred before the date of opening of tender (first bid, normally called as technical bid, in case of two packet/two stage bidding) or debarred before the date of contract by AAI/ MoCA/ DoE (Debarment applicable for all Ministries/ Departments), our bid is liable to be rejected at that stage.
- (iv) Our firm understands that at any stage, if above statements are found to be false, our firm shall be liable for debarment from bidding in AAI, apart from any other appropriate contractual legal action including debarment/ blacklisting/ restraintment, termination of the contract etc. as deemed fit.

[Signature and name of the authorized signatory of the firm]

Date:

Place:

Note: Above undertaking is to be given on company's letter head

(FORM – E)

Undertaking regarding Non-Bankruptcy and Non-Liquidation Status

(To be given on Contractor's Letter Head)

Name of Work: **Procurement of furniture for AAI offices at Pune Airport. (2025). SH :- Chairs, Storwel Plain, etc. (Tender ID No: _____)**

I/We, _____ (Name of the bidder/firm), having our registered office at _____, hereby solemnly affirm and declare that:

1. The bidder/firm is not under liquidation.
2. The bidder/firm is not under court receivership.
3. The bidder/firm is not under any similar insolvency or winding-up proceedings.
4. The bidder/firm has not been declared bankrupt or insolvent by any court of law or statutory authority.

I/We further declare that the above information is true and correct to the best of my/our knowledge and belief. In case the above information is found to be false or incorrect at any stage, the bid submitted by us shall be liable for rejection, and appropriate action may be taken as per applicable rules and regulations.

Signature: _____

Name of Authorized Signatory: _____

Designation: _____

Name of Bidder/Firm: _____

Address: _____

(Seal of the Bidder)

SOQ

कार्य का नाम:- पुणे हवाई अड्डे पर एएआई कार्यालयों के लिए फर्नीचर की खरीद। (2025)

Name of work :-“Procurement of furniture for AAI offices at Pune Airport. (2025).

SH :- Chairs, Storwel Plain,etc.

Sr. No.	PICTURE	Description	Unit	Quantity
1		<p>Executive steel table with CPU hanger Providing & placing in position office table with overall size shall be 1650 Width x 900 Depth x 728 Height . Top shall be 18 mm thick Pre laminated particle board all work surface edges shall be having duly sealed with 2 mm thick PVC edgebanding. Understructure Modesty Panel 18 mm thick Pre laminated particle board . The Rectangular frame shall be fabricated component in 1.2 mm thick CRCA , Finish : powder Coat(epoxy polyster) . Leg shall be fabricated component in 38 mm x 25 mm 1.2 mm thick MS ERW ATube ,finish powder coat (epoxy polyster).The plastic cap for cable travel shall be injection moulded polypropylene and leveler glide for shall be nylon 6 & MS bolt. The storage shall be having shell and drawer tray 0.6 mm thick CRCA Finish powder coat (epoxy polyster) plus the drawer front shall be 0.8 mm thick CRCA Finish powder coat (epoxy polyster) plus lock with 10 lever and handle and leveller. The wire management shall be horizontal wire carrier 0.7 mm thick CRCA Finish powder coat (epoxy polyster) and vertical wire carrier 0.8 mm thick CRCA Finish powder coat (epoxy polyster) .</p>	Nos.	2.00

2

**HIGHBACK CHAIR**

Providing, supplying and placing of High Back Chair. The seat and back are made up of 1.2 ±0.1cm. thick hot-pressed plywood measured. upholstered with fabric upholstery covers and moulded Polyurethane foam. The back foam is designed with contoured lumbar support for extra comfort. The seat has extra thick foam on front edge to give comfort to popliteal area. HIGH BACK SIZE 47.5 cm. (W) x 69.5 cm. (H) / SEAT SIZE 47.0 cm. (W) x 48.0 cm. (D) HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane foam is moulded with density = 45±2 kg/m³ and hardness load 16 ± 2 kgf as per IS:7888 for 25% compression. ARMRESTS: The one-piece armrests are injection moulded from black Co-polymer Polypropylene. CENTER TILT SYNCHRO MECHANISM : The mechanism is designed with the following features: · 360° revolving type. · Upright position locking · Tilt tension adjustmen. · Seat/back tilting ratio of 1:3. TUBULAR FRAME : The powder coated (DFT 40-60 microns) tubular frame is cantilever type & made of Ø 2.54 ±0.03cm. x 0.2 ±0.016cm.thk. M.S. ER.W. Tube. PNEUMATIC HEIGHT ADJUSTMENT : The pneumatic height adjustment has an adjustment stroke of 12.0 ±0.3cm. TELESCOPIC BELLOW ASSEMBLY : The bellow is 3-piece telescopic type and injection moulded in black Polypropylene. PEDESTAL ASSEMBLY : The pedestal is injection moulded in black 33%glass-filled Nylon and fitted with 5 nos. twin wheel castors. The pedestal is 66.3 ±0.5cm. pitch-centre dia. (76.3 ±1.0cm with castors). TWIN WHEEL CASTORS : The twin wheel castors are injection moulded in Black Nylon. Overall Dimensions of Chair WIDTH (W): 76.3 CM. DEPTH (D): 76.3 CM. HEIGHT (H): 97.0-109.0 CM. SEAT HEIGHT (SH): 42.5-54.5 CM

Nos.

10.00

3



MIDBACK CHAIR

Providing, supplying and placing of Mid Back Chair. SEAT/BACK ASSEMBLY: The seat and back are made up of 1.2 ±0.1cm. thick hot-pressed plywood measured. upholstered with fabric upholstery covers and moulded Polyurethane foam. The back foam is designed with contoured lumbar support for extra comfort. The seat has extra thick foam on front edge to give comfort to popliteal area. MID BACK SIZE 47.5 cm. (W) x 58.0 cm. (H). SEAT SIZE 47.0 cm. (W) x 48.0 cm. (D) HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane foam is moulded with density = 45±2 kg/m³ and hardness load 16 ± 2 kgf as per IS:7888 for 25% compression.ARMRESTS: The one-piece armrests are injection moulded from black Co-polymer Polypropylene. CENTER TILT SYNCHRO MECHANISM : The mechanism is designed with the following features: ·360° revolving type. · Upright position locking · Tilt tension adjustmen. ·Seat/back tilting ratio of1:3. TUBULAR FRAME : The powder coated (DFT 40-60 microns) tubular frame is cantilever type & made of Ø 2.54 ±0.03cm. x 0.2 ±0.016cm.thk. M.S. ER.W. Tube. PNEUMATIC HEIGHT ADJUSTMENT : The pneumatic height adjustment has an adjustment stroke of 12.0 ±0.3cm. TELESCOPIC BELLOW ASSEMBLY : The bellow is 3-piece telescopic type and injection moulded in black Polypropylene. PEDESTAL ASSEMBLY : The pedestal is injection moulded in black 33%glass-filled Nylon and fitted with 5 nos. twin wheel castors. The pedestal is 66.3 ±0.5cm. pitch-centre dia. (76.3 ±1.0cm with castors). TWIN WHEEL CASTORS : The twin wheel castors are injection moulded in Black Nylon. Overall Dimensions of Chair WIDTH (W): 76.3 CM. DEPTH (D): 76.3 CM. HEIGHT (H): 85.5-97.5 CM. SEAT HEIGHT (SH): 42.5-54.5 CM.

Nos.

11.00

4



Visitor chair

Providing, supplying and placing of Visitor Chair. SEAT/BACK ASSEMBLY: The seat and back are made up of 1.2 ±0.1cm. thick hot-pressedplywood measured upholstered with fabric upholstery covers and moulded Polyurethane foam. The back foam is designed with contouredlumbar support for extra comfort. The seat has extra thick foam on front edge to give comfort topopliteal area. MID BACK SIZE 47.5 cm. (W) x 58.0 cm. (H). SEAT SIZE 47.0 cm. (W) x 48.0 cm. (D) HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane foam is moulded withdensity = 45±2 kg/m3 and hardness load 16 ± 2 kgf as per IS:7888 for 25% compression. ARMRESTS :The one-piece armrests are injection moulded from black Co-polymer Polypropylene. TUBULAR FRAME : The powder coated (DFT 40-60 microns) tubular frame iscantilever type & made of Ø 2.54 ±0.03cm. x 0.2 ±0.016cm.thk. M.S. ER.W. Tube. Overall Dimensions of Chair WIDTH (W): 61.4 CM. DEPTH (D): 64.5 CM. HEIGHT (H): 89.5 CM. SEAT HEIGHT (SH): 46.5 CM.

Nos.

23.00

5		<p>STORWEL PLAIN Providing, supplying and placing of storage unit. Overall size Shall be 916mm(W)x486mm(D)x1981mm(H) with welded construction. It should have the shelf thickness of 0.7 mm, Back thickness of 0.8mm, Door thickness of 0.8mm (high yield strength) and all other components shall have a thickness of 0.9mm. These components shall be made of CRCA 'D' grade high yield strength as per IS:513. It should have a Mazak handle and Three way locking mechanism with Shooting Bolts. It should have a height wise adjustable shelf mounting which shall have a Uniformly Distributed Load Capacity of max 40 Kg. It should also have a M10 Screw type Leveller with Hex plastic base. The finishing shall include Epoxy powder coated to the thickness of 50 microns (+/- 10). Plenty of colour options and shelving options shall be available.</p>	Nos.	16.00
				Total = Say Rs.

Product Specification: - Chairs

1. **SEAT/BACK ASSEMBLY:** The seat and back are made up of 1.2 ±0.1cm. thick hot-pressed plywood measured as per QA method described in OCP-QLTA-P14-18 and upholstered with fabric upholstery covers and moulded Polyurethane foam. The back foam is designed with contoured lumbar support for extra comfort. The seat has extra thick foam on front edge to give comfort to popliteal area.

The chair is available in three models.

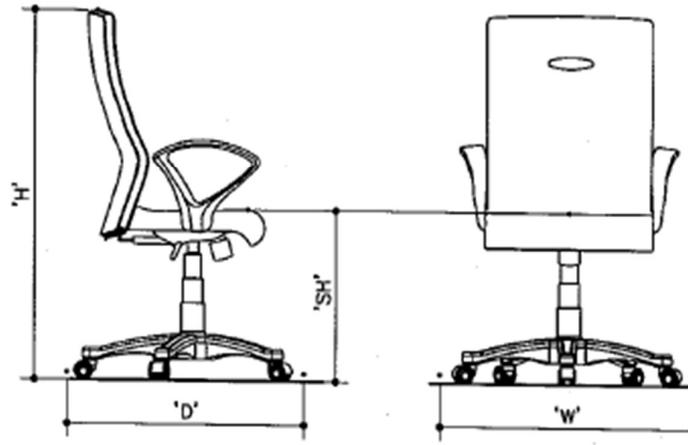
- *PCH-9U01RG HIGH BACK SIZE 47.5 cm. (W) x 69.5 cm. (H)
- *PCH-9U02RG/9U12RG MID BACK SIZE 47.5 cm. (W) x 58.0 cm. (H)
- *PCH-9U01RG/9U02RG/9U12RG SEAT SIZE 47.0 cm. (W) x 48.0 cm. (D)

2. **HIGH RESILIENCE (HR) POLYURETHANE FOAM:** The HR polyurethane foam is moulded with density = $45 \pm 2 \text{ kg/m}^3$ and hardness load $16 \pm 2 \text{ kg}$ as per IS:7888 for 25% compression.
3. **ARMRESTS :** The one-piece armrests are injection moulded from black Co-polymer Polypropylene.
4. **CENTER TILT SYNCHRO MECHANISM (FOR 9U01RG/9U02RG):** The mechanism is designed with the following features:
 - 360° revolving type.
 - Upright position locking
 - Tilt tension adjustment
 - Seat/back tilting ratio of 1:3.
5. **TUBULAR FRAME (FOR 9U12RG):** The powder coated (DFT 40-60 microns) tubular frame is cantilever type & made of $\varnothing 2.54 \pm 0.03 \text{cm.} \times 0.2 \pm 0.016 \text{cm.thk.}$ M.S. ER.W. Tube.
6. **PNEUMATIC HEIGHT ADJUSTMENT (FOR 9U01RG/9U02RG):** The pneumatic height adjustment has an adjustment stroke of $12.0 \pm 0.3 \text{cm.}$
7. **TELESCOPIC BELLOW ASSEMBLY (FOR 9U01RG/9U02RG):** The bellow is 3 piece telescopic type and injection moulded in black Polypropylene.
8. **PEDESTAL ASSEMBLY (FOR 9U01RG/9U02RG):** The pedestal is injection moulded in black 33% glass-filled Nylon-66 and fitted with 5 nos. twin wheel castors. The pedestal is $66.3 \pm 0.5 \text{cm.}$ pitch-center dia. ($76.3 \pm 1.0 \text{cm}$ with castors).
9. **TWIN WHEEL CASTORS (FOR 9U01RG/9U02RG):** The twin wheel castors are injection moulded in Black Nylon.

* NOTE: Dimensions measured out to out (extreme point) on components in knockdown condition, variations within $\pm 1.0 \text{ cm.}$

Product Specification: - Chairs

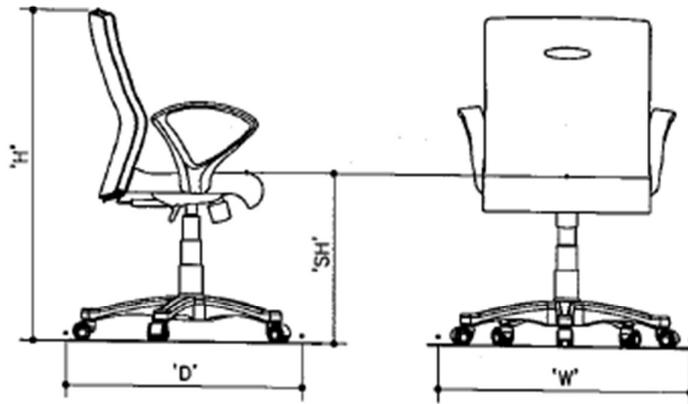
9U01RG



WIDTH (W): 76.3 CM.
DEPTH (D): 76.3 CM.
HEIGHT (H): 97.0-109.0 CM.
SEAT HEIGHT (SH): 42.5-54.5 CM.

THESE DIMENSIONS ARE PRODUCT OUT TO OUT DIMENSIONS & VARIATIONS WITHIN ± 1.0 CM. ARE NORMAL

9U02RG

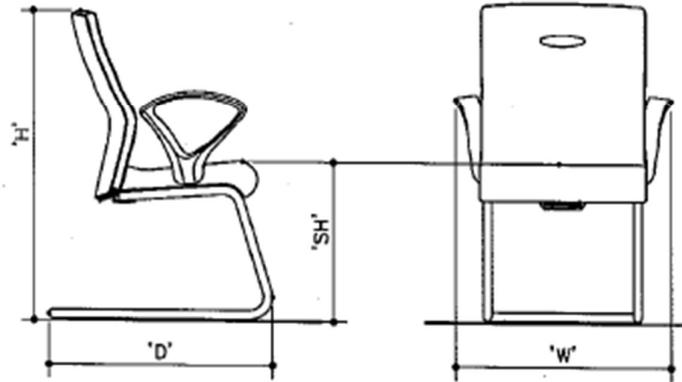


WIDTH (W): 76.3 CM.
DEPTH (D): 76.3 CM.
HEIGHT (H): 85.5-97.5 CM.
SEAT HEIGHT (SH): 42.5-54.5 CM.

THESE DIMENSIONS ARE PRODUCT OUT TO OUT DIMENSIONS & VARIATIONS WITHIN ± 1.0 CM. ARE NORMAL

Product Specification: - Chairs

9U12RG



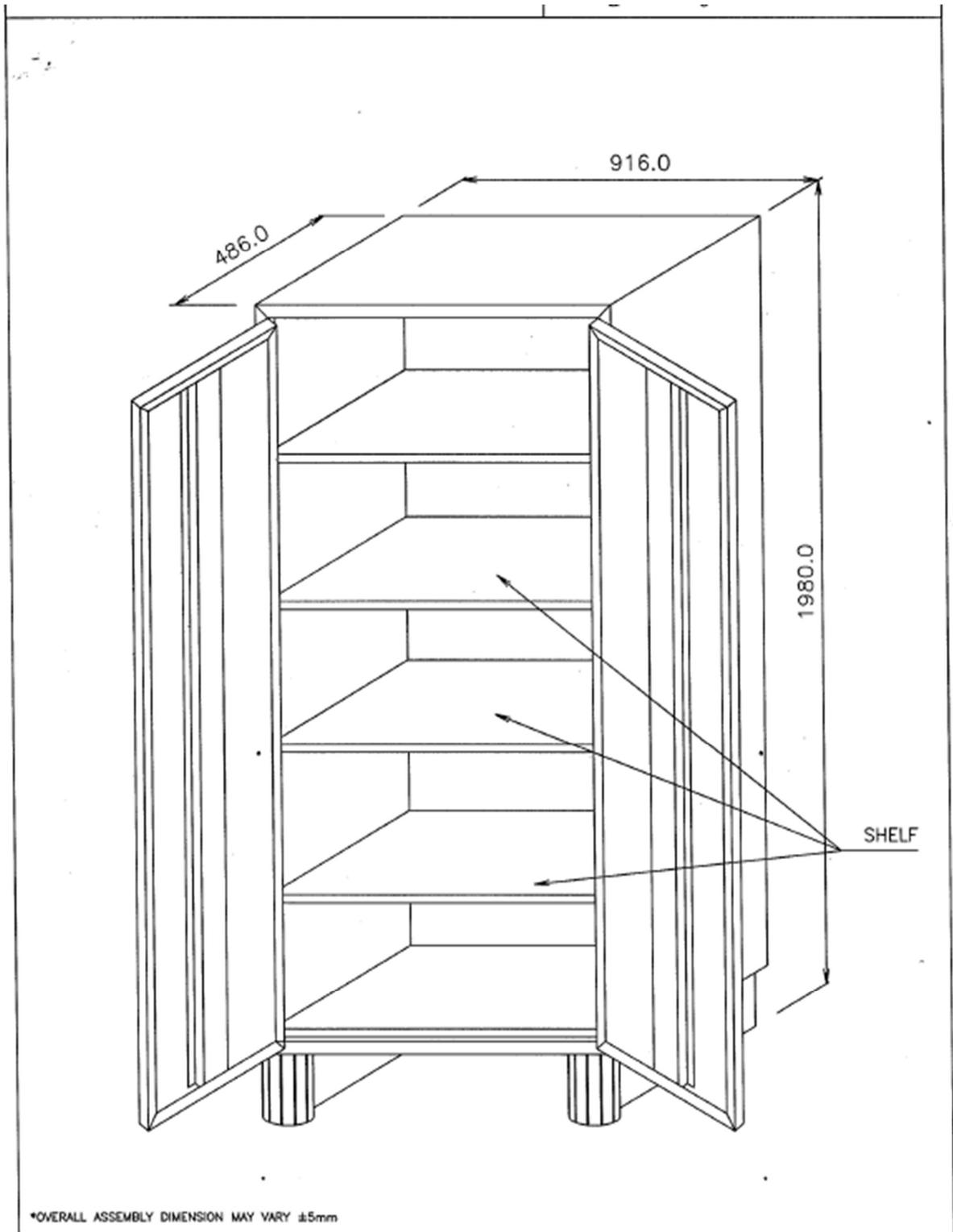
WIDTH (W):	61.4 CM.
DEPTH (D):	64.5 CM.
HEIGHT (H):	89.5 CM.
SEAT HEIGHT (SH):	46.5 CM.

THESE DIMENSIONS ARE PRODUCT OUT TO OUT DIMENSIONS & VARIATIONS WITHIN ± 1.0 CM. ARE NORMAL.

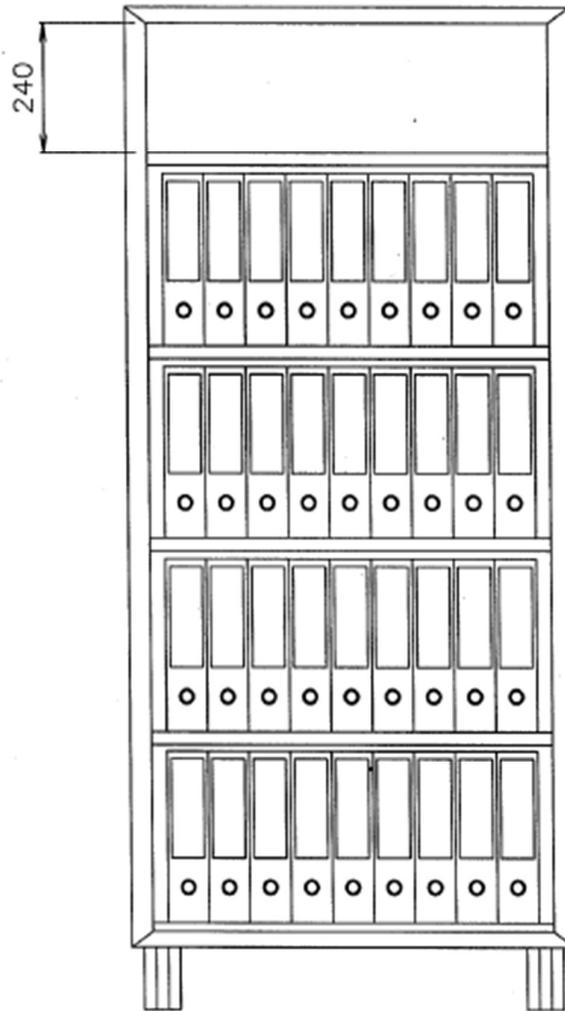
Product Specification: - Welded Storwel Plain

Sr.No.	Feature or parameter	Specifications
1	Model	Plain with 4S
2	Product Size	916mm(W) x 486mm(D) x 1980mm #(H) # - Excluding Leveler
3	Construction & Material	<ul style="list-style-type: none"> • Welded construction. • 0.7mm thk (± 0.07mm) CRCA* for shelf • 0.8mm thk (± 0.08mm) High yield strength CRCA** for doors and back • 0.9mm thk (± 0.08mm) CRCA* for all other components. <p>*CRCA 'D' grade as per IS:513</p> <p>** CRCA 'D' grade high yield strength as per IS:513</p>
4	Locking & handle	<ul style="list-style-type: none"> • Mazak handle • Three way locking mechanism with shooting bolt
5	Shelving .	<ul style="list-style-type: none"> • Height wise adjustable shelf mounting • Uniformly Distributed Load Capacity per each full shelf is 40 Kg maximum • 4Nos. of adjustable full Shelf • Box file A4 size (85Wx345Hx285D) can be stored vertically on three shelves and the clear space above fourth shelf is 240mm.
6	Leveler	<ul style="list-style-type: none"> • M10 screw type leveler with hex plastic base
7	Finish	<ul style="list-style-type: none"> • Epoxy Powder coated to the thickness of 50 microns (+-10).

Product Specification: - Welded Storvel Plain



Product Specification: - Welded Storwel Plain



LOADING PATTERN FOR A4 SIZE BOX FILE (85Wx345Hx285D)
IN WELDED STOREWEL PLAIN 4S

NOTE- MIN. CLEAR HEIGHT BETWEEN THE ADJACENT SHELVES
SHOULD BE 355mm FOR A4 SIZE BOX FILE OF 345mm HT

*OVERALL ASSEMBLY DIMENSION MAY VARY ± 5 mm

Product Test Certificate for Chair

Sr. No	Test Description	Acceptance Criteria
1	Back Durability Test Load on seat = 109 kg Load on Back = 45 kg No. of cycles =120000 @ 10 – 30 cpm	No loss of serviceability and no disengagement
2	Seating Impact Test Impact load: 57 Kg Drop Height : 36 mm Drop cycle: - @ 10 – 30 cpm	There shall be no loss of serviceability to the chair after completion of both the impact and load ease test.
3	Test :- Castor Durability Load on seat = 122 kg 2000 cycles over obstacle strips and 98000 cycles over smooth surface @10-12 cpm	There shall be No loss of serviceability. No part of the castor shall separate from the chair as a result of the application of 22 N (5lbf.) force.
4	Test – Front corner Load Load applied : 89 Kg Load applied in an alternating sequence. Total No of Cycles – 40,000 cycles	There shall be no loss of serviceability to the chair after completion of test
5	Test – Arm Durability 40 Kg at 10 deg for 60,000 cycles at Rate of 10 -30 cycles / Min	There shall be no loss of serviceability to the chair after completion of test

Product Test Certificate for Storwel Plain

Sr. No	Test Description	Acceptance Criteria
1	Unit Strength test - Functional (470 kg/m ³)	No structural breakage and no loss of serviceability should be observed.
2	Unit Strength test - Proof (720 kg/m ³)	No structural breakage and no loss of serviceability should be observed.
3	Locking Mechanism cycle Test for 5000 cycles.	No structural breakage and no loss of serviceability should be observed.
4	Door -Wear and Fatigue Test for 20000 cycles.	No structural breakage and no loss of serviceability should be observed.
5	Drag test Cycles - 10 Nos Distance 3 Feet	No structural breakage and no loss of serviceability should be observed.