

कार्यालय : न्यायाधीश, पारिवारिक न्यायालय कम 03, उदयपुर
खुली निविदा सूचना (Open Bid Method)

क्रमांक : रथा0 / पा.न्याय.03 / उदयपुर / उपापन / 2026 / 45

दिनांक : 09.02.2026

न्यायालय व कार्यालय न्यायाधीश, पारिवारिक न्यायालय कम 03, उदयपुर के उपयोगार्थ विभिन्न फर्नीचर आइटम्स की खरीद हेतु बाजार की विभिन्न मूल फर्नीचर निर्माताओं से मोहरवन्द निविदाएं खुली निविदा पद्धति (Open Bid Method) से दिनांक 20.02.2026 दोपहर 02.00 बजे तक आमंत्रित की जाती हैं। निविदा का विस्तृत विवरण एवं शर्तें <https://udaipur.dcourts.gov.in> की वेबसाइट पर देखी जा सकेगी। (निविदा का अनुमानित मूल्य रुपये 3,24,000/- "अक्षरे तीन लाख चौबिस हजार रुपये मात्र")

आज्ञा से,

न्यायाधीश
पारिवारिक न्यायालय कम 03
उदयपुर


न्यायाधीश
पारिवारिक न्यायालय नं. 3
उदयपुर (राज.)

निविदा प्रपत्र क्रमांक : निविदा शुल्क रुपये 500/-
कार्यालय : न्यायाधीश, पारिवारिक न्यायालय कम 03, उदयपुर (राज0)
 Phone No. 0294-2942942588, Email - fc3-uda-ri@hcra1.nic.in
 कार्यालय उपयोग हेतु विभिन्न फर्नीचर आईटम्स की खरीद हेतु खुली निविदा पद्धति (Open Bid Method) बाबत निविदा प्रपत्र

- 1) निविदा प्रस्तुत करने वाली :
 फर्म का नाम, पता व
 दुरभाष नम्बर
 ई-मेल आईडी
- 2) निविदा सूचना क्रमांक : स्था0/पा.न्याय.03/उदयपुर/उपापन/2026/45 दिनांक 09.02.2026
- 3) निविदा शुल्क रुपये 500/-: जरिये रसीद संख्या _____ दिनांक
- 4) निविदा में वर्णित अनुसार हमारी फर्म द्वारा सामग्री/माल/आईटम्स बाबत निम्नानुसार दरें प्रस्तुत की जा रही है :-

S.No.	Item Detail	Required Qty	@ Rs. Quoted Price (incl. all taxes) Per unit
1.	सोफा सेट 3 सीटर -1, सिंगल सीटर 1+1	1	
2.	सेंटर टेबल	1	
3	हाई बैक रिवॉलविंग चेयर	2	
4	ग्लास डोर स्टील अलमीरा	2	
5	डोर स्टील अलमीरा	2	
6	कम्प्यूटर टेबल	2	
7	ऑफिस टेबल	5	
8	स्टील ऑपन रेक	4	
9	फिक्स स्टूल	6	
10	विजिटर चेयर	5	
11	मिड बैक चेयर	2	
12	ऑफिस चेयर	4	
13	एक्जीक्यूटिव चैम्बर टेबल	1	
14	डायस टेबल	1	
नोट : - उपरोक्त सभी आईटम्स की अनुमानित राशि लागत 3,24,000/- "अक्षरे तीन लाख चौबिस हजार रुपये मात्र" है।			

- 5) हमारी फर्म आपके कार्यालय द्वारा दिये गये आपूर्ति आदेश में वर्णित अनुसार निश्चित तिथि तक सम्बन्धित सामान की आपूर्ति किये जाने हेतु बाध्य रहेगी।
- 6) हमारी फर्म आपके कार्यालय द्वारा वांछित तकनीकी विशिष्टियों अनुरूप आईटम्स की आपूर्ति किये जाने हेतु बाध्य रहेगी।

न्यायाधीश
 पारिवारिक न्यायालय नं.3
 उदयपुर (राज.)

- 7) हमारी फर्म द्वारा अमानत राशि रुपये _____ जरिये Banker's Cheque/ Cash/ DD No./ P.R.No _____ तारीख _____ द्वारा जमा कराई गई, मूल प्रति संलग्न है।
- 8) हमारी फर्म उपरोक्त आईटम्स की आपूर्ति करने के लिये अधिकृत है व बिक्री विभाग में पंजीकृत है। हमारी फर्म के GSTIN No. _____ एवं PAN No. _____ है।
- 9) हमारी फर्म द्वारा निविदा प्रपत्र के संलग्न सभी प्रपत्रों एवं अन्य वांछित दस्तावेज हस्ताक्षर मय सील निविदा प्रपत्र के संलग्न प्रस्तुत कर दिये गये हैं।
- 10) हमारी फर्म इस निविदा में दर्शाई गई समस्त शर्तों का पालन करने के लिये सहमत है। तथा इसकी सहमति में हमने संलग्न (नियम एवं शर्तें सहित) प्रत्येक पृष्ठ पर हस्ताक्षर मय मोहर, कर दिये हैं।

दिनांक :

स्थान :

नोट: निविदा प्रपत्र पूर्ण रूप से साफ सुथरे अक्षरों में भरकर दिनांक को दोपहर 02.00 बजे तक कार्यालय में पहुँच जाना चाहियें।

हस्ताक्षर निविदादाता

मय पता सील मोहर


न्यायाधीश
पारिवारिक न्यायालय नं.3
ठदयपुर (राज.)

कार्यालय : न्यायाधीश, पारिवारिक न्यायालय कम 03, उदयपुर (राज0)

Phone No. 0294-2942942500, Email - fc3-uda-rj@hcrail.nic.in

न्यायालय व कार्यालय उपयोग हेतु विभिन्न फर्नीचर आईटम्स की खरीद हेतु खुली निविदा बायत (निविदा प्रपत्र)

A) निविदा जारी करने वाले का नाम एवं निविदा का विवरण

1. कार्यालय, न्यायाधीश, पारिवारिक न्यायालय कम 03 उदयपुर, राज0 (ईमेल :- fc3-uda-rj@hcrail.nic.in)
2. निविदा प्रपत्र दिनांक 09.02.2026 से 18.02.2026 तक कार्यालय समय में निर्धारित शुल्क देकर मुख्य शेकडपाल से प्राप्त किया जा सकता है। उक्त मोहरबंद निविदाएँ पूर्ण रूप से भरी जाकर दिनांक 20.02.2026 को दोपहर 02.00 बजे तक कार्यालय में पहुँच जानी चाहिए। प्राप्त निविदाएँ दिनांक 20.02.2026 को ही दोपहर 03:00 बजे उपस्थित निविदादाताओं/प्रतिनिधियों के समक्ष खोली जाएगी। विलम्ब से प्राप्त निविदाएँ स्वीकार नहीं की जाएँगी।
3. उक्त निविदा सूचना का प्रकाशन नियमानुसार समाचार पत्र में करने के साथ ही उक्त निविदा सूचना का प्रकाशन नियमानुसार जिला एवं सेशन न्यायालय, उदयपुर की अधिकृत वेब साइट <https://udaipur.dcourts.gov.in> एवं जिला एवं सेशन न्यायाधीश, उदयपुर व पारिवारिक न्यायालय कम 03, उदयपुर के नोटिस बोर्ड पर किया जायेगा।
4. निविदादाता से अपेक्षित है कि वह निविदा प्रपत्र कार्यालय में जमा करवाने से पूर्व सम्पूर्ण निविदा का भली-भाँति अध्ययन कर ले। इस सम्बन्ध में किसी भी प्रकार के स्पष्टीकरण हेतु निविदा सूचना की अंतिम तिथि से पूर्व तक कार्यालय समय में सम्पर्क किया जा सकता है। अन्तिम तिथि के पश्चात स्पष्टीकरण स्वीकार नहीं किया जायेगा तथापि विभाग किसी प्रकार के लिखित स्पष्टीकरण हेतु बाध्य नहीं है। निर्धारित समय के पश्चात प्राप्त निविदाओं पर विचार नहीं किया जाएगा।
5. निविदा के साथ अथवा उससे पूर्व निविदा शुल्क एवं धरोहर राशि (Earnest Money) विहित रूप में जमा करानी अनिवार्य है जिसके बिना निविदा निरस्त समझी जायेगी।
6. अंतिम दिनांक और समय तक प्राप्त निविदाओं को ही मूल्यांकन के लिये योग्य माना जायेगा। मूल्यांकन की सुविधा के लिये कार्यालय अपने विवेकानुसार किसी भी बोलीदाता से लिखित में स्पष्टीकरण मांग सकता है।
7. विभाग द्वारा समय पर प्राप्त निविदाओं को, निविदा सूचना में दर्शाये गए समय एवं दिनांक को क्रय समिति तथा उपस्थित निविदादाताओं के समक्ष खोला जायेगा।
8. निविदादाता द्वारा निविदा प्रपत्र को निर्धारित प्रारूप मय अनुलग्नकों के तथा प्रत्येक पृष्ठ पर हस्ताक्षर कर व मोहर लगाकर कार्यालय में जमा करवाना होगा।
9. विभाग को किसी भी स्तर पर निविदा को, पूर्णतः (Completely) अथवा अंशतः (Partly) स्वीकार अथवा निरस्त करने का पूर्ण अधिकार होगा। अस्वीकृत/निरस्त निविदाओं के निविदादाताओं से कोई विचार-विमर्श नहीं किया जायेगा।
10. निविदा प्रपत्र में बतायी गयी शर्तों के अतिरिक्त निविदादाता की कोई भी अन्य शर्त स्वीकार नहीं की जायेगी।

B) विभिन्न फर्नीचर आईटम्स की विस्तृत तकनीकी विशिष्टियाँ

1. निविदा के तहत विभिन्न फर्नीचर आईटम्स की खरीद की जानी है जिनकी आईटम्स वाइज संख्या व विस्तृत तकनीकी विशिष्टियाँ (Detailed Technical Specifications) मय फोटो के इस निविदा प्रपत्र के साथ अनुलग्न H के रूप में सलग्न है।
2. निविदा में वर्णित विभिन्न फर्नीचर आईटम्स की विस्तृत तकनीकी विशिष्टियाँ (Detailed Technical Specifications) इस निविदा प्रपत्र के साथ अनुलग्न H के रूप में सलग्न है जिसका अवलोकन करें।

दिनांक :
स्थान :


न्यायाधीश
पारिवारिक न्यायालय नं.3
उदयपुर (राज.)

हस्ताक्षर निविदादाता
मय पता सील मोहर
लगातार.....02

c) पात्रता के मानदंड (Eligibility Criteria)

1. निविदा प्रस्तुत कर्ता, व्यक्ति, फर्म, या कम्पनी, फर्नीचर आईटम्स का मूल निर्माता होना चाहिए जिसके पास भारत सरकार व राज्य सरकार द्वारा नियमों के तहत निर्धारित नियमानुसार जारी आवश्यक व आज्ञापक अनुज्ञप्तियों होनी चाहिए। साथ ही फर्नीचर आईटम्स की गुणवत्ता हेतु अधिकृत सरकारी संस्थाओं द्वारा जारी गुणवत्ता प्रमाण पत्र भी होने चाहिए।
2. निविदा फर्म के निदेशकों/प्रोपराइटरों/साझेदारों/मालिक/कम्पनी सचिव के अतिरिक्त किसी अन्य व्यक्ति के द्वारा भरी जाने की अवस्था में उस व्यक्ति का निविदा भरने हेतु फर्म के निदेशकों/प्रोपराइटरों/साझेदारों/मालिक/कम्पनी सचिव के द्वारा अधिकृत किया जाने वाले दस्तावेज की प्रति प्रस्तुत करनी होगी जो फर्म के निदेशकों/प्रोपराइटरों/साझेदारों/मालिक/कम्पनी सचिव के द्वारा सत्यापित होनी चाहिए।
3. पंजीकरण:-
 (a) निविदादाता के पास आर.टी.टी.पी. अधिनियम नियम व अन्य प्रयोज्य अधिनियम/नियम के तहत आवश्यक सूक्ष्म, लघु व मध्यम उद्योग होने संबंधी आवश्यक प्रमाण पत्र व भारत सरकार व राज्य सरकार द्वारा नियमों के तहत निर्धारित नियमानुसार जारी आवश्यक व आज्ञापक अनुज्ञप्तियों होनी चाहिए।
 नोट:- (किसी भी पंजीकरण के लागू नहीं होने की दशा में निविदादाता को स्वयं प्रमाणित घोषणा पत्र लैटर हैड पर अनिवार्य रूप से निविदा प्रपत्र के साथ संलग्न करना होगा)
 (b) पंजीकरण प्रपत्र की स्वयं द्वारा सत्यापित प्रति संलग्न करनी चाहिये जिसके अभाव में निविदा निरस्त की जा सकेगी।
4. निविदाकर्ता के पास उपरोक्त फर्नीचर आईटम्स की आपूर्ति करने का कम से कम पाँच वर्ष का अनुभव होना चाहिए।

d) धरोहर राशि/प्रतिभूति राशि

1. निविदादाता को निविदा प्रपत्र के अनुरूप निविदा के वस्तुवार अनुमानित मूल्य की 2 प्रतिशत राशि नकद/डिमाण्ड ड्राफ्ट के रूप में बतौर अमानत राशि हेतु निविदा के साथ संलग्न करनी होगी जो कि पारिवारिक न्यायालय कम 03 उदयपुर के नाम से देय होगी।
2. सफल निविदादाता को आपूर्ति आदेश प्राप्ति के पश्चात 7 दिवस के भीतर Rajasthan Transparency in Public Procurement Rules, 2013 के नियम 75 के प्रावधानों की अनुपालना में कार्यदेश मूल्य की 5 प्रतिशत राशि नकद/ बैंक गारण्टी/डी.डी. प्रतिभूति राशि के रूप में कार्यालय, न्यायाधीश, पारिवारिक न्यायालय कम 03 उदयपुर में जमा करानी होगी, निविदा के संलग्न जमा 2 प्रतिशत धरोहर राशि (Earnest Money) इसमें समायोजन योग्य होगी। इसके अतिरिक्त नियमानुसार निर्धारित राशि के नॉन ज्यूडिशियल स्टाम्प पर निर्धारित प्रारूप में एक अनुबन्ध पत्र भी प्रस्तुत करना होगा
3. यदि कोई निविदा प्रपत्र बिना धरोहर राशि (Earnest Money) के अथवा निर्धारित धरोहर राशि (Earnest Money) से कम का पाया जाता है तो उसे बिना कारण बताये अस्वीकार किये जाने का अधिकार अधोहस्ताक्षरकर्ता के पास होगा।
4. सभी असफल निविदादाताओं को उनके द्वारा जमा धरोहर राशि (Earnest Money) निविदा के सफल निस्तारण के पश्चात लौटा दी जायेगी तथा इसके लिये किसी प्रकार का ब्याज इत्यादि देय नहीं होगा।

दिनांक :
स्थान :

हस्ताक्षर निविदादाता
मय पता सील मोहर

लगातार.....03

न्यायाधीश
पारिवारिक न्यायालय
उदयपुर (राज.)

E) धरोहर राशि (Earnest Money) का समपहण/जबो:-

- जब निविदादाता निविदा खुलने के पश्चात अपनी निविदा प्रत्याहृत या उपांतरित करता है ;
- जब निविदादाता प्रदाय/संकर्म आदेश देने के पश्चात विनिर्दिष्ट कालावधि के भीतर करार, यदि कोई हो, का निष्पादन नहीं करता है :-
 - जब निविदादाता विनिर्दिष्ट समय के भीतर प्रदाय/संकर्म आदेश के अनुसार माल या सेवा का प्रदाय या संकर्म का निष्पादन प्रारम्भ करने में असफल रहता है ;
 - जब निविदादाता प्रदाय/संकर्म आदेश दिये जाने के पश्चात विनिर्दिष्ट कालावधि के भीतर कार्य संपादन प्रतिभूति राशि जमा नहीं कराता है ;
- यदि निविदादाता Rajasthan Transparency in Public Procurement Rules, 2013 के अध्याय 6 (CHAPTER VI) में विनिर्दिष्ट निविदादाता के लिए विहित सत्यनिष्ठा की संहिता के किसी उपबंध को भंग करता है।

F) प्रतिभूति राशि का समपहरण (Forfeiture of Security Deposit) :-

- निविदादाता संविदा में वर्णित किन्हीं निबंधनों और शर्तों का उल्लंघन करता है तो प्रतिभूति राशि को समपहृत कर लिया जाएगा।
- निविदादाता सम्पूर्ण प्रदायगी सन्तोषजनक ढंग से करने में असफल रहता है तो प्रतिभूति राशि को समपहृत कर लिया जाएगा।
- जमा कराई गई प्रतिभूति राशि को समपहृत (Forfeit) करने से पूर्व युक्तियुक्त समय देते हुए निविदादाता को नोटिस दिया जाएगा।
- अमानत राशि (Earnest Money) अथवा प्रतिभूति राशि (Security Money) को समपहृत (Forfeit) किये जाने की स्थिति में उक्त राशि विभाग के शीर्ष "अन्य प्राप्तियों" में जमा करायी जाएगी तथा अन्तरण प्रविष्टि की व्यवस्था लिए आवश्यक कार्यवाही की जाएगी।

G) अपात्रता

- निविदाएं निम्न कारणों से अपात्र घोषित की जा सकती हैं :
 - निविदा सूचना में प्रकाशित अंतिम तिथि एवं समय के पश्चात प्राप्त हुई निविदाएं।
 - बिना निविदा मूल्य एवं अमानत राशि (Earnest Money) के जमा निविदाएं।
 - अपूर्ण निविदायें एवं भ्रामक अथवा गलत तथ्य/ दावे प्रस्तुत करने वाली निविदायें।
 - विभाग द्वारा चाहे गये स्पष्टीकरण को न प्रदान कर पाना/ स्पष्टीकरण को विभाग द्वारा चाहे गये तय समय से देरी से प्रदान करना।
 - एक से ज्यादा निविदाएं प्रस्तुत करना। ऐसा होने पर फर्म द्वारा भरी गयी समस्त निविदाएं तकनीकी मूल्यांकन में निरस्त की जा सकेंगी।
 - अपूर्ण व सशर्त निविदा प्रस्तुत करना।
 - तकनीकी व अन्य समस्त अहर्ताओं का पूर्ण न कर पाना।
 - निविदादाताओं अथवा उसके किसी प्रतिनिधि का अवांछित रूप से प्रभाव डालना/डलवाना, विवाद इत्यादि करना, रिश्वत इत्यादि का प्रस्ताव करना अथवा गैर कानूनी रूप से तुष्टीकरण करना।
 - अल्प वैधता वाली निविदा प्रस्तुत करना।

न्यायाधीश

दिनांक :
स्थान :

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H) सामान्य नियम, शर्तें एवं भुगतान

निविदा हेतु सामान्य नियम एवं शर्तें निम्नानुसार रहेंगे।

1. वित्तीय निविदा में शब्दों एवं अंकों में भिन्नता पाए जाने की स्थिति में शब्दों में वर्णित दरों को ही मानते हुए तुलना की जावेगी। यदि गणना में कोई त्रुटि है तो अलग अलग दरों को सही मानते हुए इनके योग की गणना कर तुलना हेतु लिया जावेगा।
2. यदि आपूर्ति गई सामग्री पारिवारिक न्यायालय कम 03, उदयपुर की संतुष्टि के अनुसार नहीं पाई जाती है तो फर्म की संविदा किसी भी समय निरस्त की जा सकती है और अन्य फर्म से उनके द्वारा प्रस्तुत दर पर सामान सप्लाई करवाने पर अन्तर की राशि के लिये फर्म जिम्मेवार रहेगी।
3. क्रय समिति को गुणवत्ता एवं लागत के आधार पर निर्णय करने का पूर्ण अधिकार होगा। क्रय समिति निविदादाता को नियमानुसार Negotiation के लिये आमंत्रित कर सकती है। इसके बावजूद दरें अनुकूल नहीं पाये जाने पर अथवा प्रस्तुत नमूना वांछित गुणवत्ता का न होने पर निविदा निरस्त की जा सकती है जिसके लिए निविदादाता को कोई दावा करने का अधिकार नहीं होगा।
4. क्रय समिति कार्य की प्रकृति का देखते हुए सभी निविदादाताओं को एक साथ वार्ता (Negotiation) के लिये बुलवाने के लिए स्वतंत्र होगी।
5. सफल निविदादाता को कार्यदेश दिए जाने की दिनांक से 07 दिवस में नियमानुसार/कार्यदेश में वर्णित मूल्य के नॉन ज्यूडिशियल स्टाम्प पर अनुबन्ध/करार पत्र मुद्रित कर कार्यालय में प्रस्तुत करना होगा।
6. संविदा को किसी स्तर पर रद्द करने का अधिकार न्यायाधीश, पारिवारिक न्यायालय कम 03, उदयपुर को निहित रहेगा। न्यूनतम दरें स्वीकार करना अनिवार्य नहीं है। निविदा से सम्बन्धित विवाद का न्यायक्षेत्र उदयपुर होगा।
7. सम्बन्धित फर्म को विभिन्न फर्नीचर आईटम्स की आपूर्ति कार्यदेश प्राप्ति के दस दिवस (10 दिन) के भीतर सम्पूर्ण करना होगा। निर्धारित अवधि में सामान आपूर्ति नहीं किये जाने की स्थिति में नियमानुसार कार्यवाही की जावेगी। निविदा में वर्णित दरों के सम्बन्ध में बाजार में किसी भी प्रकार की मूल्य वृद्धि होती है तो इसकी जिम्मेवारी सम्बन्धित फर्म की होगी।
8. यदि किसी फर्म द्वारा निविदा प्रपत्र (Tender Form) में दी गई दरें न्यूनतम (Lowest) पायी जाती है तो केवल न्यूनतम दर (Lowest) के आधार पर कार्यालय सम्बन्धित फर्म को कार्यदेश दिये जाने हेतु बाध्य नहीं होगा। इस प्रकार क्रय समिति द्वारा सामान की गुणवत्ता एवं दरों के आधार पर मूल्यांकन किये जाने के पश्चात ही कार्यदेश का निर्णय लिया जावेगा।
9. न्यूनतम दर प्रस्तुत करने वाले निविदादाता को फर्नीचर आईटम्स का नमूना (as per tender specification and office sample) निविदा खोले जाने के बाद तीन दिवस के भीतर कार्यालय में प्रस्तुत किया जाना आवश्यक है। क्रय समिति द्वारा उक्त नमूने की गुणवत्ता एवं दर के आधार पर मूल्यांकन किये जाने के पश्चात ही कार्यदेश का निर्णय लेगी।
10. उपर्युक्त शर्तों के अतिरिक्त राजस्थान सरकार के General Financial and Accounts Rules, Transparency in Public Procurement Act, 2012 एवं Transparency in Public Procurement Rules, 2013 के प्रावधान यथा संशोधित भी लागू होंगे।

लगातार.....05

न्यायाधीश
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उदयपुर (राज.)

Annexure-A

Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall -

5. not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
6. not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
7. not indulge in any collusion, Bid rigging or anti-competitive behavior to impair the transparency, fairness and progress of the procurement process;
8. not misuse any Information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
9. not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
10. not obstruct any investigation or audit of a procurement process;
11. disclose conflict of interest, if any; and
12. disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of Interest :-

The Bidder participating in a bidding process must not have a Conflict of Interest. A Conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

A bidder may be considered to be in Conflict of interest with one or more parties in an bidding process if, including but not limited to;

- (a) have controlling partners/shareholders in common; or
- (b) receive or have received any direct or indirect subsidy from any of them; or
- (c) have the same legal representative for purposes of the Bid; or
- (d) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
- (e) the bidder participates in more than one Bid in the bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
- (f) the Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or
- (g) Bidder or any of its affiliates has been hired (or is proposed to be hired) by the procuring Entity as engineer-in-charge/consultant for the contract.

दिनांक :
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Annexure-B
Declaration by The Bidder regarding Qualification
Declaration by the Bidder

In relation to my/our Bid submitted to for procurement of in response to their Notice Inviting Bid No, ... Dated..... I/We hereby declare under Section 7 of Rajasthan Transparency In Public Procurement Act, 2012, that;

1. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document Issued by the Procuring Entity;
2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the bidding document;
3. I/We are not insolvent in receivership, bankrupt or being wound up, nor have my/our affairs administered by a court or a judicial officer. My/our business activities have not been suspended and are not the subject of legal proceedings for any of the foregoing reasons;
4. I/We do not have, neither have our directors and officers, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, I/we have not been otherwise disqualified pursuant to debarment proceedings;
5. I/We do not have a conflict of interest as specified in the Act, Rules and Bidding Document, which materially affects fair competition;

Date:
Place :

Signature of Bidder
Name:
Designation:
Address:

दिनांक :
स्थान :

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लगातार.....07

न्यायमूर्ति
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वदयपुर

Annexure-C

Grievance Redressal during Procurement Process

The designation and address of the Appellate Authority

(1) Filing an appeal

If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued thereunder, he may file an appeal to Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be clearly giving the specific ground or grounds on which he feels aggrieved:

Provided that after the declaration of a bidder as successful the appeal may be filed only by a Bidder who has participated in procurement proceedings:

Provided further that in case a procuring Entity evaluates the Technical Bids before the opening of the financial Bids, an appeal related to the matter of Financial Bids may be filed only by a bidder whose technical bid is found to be acceptable.

(2) The officer to whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall endeavor to dispose it of within thirty days from the date of the appeal.

(3) If the officer designated under para(1) fails to dispose of the appeal filed within the period specified in para(2), or if the Bidder or prospective bidder of the Procuring Entity is aggrieved by the order passed by the Appellate Authority, the Bidder or prospective bidder or the Procuring Entity, as the case may be.

(4) Appeal not to lie in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-

2. Determination of need of procurement;
3. Provisions limiting participation of Bidders in the Bid process;
4. The decision of whether or not to enter into negotiations;
5. Cancellation of a procurement process;
6. Applicability of the provisions of confidentiality.

(5) Form of Appeal

- (a) An appeal under para(1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any. Affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (c) Every appeal may be presented to Appellate Authority, as the case may be, in person or through registered post or authorized representative.

(6) Fee for Filing Appeal

- d) Fee for filing appeal shall be rupees two thousand five hundred, which shall be non-refundable.
- e) The fee shall be paid in the form of a bank demand draft or banker's cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

(7) Procedure for disposal of appeal

11. The Appellate Authority as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
12. On the date fixed for hearing, the Appellate Authority, as the case may be, shall,-
 - (i) Hear all the parties to appeal present before him; and
 - (ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.
13. After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
14. The order passed under sub-clause(c) above shall also be placed on the State Public Procurement Portal.

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स्थान :

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पारिवारिक न्यायालय नं. 3
हदयपुर (राज.)

हस्ताक्षर निविदादाता
मय पता सील मोहर
लगातार.....08

Form No. - 1
Memorandum of Appeal
(See sub-rule 1 of rule 63)

Memorandum of Appeal under the Rajasthan Transparency In Public Procurement Act, 2012

Appeal No. Of
Before.....(Appellate Authority)

1 Particulars of appellant:

(I) Name and father's name of the appellant :

(II) Official address :

(III) Residential address :

2. Name and address of the respondent(s)

(I)

(II)

(III)

2. Number and date of the order appealed against and name and designation of the officer / authority who passed the order, or a statement of a decision, action or omission of the procuring entity in contravention to the provisions of the Act by which the appellant is aggrieved

3. If the Appellant proposes to be represented by :
a representative the name and postal address
of the representative.

5. Number of affidavits and documents enclose with the appeal:

6. Grounds of appeal:-
(Supported by an affidavit)

7. Prayer

Place

Date

Appellant's Signature

दिनांक :
स्थान :

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लगातार.....००

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पारिवारिक न्यायालय नं. ३
उदयपुर (राज.)

Annexure-D
Additional Conditions of Contract

1. Correction of arithmetic errors.-

Provided that Financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis, namely: -

- (a) if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

2. Procuring Entity's Right to vary Quantities.-

- (a) At the time of award of contract, the quantity of Goods, works or service originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.
- (b) If the procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
- (c) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not more than 50% of the value of Goods of the original **on same terms and conditions**. If the suppliers fail to do so, the Procuring Entity shall be free to arrange for the balance supply by limited bidding or otherwise and the extra cost incurred shall be recovered from the Supplier.

3. Dividing quantities among more than one bidder at the time of award.-

As a general rule all the quantities of the subject matter of procurement shall be procured from the bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, then in such cases, the quantity may be divided between the Bidders, whose Bid is accepted and the second lowest Bidder or even more bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

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ANNEXURE-E RTGS DETAILS OF FIRM (ON FIRM LETTER HEAD)
(Must be filled)

Dear sir,

We hereby confirm that we are willing to opt for payment to be received through RTGS/ NEFT. The bank details duly confirm by bank, for receipt of payment against material supply/services, miscellaneous dues.

Bank Details

- 1) Account No. :
- 2) Type of Account :
- 3) Bank Name :
- 4) Branch Name & Address :
- 5) Contact No. of the Branch :
- 6) IFSC No. :
- 7) PAN No. :

Communication Details

- 1) e-mail ID :
- 2) Cell No. :

We authorize you to deduct necessary bank charges of NEFT/RTGS.

We have forwarded a soft copy of the above details to fc3-uda-rj@hcraj.nic.in on date -.....

Yours faithfully,

(Signature & Name of auth. sign. with company/firm stamping)

Bank Confirmation

Certified that the furnished above bank details are correct as per our records.

Bank's Stamp

Authorized Signatory _____ Date _____

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ANNEXURE-F

घोषणा-पत्र

(फर्म द्वारा स्वयं के लेटर हेड पर घोषणा पत्र)

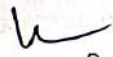
मेरे/हमारे द्वारा घोषणा की जाती है कि कार्यालय निविदा क्रमांक दिनांक का निविदा प्रपत्र तथा इसके सलग्न समस्त प्रपत्रों, जानकारी एवं शर्तों को मैंने/हमने अच्छी तरह अध्ययन कर लिया है। मुझे/हमें यह भी स्वीकार है कि निविदा के सम्बन्ध में श्रीमान न्यायाधीश, पारिवारिक न्यायालय कम 03, उदयपुर का निर्णय हमारे लिये अन्तिम एवं मान्य होगा।

यह भी प्रमाणित किया जाता है कि मेरी/हमारी फर्म द्वारा निविदा में चाहा गया व्यवसाय किया जाता है तथा निविदा में वर्णित सामग्री/आईटम्स का हमारे पास पर्याप्त मात्रा में स्टॉक उपलब्ध है। उक्त कार्य से सम्बन्धित हमारे यहाँ अनुभवी एवं तकनीकी कर्मचारी भी उपलब्ध है। राज्य सरकार/बोर्ड/विश्वविद्यालय/स्वायत्तशासी संस्थान/निगम/बैंक आदि के द्वारा मेरी/हमारी फर्म को ब्लैक लिस्ट नहीं किया हुआ है। प्रतीकस्वरूप निविदा प्रपत्र के प्रत्येक पृष्ठ पर हस्ताक्षर मय सील कर दिये हैं।

यदि यह घोषणा असत्य पायी जाए तो किसी भी अन्य कार्यवाही जो की जा सकती है, पर प्रतिकूल प्रभाव डाले बिना मेरी/हमारी प्रतिभूति (Security Deposit) को पूर्ण रूप से समपद्धत किया जा सकेगा तथा निविदा को, जिस सीमा तक उसे स्वीकार किया गया है, रद्द किया जा सकेगा।

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उदयपुर (राज.)

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ANNEXURE-G

DRAFT AGREEMENT FORMAT

(As per rules on Non-Judicial Stamp Paper of Rs. 500/-)

{to be signed by selected bidder(s) and tendering authority}

An agreement made this _____ (enter date of Agreement) between _____ (enter your firm's name & address) (hereinafter called "the approved supplier", which expression shall, where the context so admits, be deemed to include his heirs, successors, executors and administrators of the one part and the **Judge, Family Court No 03, Udaipur** which expression shall, where the context so admits, be deemed to include his successors in office and assigns of the other part.

Whereas the approved supplier has agreed with the Judge, Family Court No 03, Udaipur to supply to the Judge, Family Court No 03, Udaipur, Rajasthan on behalf of (enter name of client organisation) to its various Offices as well as at its branch offices throughout Rajasthan, all those articles set forth in our Work Order No. _____ Dated _____ appended hereto in the manner set forth in the conditions of the bidding document and contract appended herewith and at the rates set forth in the said order.

And whereas the approved supplier has deposited a sum of Rs. _____ in the form of: -

- a) Cash/ Bank Draft No./ Banker Cheque/ Bank Guarantee No. _____ dated. _____ valid upto _____.
 - b) Post Office Savings Bank Pass Book duly hypothecated to the Departmental authority.
 - c) National Savings Certificates / Defence Savings Certificates / Kisan Vikas Patras or any other script / Instrument under National Saving Schemes for promotion of Small Savings, if the same can be pledged under the relevant rule. (The certificates being accepted at surrender value) as security for the due performance of the aforesaid agreement which has been formally transferred to Judge, Family Court No 03, Udaipur.
- Now these Presents witness:

- 1) In consideration of the payment to be made by the Judge, Family Court No 03, Udaipur through cheque/ DD at the rates set forth in the Work Order hereto appended the approved supplier will duly supply the said articles set forth in our Work Order No. _____ dated ____/____/20____ thereof in the manner set forth in the NIT, Tender Form, Instructions to Bidders, Terms of Reference, General and Special Conditions of the Tender and Contract, Technical Bid and Financial Bid along with their enclosures.
- 2) The NIT, Tender Form, Scope of Work, General and Special Terms & Conditions of the Tender and Contract, Technical Bid and Financial Bid along with their enclosures enclosed with the Tender Notice **NIT No.:** _____ and also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.
- 3) Letter Nos. _____ dated _____ received from {bidder} and letter Nos. _____ Dated _____ Issued by the Judge, Family Court No 03, Udaipur, and appended to this agreement shall also form part of this agreement.
- 4) The Judge, Family Court No 03, Udaipur do hereby agree that if the approved supplier shall duly supply the said articles in the manner aforesaid observe and keep the said terms and conditions, the Judge, Family Court No 03, Udaipur will through cheque/ DD pay or cause to be paid to the approved supplier at the time and the manner set forth in the said conditions, the amount payable for each and every consignment.
- 5) The mode of payment will be as specified in this bidding document/ work order. The prescribed scope of work/ requirement of services and deployment of technical resources shall be effected and completed within the period as specified in the Work Order.

In case of extension in the delivery period/ completion period with liquidated damages, the recovery shall be made on the basis of following percentages of value of stores/ works which the bidder has failed to supply or complete the work.

No.	Condition	LD %*
I.	Delay up to one fourth period of the prescribed delivery period of the lot & completion of work	2.50%
II.	Delay exceeding one fourth but not exceeding half of the prescribed delivery period of the lot & completion of work	5.00%
III.	Delay exceeding half but not exceeding three fourth of the prescribed delivery period of the lot & completion of work	7.50%
IV.	Delay exceeding three fourth of the prescribed delivery period of the lot, & completion of work	10.00%

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Note:

- i. Fraction of a day in reckoning period of delay in supplies and completion of work shall be eliminated, if it is less than half a day.
 - ii. The maximum amount of liquidated damages shall be 10% of the desired Lot.
 - iii. *The percentage refers to the payment due for the associated milestone/lot.
- If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrances, he shall apply in writing to the authority which had placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hindrances beyond the control of the bidder.

Warranty/ Services shall be provided by the bidder as per terms and conditions of the NIT and Contract.

All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by the Judge, Family Court No 03, Udaipur and the decision of the Judge, Family Court No 03, Udaipur shall be final.

In witness whereof the parties hereto have set their hands on the ____ day of ____ (Year).

Signature with Seal of the Approved
supplier/ bidder

Designation:

Date:

Witness No.1

Witness No.2

Signature for and on behalf of
Judge, Family Court No 03, Udaipur

Designation:

Date:

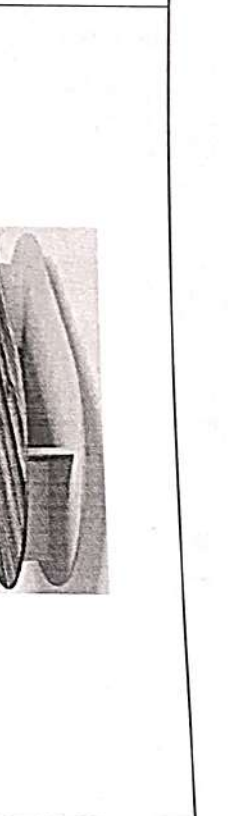
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दिनांक:

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.No.	Item Specification	Image	Qty
1.	Sofa 3+1+1: Three seater size- 1860(W)X 870(D) 820(H) MM One seater size-860(W)X 870(D) 820(H) MM, Seat Height (SH) :45.0cm. The seat foam & back foam density to be 40kg/m3 upholstered with leatherette. The frame material of the sofa to be pinewood+ plywood, S-spring assembly for additional support and cushioning purpose, width of belt to be 40mm. The Sofa shall be upholstered with leatherette. Leg assembly shall be made with wood and should be polish.		1 Pc
2.	Center Table: size 1200mm X 600mm X 450mm. Top made up of 18mm thick pre laminate particle board. The profile shall be in capsule shape and all edges are duly sealed with 2mm thick PVC Edge banding. All the PVC edge banding should have press through 200 ° Temperature hot melt glue by automatic through feed edge banding machine with corner rounding function. The under structure is made of 18mm thick pre laminate particle board. All edge sealed with 2mm thick PVC beading. The table should be provided with glides crews for Level adjustment.		1 Pc

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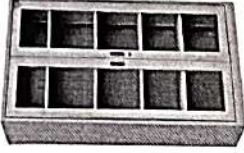
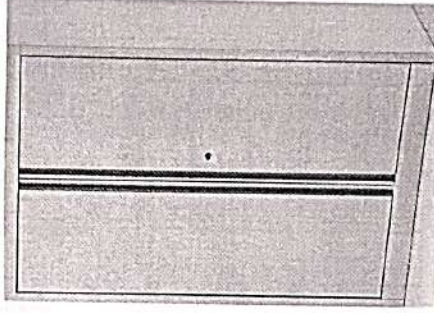
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3.	Glass Door Steel Almirah: Overall size of Almirah -Height: 1981 mm x Width: 916 mm x Depth: 486 mm. Construction & Material: CRCA Sheet for shelf & anodized screws. Welded construction. 0.8 thickness High yield strength CRCA for doors and back. 0.8 thickness for all other components Lock shall be of 10 lever cam lock with two way locking mechanism with shooting bolt. Handles shall be built in plastic. Maximum uniformly distributed load capacity per each full shelf is at least 40kg. 4 Nos. of adjustable shelves i.e. 5 loading compartments. Leveller: M10 screw type leveller with hex plastic base. Glass shall be 4mm thick. The complete steel structure shall be constructed by welding and welding part should be done by Robotic MIC welding. The entire MS sheet cutting should have through NC sheet metal cutting machine and the entire sheet metal banding should have through CNC sheet metal bending machine. All the metal parts have free from the dent, burrs and sharp edges. Removing of grease, rust should be done before Powder coating. The metal parts material is then oven baked with a controlled temperature of 180 deg. C to 200 Deg. minimum thickness of powder coated should be 40-50 microns.		2 Pc
4.	Door Steel Almirah: Overall size of Almirah -Height: 1981 mm x Width: 916 mm x Depth: 486 mm. Construction & Material: CRCA Sheet for shelf & anodized screws. Welded construction. 0.8 thickness High yield strength CRCA for doors and back. 0.8 thickness for all other components Lock shall be of 10 lever cam lock with two way locking mechanism with shooting bolt. Maximum uniformly distributed load capacity per each full shelf is at least 40kg. 4 Nos. of adjustable shelf mounting. It should be supplied with 4 nos. of adjustable shelves i.e. 5 loading compartments. Leveller: M10 screw type leveller with hex plastic base. The complete steel structure shall be constructed by welding and welding part should be done by Robotic MIC welding. The entire MS sheet cutting should have through NC sheet metal cutting machine and the entire sheet metal banding should have through CNC sheet metal bending machine. All the metal parts have free from the dent, burrs and sharp edges. Removing of grease, rust should be done before Powder coating. The metal parts material is then oven baked with a controlled temperature of 180 deg. C to 200 Deg. minimum thickness of powder		2 Pc

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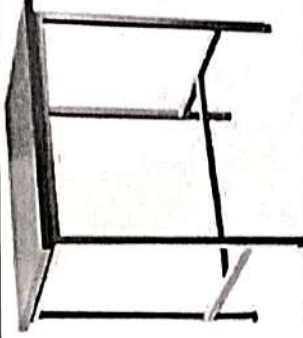
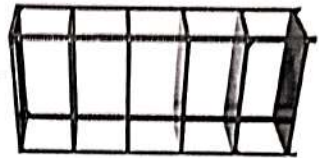
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5.	coated should be 40-50 microns. Computer Table With One Drawer & Keyboard: Overall size- 1200(W)X600(D)X750(h) in mm. Table top made of 18 mm pre-laminated particle board with 2mm thick PVC edge beading on all sides & base made in 18 mm pre-laminated particle board with 2mm thick PVC edge beading on all sides. All the PVC edge beading should have press through 200 ° Temperature hot melt glue by automatic through feed edge banding machine with corner rounding function. 1 drawers on one side, modesty, Keyboard tray in the centre & space for files / CPU made in 18 mm pre-laminated particle board with 2mm thick PVC edge beading on all sides.		2 Pc
6.	Office table: The table shall have 900 (w) X 600 (d) X 750 (H). The work surface of the table shall be 18 +/- 0.5mm thick Pre Laminated Particle Board top with 2mm thick PVC edge beading on all sides. The tubular frame shall of dia 25.4 +/- 0.3mm x 1.2 +/- 0.096mm thick MS ERU round tubes. The entire frame bending should have through CNC Pipe bending machine. The entire welding part should have through Robotic MIG welding. All Fabricated parts which require welding are MIG / Spot welded. The Screw joining Wooden Panels to under structure are Clip Board Screws. All metal parts should be powder coated. All the metal parts have free from the dent, burns and sharp edges. Removing of grease, rust should be done before Powder coating. The metal parts material is then oven baked with a controlled temperature of 180 deg. C to 200 Deg. minimum thickness of powder coated should be 40-50 microns.		5 Pc
7.	Angel Open Rack: The product should be in complete knock down condition as much as possible/ feasible enabling ease in transportation and assemblies within premises. Product Size: Width 900mm, Height: 1850mm, Depth: 400mm. Construction: Rigid Knockdown construction. Material: CRCA 0.8mm thick for shelf. Slotted angel 40x40mm made of 2mm thick HR. Number of Adjustable shelves: six adjustable shelves. Uniformly Distributed Load Capacity per each shelf is 80 Kg maximum. The entire metal sheet curving should have through CNC Fiber Laser sheet metal curving machine and the entire sheet metal banding should have through CNC sheet metal beading machine. All the metal parts have free from the dent, burns and sharp edges. Removing of grease, rust should be done before Powder coating. The metal parts material is then oven baked with a controlled temperature of 180 deg. C to 200 Deg.		4 Pc

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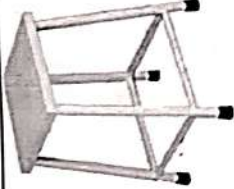
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8.	minimum thickness of powder coated should be 40-50 microns. Dimensions tolerance / variations shall be within +/- 10mm. FIX STOOL : Size-400(L)x400(W)x450(H) mm. Table top made of 18 mm pre-laminated particle board with 2mm thick PVC edge beading on all sides & base made in 18 mm pre-laminated particle board with 2mm thick PVC edge beading on all sides. All the PVC edge beading should have press through 200 ° Temperature hot melt glue by automatic through feed edge banding machine with corner rounding function. Understructure of the table made up of 25x25mm SQR CRCA steel pipe with 1.2mm thickness. All the metal parts have free from the dent, burrs and sharp edges. Removing of grease, rust should be done before Powder coating. The metal parts material is then oven baked with a controlled temperature of 180 deg. C to 200 Deg. minimum thickness of powder coated should be 40-50 microns..		6 Pc
9.	HIGH BACK CHAIR: seat: (w)51.0cm x (d) 52.5cm. seat made of 12mm thick hot pressed plywood with moulded polyurethane foam 50mm thick having density 40kg/m³ upholstered with mesh fabric. Size of back shall be (W)-48.5cm x (H)-62.0cm. The back shall made up of two piece injection moulded frame. The inner frame shall be upholstered with mesh fabric and mounted on the main assembly. Armrest shall be in injection moulded PP arm. The mechanism of chair shall have following features: The centre tilt mechanism shall be designed as-360° revolving type, 17° ±2° maximum tilt on pivot at centre, Upright position locking, Tilt tension adjustment. Spine bracket shall made of Aluminium die cast piece connecting back with mechanism. The neck rest assembly is mounted on the top of back it can be adjusted up to 4.5°/- 0.5cm up-down and has regular adjustment of 30 degree +/-2. The chair shall be provided with pneumatic height adjustment which shall have stroke of 10.0 +/- 0.3 cm. The bellow is 3piece telescopic type and injection moulded in black polypropylene. The pedestal is injection moulded in black 30% glass filled Nylon. A 10.5 dia forged bright zinc plated M.S. caster pin shall be press-fitted into each prong for holding the castors. The pedestal shall be 700 mm pitch centre dia. (750 mm with castors). The twin wheel casters are made of nylon. Overall dimensions of Chair shall be, Width of Chair - 75.0cm, Depth of Chair - 75.0 cm as measured from pedestal below..		2 Pc

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10.	Visitor chair: The back & seat is made up of 1.2 cm. thick hot pressed plywood upholstered with leatherette and moulded Polyurethane Foam. The back foam is designed with contoured lumber support for extra comfort. The polyurethane foam is moulded with density = 45 +/-2 kg/m3 and Hardness = 20+/-2 for 25% compression. Seat Back Connecting Spine: The seat and back are arrested together with a 9.0cm (w) spine made of 0.8cm thick. HR steel. The entire Steel sheet cutting should have through CNC Fiber Laser Sheet metal cutting machine and the entire sheet metal banding should have through CNC sheet metal bending machine. The spine is black powder-coated. All the metal parts have free from the dent, burrs and sharp edges. Removing of grease, rust should be done before Powder coating. The metal parts material is then oven baked with a controlled temperature of 180 deg. C to 200 Deg. minimum thickness of powder coated should be 40-50 microns. The P.U. armrest is made of black integral skin polyurethane with 50-70 shore 'A' Hardness and reinforced with M.S. insert. The tubular frame shall be cantilever type & made of 0 2.54±0.03cm x 0.2 ±0.016cm.thk M.S. E. R. W tube. The bending of frame should have through CNC pipe bending machine. Chair frame should be chrome coated.		5 Pc
11.	MID BACK CHAIR: seat & back made of 12mm thick hot pressed plywood, with fabric and moulded polyurethane foam. with PVC lipping all around. The back foam is designed with contoured lumber support for extra comfort. Back foam size 480(W) x 470(H) mm. seat foam size 480(W) x 450(D) mm. The one piece armrest made of black integral skin polyurethane with 50-70 shore 'A' hardness and reinforced with M.S. insert. The armrests are scratch and weather resistant. The armrests are fitted to the seat with seat/armrest connecting strip assembly made of 0.6cm thick. HR steel. The entire Steel sheet cutting should have through CNC Fiber Laser Sheet metal cutting machine to ensure the accuracy of cutting and the entire sheet metal banding should have through CNC sheet metal bending machine to ensure accuracy of bending. All the metal parts have free from the dent, burrs and sharp edges. Removing of grease, rust should be done before Powder coating. The metal parts material is then oven baked with a controlled temperature of 180 deg. C to 200 Deg. minimum thickness of powder coated should be 40-50 microns. The centre tilt mechanism shall be designed as 360° revolving type, 17° ±2° maximum tilt on pivot at centre, Upright position locking. Tilt tension adjustment. The pneumatic height adjustment shall have an adjustment stroke of 12.0 ±0.3cm. The bellow is 3 piece telescopic type and injection moulded in black polypropylene. The pedestal is injection moulded in		2 PC

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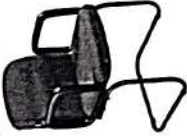
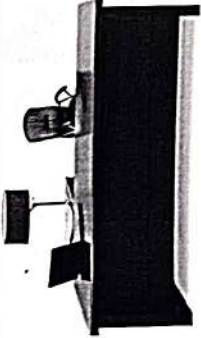
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	black 30% glass filled Nylon. A 10.5 dia forged bright zinc plated M.S. caster pin shall be press-fitted into each prong for holding the castors. The pedestal shall be 600 mm pitch-centre dia. (700 mm with castors). The twin wheel casters are made of nylon.		4 Pc
12.	Visitor Chair:- SEAT/BACK ASSEMBLY:- The seat and back are made up of 1.2 cm thick hot pressed plywood, upholstered with fabric and moulded Polyurethane foam with PVC lipping all around. The back foam is designed with contoured lumbar support for extra comfort. Mid back Chair BACK SIZE 48.0cm. (W) x 47.0cm. (H) SEAT SIZE: 45.0cm. (W) x 48.0cm. (D) POLYURETHANE FOAM: The polyurethane foam is moulded with density = 45 +/- 2 kg/m³ and Hardness = 20 +/- 2 on Hampden machine at 25% compression. ARMRESTS: The one-piece armrests made of black integral skin polyurethane with 50-70 Shore 'A' Hardness and reinforced with M.S. insert. The armrests are scratch and weather resistant. The armrests are fitted to the seat with seat/armrest connecting strip assembly made of 0.6cm thick HR steel. The entire MS sheet cutting should have through NC sheet metal cutting machine and the entire sheet metal banding should have through CNC sheet metal bending machine. TUBULAR FRAME: The tubular frame is cantilever type & made of Dia. 25.4mm x 2mm thick M.S. E.R.W. tube. Bending of Tube Should be done on CNC operated machine to ensure accuracy of bending of tube. Overall Dimensions of Chair shall be Seat Height -45.0cm. Height -81.5cm, Width & Depth of Chair as measured from pedestal - Width-55.0 cm and Depth-63.0 cm. All the metal parts have free from the dent, burrs and sharp edges. Removing of grease, rust should be done before Powder coating. The metal parts material is then oven baked with a controlled temperature of 180 deg. C to 200 Deg. minimum thickness of powder coated should be 40-50 microns.		
13.	Office Table: The main desk is provided with the wire management system. The Main table shall be of size: 2100 Length mm x 2100 mm Width x 750 mm height. The worktop shall have the size 2100mm X 900mm. Top surface of the table shall be made up of 36mm (18+18) thick MDF board duly finished with 4mm thick Veneer and final coating of PU high gloss polish and 0.6mm thick Backing Laminate. The Main desk should contain in Smart Case - space slides effortlessly in style. Side panel made up of 36mm (18+18) thick pre laminate MDF board and edge duly sealed with 2mm thick PVC Beading. Modesty made up of 18mm thick pre laminate MDF board. All edge sealed with 2mm thick PVC beading. All the PVC edge beading should have press through 200 ° Temperature hot melt glue by automatic through feed edge banding machine with corner rounding function. The three drawer unit size- 680(H)x400(W)x450(D). Mobile pedestals is placed below table top. Mobile pedestals made of 18mm thick Pre laminated MDF board. The sides of drawers and facia made of 18mm thick pre laminated MDF Board. Back		1 Pc

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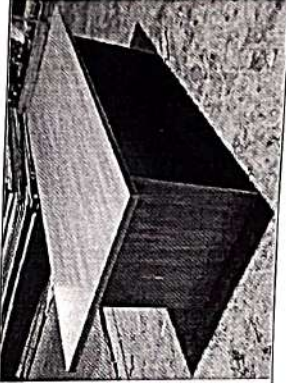
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14.	of the pedestal made of 9mm Pre laminated MDF Board. Pedestal stand-alone and not supported to the table top. Pedestals have 3 drawer 2 for personal and 1 for lateral files. Drawers are provided with single extension telescopic ball bearing slide channels. Pedestal is provided with single central locking system, SS handles. Side Unit Size-1200(W)X450(D)X750(H) mm. Top surface of shall made up of 36mm (18+18) thick MDF board duly finished with 4mm thick Veneer and final coating of PU high gloss polish and 0.6mm thick Backing Laminate. Side panel made up of 36mm (18+18) thick pre laminate MDF board and edge duly sealed with 2mm thick PVC Beading. All the PVC edge beading should have press through 200 ° Temperature hot melt glue by automatic through feed edge banding machine with corner rounding function. The side, shutter and shelves are made of 18mm thick Pre Laminated MDF Board. All exposed edges are sealed with 2mm PVC edge beading. The back is made of 18mm thick Pre Laminated MDF Board. Each unit have lockable double door is fitted with hinges. Each unit have one numbers of adjustable shelves. Skirting is made of 18mm thick Pre Laminated MDF Board. All exposed edges are sealed with 2mm PVC edge beading.			1 Pc
				

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