



The Ahmedabad District Co-operative Bank Ltd.

Near Gandhi Bridge, Opp. Income tax Office, Ahmedabad-380014.

E- Tender For “Selection of Manufacturers/vendors for Purchase of various steel furniture for our Head Office and multiple branches (Ahmedabad, Gandhinagar and Botad District) of The Ahmedabad District Co-operative Bank Ltd for F.Y.2026-27

Notification No. ADC/ESTATE/2026/036

Dated :-27-03-2026

(n)Procure Tender ID:- \_\_\_\_\_

**Name Of Agency :**

**Address for Document Submission**

To,  
Chief Executive Officer,  
The Ahmedabad District Co-Operative Bank Ltd.,  
Estate Department,  
Near Gandhi Bridge, Opp. Income Tax Office,  
Ashram Road, Ahmedabad – 380 014.

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## 1 REQUEST FOR PROPOSAL

The Ahmedabad District Co-operative Bank Ltd. Invites e-tenders for “Selection of Manufacturers/vendors for Purchase of various steel furniture for our Head Office and multiple branches (Ahmedabad, Gandhinagar and Botad District) of The Ahmedabad District Co-operative Bank Ltd for F.Y.2026-27”. Bidders are advised to study this RFP document carefully before submitting their proposals in response to the Notice. Submission of a proposal in response to this notice shall be deemed to have been done after careful study and examination of this document with full understanding of its terms, conditions and implications.

The complete bidding document has been published on <https://tender.nprocure.com> and [www.theadc.bank.in](http://www.theadc.bank.in) for the purpose of downloading. The downloaded bidding document shall be considered valid for participation in the electronic bidding process (e-Tendering) subject to the submission of required tender/ bidding document fees and EMD.

Please note that the interested parties will have to access the website <https://tender.nprocure.com> and [www.theadc.bank.in](http://www.theadc.bank.in) and get themselves registered so as to enable them to participate in the e- Tendering process before due date.

The Bidder has to use two-cover (Technical Bid and Financial Bid) method through e-Tendering in order to fill up the Tender.

Bidders (authorized signatory) shall submit their offers online in electronic formats for preliminary qualification, technical and financial proposal. However, Tender Document Fees, and Earnest Money Deposit (EMD) shall be paid as per the details provided in the RFP. The Ahmedabad District Co-operative Bank Ltd. shall not be responsible for delay in online submission by bidder due to any reason. For this, bidders are requested to upload the complete bid proposal well in advance so as to avoid issues like slow speed, choking of web site due to heavy load or any other unforeseen problems. All the terms and conditions mentioned in the tender application are binding on Bidders.

For any technical queries, please write to [estate@adcbank.coop](mailto:estate@adcbank.coop)

Place: Ahmedabad  
Sd/-

Date:27/03/2026

Authorized Officer

The Ahmedabad District Co-operative Bank.

## **2. DISCLAIMER:**

The information contained in this Request for Proposal (“TENDER”) document or information provided subsequently to bidder(s) or applicants whether verbally or in documentary form by or on behalf of GSC Bank Limited (“GSC Bank”/The Bank), is provided to the bidder(s) on the terms and conditions set out in this TENDER document and all other terms and conditions subject to which such information is provided.

This TENDER document is not an agreement and is not an offer or invitation by GSC Bank to any parties other than the applicants who are qualified to submit the bids (“Bidders”). The purpose of this TENDER is to provide the Bidder(s) with information to assist the formulation of their proposals. This TENDER does not claim to contain all the information each Bidder may require. Each Bidder may conduct its own independent investigations and analysis and is free to check the accuracy, reliability and completeness of the information in this TENDER. GSC Bank makes no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this TENDER. GSC Bank may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this TENDER.

The information contained in the document is selective and is subject to update, expansion, revision and amendment. GSC Bank does not undertake to provide any Bidder with access to any additional information or to update the information in this document or to correct any inaccuracies therein, which may become apparent. GSC Bank reserves the right of discretion to change, modify, add to or alter any or all of the provisions of this document and/or cancel the bidding process, without assigning any reasons whatsoever. Such change will be intimated or made accessible to all Bidders. Any information contained in this document will be superseded by any later written information on the same subject made available/accessible to all recipients by GSC Bank.

GSC Bank also does not accept liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder upon the statements contained in this document. GSC Bank reserves the right to reject any or all the responses to the tender documents / Bids received in response to this tender document and/or cancel the bidding process at any stage without assigning any reason whatsoever and without being liable for any loss/injury that Bidder might suffer due to such reason. The decision of GSC Bank shall be final, conclusive and binding on all the parties directly or indirectly connected with the bidding process.

It may be noted that notice regarding corrigenda, addendums, amendments, time-extensions, clarifications, response to bidder’s queries etc., if any to the tender document, will not be published through any advertisement in newspapers or any other media. Prospective bidders shall regularly visit Bank’s website for any changes / development in relation to this Tender document.

### 3. DETAILS OF ACTIVITIES

S.No.	Information	Details
1.	Date of Publication	27/03/2026 12:00 Hours
2.	Download date	27/03/2026 12:00 Hours
3.	Bid submission start date	27/03/2026 12:00 Hours
4.	Pre Bid Meeting Date & time	04/04/2026 14:00 Hours
5.	Pre Bid Meeting Venue	Estate Department, Head Office, The Ahmedabad District Co-operative Bank Ltd. Bank Ltd, Gandhi Bridge Corner, Opp. Income Tax Office, P.B.No.4059, Ahmedabad – 380014, Gujarat.
6.	Bid Submission End date & time	20/04/2026 12:00 Hours
7.	Technical Bid Opening Date & Time	20/04/2026 14:30 Hours
8.	Financial Bid Opening Date & Time	Will be informed later
9.	Bid Document Fee Payable To: (Non Refundable)	Rs. 900/- (INR Nine Hundred Only) + 18%GST (900 + 162 GST) = 1,062/- to be deposited in the Bank Account mentioned below by or before the last date and time of submission of tender. Scanned copy of receipt is to be uploaded on e-procurement site along with the bid. Bids without tender fee will be rejected. Bank: The Ahmedabad District Co-Operative Bank Ltd. Account Name: Sundry Creditors A/c Account No:95092005551 IFSC: GSCB0ADC001
10	EMD (Refundable)	Rs. 75,000/- (INR Seventy Five Thousand Only) to be deposited in the Bank Account mentioned below by or before the last date and time of submission of tender. Scanned copy of receipt is to be uploaded on e-procurement site along with the bid. Bids without EMD will be rejected. Bank: The Ahmedabad District Co-operative Bank Ltd Account Name : SUNDRY CRERS ACCOUNTS Account No: 95092005551 IFSC:GSCB0ADC001
11	The Proposal should be filled in by the Bidder in English language only.	
12	The bidder should quote price in Indian Rupees only. The offered price must be as per the Price Bid mentioned in the RFP.	
13	No Consortium is allowed.	
14	Proposals/ Bids must remain valid for 120 days from the date of opening of Financial Bid.	
15	Bid Evaluation Method – Two Stage (Pre-Qualification & Financial Bid)	
16	price must remain valid for 365 days from the date of work order	

#### 4. INSTRUCTION TO BIDDERS

##### a. General

All information supplied by bidders may be treated as contractually binding on the bidders, on successful award of the assignment by The Ahmedabad District Co-operative Bank Ltd. on the basis of this RFP. No commitment of any kind, contractual or otherwise shall exist unless and until a formal written contract has been executed by or on behalf of The Ahmedabad District Co-operative Bank Ltd. Any notification of preferred bidder status by The Ahmedabad District Co-operative Bank Ltd. shall not give rise to any enforceable rights by the Bidder. The Ahmedabad District Co-operative Bank Ltd. may cancel this RFP at any time prior to a formal written contract being executed by or on behalf of The Ahmedabad District Co-operative Bank Ltd.

##### b. Compliant Proposals/ Completeness of Response

- i. Bidders are advised to study all instructions, forms, terms, requirements and other information in the RFP documents carefully. Submission of the bid shall be deemed to have been done after careful study and examination of the RFP document with full understanding of its implications.
- ii. Failure to comply with the requirements set out in this RFP may render the proposal noncompliant and the proposal may be rejected. Bidders must:
  1. Include all documentation specified in this RFP;
  2. Follow the format of this RFP and respond to each element in the order as set out in this RFP;
  3. Comply with all requirements as set out within this RFP.

##### c. PRE-BID MEETING AND CLARIFICATIONS

###### 1. Pre-bid Meeting

- i. The Ahmedabad District Co-operative Bank Ltd. may hold a pre-bid meeting with the prospective bidders through physical mode and bidders are requested to submit their pre-bid queries by 04/04/2026 14:00 hours by email at [estate@adcbank.coop](mailto:estate@adcbank.coop)
- ii. The bidders will have to ensure that their queries (if any) for pre-bid meeting should reach to The Ahmedabad District Co-operative Bank Ltd. only by email on [estate@adcbank.coop](mailto:estate@adcbank.coop) by the given date
- iii. The queries should necessarily be submitted in following format (soft copy in MS Excel file to be attached)

S.N.	RFP Document Reference (Section & Page Number)	Content of RFP requiring Clarification	Points of Clarification

- iv. The Ahmedabad District Co-operative Bank Ltd. shall not be responsible for ensuring receipt of the bidder's queries. Any request for clarification posts the indicated date and time shall not be entertained by The Ahmedabad District Co-operative Bank Ltd.
- v. The Ahmedabad District Co-operative Bank Ltd. will not respond to individual pre-bid queries. All the queries will be discussed internally by ADC Bank and any clarifications / changes will be communicated through the release of Corrigendum only.
- vi. Bidders shall not communicate with ADC Bank to inquire about status of any query raised by them.

###### 2. Issue of Corrigendum

- a) At any time prior to the last date for receipt of bids, The Ahmedabad District Co-operative Bank Ltd. may for any reason whether at its initiative or in response to a clarification requested by a prospective bidder, modify the RFP document by a corrigendum.
- b) Any such corrigendum shall be deemed to be incorporated into the RFP. In order to provide prospective bidders reasonable time for taking the corrigendum in account, The Ahmedabad District Co-operative Bank Ltd. may, at its discretion, extend the last date for the receipt of proposal.

**d. KEY REQUIREMENTS OF THE BID**

**1. Right to Terminate the Process**

- i. The Ahmedabad District Co-operative Bank Ltd. may terminate the RFP process at any time and without assigning any reason. The Ahmedabad District Co-operative Bank Ltd. makes no commitments, express or implied, that this process will result in a business transaction with anyone.
- ii. This RFP does not constitute an offer by The Ahmedabad District Co-operative Bank Ltd. The bidder's participation in this process may result in The Ahmedabad District Co-operative Bank Ltd. selecting the bidder to engage towards execution of the contract.

**2. RFP Document Fees**

RFP document can be downloaded from <https://tender.nprocure.com> and [www.theadc.bank.in](http://www.theadc.bank.in) Bidders are required to deposit the document Fee of ₹900/- (Rupees Two Thousand only) + GST in the bank account, the details of which are mentioned below, by or before the last date & time of submission of bid. Scanned copy of the proof of online credit is to be uploaded on <https://tender.nprocure.com> along with the bid. Proposals received without or with inadequate RFP document fees shall be rejected. However, the bids fee will be exempted for MSMEs subject to furnishing of relevant valid certificate for claiming the exemption.

**Bank Account Details {Tender Fee} :**

Bank: The Ahmedabad District Co-operative Bank Ltd.  
Account Name : SUNDRY CRERS ACCOUNTS  
Account No: 95092005551  
IFSC:GSCB0ADC001

**4. Earnest Money Deposit (EMD)**

Bidders are required to deposit the Earnest Money Deposit (EMD) of ₹75,000/- (Rupees Seventy Five Thousand only) in the bank account, the details of which are mentioned below, by or before the last date & time of submission of bid. Proposals received without or with inadequate EMD shall be rejected. However, EMD will be exempted for MSMEs subject to furnishing of relevant valid certificate for claiming the exemption. EMD will be refunded within 30 days of completion of the tendering process.

**Bank Account Details (EMD) :**

Bank: The Ahmedabad District Co-operative Bank Ltd.  
Account Name : SUNDRY CRERS ACCOUNTS  
Account No: 95092005551  
IFSC:GSCB0ADC001

**5. Method of Submission of Bids**

- a) The two-bid cover system shall be followed. Technical and Financial Bids shall be

uploaded separately through the e-Tendering mode <https://tender.nprocure.com>. Please Note that Prices shall not be indicated in the Technical Proposal but shall only be indicated in the Financial Proposal.

- b) All the pages of the proposal must be sequentially numbered and must contain the list of contents/index with page numbers. Any deficiency in the documentation may result in the rejection of the Bid.
- c) All pages of the bid shall be signed and stamped by the authorized person.
- d) The bidder shall be responsible for all costs incurred in connection with participation in the RFP process, including, but not limited to, costs incurred in conduct of informative and other diligence activities, participation in meetings/ discussions/ presentations, preparation of proposal, in providing any additional information required by The Ahmedabad District Co-operative Bank Ltd. to facilitate the evaluation process, and in negotiating a definitive contract or all such activities related to the bid process. The Ahmedabad District Co-operative Bank Ltd. will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

## **5. BID EVALUATION PROCESS**

### **5.1 Eligible Bidders**

1. This Invitation for Bids is open to the Firms (Proprietor/Private Limited Company/ Agencies) incorporated/registered under relevant Act in India.
2. The Bidder(s) has to comply the Pre-Qualification Criteria mentioned in Section 4.3
3. All participating Bidders are required to register in the e-procurement portal <https://tender.nprocure.com> The Bidder intending to participate in the bid is required to register in the portal using his/her active personal/official e-mail ID as his/her Login ID and attach his/her valid Digital Signature Certificate (DSC) to his/her unique Login ID. He / She has to submit the relevant information as asked for about the firm.
4. The Ahmedabad District Co-operative Bank Ltd. may disqualify or terminate the Contract at any stage if the Bidder has made untrue and false representation in the forms, statements and attachments submitted in the proof of the qualification requirement and/or have a record of poor performance such as abandoning the works, not properly completing the contract, inordinate delay in completion or financial failure, litigation history, etc.
5. ADC Bank reserves the right to disqualify a bid if it is found that bidder has quoted unfeasible and unreasonably low prices or exorbitantly high prices.
6. If proceedings for suspension or cancellation of registration or for blacklisting or for termination of contract due to poor performance by the Bidder has been started by any Department / Undertaking of Government of any State or UT/ Government of India against the Bidder before the issue date of this Bid Document and the same is subsisting on the last date of submission of bid, the Bidder cannot participate in bidding process. (refer clause 8.4)
7. A bidder shall not have conflict of interest. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
  - a. They have controlling partner in common; or
  - b. They receive or have received any direct or indirect subsidy from any of them; or
  - c. They have the same legal representative for purposes of this bid; or
  - d. They have 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 Ahmedabad District Co-operative Bank Ltd regarding this bidding process; or

- e. A Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the same Sub System Integrator in more than one bid; or
- f. A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; or
- g. A Bidder, or any of its affiliates has been hired (or proposed to be hired) by The Ahmedabad District Co-operative Bank Ltd for the contract.

## 5.2 Criteria for Bid Evaluation

A two-stage procedure will be adopted for evaluation of proposals as follows:

- Pre- Qualification or Eligibility Criteria
- Final evaluation based on Financial Bid

## 5.3 Pre-Qualification Criteria

The Bidder shall have to fulfil following Pre-Qualification Criteria.

Sr. No.	List of Documents	Supporting documents
1	The bidder should be a company in the form of (Proprietor/Private Limited Company/ Agencies) registered under Indian Company's Act 1956 and/or any amendment in existence for last Ten years from the date of publishing of this RFP.	Incorporation/Registration certificate(s) should be furnished as documentary proof.
2	Bidder's Average Annual Financial Turnover during the last 3 financial years (FY 2022-23, FY 2023-24, FY 2024-25), ending 31st March of 2025 should be at least Rs.40 Lakh Net worth should be positive as on 31st March of 2025.	Copy of Audited Balance Sheet of last three financial years (FY FY22-23, FY 23-24, FY 24-25) CA certificate with ink signed/stamp must be enclosed.
3	The Bidder must have experience of successfully undertaking similar works during last 5 years ending March 31, 2025	The Bidder should submit documentary evidence in support of minimum experience of 5 years.
4	The Bidder must have successfully undertaken similar supply of Steel furniture for any co-op bank/rbi/public sector banks/Private sector Banks/ central/state govt./ autonomous bodies/other PSUs/financial institutes. or preferably any Cooperative Bank in India during last 5 years ending March 2025.	The bidder should Attach self-attested copies of the customer Purchase Orders/Client Certificate/invoice copy with stamped challans of 3 companies/client for last 3 financial years having an average turnover of 5 lakhs each companies/client.
5	The Bidder should not have been Blacklisted by any State / Central Government organization or PSU or any Private Bank or any Cooperative Bank in India at the time of bid submission.	An undertaking must be submitted by the bidders.
6	The Bidder should have a valid PAN and GST Registration (copy of PAN card and GST Registration certificate should be submitted in the bid).	Bidder should provide all valid documents.

7	The bidder must have manufacturing unit / plant in Ahmedabad District.	Evidence to be provided
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#### **5.4 Evaluation and Comparison of Substantially Responsive Bids**

1. Bids of only those bidders who meet the “Pre-Qualification” criteria shall be considered for Evaluation.
2. Bid evaluation shall be done by “Bid Evaluation Committee” formed by The Ahmedabad District Co-operative Bank Ltd. for this purpose. In case of any discrepancy or dispute among the members of “Bid Evaluation Committee”, the decision of Chief Executive Officer of The Ahmedabad District Co-operative Bank Ltd. shall be final and binding for all. Chief Executive Officer of The Ahmedabad District Co-operative Bank Ltd. shall nominate remaining members of the “Bid Evaluation Committee”.

#### **Opening & Comparison of Financial Bids**

1. Only those bidders, who meet the Pre-Qualification Criteria shall be declared as “Qualified Bidders”.
2. The Financial Bids of only “Qualified Bidders” will be opened. The decision of The Ahmedabad District Co-operative Bank Ltd. in this regard shall be final.
3. The Financial Bids will be opened, in the presence of Bidder’s representatives (Maximum two for each bidder). Attendance for Financial Bids opening is not mandatory for the bidders. The bidder’s representatives who are present shall sign a register evidencing their attendance.
4. The Bidders are required to quote for all the items as mentioned in the Financial Bid. Therefore, any Bid which does not quote for all the items will be determined to be non-responsive and will be rejected.
5. In case of a Tie during evaluation process, the bidders will be called for negotiations by The Ahmedabad District Co-operative Bank Ltd. and the bidder offering higher rebate shall be awarded the LOI.
6. Evaluation committee’s decision will be final and binding for all bidders.
7. Lowest tender not necessarily to be accepted, The Bank is not bound to accept the lowest or any tender or to assign any reason for non-acceptance. The tenderer whose tender is not accepted shall not be entitled to claim any costs, charges, damages and expenses of and incidental to or incurred by him through or in connection with his submission of tenders, even though the Bank may elect to modify/withdraw the tender.
8. Bidders have to compulsorily quote the unit price for all the items of table mentioned as the L1 criteria decided by reverse auction: —Financial Bids of those parties which fulfill technical requirements will be taken into consideration and those vendors financial bid will be open and based on that L1 price will be decided from financial bid. The rates quoted will be excluding of GST.

### **6. SELECTION OF IMPLEMENTATION AGENCY**

#### **6.1 Award Criteria**

The Ahmedabad District Co-operative Bank Ltd. will award the Contract to the bidder quoting the lowest price.

#### **6.2 Right to Accept Any Proposal & Reject Any / All Proposal(s)**

The Ahmedabad District Co-operative Bank Ltd. reserves the right to accept or reject any proposal, and to annul the tendering process and reject all proposals at any time prior to

award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for such action.

### **6.3 Other Terms and Conditions**

Without incurring any liability, whatsoever to the affected bidder or bidders, The Ahmedabad District Co-operative Bank Ltd. reserves the right to:

- a. Amend, modify, or cancel this tender and to reject any or all proposals without assigning any reason.
- b. Change any of the scheduled dates stated in this tender.
- c. Reject proposals that fail to meet the tender requirements.
- d. Remove any of the items at the time of placement of order.
- e. Increase or decrease no. of quantity supplied under this project.
- f. Should The Ahmedabad District Co-operative Bank Ltd. be unsuccessful in negotiating a contract with the selected bidder, The Ahmedabad District Co-operative Bank Ltd. will begin contract negotiations with the next best value bidder in order to serve the best interest.
- g. Make typographical correction or correct computational errors to proposals
- h. Request bidders to clarify their proposal.

### **6.4 Notification of Award**

Prior to the expiry of the validity period, The Ahmedabad District Co-operative Bank Ltd. will notify the successful bidder in writing or by email (issuing Letter of Intent), that its proposal has been accepted.

In case the tendering process has not been completed within the stipulated period, The Ahmedabad District Co-operative Bank Ltd. may like to request the bidders to extend the validity period of the bid.

### **6.5 Signing of Contract**

After The Ahmedabad District Co-operative Bank Ltd. notifies the successful bidder that its proposal has been accepted, The Ahmedabad District Co-operative Bank Ltd. will issue work order and enter into a contract with the successful bidder taking into account the relevant clauses of RFP, pre-bid clarifications, Corrigenda, the proposal of the bidder in addition to other agreed clauses.

### **6.6 Contract Supply Period**

1. The period under tender shall be for One year from the date of contract award.
2. The quantity mentioned against the item in financial bid format is an approximate quantity. In which there may be fluctuations.
3. The items mentioned in financial bid format are to be supplied in phases during the contract period of one year. In this regard, the items mentioned in the separate order should be supplied in the requested quantity and within the time limit.
4. The ADC Bank shall have the right to purchase, or not to purchase, or to purchase less/ more quantity of any of the materials mentioned in financial bid format.
5. After the completion of the first one-year contract under the tender, the contract may be extended with the consent of both parties for such period of time as may be necessary, subject to the approval of the ADC Bank, not exceeding a maximum of two year. The price of the material with mutual understanding and all terms of the contract shall remain unchanged during the period of contract extension which shall be binding on the tendering party. However, the ADC Bank reserves

the right to terminate/reduce this agreement at any time without assigning any reason.

#### **6.7 Converting EMD**

The selected bidder will have to provide a Security Deposit of Rs.75,000/- (Rupees : Seventy Five Thousand Only) against work orders within 30 days from the date of release of the work order. Successful bidder EMD will be converted in to Security Deposit.

Security Deposit should be valid till the end of contract period

The Ahmedabad District Co-operative Bank Ltd. shall invoke the Security Deposit in case the selected bidder fails to discharge their contractual obligations during the period or The Ahmedabad District Co-operative Bank Ltd. incurs any damages due to bidder's negligence in carrying out the project implementation as per the agreed terms & conditions.

#### **6.8 Failure to Agree with the Terms and Conditions of the RFP**

Failure of the successful bidder to agree with the terms & conditions of the RFP and the proposal submitted by the successful bidder, shall constitute sufficient grounds for the annulment of the award, in which event The Ahmedabad District Co-operative Bank Ltd. may award the contract to the next best value bidder or call for new proposals from the interested bidders. In such a case, The Ahmedabad District Co-operative Bank Ltd. shall invoke the BG or the EMD as the case may be.

### **7. TERMS OF REFERENCE**

#### **7.1 Introduction**

The Ahmedabad Dist. Cooperative Bank is a DCCB Bank (registered under the Cooperative Societies Act 1961) having requisite Banking License with Head Office located in Ahmedabad. As an DCCB bank ADC Bank serves the credit & financial needs of nearly 1,45,000 farmers of 579 PACS. ADC bank provides retail banking services to more than 9,50,000 people through a network of 208 branches in Gujarat. ADC Bank is committed to rural and agriculture development through its vast network of Ahmedabad, Gandhinagar and Botad District.

#### **7.2 Scope of Work**

"Selection of Manufacturers/vendors for Purchase of various steel furniture for our Head Office and multiple branches (Ahmedabad, Gandhinagar and Botad District) of The Ahmedabad District Co-operative Bank Ltd for F.Y.2026-27".

Scope includes the following:

**The scope covers supply of All type Chairs, 3 or 2seater waiting chair with/without cushion, Steel Storewell, Steel rack, Step ladder, Locker Trolley, Various type of steel furniture & Miscellaneous items and its maintenance in ADC Bank Head Office and multiple branches (Ahmedabad, Gandhinagar and Botad District) of The Ahmedabad District Co-operative Bank Ltd for F.Y.2026-27".**

All Material Supplied should be as per standards specified Bureau of Indian Standards

#### **7.3 Scope of Supply & Service**

Vendor shall supply, transport, unload, position, install and commission Steel Furniture strictly as per specifications. Maintenance and services of the furniture shall be borne by vendor for the period of tender. All incidental, service costs including damage and freight shall be borne by vendor.

#### **7.4 Delivery, Installation & Completion**

Delivery within 1 weeks from each PO. Bank may issue single or multiple POs with advance intimation. Transportation cost as actual will be paid by bank at the time of bill payment only if the delivery is outside Sardar Patel Ring Road, deliveries within S.P Ring Road will be free.

#### 7.5 **Inspection & Acceptance**

Goods shall be subject to inspection upon delivery. Acceptance certificate shall be issued upon satisfactory installation.

#### 7.6 **Liquidity Damages**

0.5% per week of delay subject to 10% maximum. Recoverable from SD or bills.

#### 7.7 **Warranty & Defect Liability**

Minimum 1 year's comprehensive warranty. Defects / Complaints to be rectified within 7 working days.

#### 7.8 **Schedule of Payments & Penalties:**

100% Payment will be released within 30 days after submitted Invoice. No Advance payment will be made.

The invoice has to be approved/ rejected by the Tenderer within 15 days of receiving the invoice from the Vendor and the payment has to be made within 30 days of approving the invoice. If the invoice is rejected and a revised invoice is submitted, timeline will be reset i.e., 45 days will be considered from receiving the final invoice.

#### 7.9 **Settlement Of Disputes:**

In case of any dispute or difference whatsoever arising between the parties out of or relating to the interpretation, application, meaning scope of operation or effect of the service contract or the validity of the breach thereof, both the parties shall make every effort to resolve the same amicably by mutual consultations. If the Parties fail to resolve within 21 days of its occurrence, then the matter shall be referred for settlement to The Deputy General Manager (BANKING), The ADC Bank, Ahmedabad and the award made in pursuance thereof shall be binding on the Bidder. In case, if the Bidder is not satisfied with the decision of The Deputy General Manager (BANKING), The ADC BANK, Ahmedabad any dispute whatsoever shall be subject to the jurisdiction of Ahmedabad Courts only.

#### 7.10 **Force Majeure:**

1. Any delay in or failure of the performance shall not constitute default hereunder or give rise to any claims for damage, if any, to the extent such delays or failure of performance is caused by occurrences such as acts of god or an enemy, expropriation or confiscation of facilities by Government authorities, acts of war, rebellion, sabotage or fires, floods, etc. The Implementation Agency shall keep records of the circumstances referred to above and bring these to the notice of Government in writing immediately on such occurrences. The amount of time, if any, lost on any of these counts shall not be counted for the Contract period. The decision of The Ahmedabad District Co-operative Bank Ltd. arrived at after consultation with the Implementation Agency, shall be final and binding. Such a determined period of time will be extended by The Ahmedabad District Co-operative Bank Ltd. to enable the Implementation Agency to complete the job within such extended period of time. If an Implementation Agency is prevented or delayed from performing any of its obligations under the Contract with The Ahmedabad District Co-operative Bank Ltd. by Force Majeure, then the Implementation Agency shall notify The Ahmedabad District Co-operative Bank Ltd. the circumstances constituting the Force Majeure and the obligations of which is thereby delayed or prevented, within five (5) working days from the occurrence of the events.
2. In the event the Force Majeure substantially prevents, hinders or delays Implementation Agency's performance of Services for a period in excess of five (5) working days from the

occurrence of any such event, the Implementation Agency may declare that an emergency exists. Post the emergency is declared to be over, The Ahmedabad District Co-operative Bank Ltd. will communicate to the Implementation Agency to resume normal services within a period of seven (7) days. In the event that the Implementation Agency is not able to resume services within the next seven days, The Ahmedabad District Co-operative Bank Ltd. may terminate the Contract and/or obtain substitute performance from an alternate Implementation Agency.

3. Implementation Agency will advise, in the event of his having to resort to this Clause, in writing, duly certified by the statutory authorities, the beginning and end of the causes of the delay, within fifteen (15) days of the occurrence and cessation of such Force Majeure.

## **8. Formats for Submission of Proposal (On Company letter head)**

### **8.1 Technical Bid Cover Letter**

To ,

The Chief Executive Officer,  
The Ahmedabad District Co-operative Bank Ltd,  
Gandhi Bridge Corner,  
Opp. Income Tax Office,  
Ashram Road,  
Ahmedabad – 380014,

Subject: “Selection of Manufacturers/vendors for Purchase of various steel furniture for our Head Office and multiple branches (Ahmedabad, Gandhinagar and Botad District) of The Ahmedabad District Co-operative Bank Ltd for F.Y.2026-27”.

Sir,

We, the undersigned, offer to provide solution to The Ahmedabad District Co-operative Bank Ltd., for “Purchase of various steel furniture for our Head Office and multiple branches (Ahmedabad, Gandhinagar and Botad District) of The Ahmedabad District Co-operative Bank Ltd for F.Y.2026-27”. in response to the RFP No.: \_\_\_\_\_

We are hereby submitting our Proposal through e-Tender mode, which includes the Pre- Qualification Bid and other necessary documents/details.

We hereby declare that all the information and statements made in this Technical bid are true and accept that any misinterpretation contained in it may lead to our disqualification.

We undertake, if our Proposal is accepted, to initiate the implementation services related to the assignment not later than the date indicated in the RFP Document.

We agree to abide by all the terms and conditions of the RFP document. We would hold the terms of our bid valid for F.Y.2026-27 as stipulated in the RFP document.

We understand you are not bound to accept any Proposal you receive. Thanking you,

Signature

(Authorized Signatory)

Seal:

Date:

Place:

Name of the Bidder:

## 8.2 Details of Bidder

Description	Details to be filled by Bidder
Name of the Organization	
Nature of the Organization Government / Public / Private / Partnership /LLP/ Proprietor/ Other	
Year of Establishment (Enclose any of the following for proof of establishment) <ul style="list-style-type: none"><li>• Certificate of Incorporation</li><li>• Audited balance sheets</li><li>• Registered Partnership deed if any</li></ul>	
Regd. Office Postal Address with Phone Number	
Business Office Postal Address with Phone Number	
GST Registration Number	<<Provide the GSTIN as well as attach copy of GST Registration Certificate.>>
PAN (Permanent Account Number)	<<Provide PAN as well as attach scanned copy of PAN document.>>
Name & Designation of Authorized Signatory for this RFP	

### 8.3 List of Clients

(Client to supply of Steel Furniture in the last 5 years)

Sr. No.	Details	Name of client	Name of client	Name of client
01	Name of the Company / Institute			
02	Complete postal address, Fax, telephone and mobile numbers			
03	Date of award			
04	No. of Item			
05	Value of Order			
06	Date of completion of Supply (Copies of Certificates)			
07	Delay if any, in completing the work			

(Add more columns in case of more than 3 clients.) Please enclose the Purchase Order or completion certificate or any supportive documents given by client.)

#### 8.4 Self-Declaration- Not Blacklisted (On Company letter head)

To,  
The Chief Executive Officer,  
The Ahmedabad District Co-operative Bank Ltd,  
Gandhi Bridge Corner,  
Opp. Income Tax Office,  
Ashram Road,  
Ahmedabad –  
380014,

Subject: “Bid for Purchase of various steel furniture for our Head Office and multiple branches (Ahmedabad, Gandhinagar and Botad District) of The Ahmedabad District Co-operative Bank Ltd for F.Y.2026-27”.

Sir,

In response to the RFP No.: \_\_\_\_\_ for RFP titled Selection of vendor for Supply steel furniture at your Head Office and branches of The Ahmedabad District Co-operative Bank Ltd for F.Y.2026-27” as an Authorized Person of (organization name) I/ We hereby declare that presently our Company/ firm is not under declaration of ineligible for corrupt & fraudulent practices, blacklisted either indefinitely or for a particular period of time, or had work withdrawn, by any State / Central Government organization or PSU or any Private Bank or any Cooperative Bank or any NBFC.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/ our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Thanking you,

Signature

(Authorized Signatory)

Seal:

Date:

Place:

Name of the Bidder:

**8.5 Bidder Authorization Certificate (On Company letter head)**

To,  
The Chief Executive Officer,  
The Ahmedabad District Co-operative Bank Ltd,  
Gandhi Bridge Corner,  
Opp. Income Tax Office,  
Ashram Road,  
Ahmedabad – 380014,

Subject: “Bid for Purchase of various steel furniture for our Head Office and multiple branches (Ahmedabad, Gandhinagar and Botad District) of The Ahmedabad District Co-operative Bank Ltd for F.Y.2026-27”

Sir,

With reference to the RFP No.: \_\_\_\_\_. <Name> Ms./Mr. <Designation> is hereby authorized to attend meetings & submit pre-qualification, technical & commercial information as may be required by you in the course of processing the above said Bid. S/he is also authorized to attend meetings & submit technical & commercial information as may be required by you in the course of processing above said application. Her/his contact mobile number is \_\_\_\_\_ and Email id is \_\_\_\_\_. For the purpose of validation, his/ her verified signatures are as under.

Thanking you,

Signature

Verified Signature by (Authorized Signatory)

Director/CEO

Seal:

Date:

Place:

Name of the Bidder:

8.6 **Acceptance of Terms and Conditions** (On Company letter head)

To  
The Chief Executive Officer,  
The Ahmedabad District Co-operative Bank Ltd,  
Gandhi Bridge Corner,  
Opp. Income Tax Office,  
Ashram Road,  
Ahmedabad – 380014,

Subject: “Bid for Purchase of various steel furniture for our Head Office and multiple branches (Ahmedabad, Gandhinagar and Botad District) of The Ahmedabad District Co-operative Bank Ltd for F.Y.2026-27”

Sir,

I have carefully and thoroughly gone through the Terms & Conditions along with scope of work contained in the RFP Document No. \_\_ regarding “Selection of vendor for Purchase of various steel furniture for our Head Office and multiple branches (Ahmedabad, Gandhinagar and Botad District) of The Ahmedabad District Co-operative Bank Ltd for F.Y.2026-27” for The Ahmedabad District Co-operative Bank Ltd.

This is to certify that our offer is exactly in line with your RFP (including amendments) no. \_\_\_\_\_ dated \_\_\_\_\_. This is to expressly certify that our offer contains no deviation either Technical or Financial in either direct or indirect form.

I declare that all the provisions/clauses including scope of work of this RFP/Tender Document are acceptable to my company. I further certify that I am an authorized signatory of my company and am, therefore, competent to make this declaration.

We agree and understand that our proposal is subject to the RFP documents. In no case, shall we have any claim or right of whatsoever nature if project is not awarded to us or our proposal is not opened or rejected.

Thanking you,

Signature

(Authorized Signatory)

Seal:

Date:

Place:

Name of the Bidder:

## 9. Definitions and General Terms and Conditions

### 1. Definitions

Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- a) "Applicable Law" means the laws and any other instruments having the force of law in India.
- b) "Bidder" means the entity bidding for the services under the Contract.
- c) "Implementation Agency" means the agency whose proposal to perform the Contract has been accepted by The Ahmedabad District Co-operative Bank Ltd.
- d) "Contract" means the Agreement entered into between The Ahmedabad District Co-operative Bank Ltd. and the Implementation Agency, together with the contract documents referred to therein, including General Conditions (GC), the Special Conditions (SC), all the attachments, appendices, annexure, and all documents incorporated by reference therein.
- e) "Deliverables" means the services agreed to be delivered by Implementation Agency in pursuance of the agreement as defined more elaborately in the RFP;
- f) "Effective Date" means the date on which this Contract comes into force i.e. Date of issuance of Purchase Order (referred as PO).
- g) "GC" mean these General Conditions of Contract.
- h) "In writing" means communicated in written form with proof of receipt.
- i) "Intellectual Property Rights" means any patents, copyrights, trademarks, trade names, industrial design, trade secret, permit, service marks, brands, proprietary information, knowledge, technology, licenses, databases, software, know-how, or other form of intellectual property rights, title, benefits or interest, whether arising before or after execution of the Contract.
- j) "Member" means bidder/successful vendor.
- k) "Party" means The Ahmedabad District Co-operative Bank Ltd. or the Implementation Agency, as the case may be, and "Parties" means both of them.
- l) "Personnel" means persons hired or appointed by the Implementation Agency and assigned to the performance of the Services or any part thereof "RFP" means Request for Proposal .
- m) "SC" means the Special Conditions of Contract by which the GC may be amended or supplemented.
- n) "Services" means the work to be performed by the Implementation Agency.
- o) The "Selected Agency" means Agency which is selected through the tender process i.e. Implementation Agency.
- p) The "Implementation Agency (IA)" means Agency undertaking purchase of Steel furniture for Head Office & multiple branches of The Ahmedabad District Co-operative Bank Ltd

### 2. Interpretation

In this Agreement, unless otherwise specified:

- a) References to Clauses, Sub-Clauses, Paragraphs, Schedules and Annexures are to clauses, sub-clauses, paragraphs, schedules and annexures to this Agreement;
- b) Use of any gender includes the other genders;

- c) A reference to any statute or statutory provision shall be construed as a reference to the same as it may have been, or may from time to time be, amended, modified or re-enacted;
- d) Any reference to a 'day' (including within the phrase 'business day') shall mean a period of 24 hours running from midnight to midnight;
- e) References to a 'business day' shall be construed as a reference to The Ahmedabad District Co-operative Bank Ltd. Working Day
- f) References to times are to Indian Standard Time;
- g) A reference to any other document referred to in this Agreement is a reference to that other document as amended, varied, novated or supplemented at any time; and
- h) All headings and titles are inserted for convenience only. They are to be ignored in the interpretation of this Agreement.

### **3. Ambiguities within Agreement**

- a. In case of ambiguities or discrepancies within this Agreement, the following principles shall apply:
- b. as between two Clauses of this Agreement, the provisions of a specific Clause relevant to the issue under consideration shall prevail over those in a general Clause;
- c. as between the provisions of this Agreement and the Schedules / Annexures, the Agreement shall prevail, save and except as expressly provided otherwise in the Agreement or the Schedules/Annexures; and
- d. as between any value written in numerals and that in words, the value in words shall prevail.

### **4. Law Governing Contract**

- a. This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the Applicable Laws of India.

### **5. Language**

- a. This Contract has been executed in English, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract.

### **6. Notices**

- a. Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the address specified in the SC.
- b. A Party may change its address for notice hereunder by giving the other Party notice in writing of such change to the address specified in the SC.
- c. Authorized Representatives: Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by The Ahmedabad District Co-operative Bank Ltd. or the Implementation Agency may be taken or executed by the officials specified in the SC

## 7. Fraud and Corruption

### a. Definition

- i. It is The Ahmedabad District Co-operative Bank Ltd.'s policy to require that The Ahmedabad District Co-operative Bank Ltd. as well as Implementation Agency observe the highest standard of ethics during the selection and execution of the Contract. The Ahmedabad District Co-operative Bank Ltd. also requires that the Implementation Agency does not demand any service charges from the Resident unless the same is agreed with The Ahmedabad District Co-operative Bank Ltd. in advance. In pursuance of this policy, The Ahmedabad District Co-operative Bank Ltd.: Defines, for the purpose of this provision, the terms set forth below as follows:
- ii. "corrupt practice" means the offering, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the selection process or in contract execution;
- iii. "fraudulent practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract with The Ahmedabad District Co-operative Bank Ltd.; and includes collusive practice among bidders, prior to or after proposal submission, designed to establish bid prices at artificially high or non- competitive levels and to deprive The Ahmedabad District Co-operative Bank Ltd. of the benefits of free and open competition.
- iv. "collusive practices" means a scheme or arrangement between two or more bidders, with or without the knowledge of The Ahmedabad District Co-operative Bank Ltd., designed to establish prices at artificial, non-competitive levels;
- v. "coercive practices" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract;
- vi. "unfair trade practices" means supply of services different from what is ordered on, or change in the Scope of Work which was agreed to;

### b. Measures to be taken by The Ahmedabad District Co-operative Bank Ltd.

- i. The Ahmedabad District Co-operative Bank Ltd. may terminate the contract if it is proven that at any time the representatives or employees of the Implementation Agency were engaged in corrupt, fraudulent, collusive or coercive practices during the execution of the contract, without the Implementation Agency having taken timely and appropriate action satisfactory to The Ahmedabad District Co-operative Bank Ltd. to remedy the situation;
- ii. The Ahmedabad District Co-operative Bank Ltd. may also sanction against the Implementation Agency, including declaring the Implementation Agency ineligible stated period of time (as decided by The Ahmedabad District Co-operative Bank Ltd.), to be awarded a contract if it at any time it is proven that that the Implementation Agency has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing

for, or in executing, a The Ahmedabad District Co-operative Bank Ltd.-financed contract.

## **8. Commencement, Completion, Modification & Termination of Contract**

### **a. Term of Contract**

- i. The term under this Contract will be for a period of 1 years which shall start from effective date of the work order.

### **b. Extension of Contract**

- i. The Ahmedabad District Co-operative Bank Ltd. shall reserve the sole right to grant any extension to the term above mentioned and shall notify in writing to the Implementation Agency, at least one month before the expiration of the term hereof, whether it will grant the Implementation Agency an extension of the term. The decision to grant or refuse the extension shall be at The Ahmedabad District Co-operative Bank Ltd.'s discretion.
- ii. Where The Ahmedabad District Co-operative Bank Ltd. is of the view that no further extension of the term be granted to the Implementation Agency, The Ahmedabad District Co-operative Bank Ltd. shall notify the Implementation Agency of its decision at least one month prior to the expiry of the Term.
- iii. Upon receipt of such notice, the Implementation Agency shall continue to perform all its obligations hereunder, until such reasonable time beyond the term of the Contract with The Ahmedabad District Co-operative Bank Ltd.

### **c. Termination of Contract**

- i. Normal termination of the contract would happen at the end of the tenure.
- ii. Pre-mature termination of the contract would happen in case of insolvency of bidder or due to conditions of breach happening due to reasons solely and entirely attributable to Bidder, provided prior thirty days' written notice to rectify the same is given by The Ahmedabad District Co-operative Bank Ltd. and failure by Bidder to rectify in the notice period.
- iii. In following events Bank shall terminate this assignment or cancel any particular order, if Bidder:
  1. breaches any of its obligations set forth in this assignment or any subsequent agreement and Such breach is not cured within thirty (30) Working Days after Bank gives written notice; or
  2. failure by Bidder to provide Bank, within thirty (30) Working Days, with a reasonable plan to cure such breach, which is acceptable to the Bank; or
  3. the progress regarding execution of the contract/ services rendered by the Contractor is not as per the prescribed time line, and found to be unsatisfactory; or
  4. supply of substandard materials/ services; or
  5. delay in delivery of steel furniture & services; or
  6. If deductions of penalty exceeds more than 5% of the total billed value.

- iv. If Bank terminate or cancel the assignment on the default mentioned in the termination clause, in such case The Ahmedabad District Coop. Bank Ltd reserves the right to get the balance contract executed by another party of its choice. In this event, the Contractor shall be bound to make the additional expenditure, which the Bank may have to incur to carry out bidding process for the selection of a new Contractor and for execution of the balance of the contract.
      - v. Sub-letting/sub-contracting is not permitted. That on the expiry of the agreement as mentioned above the agency will withdraw all its personnel and clear its personnel's accounts by paying their legal dues. In case of any dispute on account of the termination of employment or non-employment by the personnel of the agency it shall be the entire responsibility of the agency to pay and settle the same.
- d. Effects of Termination
  - i. In the event of a pre-mature termination of this agreement by The Ahmedabad District Co-operative Bank Ltd., the compensation payable to bidder will be decided in accordance with the Terms of Payment schedule for the milestones completed services and accepted deliverables till the last effective date of termination.
  - ii. Parties shall mutually agree upon a transition plan and comply with such a plan. The bidder shall agree to extend full cooperation in supporting the transition process.
- e. Binding Clause
  - i. All decisions taken by The Ahmedabad District Co-operative Bank Ltd. regarding the processing of the Contract shall be final and binding on all parties concerned.
- f. Modifications or Variations
  - i. Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may be made by written communication between the Parties and after Prior Mutual consent by both the parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.
- g. General Confidentiality
  - i. Except with the prior written consent of The Ahmedabad District Co-operative Bank Ltd. or its client department/organization etc., the Implementation Agency and the Personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Implementation Agency and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services

h. Governing Law and Jurisdiction

- i. This agreement and all questions of its interpretation shall be construed in accordance with the Laws of India in the High Court at Ahmedabad having jurisdiction. Suits, if any arising out of the contract/agreement shall be filed by either party in a court of Law to which the Jurisdiction of the High Court of Gujarat extends.

## 10. Financial Bid

### 1. Scope of Supply

List of selected items whose sample image is to be submitted with bid.

SR NO.	PARTICULARS	RATES
1	<p><b>HIGH BACK CHAIR</b>            Providing and fixing of office chair made out of 1.2mm 0.75" CRC round pipe frame and 25X8mm base plates structure, seat made of 2" thk. super soft foam with 40 density and 1" armour, 1" thk. 32 density U foam in back support, class 4 hydraulic, <b>tintlil</b> mechanism, <b>Pfeda</b> PU handle, Fabric 225/- mtr, 26" chrome base, regal pinned castors and complete the work satisfactorily as per instruction of officer-in charge. (Frame structure size - seat - 20" x 19", back - 19" x 27")</p>	
2	<p><b>MEDIUM BACK CHAIR</b>            Providing and fixing of office chair made out of 1.2mm 0.75" CRC round pipe frame and 25X8mm base plates structure, seat made of 2" thk. super soft foam with 40 density and 1" armor, 1" thk. 32 density U foam in back support, class 4 hydraulic, 2-way tilt in mechanism, <b>Pfeda</b> PU handle, Fabric 225/- mtr, 26" chrome base, regal pinned castors and complete the work satisfactorily as per instruction of officer-in charge. (Frame structure size - seat - 20" x 19", back - 19" x 24")</p>	
3	<p><b>LOW BACK CHAIR</b>            Providing and fixing of office chair made out of 1.2mm 0.75" CRC round pipe frame and 25X8mm base plates structure, seat made of 2" thk. super soft foam with 40 density and 1" armor, 1" thk. 32 density U foam in back support, class 4 hydraulic, 2-way tilt in mechanism, <b>Pfeda</b> PU handle, covered with fabric with approved shade and texture, 26" chrome base, regal pinned castors and complete the work satisfactorily as per instruction of officer-in charge. (Frame structure size - seat - 20" x 19", back - 19" x 20")</p>	
4	<p><b>VISITOR CHAIRS</b>            Providing and fixing of visitor chair having structure of CRCA M.S. pipe 20mm dia and 1.2mm with 50-micron powder coated of approved standard, seat and back 40 density PU foam and 1" armor covered with fabric of approved shade and texture with one year replacement warranty. Overall size 500+-10 mm (w) x 640+-10 mm (d) x 940+-10 mm (h). Seat size is 450+-10 mm (w) x 460+-10 mm (d). The arm rest is at height of 650 mm from ground. The seat should be made of 1.2mm CRC pipe supported on two cross member in widthwise to both side leg pipes for carrying a person load. The distance between legs is 500 mm in depth and 500 mm in length. The tubular structure must have stability and must be well balanced with choice of upholstery for cushion on bottom</p>	

	(seat) and back of PU foam (40 density) 50+-5 mm thick. The seat and back should be fitted in reverse on 20mm MS CRCA finish pipe (IS 3601 or equivalent) in a single piece.	
5	<p><b>STEP LADDER</b></p> <p>Providing and fixing of step ladder made out of 1.2mm 2x2 pipe structure with rectangular 4 steps. Steps are covered with anti-skid 2mm thk aluminum chequered plate. A tray basket made of MS Steel plate of 1.2mm thickness with a size of 2'0 X 6"at 5'3"(H) X 2'2"(w) X 3'3"(D) with 4" 360-degree heavy duty soft rubber swivel casters in which 2 should be with breaking mechanism. The structure shall be powder coated with 50 micron and complete the work satisfactorily as per instruction of officer-in charge.</p>	
6	<p><b>LOCKER ROOM TROLLEY</b></p> <p>Providing and fixing of trolley made out of 1.2mm 2x2 pipe structure covered with 1.2mm thk. MS Plate with a box size of 2'0(L) X 2'0"(B) X 6" (H). A stand of 2'6"(H) X 2'0" (B) X 1'9" (D) with 2" 360-degree heavy duty soft rubber swivel casters in which 2 should be with breaking mechanism. The structure shall be powder coated with 50 micron and complete the work satisfactorily as per instruction of officer-in charge.</p>	
7	<p><b>LOCKER ROOM SEATING</b></p> <p>Providing and fixing of locker room seating made out of 1.2mm round pipe with curved edges of 20mm dia with 18mm thk. Ply covered with 2" foam of 40 Density with preferred upholstery. 50 micron powder coated with a size of 16" x 13" x 8" and complete the work satisfactorily as per instruction of officer-in charge.</p>	
8	<p><b>3-SEATER WAITNG CHAIR (W/o Cushion)</b></p> <p>Providing and fixing 3-seater seating, measuring approx. 1800mm(L) x 710mm(D) x 790mm(H), with seat height of 400mm. Structure shall be heavy duty beams of 2mm thk.CRAC steel sheet and seat and back shall be of 1.2mm thk. CRCA perforated steel sheet and complete the work satisfactorily as per instruction of officer-in charge.</p>	
9	<p><b>2-SEATER WAITING CHAIR (W/o Cushion)</b></p> <p>Providing and fixing 3-seater seating, measuring approx. 1800mm(L) x 710mm(D) x 790mm(H), with seat height of 400mm. Structure shall be heavy duty beams of 2mm thk.CRAC steel sheet and seat and back shall be of 1.2mm thk. CRCA perforated steel sheet and complete the work satisfactorily as per instruction of officer-in charge.</p>	
10	<p><b>3-SEATER WAITNG CHAIR (With Cushion)</b></p> <p>Providing and fixing 3-seater seating, measuring approx. 1800mm(L) x 710mm(D) x 790mm(H), with seat height of 400mm. Structure shall be heavy duty beams of 2mm thk.CRAC steel sheet and seat and back shall be of 1.2mm thk. CRCA perforated steel sheet and complete the work satisfactorily as per instruction of</p>	

	officer-in charge.	
11	<b>2-SEATER WAITING CHAIR (With Cushion)</b> Providing and fixing 3-seater seating, measuring approx. 1800mm(L) x 710mm(D) x 790mm(H), with seat height of 400mm. Structure shall be heavy duty beams of 2mm thk. CRAC steel sheet and seat and back shall be of 1.2mm thk. CRCA perforated steel sheet and complete the work satisfactorily as per instruction of officer-in charge.	
12	<b>REVOLVING STOOL</b> Providing and fixing of revolving stool with 22" chrome base stand with pinned regal castors. 15" round ply with 18mm thickness and upholstery as per selection in 225/- per mtr. Fabric and 40 density foam with 2" thk., class 4 hydraulic and complete the work satisfactorily as per instruction of officer-in charge.	
13	<b>STEEL STOREWELL</b> Providing and fixing of Steel storewell with doors and all side partition made of 0.8mm thk. MS Sheet and top and bottom partition of 0.65mm thickness. Dividing it with 5 equal partition and spray painted and 3-way locking system and complete the work satisfactorily as per instruction of officer-in charge.	
I.	Size: 78" X 36" X 19"	
II.	Size: 48" X 36" X 19"	
14	<b>STEEL RACKS</b> Providing and fixing of Steel racks 40mm X 40mm X 2mm Slotted angle with 0.8mm thk. steel plate with 6 partition. Spray painted and complete the work satisfactorily as per instruction of officer-in charge.	
I.	Size: 75" X 36" X 18"	
II.	Size: 75" X 36" X 15"	
	<b>Grand total Rs. (Inclusive all but excluding GST)</b>	

\* Unit prices to be quoted in compliance with this specification for item wise specification.

Date:

Place:

Official Stamp:

SIGNATURE OF AUTHORISED SIGNATORY

**Terms & Conditions:-**

1. Rate should be quoted for all kind of steel furniture in multiple branches as mentioned Point No-6.4 Exclusive of taxes but inclusive of all F.O.R (Freight On Road) Insurance, Cartage, Labour charges etc.
2. The Vender will supply all item at our Head Office and multiple branches (Ahmedabad, Gandhinagar and Botad District)
3. Supply Period – Within 7 days from the date of PO.
4. Replacement of any material which is in warranty period shall be done without any Transportation Or any other charge at the delivered location.

\*\*\*END OF DOCUMENT\*\*\*