FOUNDATION FOR SCIENCE INNOVATION & DEVELOPMENT (FSID) INNOVATION CENTRE, INDIAN INSTITUTE OF SCIENCE (IISc), NEAR MARAMMA CIRCLE GATE BENGALURU - 560012

Telephone: 080 – 2346 0622

Website: https://www.fsid-iisc.in/ E-mail: procurement.support@fsid-iisc.in

REQUEST FOR QUOTATION (RFQ)

FOR

PROCUREMENT OF FURNITURE FOR FSID - IHUB BUILDING

RFQ No. FSID/INT/23/25-26

Request For Quotation

This is a Request for Quote (RFQ) for the Procurement of Furniture for FSID - iHub Building.

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Section 1-Bid Schedule

1	RFQ No	FSID/INT/23/25-26
2	RFQ Date	30.12.2025
3	Item Description	Procurement of Furniture for FSID - iHub Building
4	Consignee Location	FSID – iHub Campus, IISc, Bengaluru
5	Quotation Type	Two packet system (i) Technical Bid (Part A) (ii) Commercial Bid (Part B)
6	Place of submission	O/o Head Commercial, Commercial Department, FSID Innovation Centre, IISc, Near Maramma Circle Gate, Bengaluru - 560012
7	Last Date & Time for submission of Quotation	4 pm, 13.01.2026
8	Earnest Money Deposit (EMD)/ Bid Security	₹ 1,07,700/- in form of Demand Draft in favour of "FOUNDATION FOR SCIENCE INNOVATION AND DEVELOPMENT" payable at Bengaluru Hard copy of the same to be submitted along with the quotation in separate sealed envelope to in the office of Head Commercial, Commercial Dept., Foundation for Science Innovation & Development, Innovation Centre, Indian Institute of Science, Near Maramma Circle Gate, Bengaluru - 560012
9	For further clarification, please contact	Commercial Department Foundation for Science Innovation & Development (FSID), Innovation Centre, IISc Bengaluru Email ID - procurement.support@fsid-iisc.in Contact No. 080-23460622

Section 2 - Eligibility Criteria

- 1. Prequalification criteria:
- 2. The Quotationer must be a company/firm/sole proprietor registered in India from last 3(three) years as on the bid submission date Enclose copy of certificate of incorporation/ registration issued by relevant authority in India.
- 3. Quotationer must have minimum average annual turnover of INR 27 Lakh in the last 3 audited Financial Years ending March 2025. Statutory Auditors/ Charted accountant certificate and Balance Sheet & Profit and Loss Account for the last three financial years. Statutory Auditor's Certificate is mandatory. GSTR certificate of last 3 financial years to be submitted. Providing Balance Sheet or Financial Statements is not sufficient for this requirement. Note: In case audited account statements are not available for 2024-25 then the turnover for financial years 2021-22, 2022-23 & 2023-24 shall be considered for evaluation.
- 4. The Quotationer must have completed satisfactorily similar nature of work related to Supply of Furniture to any Govt./ PSU/ Autonomous Body/ Reputed Private Organisation in at least one of the last five years as on bid submission end date of not less than (i) INR 43.08 Lakh in a Single Purchase Order or (ii) INR 32.21 Lakh in Two Purchase Orders or (iii) INR 21.54 Lakh in Three Purchase Orders The requisite supply order along with satisfactory completion certificates/ payment proofs issued by relevant authority for complete payment against the respective supply orders shall be submitted.
- 5. Quotationer should not stand declared blacklisted/ debarred by any Central/ State Government sector/ Public Sector Units/ Autonomous bodies/ Public Sector Banks/ Statutory bodies due to corrupt, fraudulent or any other unethical business practices as on date of bid submission. Even if the matter against the blacklisting/ debarment is under litigation and outcome of the litigation is not final, such bidder shall not be eligible Enclose declaration in the format given
- 6. The net worth of the Quotationer firm should not be negative on March 2025 Statutory auditors/ Chartered Accountant certifying positive net worth in last 3 years ending on March 2025. Balance Sheet & Profit & Loss Statement of Last 3 financial years.
- 7. The quotations should be on FOR-FSID Bangalore/ Consignee Location basis in INR only.
- 8. The Quotationer should sign and submit the declaration for Acceptance of Terms and Conditions as per -Annexure 4.
- 9. The bidder shall submit a declaration confirming that no conflict of interest exists with any other bidder and that no employee, official, or consultant directly or indirectly associated with FSID has any ownership, financial interest, involvement, or influence in the bidder's firm or in the preparation or submission of the bid; any such association shall be treated as a conflict of interest resulting in rejection of the bid, cancellation of the contract (if awarded), and forfeiture of the Bid Security/EMD, and submission of false or misleading information in this regard shall lead to disqualification and further action as per applicable rules.

Section 3-Terms and Conditions

- A) Submission of Quote:
 - 1. All documentations in the quote should be in English.
 - 2. Quotation should be submitted in two envelopes.
 - a. Technical Bid (Part-A) Technical bid consisting of all technical details and check list for conformance to technical specifications.

The technical proposal should contain a technical compliance table with 5 columns.

- i. The first column must list the technical requirements, in order that they are given in the technical requirements in section-4 below.
- ii. The second column should provide specifications of the instrument against the requirement. Please provide quantitative responses wherever possible.
- iii. The third column should describe your compliance with a "Yes" or "No" only. Ensure that the entries in column 2 and column 3 are consistent.
- iv. The fourth column should state the reasons/explanations/context for deviations, if any.
- v. The fifth column can contain additional remarks from the OEM. You can use this opportunity to highlight technical features, qualify response of previous columns, or provide additional details, compare your solution with that of your competitors or provide details as requested in the technical requirements table below.
- b. Commercial Bid (Part-B) Indicating item wise price for the items mentioned in the technical bid, as per the format of quotation provided in RFQ notice, and other commercial terms and conditions.
- 3. The technical bid and price bid should each be placed in separate sealed covers, superscripting on both the envelopes the RFQ no. and the due date. Both these sealed covers are to be placed in a bigger cover which should also be sealed and duly superscripted with the RFQ No, RFQ Description & Due Date.
- 4. The SEALED COVER superscripting RFQ number / due date & should reach O/o Head Commercial, Foundation for Science Innovation & Development (FSID), Innovation Centre, IISc, Near Maramma Circle Gate, Bengaluru 560012 on or before due date mentioned in the RFQ notice. In case the due date happens to be holiday the Quotation will be accepted and opened on the next working day. If the quotation cover is not sealed, it will be rejected.
- 5. All queries are to be addressed to the person identified in "Section 1 Bid Schedule" of the RFQ notice.
- 6. GST/other taxes, levies etc., are to be indicated separately. The BIDDER should mention GST Registration and PAN in the Quotation document (Indian Bidders only).
- 7. If price is not quoted in Commercial Bid as per the format provided in RFQ document the bid is liable to be rejected.
- 8. The prices quoted by the bidder shall remain firm and fixed during the currency of the contract. The commercial bid should clearly mention all taxes etc.

- 9. FSID reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to the award of contract, without there by incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders.
- 10. Incomplete quotations will be summarily rejected.

B) Cancellation of Quotation:

Notwithstanding anything specified in this RFQ document, the purchase committee, in its sole discretion, unconditionally and without having to assign any reason, reserves the rights:

- a. To accept OR reject lowest quote or any other quote or all the quote.
- b. To accept any quote in full or in part.
- c. To reject the quote, offer not confirming to the quotation terms.

C) Validity of the Offer:

The offer shall be valid 120 Days from the date of opening of the commercial bid.

D) Evaluation of Offer:

- 1. The technical bid (Part A) will be opened first and evaluated.
- 2. Bidders meeting the required eligibility criteria as stated in Section 2 of this document shall only be considered for Commercial Bid (Part B) opening. Further, agencies not furnishing the documentary evidence as required will not be considered.
- 3. Pre-qualification of the bidders shall not imply final acceptance of the Commercial Bid. The agency may be rejected at any point during technical evaluation or during commercial evaluation. The decision in regard to acceptance and / or rejection of any offer in part or full shall be the sole discretion of Competent Authority, and decision in this regard shall be binding on the bidders.
- 4. The award of contract will be subject to acceptance of the terms and conditions stated in this RFQ.
- 5. Any offer which deviates from the vital conditions (as illustrated below) of the RFO notice is liable to be rejected:
 - a. Non-submission of complete offers.
 - b. Receipt of bids after due date and time and or by email / fax (unless specified otherwise).
 - c. Receipt of bids in open conditions.
- 6. In case any BIDDER is silent on any clauses mentioned in these RFQ documents, FSID shall construe that the BIDDER had accepted the clauses as of the RFQ document and no further claim will be entertained.
- 7. No revision in the terms and conditions quoted in the offer will be entertained after the last date and time fixed for receipt of RFQ notice.

8. Lowest bid will be calculated based on the total price of all items quoted for Basic equipment along with accessories selected for installation, operation, preprocessing and post processing, optional items, recommended spares, warranty, annual maintenance contract. Also see section G.

E) Pre-requisites:

The bidder will provide the prerequisite installation requirement of the equipment along with the technical bid.

F) Warranty:

The furniture is to be under warranty period of minimum 1 year including replacement, from the date of functional installation. Vendor should include cost of any spares that are expected to be needed during the warranty period, including electronics, subcomponents, and software (as applicable). If the item is found to be defective, it must be replaced or rectified at the cost of the bidder within 3 days from the date of receipt of written communications. If there is any delay in replacement or rectification, the warranty period should be correspondingly extended. (Also refer Technical Specification Page for more details)

G) Annual Maintenance Contract:

Deleted

H) Purchase Order:

- 1. The order will be placed on the bidder whose bid is accepted by FSID based on the terms & conditions mentioned in the RFQ document.
- 2. The quantity of the items in RFQ is only indicative. FSID reserves the right to increase /decrease the quantity of the items depending on the requirement.
- 3. If the quality of the product and service provided is not found satisfactory, FSID reserves the right to cancel or amend the contract.

I) Delivery, Installation and Training:

The bidder shall provide the supply, installation, testing & commissioning at FSID-iHub building, IISc, Bengaluru. The items should be delivered, installed, tested, commissioned and made functional within 30 days of issuance of Purchase Order. The supply of the items will be considered as effected only on satisfactory installation and inspection of the system and inspection of all the items and features/capabilities tested by the FSID & upon issuance of Inspection & Acceptance Certificate by the Consignee. After successful installation and inspection, the date of taking over of entire system by the FSID shall be taken as the start of the warranty period. No partial shipment is allowed. The bidder should also arrange for technical training to the local facility technologists—and users.

The Agency shall conduct his work so as not to interfere with or hinder the progress of the work being performed by other Contractors or by the FSID representative. As far as possible, he shall arrange his work and place, so as not to interfere with the operations of other Agencies or shall arrange his work with that of the others, in an acceptable and coordinated manner and shall perform it in proper sequence.

J) Payment Terms:

Payment shall be made in Indian Rupees as specified in the contract in the following manner:

Hundred percent (100%) payment of the contract price subject to recoveries/liquidated damages/shortages etc., if any, shall be paid on successful receipt, installed, testing and commissioning of items in good condition and upon submission of Inspection &

Acceptance Certificate in original issued by the authorized representative of the consignee.

The supplier shall not claim any interest on payments under the contract. Where there is a statutory requirement for tax deduction at source, such deduction towards income tax and other taxes as applicable will be made from the bills payable to the Supplier at rates as notified from time to time.

K) Statutory Variation:

Any statutory increase in the taxes and duties subsequent to bidder's offer, if it takes place within the original contractual delivery date, will be borne by FSID subject to the claim being supported by documentary evidence. However, if any decrease takes place the advantage will have to be passed on to FSID.

L) Disputes and Jurisdiction:

All disputes or differences arising out of or in connection with this Contract/RFQ, including any question regarding its validity, performance, or termination, shall first be attempted to be resolved through good faith negotiations between the Parties.

Mediation: If any claim, disputes or differences of any kind whatsoever shall arise between the Successful Bidder and FSID hereto in connection with or arising out of this RFQ including interpretation of its terms, the Successful Bidder and FSID hereto shall in good faith negotiate with a view to arrive at an amicable resolution and settlement in compliance with Mediation Act, 2023.

If the dispute is not resolved within thirty (30) days of the commencement of negotiations, the Parties may, by mutual agreement, refer the matter to mediation in accordance with the rules of a recognized mediation institution in India. If mediation fails or is not mutually agreed upon, the dispute shall be finally settled by arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996, and any statutory modifications or re-enactments thereof in force.

Any legal disputes arising out of any breach of contract pertaining to this RFQ shall be settled in the court of competent jurisdiction located within the city of Bangalore, India.

M) Insurance:

Unless otherwise instructed, the supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner:

The transit risk in this respect shall be covered by the Supplier by getting the equipment duly insured for an amount equal to 110% of the value of the goods from warehouse to consignee site on all risk basis. The insurance cover shall be obtained by the Supplier and should be valid till 3 months after the receipt of goods by the Consignee.

N) Performance Guarantee

As guarantee for the due performance, observance and fulfilment of all obligations, terms, conditions, representations, warranties and covenants of the Supplier under the Bidding Documents within 14 (fourteen) days from the date of the issue of notification of award by the purchaser, the Supplier shall furnish unconditional Performance Guarantee to the Purchaser for an amount equivalent to three per cent — (03%) of the total value of the contract prior signing of this contract failing which an amount @ 0.1% of the Performance Security amount per day of delay shall be levied as a penalty. The penalty shall not exceed further 07 (Seven) days, beyond which FSID reserves the right to terminate the contract at its sole discretion without any liability, forfeit any payments due to the Bidder, and invoke the Performance Security, if applicable. In case of termination, the bidder shall be debarred and blacklisted from bidding for any future tenders/ RFQ notices of FSID for a period of two (02) years, without prejudice to any other rights and remedies available to FSID under applicable laws.

Performance Security should remain valid for a period of sixty (60) days beyond the expiry of all contractual obligations, including any warranty/guarantee/maintenance obligations, if applicable. In the event that the Performance Security is invoked, the Service Provider shall replenish the full amount within 07 (Seven) days of invocation, failing which FSID

reserves the right to take further legal and financial action, including termination of the contract. The Performance Security may require revalidation from time to time, as directed by FSID.

Supplier may furnish performance guarantee in the form of an account payee Demand Draft, Bank Guarantee (including e-bank guarantee) from a Commercial bank in the format In the event of any amendment issued to the contract regarding extension of delivery p eriod, the supplier shall, within 14 (fourteen) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the amended contract.

The Purchaser will release the Performance Security without any interest to the supplier on successful completion of the supplier's all contractual obligations including the warranty obligations subject to adjustment of all amounts/losses/damages/recoveri es/ costs/penalties payable to the Purchaser and claims of Purchaser, there from.

The Performance Security shall be denominated in Indian Rupees in any one of the form s namely Account Payee Demand Draft drawn from any Scheduled bank in India or Bank Guarantee issued by a Scheduled bank in India, in the prescribed form in favour of the Purchaser.

Performance Security shall be forfeited and credited to the accounts of FSID, in the event of a breach of any terms and conditions of contract by the supplier, in terms of the relevant contract without prejudice to its other rights and remedies under any contract, law or equity (including without limitation Purchaser's right to terminate the Agreement for breach),

Supplier agrees that the decision of Purchaser in respect of any forfeiture/invocat ion/adjustment of the Performance Security will be final and binding on the Supplier. P urchaser shall be entitled, without any limitation or interference, to forfeit/invoke/adj ust the Performance Security, as set out in this Section. Upon forfeiture/invo cation/adjustment of the Performance Security as aforesaid, the Supplier shall repl enish the Performance Security to their original amounts within 7 days from the d ate of such forfeiture/invocation/ adjustment. In case of any delay or failure in re plenishing the Performance Securities as set forth in the foregoing sentence, Purcha ser reserves its rights to terminate the Bidding Documents without any further notice to the Supplier.

Supplier shall be deemed to have complied with all bid conditions only upon furnishing t he required Performance Security and signing the Agreement with FSID. Failure to do so shall render the bid null and void, and FSID reserves the right to award the contract t o the next eligible bidder without any liability towards the initially selected bidder.

O) Approved Make/ Agencies

The Contractor shall provide all materials from the list of approved makes or as mentioned in RFQ and also appoint the specialist agency from the approved list / Items as provided in the RFQ. FSID may approve any make / agency within the approved list / BOQ after inspection of their samples / mock-ups and after ascertaining their spare capacities and recent past performances.

The items which are not covered in the List of Approved Makes shall be as per Samples approved by FSID.

Colours or type if not mentioned elsewhere shall be as approved by the FSID.

P) Mandatory Site Visit

The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

Q) General:

- All amendments, time extension, clarifications etc., within the period of submission of the Quotation will be communicated electronically. No extension in the bid due date/time shall be considered on account of delay in receipt of any document(s) by mail.
- 2. The bidder may furnish any additional information, which is necessary to establish

capabilities to successfully complete the envisaged work. It is however, advised not to furnish superfluous information.

- 3. The bidder may visit the installation site before submission of quotation, with prior intimation.
- 4. All imported equipment should be quoted in the currency of the country of origin, and all locally sourced items should be quoted in Indian Rupees.
- 5. Any information furnished by the bidder found to be incorrect, either immediately or at a later date, would render the bidder liable to be debarred from submitting quotation/taking up of work in FSID.

Section 4-Technical specifications

Technical specifications are listed at Annexure - 11.

The intending Quotationer is requested to submit detailed images of the furnitures for evaluation of the technical committee along with the quotation.

Successful Quotationer should submit detailed drawing of furniture, 3D View with furniture layout & furniture samples (whichever required) for approval of Competent Authority prior to Supply/manufacturing. Images referred above are for illustrative purpose. Actual color of furniture shall be sole discretion of Competent Authority. Please refer to Annexure -11 for more information.

Section 5 – Quotation Document

The Quotation should furnish all requirements of the RFQ Notice along with all annexures in this section and be submitted by last date and time of submission to

The Head Commercial, Foundation for Science Innovation & Development (FSID), Innovation Centre, Indian Institute of Science, Near Maramma Circle Gate, Bengaluru-560012

Annexure-1:

Details of the Bidder

The bidder must provide the following mandatory information & attach supporting documents wherever mentioned:

Details of the Bidder

SI.	Items	Details
No		
1.	Name of the Bidder	
2. Nature of Bidder (Attach attested copy of Certificate of Incorporation/ Partnership Deed)		
3.	Registration No/ Trade License, (attach attested copy)	
4.	Registered Office Address	
5.	Address for communication	
6.	Contact person- Name and Designation	
7.	Telephone No	
8.	Email ID	
9.	Website	
10.	PAN No. (attach copy)	
11.	GST No. (attach copy)	

		1 7 7		
		.,,		
Signature	of the Bidder			
Name Designation	on, Seal		Date:	

Annexure-2:

Declaration regarding experience

То,
The Head Commercial,
Foundation for Science Innovation & Development (FSID),
Innovation Centre, Indian Institute of Science,
Near Maramma Circle Gate,
Bengaluru - 560012
Ref: RFQ No: XXXXXXXXX Dated: XXXXX
Subject: -
_
Sir,
I have carefully gone through the Terms & Conditions contained in the above referred RFQ. I hereby declare that my company / firm has years of experience in supplying and installing (Provide documentary evidence viz.
Completion Certificate/ PO of similar nature of work)

(Signature of the Bidder) Printed Name Designation, Seal Date:

Annexure-3:

Declaration regarding track record To, The Head Commercial, Foundation for Science Innovation & Development (FSID), Innovation Centre, Indian Institute of Science, Near Maramma Circle Gate, Bengaluru - 560012

Ref: RFQ No: Dated: XXXXX

Subject: -

Sir,

I have carefully gone through the Terms & Conditions contained in the above referred RFQ. I hereby declare that my company/ firm is not currently debarred / blacklisted by any Government / Semi Government organizations / institutions in India or abroad. I further certify that I am a competent officer in my company / firm to make this declaration.

Or

I declare the following

- 3		ediare are removing				
	Sl.No	Country in which	Blacklisted / debarred	Reason	Since when	
		the company is	by Government / Semi		and for how	
		Debarred	Government/Organizatio		long	
		/blacklisted / case	ns			
		is Pending	/Institutions			
		-			1	

(NOTE: In case the company / firm was blacklisted previously, please provide the details regarding period for which the company / firm was blacklisted and the reason/s for the same).

Yours faithfully (Signature of the Bidder)

Name Designation, Seal

Date:

Annexure – 4:

Declaration for acceptance of terms and conditions To, The Head Commercial, Foundation for Science Innovation & Development (FSID), Innovation Centre, Indian Institute of Science, Near Maramma Circle Gate, Bengaluru - 560012

Bengaluru - 560012
Ref: RFQ No: XXXXXX Dated: XXXX
Subject:
Sir,
I have carefully gone through the Terms & Conditions as mentioned in the above referred RFQ document. I declare that all the provisions of this RFQ 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.
Yours faithfully,

Annexure – 5:

Details of items quoted:

- a. Company Name
- b. Product Name
- c. Part / Catalogue number
- d. Product description / main features
- e. Detailed technical specifications
- f. Remarks

Instructions to bidders:

- 1. Bidder should provide technical specifications of the quoted product/s in detail.
- 2. Bidder should attach product brochures along with technical bid.
- 3. Bidders should clearly indicate compliance or non-compliance of the technical specifications provided in the RFQ document.

Annexure – 6:

INSPECTION & ACCEPTANCE CERTIFICATE

Certified that the following has/have been received, installed, tested & commissioned in full & goo d condition as per the terms & conditions of Supply Order and Contract specifications and Terms & Conditions:

1)	Contract No. & Date				
2)	Name and Address of I	ndenter	:		
3)	Supply order No. and D	ate	:		
4)	Supplier's Name & Addr	ess	:		
5)	Consignee		:		
6)	Description of the item	supplied	:		
7)	Quantity Supplied		:		
8)	Delivery date- (As per s	upply order)	:		
9)	Extended Delivery Date	, if any	:		
10)	Date of actual Receipt of	of goods by the			
Consigne	ee		:		
11)	Delay in supplies beyon	d original			
-	date(sl.no.8-refers)		:		
12)	Damages/Shortages/rec	overies for late			
	etc., if any		:		
13)	Remarks, if any	:			
,	,	,	,	,	,
()	()	()
Signatur	es of Inspection & Accepta	ance Committee Mei	mhers		
Signature	es of inspection & Accepte	ince committee rici	TIDCI 3		
Counter	signed by Commercial H	ead Date:			
Counter	3.ga 2, 23	caa bacc.			
					Place
					:
(Seal)					
(Seai)					

Annexure - 7

Format for MII declaration (to be printed in letter head)

Self-Certification under preference to Make in India order Certificate

(Signature, name and designation of the authorized signatory) (Name and seal of the Bidder)
Thanking You
3. We also understand, false declaration will be breach of the code of integrity under the rule 175 (1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years s per rule 151 (iii) of the General Financial Rules along with such other actions as maybe permissible under law.
2. Details of location at which local value addition will be made as follows:
c.) as defined in above orders for the material against RFQ/Bid No Dated
ansportation, Insurance, Installation, Commissioning, Training and after sales service support like AMC/CMC e
amendments, we hereby certify that we M/s are local suppliers and the offered item having local content of % (excluding Net Domestic Indirect Taxes, T
1 . In line with Government Public Procurement Order No. P-45021/2017-PP (BE-II) dated 04.0 6.2020 and its

Annexure - 8

NEFT MANDATE FORM

From: M/s.		Date
From: M/s.		Dat

To

Sub: NEFT PAYMENTS

We refer to the NEFT being set up by FSID. For remittance of our payments using RBI's NEFT scheme, our payments may be made through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATAE FORM

Name of City	
Bank Code No.	
Bank 's name	
Branch Address	
Branch Telephone / Fax no.	
Bidder/Supplier's Account No.	
Type of Account	
IFSC code for NEFT	
IFSC code for RTGS	
Bidder/Supplier's name as per Account	
Telephone no. of supplier	
Bidder/Supplier's E-mail ID	

[Signature with date, name and designation] For and on behalf of Messrs

[Name & address of the manufacturers] Confirmed by Bank Enclosed a copy of Crossed Cheque

Annexure - 9: New vendor registration details

No.	Particulars	Details to be filled	Mandatory information
1.	Company name		- Information
2.	Address		
		City/State: Pin code: Country:	
3.	Head Office address		
4.	Branches (if any)		
5.	Contact details	Contact person: Email ID: Telephone:	
6.	Registration Certificate as per Registrar of Companies/Partnerships		Photocopy
7.	PAN number		Photocopy
8.	Tax Authority Number (TAN) - for deduction of TDS		Photocopy
9.	GST number		Photocopy
10.	Registered as MSME	YES / NO If YES, details as per Appendix-3	Photocopy + Declaration
11.	Relationship with FSID introducer	YES / NO If YES, details:	
12.	Existing client reference	Contact person: Email ID: Telephone:	
No.	Particulars	Details to be filled	Mandatory information
13.	Any accreditations from recognized agencies (e.g. ISO)	[i] Agency name: Validity date:	Photocopy
		[ii] Agency name: Validity date:	
Banl	k Details:		
14.	Name of Bank		Cancelled cheque

15.	Address of Bank	
16.	Beneficiary name	
10.	belieficially flaffie	
17.	Account number	
18.	Account type	
19.	IFSC Code	

Annexure - 10

DISCLOSURE OF CONFLICT OF INTEREST

I/We hereby declare that I/We do not have any conflict of interest with other bidders as per the conditions stipulated in Clause No. 46 of Section II-A of the Tender Document.

I/We further declare that no employee, official, or consultant directly or indirectly associated with FSID has any involvement, interest, or influence in our firm, our bid, or any of our activities related to this tender. Any such direct or indirect association shall be deemed a conflict of interest.

I/We understand and agree that if any conflict of interest is found to exist at any stage, whether during the bidding process or thereafter, the bid is liable to be cancelled and any bid security submitted, if applicable, may be forfeited.

If any part of this declaration is found to be false or misleading, I/We shall be liable for action as per the terms of the agreement and applicable rules.

(Authorized Signatory)

Stamp

Section 9 - Commercial Bid

The commercial bid should be furnished with all requirements of the RFQ with supporting documents as mentioned under:

Refer Annexure - 11

- 1. Please quote total cost in figures (inclusive of all applicable levies, Taxes, Duties, Transportation, Packing and all other incidentals).
- 2. Any levies and taxes like Packing, Forwarding, Freight, Insurance charges, GST etc. are mandatorily to be included in the total cost.
- 3. Any alteration/cutting/over-writing in the rates should be attested by the authority signing the bid. Bids received with alteration/ cutting/over- writings without attestation will not be considered.
- 4. If, in the price structure quoted by a bidder, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail, and the total price corrected accordingly.
- 5. If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected.
- 6. If, as per the judgment of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the bidder. If the bidder does not agree to the observation of the purchaser, the tender is liable to be ignored.
- 7. If individual price of all the items is not given item wise, then the tender will not be considered and liable to be rejected.
- 8. As the basis of bidding is unit rate, it will be assumed that in absence of any other information, rate quoted is for per unit.
- 9. In case of Tie i.e., the price quoted by two or more bidders are the same and the same being L-1, then the bid from the bidder with maximum average annual turnover during the last three financial years ending 31st March 2025 will be rated as the L1.

Addressed to

The Head Commercial, Foundation for Science Innovation & Development (FSID), Innovation Centre, Indian Institute of Science, Near Maramma Circle Gate, Bengaluru - 560012

Section 7 - Checklist

(This should be enclosed with technical bid- Part A)
The following items must be checked before the Bid is submitted:

- 1. Sealed Envelope "A": Technical Bid
 - 1. Section 5- Technical Bid (each page signed by the authorized signatory and sealed) with the below annexures:
 - a. Annexure 1: Bidders details
 - b. Annexure 2: Declaration regarding experience
 - c. Annexure 3: Declaration regarding Non-Blacklisting
 - d. Annexure 4: Declaration for acceptance of terms and conditions
 - e. Annexure 5: Details of items quoted
 - f. Annexure 7: Make In India Declaration
 - g. Annexure 8: Neft Mandate Form
 - h. Annexure 9: New Vendor Registration Details
 - i. Annexure 10: Disclosure of Conflict of Interest
 - j. Annexure 11: Bill of Quantities with Detailed Technical Specifications
 - 2. Copy of this RFQ document duly signed by the authorized signatory on every page and sealed.
 - 3. Bid Security/ EMD
- 2. Sealed Envelope "B": Commercial Bid

Section 9: Commercial Bid

Your quotation must be submitted in two envelopes: Technical Bid (Envelope A) and Commercial Bid (Envelope B) super scribing on both the envelopes with RFQ No. and due date and both of these in sealed covers and put in a bigger cover which should also be sealed and duly super scribed with RFQ No., RFQ description & Due Date.

FOUNDATION FOR SCIENCE INNOVATION AND DEVELOPMENT INNOVATION CENTRE, INDIAN INSTITUTE OF SCIENCES (IISc), BENGALURU

Bill of Quantities (Annexure - 11)

Name of Work : - Manufacturing, Supplying & Installation of Furniture for for FSID-iHUB Building

			Lo	ocations			T-4-1	D-4		
SI. No.	Name of Item	Specification	Floor	Room	Unit	Quantity	Total Quantity	Rate (Rs)	Amount (Rs)	Images/ Photographs
1	Manufacturing, Supplying & Installation of Conference Room Table	Size 8400x 1500 x 750ht Table top: 25mm prelaminated particle board top with 2mm edge lipping Understructure - Aluminum powder coated Enrich series legs Wire management: 350mm Filip open on table top with ABS cable dump, without switches and sockets. The cost includes All necessary hardware for installation/ assembly. The product should match alignment at site (Marufacturing agency should visit site and take necessary measurements prior to initiating of manufacturing).	Lower Ground Floor	Board Room 1	No	1.000	2.000			Images/ Photographs
		The agency should submit necessary shop drawings with all dimension and images along with 3D rendering of the area for approval of the Competent Authority prior to initiation of manufacturing (Image provided is for representation purpose). Warranty - 1 year (min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.		Board Room 2	No	1.000				I _
2	Manufacturing, Supplying & Installation of Workstation	Size: 1200x 600 x 750 / 1050 ht Table top: 25mm prelaminated particle board top with 2mm edge lipping; Screen: 8mm glass, mounted on powder coated studs; Understructure - MS powder coated 50mm square, Perform series legs; Wire management: 250mm MS powder coated; Raceway with laminate facia, 65mm wire manager on tabetop. The cost includes All necessary hardware for installation' assembly. The product should match alignment at site (Manufacturing agency should windstructuring). The agency should swith recessary whoop drawings with all dimension and images along with 3D	Lower Ground Floor	Admin Office	No	12.000	20.000			
	vvorkstation	necessary rifesourements prior to initiating or intantiacturing; integratery solud southin recessary snop training its writer and integres across with 50 rendering of the area for approved of the Competent Authority prior to initiation of manufacturing (image provided is representation purpose). Warranty - 1 year (inin.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.	Ground Floor	Senior Staff Room	No	8.000				1 7
		Size 1500x 500 x 750ht Table Top: 25mm thick Pre laminate particle board with 2mm PVC edge lipping on all exposed edges Support: Aluminium foldable under structure	Lower Ground Floor	Classroom	No	20.000				
3	Manufacturing, Supplying & Installation of Foldable Table	The cost includes All necessary hardware for installation' assembly. The product should match alignment at site (Manufacturing agency should visit site and take necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 3D rendering of the area for approval of the Competent Authority prior to initiation of manufacturing (Image provided is for representation purpose). Warranty - 1 year	First Floor	Meeting 4	No	8.000	36.000			
		(min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.	Second Floor	Meeting 3	No	8.000				0
4	Manufacturing, Supplying & Installation of Genius	'Genius Stackable Chair 'Powdercoated Legs 'Can be ganged for straight line. Colour: Black & White The cost includes All necessary hardware for installation/ assembly. The product should match alignment at site (Manufacturing agency should visit site and take	Lower Ground Floor	Classroom	No	40.000	50.000			
4	ackable Chair	The cost includes An incluses an increase any increase or installation asserting. The gency should submit necessary short disturbences and installation initiating of manufacturing). The agency should submit necessary short drawings with all dimension and images along with 3D rendering of the area for approval of the Competent Authority prior to initiation of manufacturing (Image provided is for representation purpose). Warranty - 1 year (min.) The product shall comply to ISO 9001:2008, 14001; 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.	Ground Floor Me	Meeting 2	No	10.000	50.000			
5	Manufacturing, Supplying & Installation of Trolley to stack upto 15 chairs per trolley	The cost includes All necessary hardware for installation/ assembly. The product should match alignment at site (Manufacturing agency should visit site and take necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 3D rendering of the area for approval of the Competent Authority piro to initiation of manufacturing (image provided is for representation purpose). Warranty - 1 year (min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/IAQ, Green pro and as per direction of Competent Authority.	Lower Ground Floor	Classroom	No	2.000	2.000			
6	Manufacturing, Supplying & Installation of Meeting Room Table 4 seater	Size 1500x 1050 x 750ht Table top: 25mm prelaminated particle board top with 2mm edge lipping; Understructure - Aluminum Enrich series powder coated legs; Wire management: 350mm Filip open on tabletop with ABS cable dump, without switches and sockets The cost includes All necessary hardware for installation/ assembly. The product should match alignment at site (Manufacturing agency should visit site and take necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 3D rendering of the area for approval of the Competent Authority prior to initiation of manufacturing (Image provided is for representation purpose). Warranty - 1 year (min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.	Lower Ground Floor	Meeting 1	No	1.000	1.000			
		Size 4800 x 1200 x 750ht Table top: 25mm prelaminated particle board top with 2mm edge lipping; Understructure - Aluminum Enrich series powder coated legs; Wire management: 350mm	Ground Floor	Meeting 1	No	1.000				
	Manufacturing, Supplying & Installation of Meeting Room Table 12/14 seater	Filip open on table top with ABS cable dump, without switches and sockets. The cost includes All necessary hardware for installation assembly. The product should match alignment at site (Manufacturing agency should visit site and take necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings awith all dimension and images along with 3D rendering of the area for approved of the Competent Authority prior to initiation of manufacturing (image provided is for representation purpose). Warranty - 1 year	Ground Floor	Meeting 3	No	1.000	3.000			Yes '
		(min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.	Third Floor	Meeting 2	No	1.000				_
		Size 3600 x 1200 x 750ht	Ground Floor	Meeting 2	No	1.000				
		Table top: 25mm prelaminated particle board top with 2mm edge lipping; Understructure- Aluminum Enrich series powder coated legs; Wire management: 350mm Flip open on table top with ABS cable dump, without switches and sockets.	First Floor	Meeting 1	No	1.000				102
8	Manufacturing, Supplying & Installation of Meeting Room Table 8/10 Seater	The cost includes All necessary hardware for installation/ assembly. The product should match alignment at site (Manufacturing agency should visit site and take necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 3D	Second Floor	Meeting 4	No	1.000	5.000			500
		rendering of the area for approval of the Competent Authority prior to initiation of manufacturing (Image provided is for representation purpose). Warranty - 1 year (min.) The product shall comply to ISO 9001:2008, 14001; 2015, 45001:2018, FSC, AIOTA, Green Guard/IAQ, Green pro and as per direction of Competent Authority.	Third Floor	Meeting 1	No	1.000				, T
				Conference Room	No	1.000				
9	Manufacturing, Supplying & Installation of Round	Size 1200mm dia x 750ht. Table top: 25mm prelaminated particle board top with 2mm edge lipping; Understructure - Aluminum Enrich series powder coated legs. The cost includes All necessary hardware for installation' assembly. The product should match alignment at site (Manufacturing agency should wist site and take necessary measurements prior to initiating of manufacturing). The agency should swintli necessary who proving with all dimension and images along with 3D	First Floor	Meeting 2 Meeting 3	No No	1.000	3.000			715
	Discussion Table	rendering of the area for approval of the Competent Authority prior to initiation of manufacturing (Image provided is for representation purpose). Warranty - 1 year (min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.	Third Floor	Meeting 3	No	1.000				5/77
		Size 1800x 900 x 750ht Table top: 25mm prelaminated particle board top with 2mm edge lipping; Understructure - Aluminum Enrich series powder coated legs; Wire management : 350mm Filio ocen on table too with ABS cable dumo. without switches and sockets		Meeting 1	No	1.000				

			Locations							
SI. No.	Name of Item	Specification	Floor	Room	Unit	Quantity	Total Quantity	Rate (Rs)	Amount (Rs)	Images/ Photographs
	Meeting Room Table 4 seater	necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 3D rendering of the area for approval of the Competent Authority prior to initiation of manufacturing (Image provided is for representation purpose). Warranty - 1 year (min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.		Meeting 2	No	1.000	2.000			7
		10 seater live edge table (1 1/2' thickness) with wooden legs (300x100x75cm). Live edge table, benches, stools, high table and high stools with wooden legs in Acacia wood with Melamine matte polish finish (shade to be finalised). Tables and benches with wooden slab tops with vertical joints and ladder framework beneath the top for additional support	Ground Floor	Common Area near Stair B	No	1.000				+1+-1+=11+
11	Manufacturing, Supplying & Installation of 10 Seater Live Edge Table	The cost includes All necessary hardware for installation/ assembly. The product should match alignment at site (Manufacturing agency should visit site and take necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 3D rendering of the area for approved of the Competent Authority prior to initiation of manufacturing (Image provided is for representation purpose). Warranty -1 year (min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.	First Floor	Common Area near Lift 2	No	1.000	2.000			
40	Manufacturing, Supplying & Installation of Live	Live edge bench (1" thickness) with wooden legs (300x45x45cm) Live edge table, benches, stools, high table and high stools with wooden legs in Acacia wood with Melamine matte polish finish (shade to be finalised). Tables and benches with wooden slab tops with vertical joints and ladder framework beneath the top for additional support. The cost includes All necessary hardware for installation / assembly. The product should match alignment at site (Manufacturing agency should visit site and take	Ground Floor	Common Area near Stair B	No	1.000	0.000			-
12	Edge Bench	necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 3D rendering of the area for approval of the Competent Authority prior to initiation of manufacturing (Image provided is for representation purpose). Warranty - 1 year (min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.	First Floor	Common Area near Lift 2	No	1.000	2.000			
		Live edge stool (3/4" thickness) with wooden legs (45x45x45cm) Live edge stool (3/4" thickness) with wooden legs (45x45x45cm) Live edge table, benches, stools, high table and high stools with wooden legs in Acacia wood with Melamine matte polish finish (shade to be finalised). Tables and benches with wooden slab too swith vertical ionish and ladder framework beneath the too for additional support	Ground Floor	Common Area near Stair B	No	5.000				-
13	Manufacturing, Supplying & Installation of Live Edge Stool	The cost includes All necessary hardware for installation assembly. The product should match alignment at site (Manufacturing agency should visit site and take necessary measurements prior to initiating of manufacturing). The agency should submit accessary has provided in the agency should submit accessary and accessary and access and accessary and access access and access access and access an	First Floor	Common Area near Lift 2	No	5.000	17.000			
	(min	(min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.	Third Floor	Common Area between cut outs	No	7.000				Verve
14	Manufacturing, Supplying & Installation of 10 Seater High Discussion Table	10 seater high discussion table (1 1/2" thickness) with wooden legs (300x100x100cm). Live edge table, benches, stooks, high table and high stook with wooden legs in Acacia wood with Melamine matte polish finish (shade to be finalised). Tables and benches with wooden slab tops with vertical joints and ladder framework beneath the top for additional support. The cost includes All necessary hardware for installation assembly. The product should match alignment at site (Manufacturing agency should visit site and take necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 30 rendering of the area for approval of the Competent Authority prior in initiation of manufacturing (Image provided is for representation purpose). Warranty - 1 year (min.) The product shall comply to ISO 9901:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard IAQ, Green pro and as per direction of Competent Authority.	First Floor	Common Area near Oculus	No	2.000	2.000			MI
		This product shall comply to 100 300 1,2000, 1400 1, 20 to, 4300 1,20 to, 1 OC, MOTA, Order Guardina, Order pro and as per uncount or completely relationly.	Ground Floor	Phone Booth 1 and 2	No	2.000				
		High chairs for table (58x45x70cm) Live edge table, benches, stools, high table and high stools with wooden legs in Acacia wood with Melamine matte polish finish (shade to be finalised). Tables and	First Floor	Common Area near Oculus Phone Booths near Stair 4	No No	10.000				
15	Manufacturing, Supplying & Installation of High Chairs For Tables	benches with wooden slab tops with vertical joints and ladder framework beneath the top for additional support The cost includes All necessary hardware for installation' assembly. The product should match alignment at site (Manufacturing agency should wisit site and take necessary measurements prior to initiating of manufacturing). The agency should submit necessary has hop drawings with all dimension and images along with 3D		Phone Booths near Lift 2 Common Area	No	2.000	32.000			
		rendering of the area for approval of the Competent Authority prior to initiation of manufacturing (Image provided is for representation purpose). Warranty - 1 year (min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.	Second Floor	near Oculus	No No	10.000 2.000				1
				Booths near Stair 4	No	2.000				A STATE OF THE PARTY OF THE PAR
		14 seater live edge table (1 1/2" thickness) with wooden legs (450x90x75cm)	Third Floor	Booths near Stair 4	No	2.000				MICHEL PROPERTY AND ADDRESS OF
16	Manufacturing, Supplying & Installation of 14 Seater Live Edge Table	Live edge table, benches, stools, high table and high stools with wooden legs in Acacia wood with Melamine matter polish finish (shade to be finalised). Tables and benches with wooden slab tops with vertical joints and ladder framework beneath the top for additional support. The cost includes All necessary hardware for installation assembly. The product should match alignment at site (Manufacturing agency should wist site and take necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 3D rendering of the area for approval of the Competent Authority prior to initiation of manufacturing (Imper provided is for representation purpose). Warranty - 1 year (Imin.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.	Third Floor	Common Area between cut outs	No	1.000	1.000			
17	Manufacturing, Supplying & Installation of Live Edge Bench	Live edge bench (1" thickness) with wooden legs (450x45x45cm) Live edge table, benches, stools, high table and high stools with wooden legs in Acacia wood with Melamine matte polish finish (shade to be finalised). Tables and benches with wooden slab tops with vertical joins and ladder framework beneath the top for additional support. The cost includes All necessary hardware for installation/ assembly. The product should match alignment at site (Manufacturing agency should visit site and take necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 3D rendering of the area for approved of the Competent Authority prior to initiation of manufacturing (Image provided is for expressmation purpose). Warranty - 1 year (min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.	Third Floor	Common Area between cut outs	No	1.000	1.000			F
		The process of the state of the	Lower Ground Floor	Reception	No	2.000				
			2.22.10 1 1001	Reception	No	1.000				
			Ground Floor	Common Area near Stair B	No	1.000				/ /
		2216mm W x 816mm D , Sal wood internal frame, Beech wood outer leg frame, Beech wood legs with teak finish, Premium 32D foam, Custom fabric TBD		Common Area near Lift 2	No	1.000				
18	Manufacturing, Supplying & Installation of 3	22 form W.X. of form D., Saw wood internal name, been wood outer leg i name, been wood legs with teak minst, if refinding 22 or internal nations are in the cost includes All necessary hardware for installation's assembly. The product should match alignment at site (Manufacturing agency should wist site and take necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 3D	First Floor	Common Area near Oculus	No	1.000	11 000			pr y

			Locations								
SI. No.	Name of Item	Specification	Floor	Room	Unit	Quantity	Total Quantity	Rate (Rs)	Amount (Rs)	Images/ Photographs	
	Seater Sofa - MILFORD-3S	rendering of the area for approval of the Competent Authority prior to initiation of manufacturing (Image provided is for representation purpose). Warranty - 1 year (min.)	1 11 01 1 1001	Common Area near Stem Cell 9	No	1.000	11.000				
		The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.	Count Floor	Common Area near Oculus	No	1.000					
			Second Floor	Common Area near Lift 2	No	1.000					
			Third Floor	Common Area near Oculus	No	1.000					
			Tillia Floor	Common Area near Lift 2	No	1.000					
			Lower Ground Floor	Reception	No	4.00					
			Ground Floor	Reception	No	2.00					
		B00x833 Metal internal frame PU cushion Custom Fabric TBD The cost includes All necessary hardware for installation/ assembly. The product should match alignment at site (Manufacturing agency should visit site and take		Common Area near Stair B	No	2.00					
19	Manufacturing, Supplying & Installation of Single Sofa - VERONA-CF	ufacturing, Supplying & Installation of Single necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 3D = VERONA-CF	First Floor	Common Area near Oculus	No	2.00	16.000				
		(min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.	THATTION	Common Area near Stem Cell 9	No	2.00				,	
			Second Floor	Common Area near Oculus	No	2.00	2.00	2.00			
			Third Floor	Common Area near Oculus	No	2.00					
				Reception	No	2.000					
			Ground Floor	Common Area near Stair B	No	2.000					
				Common Area near Lift 2	No	2.000					
		450mm Dia 18mm plywood Teak veneer Teak finish Black powdercoated metal base. The cost includes All necessary hardware for installation/ assembly. The product should match alignment at site (Manufacturing agency should visit site and take	First Floor	Common Area near Oculus	No	2.000					
20	Manufacturing, Supplying & Installation of Side neces rende (min.)	necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 3D rendering of the area for approval of the Competent Authority prior to initiation of manufacturing (Image provided is for representation purpose). Warranty - 1 year (min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.		Common Area near Stem Cell 9	No	2.000	18.000			/ \	
			Second Floor	Common Area near Oculus	No	2.000					
			Occord 1 roof	Common Area near Lift 2	No	2.000				/ `	
			Third Floor	Common Area near Oculus	No	2.000					
			Tilla Tios	Common Area near Lift 2	No	2.000					
			Lower Ground Floor	Reception	No	2.000					
				Reception	No	1.000	1				
		1200 x 500 Beech wood frame 18mm plywood Teak veneer Teak finish	Ground Floor	Common Area near Stair B	No	1.000					
21	Manufacturing, Supplying & Installation of Centre Table	The cost includes All necessary hardware for installation/ assembly. The product should match alignment at site (Manufacturing agency should visit site and take necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 3D rendering of the area for approval of the Competent Authority prior to initiation of manufacturing (image provided is for representation purpose). Warranty - 1 year		Common Area near Oculus	No	1.000	8.000			THE	
		(min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.	First Floor	Common Area near Stem Cell 9	No	1.000	1			7. [1	
			Second Floor	Common Aron	No	1.000					
			Third Floor	Common Area near Oculus	No	1.000					
		Width: 45 cm (17 3/4") Depth: 51 cm (20 1/8") Height: 81 cm (31 7/8") Seat width: 45 cm (17 3/4") Seat depth: 41 cm (16 1/8") Seat height: 43 cm (16 7/8")	Ground Floor	Common Area near Lift 2	No	10.000					
22	Manufacturing, Supplying & Installation of ODGER chair blue AP	The cost includes All necessary hardware for installation assembly. The product should match alignment at site (Manufacturing agency should visit site and take necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 3D rendering of the area for approval of the Competent Authority prior to initiation of manufacturing (Image provided is for representation purpose). Warranty - 1 year (min.)	First Floor	Common Area near Stem Cell 9	No	3.000	16.000				
		(min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority. Brand - IKEA	Second Floor	Common Area near Stair C	No	3.000				1	

			Lo	Locations						
SI. No.	Name of Item	Specification	Floor	Room	Unit	Quantity	Total Quantity	Rate (Rs)	Amount (Rs)	Images/ Photographs
23	Manufacturing, Supplying & Installation of LISABO table 200x78 ash veneer AP	2000 x 780 The cost includes All necessary hardware for installation/ assembly. The product should match alignment at site (Manufacturing agency should visit site and take necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 3D rendering of the area for approval of the Competent Authority prior to initiation of manufacturing (Image provided is for representation purpose). Warranty - 1 year (min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority. Brand - IKEA	Ground Floor	Pantry	No	3.000	3.000			
		Width: 52 cm (20 1/2 ") Depth: 50 cm (19 5/8 ") Height: 81 cm (31 7/8 ") Seat width: 45 cm (17 3/4 ") Seat depth: 36 cm (14 1/8 ") Seat height: 46 cm (18 1/8 ")	Ground Floor	Pantry	No	18.00				
	Manufacturing, Supplying & Installation of LIDAS	The cost includes All necessary hardware for installation/ assembly. The product should match alignment at site (Manufacturing agency should visit site and take necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 3D	First Floor	Pantry	No	12.00				
24	seat shell green AP	rendering of the area for approval of the Competent Authority prior to initiation of manufacturing (Image provided is for representation purpose). Warranty - 1 year (min.)	Second Floor	Pantry	No	12.00	57.000			
		The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority. Brand - IKEA	Third Floor	Pantry	No	15.00				1
		1400 x 780	First Floor	Pantry	No	3.00				
25	Manufacturing, Supplying & Installation of	The cost includes All necessary hardware for installation/ assembly. The product should match alignment at site (Manufacturing agency should visit site and take necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 3D rendering of the area for approval of the Competent Authority prior to initiation of manufacturing (Image provided is for representation purpose). Warranty - 1 year	Second Floor	Pantry	No	3.00	9.000			
	LISABO N table 140x78 ash veneer AP	(min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001.2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority. Brand - IKEA	Third Floor	Pantry	No	3.00				1,
		Dain- Inch		Terrace 1	No	1.00				
				Terrace 2	No	1.00				
			First Floor	Terrace 3	No	1.00				
				Terrace 4	No	1.00				
				Terrace 2	No	1.00				
		1200 x 1200 x 750 H Teak & Metal with Powder Coating	Second Floor	Terrace 3	No	2.00				
26	Manufacturing, Supplying & Installation of Table	The cost includes All necessary hardware for installation/ assembly. The product should match alignment at site (Manufacturing agency should visit site and take necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 3D		Terrace 7	No	1.00	14.000			11 41
	With Teak Top	rendering of the area for approval of the Competent Authority prior to initiation of manufacturing (Image provided is for representation purpose). Warranty - 2 years (min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.		Terrace 1/2	No	1.00				Amount (ks) images/ Protograps
		The product shall comply to 100 3001.2010, 14001.2010, 1001.2010, 1 00, AIOTA, Great Guardi Ind., Great pio and as per direction of competent Authority.		Terrace 3	No	1.00				
				Terrace 4	No	1.00				
			Third Floor	Terrace 5	No	1.00				
				Terrace 6	No	1.00	7			
				Terrace 7	No	1.00				
				Terrace 1	No	4.00				-
			First Floor	Terrace 2	No	4.00				
			1 11 30 1 1001	Terrace 3	No	4.00				
				Terrace 4	No	4.00				THE PROPERTY OF THE PARTY OF TH
				Terrace 2	No	4.00				
		450 X 489; Strap & Metal with Powder Coating, Arm Chair The cost includes All necessary hardware for installation/ assembly. The product should match alignment at site (Manufacturing agency should visit site and take	Second Floor	Terrace 3	No	8.00				1 1
26	Manufacturing, Supplying & Installation of Arm Chair	necessary measurements prior to initiating of manufacturing). The agency should submit necessary shop drawings with all dimension and images along with 3D rendering of the area for approval of the Competent Authority prior to initiation of manufacturing (Image provided is for representation purpose). Warranty - 2 years		Terrace 7	No	4.00	56.000			
		(min.) The product shall comply to ISO 9001:2008, 14001: 2015, 45001:2018, FSC, AIOTA, Green Guard/ IAQ, Green pro and as per direction of Competent Authority.		Terrace 1/2	No	4.00				AND DESCRIPTION OF THE PARTY OF
				Terrace 3	No	4.00				
			Third Floor	Terrace 4	No	4.00				
				Terrace 5	No	4.00				
				Terrace 6	No	4.00				
				Terrace 7	No	4.00				
TOTAL COST (Rs.)										
	ADD CGST @ 9%									
										J

			Lo	ocations					Amount (Rs)	Images/ Photographs
SI. No.	Name of Item	Specification	Floor	Room	Unit	Quantity	Total Quantity	Rate (Rs)		
	ADD SGST @ 9%									
	GRAND TOTAL (Rs.)									
								Say (Rs.)		