

TECHNICAL BID PROFORMA FOR PROCUREMENT OF CONFERENCE TABLE 21 SEATER

The Bidders are advised to submit the compliance statement in the following format along with Technical Bid

DETAILS OF REQUIREMENT FOR PROCUREMENT OF CONFERENCE TABLE 21 SEATER AT AF STN BIHTA

Sl No	UNIT	SPECIFICATION	Compliance (Yes/ No)	Deviation (If any)
01	Length	21 feet		
02	Height	30 inch		
03	Width	02 feet		
04	Gap in between	02 feet		
05	Plywood thickness	18 mm		
06	Mica	Burgundy brown with wooden pattern (01 mm thickness)		
07	Rubber pads	For smooth movement		
08	Computer support	Mandatory		
09	Arrangement for fixing Mic	Mandatory		
10	Shape	Rectangular heads		

Appendix 'B' (Refers to Para 2 of Part-II of RFP)

SI No	Description of Items	Unit price	Qty	GST@ Amount	Total cost in Rs
01	Conference Table 21 seater		01		

Final Total amount quoted \_\_\_\_\_

(d) Is GST extra?

Yes/No

(e) If yes, then mention the following:

i. Total value on which GST is leviable:

ii. Rate of GST:

Specify .....%

Note: -

- Vendors are to quote the rate as per specifications.
- Vendors are to quote the rate both in figures and words.
- Vendors to certify in their letter pad that they have not quoted any Chinese brand items in their commercial bid Performa, at any stage this will be proved the subject contract will be cancelled".
- Vendors are requested to download the complete RFP and counter sign on each page with company stamp. Annexure 'A' will be completed in all respect. L1 vendor shall be decided on the basis of lowest amount quoted on GeM bid for Procurement of Mass alert system with allied accessories and laying of cables. Hence, you are requested to quote your most economical rates. The bids will be evaluated on the basis of basic cost of item only. Taxes / duties if any shall be clearly mentioned in the quotation. If the seller is exempted from any duties / taxes, the same shall be intimated during submission of bids. No claim on these terms will be considered thereof after opening of bids. L1 vendor will be decided on the basis of lowest amount quoted after calculation of all items and after deducting buy back price quoted on GeM portal.
- Quotations are required to be filled in this Price Bid Format dully signed by authorized signatory of the firm and also on their Original Memo / letter pad, inter alia. Furnishing the GST/PAN No, Bank Address with EFT account No. and the complete postal and e-mail address of the firm is mandatory.



(P Narain)  
Sqn Ldr  
OIC SOE