

ODISHA RENEWABLE ENERGY DEVELOPMENT  
AGENCY  
S/59, MANCHESWAR INDUSTRIAL ESTATE  
BHUBANESWAR-751010, ODISHA

Tender  
For  
Supply of office furniture

Tender Call Notice- 1472 /OREDA  
Dated- 25-04-2017

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Tel-06742588260, 2586398, 2585898,2580554,2581552, ,  
Fax-2586368, Web site: [www.oredaodisha.com](http://www.oredaodisha.com).  
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## **Disclaimer**

Kindly Note:

1. This document is not transferable
2. Though adequate care has been taken for preparation of this document, the bidder shall satisfy himself that the document is complete in all respects. Intimation of any discrepancy shall be given to this office immediately. If no intimation is received from any bidder on the pre bid meeting or within ten days from the date of issue of the bid document, it shall be considered that bid document is complete in all respects and has been received by the bidder.
3. The Odisha Renewable Energy Development Agency (OREDA) reserves the right to modify, amend or supplement this bid document keeping in view the necessity in implementation of the scheme.
4. While the bid has been prepared in good faith, neither OREDA nor their employees or advisors make any representation, warranty, express or implied or accept any responsibility or liability, whatsoever, in respect of any statements or omissions herein, or the accuracy, completeness or reliability of information, and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability and completeness of this bid document, even if any loss or damage is caused by any act or omission on their part.

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## Important Dates

1	Uploading of bid documents on web site	26-04-2017
2	Last date of receipt of bids	17-05-2017 up to 3.00 P.M
3	Date of opening of technical bids	17-05-2017 up to 3.30 P.M
4	Date of opening of price bid of techno commercially qualified bidders	To be intimated to the technically qualified bidders

**Check list of documents to be submitted along with the bid**

<b>Sl no</b>	<b>Particulars</b>	<b>Complied</b>	<b>Page-no / Flag</b>
1	Bank draft for Rs.10,500/- or original money receipt issued by OREDA as proof of purchase of tender paper or exempt as admissible with proof	Bank No Dt	Envelop
2	Bank draft for Rs 10,000 towards Earnest Money Deposit or BG of the equal amount with minimum validity period of one year from the date of submission of bid.	Bank No Dt	Envelop
3	Forwarding letter duly signed and stamped by the bidder		
4	Undertaking duly signed and stamped by the bidder.		
5	Copy of the PAN card of the bidder's firm		
6	Copy of the TIN card of the bidder's firm		
7	Copies of Tax returns, VAT/ STCC/ e-filing		
8	Document stating annual turnover		
	Annual audited balance sheets for 2014-15		
	Annual audited balance sheet for 2015-16		
	Annual audited balance sheet for 2016-17		
9	Proof of supply of furniture during last three years. Copies of supply certificate given by the users to be enclosed		
10	Filled in bid document duly signed and stamped at the bottom of each page except the price bid format.		
11	Signed Technical bid in sealed envelop		
12	Price bid in separate single sealed envelope and no other content		
13	Proof of authorised dealer/ distributor/business partner of the company		
14	Certificate of ISO: 9001, ISO: 14001, ISO: 18001, ISO: 50001, Green Guard and BIFMA		

## **List of Abbreviations**

Admn	Administration
Asst	Assistant
BG	Bank Guarantee
DD	Demand Draft
EMD	Earnest Money Deposit
OREDA	Orissa Renewable Energy Development Agency.
STCC	Sales Tax Clearance Certificate
TIN	Taxpayer Identification Number
VAT	Value Added Tax
FDR	Fixed Deposit Receipt

## 1. Eligibility Criteria

In order to be eligible to participate in this tender a bidder must have the following eligibility criteria

1. The vendor should be registered firms/authorized dealers/distributor/business partners of Godrej or equivalent.
2. Should have registered office anywhere in India & should have a show room / authorised dealer / authorized partner in Bhubaneswar. The firm should have presence in Odisha for the last 3 years with service center at Bhubaneswar.
3. The firm should have minimum annual turnover of Rs 1 crores over last three years. Copy of audited reports certified by CA is to be furnished.
4. Should have Sales Tax /VAT registration certificate as well as VAT Clearance certificate.
5. Should have supplied similar type of furniture to any Govt Dept during last three years and total value of the supplied should not be less than 30 lakhs
6. The firm should have valid ISO: 9001, ISO: 14001, ISO: 18001, ISO: 50001 and Green Guard certificate.
7. The firm should have BIFMA certificate

## 2. Scope of the work

Scope of work includes: -

1. Supply of office furniture as per the model specified in Annexure- I along with necessary fitting and complete installation at site for use.
2. Warrantee for a period of one year from the date of supply.
3. The bidder should visit the site and quote accordingly.

## 4. Instruction to Bidders

- a. Bids must be submitted in English language only.
- b. Incomplete, telegraphic or conditional bids shall not be accepted.
- c. Prices quoted must be firm and fixed. No price variation / escalation shall be allowed during the validity period of the rate contract.
- d. The bidders must sign and stamp at the bottom of each page of the bid documents at the time of submission in token of unconditional acceptance of the departmental terms and conditions, technical specifications etc.
- e. Last IT returns Statement /Valid TIN / VAT/ Sales tax clearance certificate duly attested must be submitted along with the bid.
- f. Deviations in terms and conditions, Specification of material, Inspection clause etc. will not be accepted under normal conditions. However under exceptional situation the same may be considered at the discretion of OREDA.
- g. Earnest money as specified in bid may be deposited in shape of Demand Draft drawn in favour of the Chief Executive, OREDA payable at Bhubaneswar from any Nationalized Bank Or the bidder may submit Bank Guarantee of equal amount with minimum validity period of one year from the date of submission of bid. **Bids without E.M.D will not be accepted.**

- h. Bids received late due to postal delay or otherwise **will not be considered**.
- i. The bidders are required to furnish their offers in the price bid both in words & figures. In case of corrections ,if any, the original text/numerical must be clearly crossed out and re-written legibly above, below or on the side of the crossed out characters as per availability of space and the authorized person must put his dated initial under such corrections. In case of any conflict between figures and words, the later shall prevail.
- j. Canvassing in any manner shall not be entertained and will be viewed seriously leading to rejection of the bid.
- k. All essential supplementing documents should be signed and stamped and in case of need for verification , originals should be produced
- l. Notice inviting tender, bid documents, prescribed Technical bid, price bid, terms & conditions will form the part of the tender.
- m. All pages of the bid documents must be signed & sealed by the authorized person on behalf of the bidders.
- n. Bids will be accepted & will be opened as per information mentioned in the notice-inviting tender. No receipt against submission of bid shall be issued by OREDA.
- o. The last date of receipt of the bid is 17-05-2017 up to 3.00 P.M. sealed tenders may only dropped in the specified tender box kept in the Division –I, OREDA during office hours on working days. Bids received after due date & time will not be considered. The bids of such firms shall only be considered who have purchased the bid documents from the Agency by depositing the prescribed fee of the bid document (Non refundable) / downloaded from the website and submitted along with cost of the tender paper. If due to any reason the due date is declared as a holiday the bid will be opened on next working day at the same time.
- p. The technical bid shall be opened on 17-05-2017 at 3.30 P.M in the OREDA office, Bhubaneswar in presence of such bidders or their authorized representatives, who may like to be present at the time of opening.
- q. **Submission of bids**

**The first envelop** should be superscribed as “Technical Bid” at the top the envelop and name and address of the bidder should be given at the left hand side bottom of the envelope. The first envelop should be addressed to CE, OREDA shall contain the following:

- (i) DD of Rs 10,500/- forwarding cost of the tender if the document is downloaded.
- (ii) Copy of the money receipt issued by OREDA in case of the document is purchased directly from OREDA.
- (iii) Demand draft for Rs.10, 000 / BG towards EMD
- (iv) Filled in Technical Bid Format
- (v) All other documents excepting the Price Bid



**The second envelop** should be superscribed as “**Price Bid**” at the top the envelop and name and address of the bidder should be given at the left hand side bottom of the envelope. The second envelop should be addressed to CE, OREDA shall contain the **Price Bid** only in the prescribed format.

**The third Envelop** should be superscribed as “Submission of Bid for , Supply of office furniture ”at the top the envelop and name and address of the bidder should be given at the left hand side bottom of the envelope. The third envelop should be addressed to CE, OREDA shall contain the First and second envelops only

**Note: All papers that comprise the bid document of the concerned bidder must be numbered at the top right hand corner of each page, properly stitched and hard bound. At the beginning an index of each page should also be provided.**

## **5. Procedure for opening the bids**

The procedure of opening of the bid shall be as under

- a. First envelope in the ‘TECHNICAL BID " shall be opened at the time & date mentioned in the notice in the tender by OREDA in the presence of bidders, or their authorised representative.
- b. Second envelope “PRICE BID” Annexure-II shall be opened after evaluation of technical suitability of the offers. The date for opening of second envelope (Price bid) shall be communicated subsequently. The bidder who will be qualified after the documents verification will have to provide one sample, if necessary, for technical evaluation. The technical evaluation of those firms will be taken under consideration whose samples are found as per specification and approved by the committee. The bidder has to keep their sample ready to furnish within five days of information.
- c. The supplied materials should strictly comply with the specifications as mentioned in the bid; otherwise the material would be liable for rejection.
- d. Deviation of any commercial terms and condition and technical specification shall not be entertained under no circumstances.
- e. All the bidders shall essentially indicate the break-up of prices as shown in Price bid.

## **6. Acceptance/ Rejection of the bid documents**

Chief Executive, OREDA reserves the right to

- i) Reject or accept any or all bids without assigning any reason thereof.
- ii) To split the quantities against the bid on more than one firm for the same items/ work.

No reason will be assigned by OREDA for this and the same will be binding on the bidders.

I/we have carefully read & understood the above terms & conditions of the bid & agree to abide by them.

Signature of Bidder with Sea

## **7. Commercial Terms & Conditions**

### **7.1. Rate:**

The offer should indicate the unit cost of the system and taxes & duties. The unit cost must be inclusive of packing, forwarding, loading & unloading charges, taxes & duties, cost of insurance and transportation FOR any destination in the state of Odisha.

### **7.2. Sales Tax & Duties etc**

All Taxes and duties as prescribed both under Central and State Government sales tax rules would be applicable.

### **7.3. Earnest Money Deposit**

- i. Earnest money deposit as specified is required to be deposited along with the bid without which the bid will not be accepted. No interest will be payable for the EMD amount under any circumstances.
- ii. Earnest money should be deposited in shape of a Demand Draft in favour of Chief Executive, OREDA from any Nationalised Bank Payable at Bhubaneswar/ bank Guarantee of equal amount with minimum validity period of one year from the date of submission of bid and the proof of deposits/submission should be attached to the bid.
- iii. EMD would be refunded to the unsuccessful Bidders after finalization of the bid without any interest.
- iv. EMD would be refunded to successful bidder(s) after submission of security deposit as detailed at clause 7.4.
- v. EMD would be forfeited if:
  - a) Any bidder withdraws his bid or resiles from his offer during the validity period.
  - b) The successful bidder fails to furnish his acceptance of the order within 15 days of placement of supply order/LOI/LOA.
- vi. The bidder fails to successfully complete the work within the stipulated time. Delay in completion due to extreme and unavoidable situation shall have to get approved by the Chief Executive, OREDA. This approval shall have a cut-off date by which the entire shall have to be completed.
- vii. In case of claim for exemption from deposition of Earnest money sufficient proof in support of claim for exemption of EMD as prescribed in Govt. of India Notification is to be attached with the bid.

### **7.4. Security Deposit**

The successful bidder must deposit the Security amount @ 5 % of the ordered value with the Chief Executive, OREDA, Bhubaneswar-10 at the time of acceptance of the supply order in shape of Demand draft / Bank Guarantee/ FDR pledged to Chief Executive, OREDA. The Security Deposit will be refunded after the defect liability period of one year from the date of supply.

**7.5. Delivery:-** The furniture should be supplied within 20 days from the date of issue of purchase order.

#### **7.6 .Quantity**

The quantities of the item as mentioned may vary as per the requirement at the time of purchase.

#### **7.7. Validity of offer**

The offer must be kept valid for a period of one year from the date of opening of the technical bid. No escalation clause except the admissible tax component under the period of consideration would be accepted. The validity can be further extended with mutual consent.

#### **7.8. STCC/ VAT**

The bidders must submit attested copy of valid up to date sales Tax / VAT clearance certificate along with the bid. The bid would not be considered without this document. The original certificate would be produced at the time of opening of the bid, or, before placement of purchase order, if required.

#### **7.9. Warranty**

The furniture should be warranted against any manufacturing defect or bad workmanship for a period of 1 (one) year from the date of supply of the furniture.

Warranty certificate to the above effect must be furnished along with the supply of furniture..

Any defect noticed during warranty period should be rectified/replaced by the supplier free of cost upon due intimation to the user / OREDA . The warranty period shall be extended by the period during which the systems remain non-operative due to reasons within the control of the executants. Care should be necessarily taken to make the system operational within a week of reporting of defect.

#### **7.10. Penalty and termination of contract**

The systems shall be supplied and installed within the scheduled time. If the supplier fails to adhere to the schedule, OREDA shall without prejudice to its other remedies under the contract deduct from the contract price as liquidated damages a sum equivalent to 1% of the delivery price of the delayed goods for each week of delay until actual delivery or maximum deduction up to 10% of the order value for delayed goods . Once the maximum is reached (i.e 10 weeks of delay) OREDA may consider termination of the contract and forfeit the security deposit without prejudice to the other remedies of the contract along with recovery of mobilization advance by forfeiture of bank guarantee.

However, Chief Executive, OREDA may at his own discretion allow reasonable time extension upon written application of the supplying firm. If the delay is considered intentional or due to negligence of the vendor extension can be allowed with imposition of penalty. If the delay is considered to be genuine time extension can be allowed without imposition of penalty.

### **7.11. Force Majeure**

The supplier of the system shall not be charged with liquidated damages nor shall his security for performance be forfeited when failure of the supplier in making delivery is due to any event beyond the control of the supplier and could not have been foreseen, prevented or avoided by a prudent person. These include, but are not restricted to acts of God, acts of public enemy, acts of Government, fires, floods, epidemics, strikes, freights, embargoes and unusually severe weather.

### **7.12. Payment**

100 % Payment will be released after supply of furniture in good condition and as per specification. Bills and challan in respect of supply made is to be submitted for payment .

### **7.13. Limitation of Liability**

OREDA, will, in no case be responsible for any accident fatal or non-fatal, caused to any worker or outsider in course of transport or execution of work. All the expenditure including treatment or compensation will be entirely borne by the Executants. The Executants shall also be responsible for any claims of the workers including PF, Gratuity, ESI & other legal obligations.

### **7.14. Dispute**

For adjudication of any dispute between OREDA and the bidders arising in this case, reference can be made to any Law courts under the jurisdiction of Orissa High court only. The Chief Executive, OREDA reserves the right to accept or reject any or all bids without assigning any reason thereof.

Chief Executive,  
OREDA

I/We have carefully read and understood the above terms and conditions of the bid and agree to abide by

SIGNATURE OF BIDDER WITH SEAL

**Forwarding Letter**  
**(to be submitted in the letter head of the bidder)**

To,

The Chief Executive  
Odisha Renewable Energy Development Agency (OREDA)  
S.59. MIE, Bhubaneswar -751010  
Odisha

Subject: Tender for supply of furniture vide tender call notice no-1472 /OREDA dated 25-04-2017.

Sir,

Having studied the Tender document carefully I/we, the undersigned, offer to submit our tender for the work of Supply and Installation of furniture in conformity with the aforementioned tender document.

I/We have also read the various provisions of the Tender and confirm that the same are acceptable to us. We further declare that any additional conditions, variations, deviations, if any, found in our Tender offer shall not be given effect to. We further understand that **any deficiency / illegibility in documents shall make our tender liable for rejection.**

I/we submit our tender understanding fully well that

- (a) The bid and other documents submitted along with the same will be subject to verification by appropriate authorities.
- (b) OREDA reserves the right to accept or reject any application or the bid process itself without assigning any reasons thereof and shall not be held liable for any such action.
- (c) Any genuine changes made by OREDA in the interest of the work with respect to the technical requirement during the course of project execution will be acceptable to us.

We hereby declare that all the information and statements made in this proposal are complete, true and correct and also accept that any misinterpretation contained in it may lead to our disqualification.

We hereby declare that our Tender is made in good faith and the information contained is true and correct to the best of our knowledge and belief.

Yours faithfully,

Signature of bidder

## UNDERTAKING BY THE BIDDER

I/we here by undertake that

1. We have thoroughly read and examined the notice inviting tender and the tender document along with all its schedules, annexure etc.
2. The rates quoted by us are firm and final and are meant for execution of the allotted work within the time frame stipulated in the tender/work order.
3. All terms and conditions of the tender including the rates quoted by us shall remain valid for a period of one year.
4. In case our tender is incomplete in any respect or we violate any of the prescriptions given in the tender for submission of the same OREDA shall , without prejudice to any other right or remedy , be at liberty to forfeit the earnest money deposited by us.
5. In case of award of work in our favour OREDA shall have the right to convert the EMD deposited by us in to full or part (as the case may be) of the security deposit to be deposited by us against award of the work.
6. In case we fail to commence or complete the work as per the time schedules or fail to fulfil any of the terms and conditions given in the tender OREDA shall , without prejudice to any other right or remedy , be at liberty to forfeit the security deposit made by us against the award of the work.
7. I/We hereby declare that I/We shall treat the tender documents, specifications and other records connected with the work as secret/confidential and shall not communicate information derived there-from to any person other than a person to whom I/We have authorized to communicate the same or use the information in any manner prejudiced to the safety of OREDA/the State Govt.
8. I/We shall abide by all the laws prevailing at the time of the execution of the work and shall be responsible for making payments of all the taxes, duties, levies and other Govt. dues etc. to the appropriate Govt. departments.
9. Our state commercial tax / TIN registration no. is \_\_\_\_\_ and  
CST registration No.

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- The PAN No. under the Income Tax Act is \_\_\_\_\_ and  
Service Tax Registration No. is \_\_\_\_\_
10. I/We shall be responsible for the payment of the respective taxes to the appropriate authorities and should I/we fail to do so, I/we hereby authorize OREDA to recover the taxes due from us and deposit the same with the appropriate authorities on their demand.

Signature of bidder with stamp

Dated:

**Letter of Authorization**

**(to be submitted in the letter head of the bidder)**

To,  
Chief Executive  
Odisha Renewable Energy Development Agency  
S-59, MIE, Bhubaneswar-751010  
Odisha

Sub: Submission of Tender for Supply & Installation of furniture

Ref: Tender call notice no-1472 /OREDA dated- 25-04-2017.

Sir,

I/we hereby authorize Ms. /Mr. \_\_\_\_\_, Designation .....of our company to sign all relevant documents on behalf of the company/firm in dealing with the above tender. She / He is also authorized to attend all meetings and submit technical and commercial information as may be required by OREDA in the course of processing of the tender.

We further authorize Ms. /Mr. \_\_\_\_\_ designation..... of our company to make technical presentation on behalf of the company.

Signature of the authorized persons

1. \_\_\_\_\_
2. ....

Signature attested

Name and designation of the attesting officer with stamp

Yours faithfully  
Head of the organization

## **DECLARATION**

**(to be submitted on the letter head of the company)**

To,

Chief Executive  
Odisha Renewable Energy Development Agency  
S-59, MIE, Bhubaneswar 751 010.  
Odisha

Sub: Submission of Tender for Supply and Installation of furniture

Ref: Tender call notice no-1472-/OREDA dated- 25-04-2017.

Sir,

I/we hereby declare the following in the context of the aforementioned tender that:

- a) The entire tender document has been discussed in the Board meeting and a resolution has been concurred for participation in the tender (copy enclosed)
- b) We are not involved in any litigation that may have an impact of affecting or compromising the delivery of services as required under this tender
- c) We are not blacklisted / defaulted in any manner by any Central / State Government / Public Sector Undertaking in India.
- d) In case any false documents submitted and found any time in future the firms shall be liable to be proceeded against as per prevailing laws.

Yours faithfully,

Authorised signatory

(Stamp)



## **Annexure- I**

### **FURNITURE FOR OREDA ANNEX BUILDING**

#### **CE's CHAMBER:**

1. Premium Suites: Maestro main desk with side unit ( ERU) and pedestal with joining top and back unit of Godrej make or equivalent.(**1 set**)
2. Seating : Godrej Sedna (Very high back- **1 nos**) & Godrej sedna Visitor -**4 nos** or equivalent
3. Sofas gold: Godrej Broadway (3 seater **1 nos** & 2 seater -**1 nos**) or equivalent (colour-ada sand & ash grey)
4. Coffee table: Godrej Alice-**1 nos** or equivalent (colour- Walnut)

#### **CONFERENCE HALL:**

1. Conference Tables: Godrej Conclave (10 seater-**1 nos**) (size-3200X1500X750) or equivalent (colour : wooden)
2. Seating : Godrej Kareena (High back -**1 nos**) & Godrej Kareena Conference Room-**10 nos**) or equivalent

#### **PA CHAMBER:**

1. Executive Suites: Godrej Finesse table( 1500X750X740) with ERU( 1050X450X705) and pedestal ( 1280X425X705) (**2 nos**) or equivalent
2. Seating : Godrej Kareena (High Back (**2 nos**) & Godrej Kareena Visitor (**4 nos**)) or equivalent

#### **DIRECTOR'S CHAMBER:**

1. Executive Suites: Godrej Finesse table( 1800X900X740) with ERU( 1550X450X705) and pedestal (**1 nos**) or equivalent
2. Seating Godrej kareena (High Back -**1 nos**) & Godrej Kareena Visitor(**6 nos**))or equivalent
3. Steno desk: Godrej Finesse table (1200X600X740) (**1 nos**) with pedastal or equivalent
4. Seating : Godrej Kareena (**1 nos**) (Mid Back) or equivalent

#### **CUSTOMER CARE (WORK STATION) :**

1. Table-Godrej Work , colour silver Oak (**5 nos**) (size: 1200 x 600) or equivalent
2. Seating : Godrej Kareena (**5 nos**) (Mid back) or equivalent

#### **VISITOR LOUNGE:**

1. Seating : Godrej Midas (3 Seater -**2 nos**) & 2 Seater-**2 nos**)) or equivalent
2. Coffee Table: Godrej Crystalline-**2 nos** or equivalent

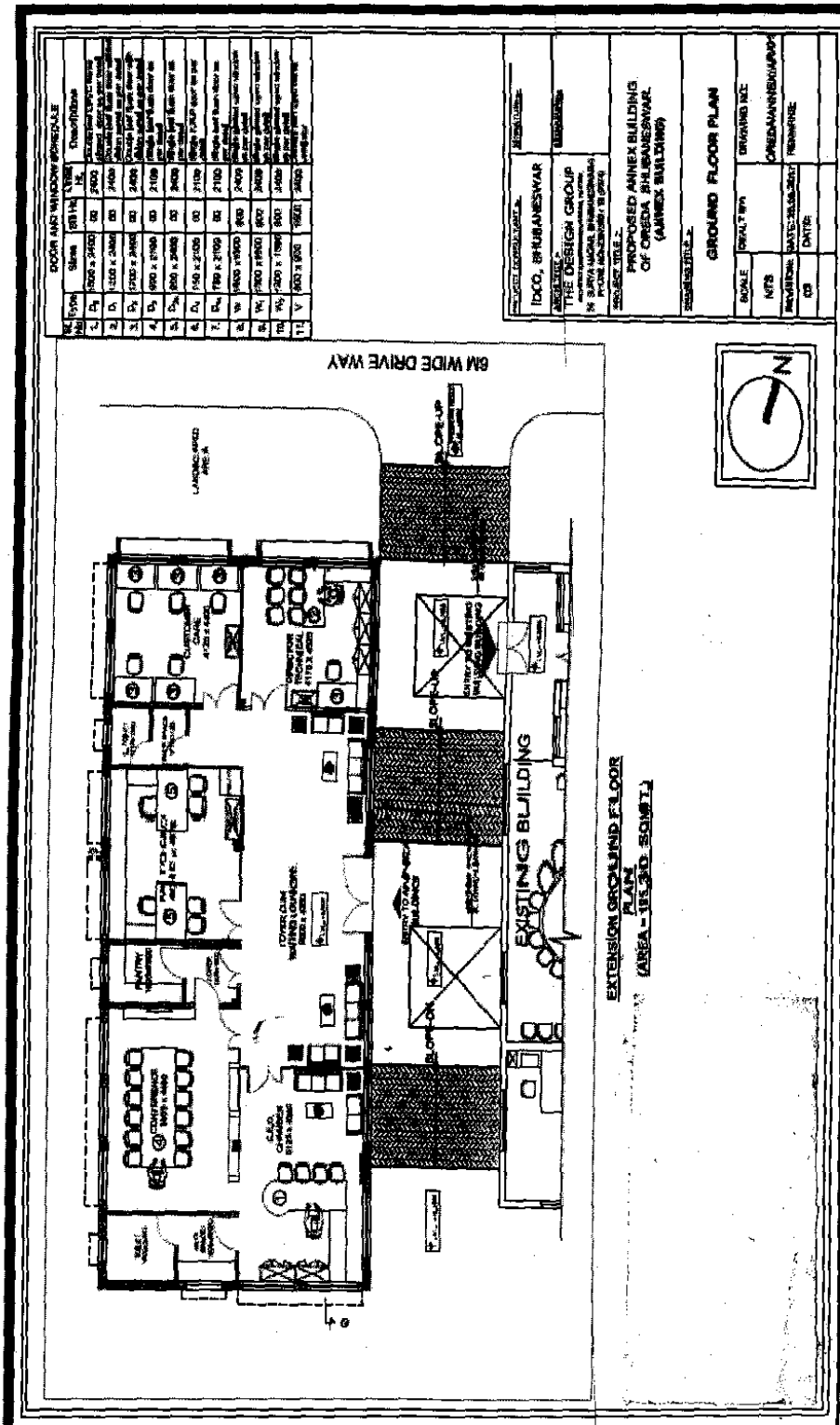
**Annexure- II**  
**PRICE BID FOR OFFICE FURNITURE**

Sl no	Type of furniture	Specification	Basic price per unit	Taxes & duties per unit	Cost per unit	Quantity	Total Cost
1	Table	Godrej maestro +ERU + Pedastal + back unit or equivalent				1	
		Conference table 10 seated (Godrej conclave 3200X1500x750) or equivalent				1	
		Godrej finesse ( 1800X900x740)+ERU + Pedastal or equivalent				1	
		Godrej finesse ( 1200X600x740) or equivalent				1	
		Godrej finesse ( 1500X750x740)+ERU + Pedastal or equivalent				2	
		Godrej Work( 1200X600) or equivalent				5	
2	Chair	Godrej Sedna( very high back) or equivalent				1	
		Godrej sedna visitor or equivalent				4	
		Godrej Kareena (high back) or equivalent				4	
		Godrej conference room or equivalent				10	
		Godrej Kareena ( mid back) or equivalent				6	
		Godrej Kareena ( visitor) or equivalent				10	
3	Coffee table	Godrej Alice or equivalent				1	
		Godrej crystalline or equivalent				2	
4	Sofa	Godrej Broadway 3 seater or equivalent				1	
		Godrej Broadway 2 seater equivalent				1	
		Godrej Midas 3 seater equivalent				2	
		Godrej Midas 2 seater equivalent				2	

SIGNATURE and SEAL

VENDOR

LAY OUT OF THE ANNEX BUILDING



DOOR AND WINDOW SCHEDULE			
No.	Size	Material	Description
1.	2400 x 2400	02	2400 x 2400
2.	1200 x 2400	02	1200 x 2400
3.	1200 x 2400	02	1200 x 2400
4.	1200 x 2400	02	1200 x 2400
5.	1200 x 2400	02	1200 x 2400
6.	1200 x 2400	02	1200 x 2400
7.	1200 x 2400	02	1200 x 2400
8.	1200 x 2400	02	1200 x 2400
9.	1200 x 2400	02	1200 x 2400
10.	1200 x 2400	02	1200 x 2400
11.	1200 x 2400	02	1200 x 2400
12.	1200 x 2400	02	1200 x 2400
13.	1200 x 2400	02	1200 x 2400
14.	1200 x 2400	02	1200 x 2400
15.	1200 x 2400	02	1200 x 2400
16.	1200 x 2400	02	1200 x 2400
17.	1200 x 2400	02	1200 x 2400
18.	1200 x 2400	02	1200 x 2400
19.	1200 x 2400	02	1200 x 2400
20.	1200 x 2400	02	1200 x 2400
21.	1200 x 2400	02	1200 x 2400
22.	1200 x 2400	02	1200 x 2400
23.	1200 x 2400	02	1200 x 2400
24.	1200 x 2400	02	1200 x 2400
25.	1200 x 2400	02	1200 x 2400
26.	1200 x 2400	02	1200 x 2400
27.	1200 x 2400	02	1200 x 2400
28.	1200 x 2400	02	1200 x 2400
29.	1200 x 2400	02	1200 x 2400
30.	1200 x 2400	02	1200 x 2400
31.	1200 x 2400	02	1200 x 2400
32.	1200 x 2400	02	1200 x 2400
33.	1200 x 2400	02	1200 x 2400
34.	1200 x 2400	02	1200 x 2400
35.	1200 x 2400	02	1200 x 2400
36.	1200 x 2400	02	1200 x 2400
37.	1200 x 2400	02	1200 x 2400
38.	1200 x 2400	02	1200 x 2400
39.	1200 x 2400	02	1200 x 2400
40.	1200 x 2400	02	1200 x 2400
41.	1200 x 2400	02	1200 x 2400
42.	1200 x 2400	02	1200 x 2400
43.	1200 x 2400	02	1200 x 2400
44.	1200 x 2400	02	1200 x 2400
45.	1200 x 2400	02	1200 x 2400
46.	1200 x 2400	02	1200 x 2400
47.	1200 x 2400	02	1200 x 2400
48.	1200 x 2400	02	1200 x 2400
49.	1200 x 2400	02	1200 x 2400
50.	1200 x 2400	02	1200 x 2400

PROPOSED ANNEX BUILDING  
OF CHENNAI PHILANTRONIC  
(ANNEX BUILDING)

SCALE: 1/4" = 1'-0"

DATE: 10/10/2011

DESIGNER: [Signature]

PROJECT NO: [Number]