

Embassy of India

Asmara

No. ASM/ADM/872/01/2021

Dated: 15 January 2021

TENDER NOTICE

Name of Works: Supply of Office Equipment Items for Chancery.

The Embassy of India, Asmara, on behalf of the President of India invites Lump-sum Fixed Price Tender for Supply of office Equipment items for the Embassy of India in Asmara, Eritrea. The broad details of supplies required are given under Scope of Work (Section V – A to E). The Embassy of India will provide necessary document for waive off the custom charges in Eritrea.

2. Last date for submission of bids: 19.02.2021 (1700}

Tender Documents

Tender Contents

A. Technical Bid Documents:

Document			: Invitation to Tender
Document	I -	S-I	: Instruction to Bidders (Section-I)
Document	I -	S-11*	: Introduction and Credentials of Bidder (Section-II)*
Document	I -	S-I1:	: Terms and Conditions of contract (Section-III)

*Section II - Documents about the bidders, experience, name of other offices/residences where he is working/ has worked experience, etc. and any other information about bidder. These documents can be supplied and attached by bidders.

B. Financial Bid Documents:

Document 11-S-V : Schedule of Items (Section-V - A to E)

Document 11-S-VI : Form of Tender - Financial bid letter (Section-VI)

(Lump sum fixed price for supply of furniture items in Indian Rupees or Eritrean Nakfa or US Dollar to be quoted on this form by Bidder) .

(D. Gopakumar)
Head of Chancery
Embassy of India, Asmara
email: hocasmara@mea.gov.in
Tel: 00291-1-111107

No. ASM/881/01/2021
Embassy of India
Asmara

Instruction to Bidders (Section-I)

**Subject: Supply of office equipment Items for
Chancery**

The Embassy of India, Asmara invites sealed tenders for **Supply of Office furniture Items for Chancery, Embassy of India, Asmara, Eritrea.**

2. The tenders are invited under two bid system viz. Technical Bid and Financial Bid from reputed and experienced suppliers of office equipment.
3. Bidders are requested to go through the terms & conditions of contract contained in the bid document (Section III). Bidder are required to deposit Earnest Money Deposit (EMD) Indian Rupees 200,000/- (Indian Rupees two hundred Thousand only) or equivalent amount in Eritrean Nakfa/US Dollar in the form of "demand draft or Bank Guarantee from a nationalised/scheduled bank in favour of Embassy of India, Asmara" or Earnest Money Declaration. Bids received without EMO or Earnest Money Declaration will not be considered and rejected summarily.
4. The Tenders should be submitted in two sealed envelopes as below, along with prescribed EMD or Earnest Money Declaration:
 - (a) The first sealed cover superscripted as "Technical Bid" should contain details of technical capabilities of the firm (with documentary evidence i.e. Company registration paper, experience with other Embassy/ other reputed organizations (as per Section -11).
 - (b) The second envelope superscripted "Financial Bid" should contain Price Schedule of Quantity (Section V) and rates for office equipment items as per Section VI. Packing and forwarding and freight charges of these equipment should be shown separately in the financial bid.
 - (c) Both the sealed covers, along with EMD or Earnest Money Declaration should be placed in the main sealed envelope superscripted "**Supply of office equipment Items for Embassy of India, Asmara, Eritrea**" addressed to the Head of Chancery, Embassy of India, House No. 6, City Centre Street 173-5, Asmara, Eritrea, and must reach on or before Feb 19, 2021 (1730 hrs. local time). Bids may be hand delivered or sent only by DHL Courier (as only DHL courier will be able to deliver documents to Asmara due to Covid-19 flight restrictions) at the aforementioned address so as to reach on or before the prescribed date and time. Embassy will not be responsible or any postal delay. **Bids may not be sent by e-mail.**
5. The Embassy reserves the right to amend any of the terms and conditions contained in the Tender document or reject any or all applications/offers without giving any notice or assigning any reason thereof. The decision of Embassy in this regard will be final and binding upon the bidders.

6. The Important schedules and dates are given below:

Sr No.	Key Event	Dates
1.	Date of e-publishing on CPP Portal	14.01.2021
2.	Date of receiving the bids (Start)	22.01.2021
3.	Date of clarification (start)	14.01.2021
4.	Date of clarification (end)	21.01.2021
5.	BidSubmission Closing Date	19.02.2021
6.	Technical Bid opening Date	22.02.2021 or next working date

7. For any tender related enquiry/clarification/site visit, please contact Mr. D. Gopakumar, Head of Chancery by email hoc.asmara@mea.gov.in or by phone +291-1-111107 (during office hours).

8. All bidders are requested to read and understand the terms & conditions of the contract before submitting their bids. No change or violation of aforementioned terms and conditions is permissible once the quotation is accepted by the Embassy.

(D. Gopakumar)
Head of Chancery

Section-II

Introduction and Credentials of Bidder/ TECHNICAL INFORMATION (Proforma to be submitted with Technical Bid by the bidder)

1. Name of firm
2. Address of the Registered Office:
3. Correspondence address:
4. Contact details:

Telephone No. :

Fax

E-mail

Sl. No.	Requirements	Response
1.	a) Brief introduction of the company.	
	b) Has tenderer executed similar projects in last 10 years?	
	c) Total number of regular employees with the firm.	
	d) Annual Turnover of the firm for the last two years.	
	e) Registration Certificate & license for the services.	
2.	Details work plan and methodology for undertaking the job.	
3.	List: Other Embassies/Consulates or reputed organization where you provided or are providing services of similar nature.	

Kindly submit supporting documents

Name of Company

Seal

Section-III

Terms and Conditionsof Contract

1. At any time prior to the deadline for submission of bids, Embassy of India, Asmara may, for any reason, whether on its own initiative or in response to the clarification requested by a prospective bidder, modify the tender document.
2. Embassy of India award the contract to the eligible bidder whose technical tender has been accepted and determined as the lowest evaluated commercial tender. The lowest price criteria shall be applied on the total cost of office equipment.
3. Interpretation of the clauses in the Tender Document/contract Document. In case of any ambiguity/dispute in the interpretation of any of the clauses in this Tender documents, Embassy of India, Asmara's interpretation of the clauses shall be final and binding on all parties.
4. The successful bidder, on award of contract must send the contract/acceptance in writing within 3 days of award of contract; otherwise the Contract will be awarded to the next successful bidder i.e. L-2.
5. After acceptance of order: All office equipment items for a room should be matching and having matching finish. The bidder will be responsible for taking approval of the purchaser prior to the production of the final goods. Approved prototypes would be permitted to be included as part of the supplied goods. The prototypes will be presented well in advance in order to allow sufficient time for any corrections to be made without causing delay to the project completion. Any delays to the supply beyond the completion due to the failure of the bidder to present acceptable prototypes will make the bidder liable to delay penalties.
6. No request for revision/increase of approved rates during the currency of tenure will be entertained. No other charges like transportation fare etc. will be payable for providing the services.
7. Validity of Bid - The Bid shall remain valid for a period of 180 days from the date of the opening of the bid or up to any mutually extended period.
8. Period of completion for the work is 15 Working Days.
9. Defects liability period: Defects liability period shall be as per Warranty Period of the office equipment items and 1 year from the date of supply. Contractor shall be bound to remove/ rectify / replace any defects/ damaged/defective items which is noticed during defects liability period at his own risk and cost.
10. Commencement date of supply shall be counted from the date of Issue of Letter of Acceptance of Letter of Award.
11. Liquidated damages shall be levied on Contractor for delay in completion if it is ascertained that contractor is responsible for delay. The rate of liquidated damages shall be calculated @0.5% of contract amount per day limited to maximum 10% of contract amount. This shall be computed on per day basis.
12. The tenderer shall guarantee among other things, the following:- a. Quality, strength and performance of the materials used; b. Follow up service, if required.; c. Good workmanship.
13. No escalation on rates due to delay in works shall be admissible.
14. The Embassy of India, Asmara will not be bound to accept the lowest or any tender nor to give a reason for the rejection of any Tender.
15. Specification: The item of work & material used in the work for office equipment shall be complying with the standard of quality ensuring long lifespan. As far as furniture items it should be made of standard quality like Red Wood, Meranti Wood or similar Hardwood or equivalent suitable for the long life-span of these items.

16. On completion of work, Contractor shall submit all manuals, assembling tools and drawings, specifications, and warranties/guarantees, manuals, guarantee cards, etc. The Final Bill of work shall be paid only on completion of work and depositing all documents as above.

17. The firm would be responsible for its workers in terms of their antecedents and conduct, service performance and behavior as also the payment of salaries, compensation etc.

18. Lump Sum Fixed Price Tender - This is a LUMPSUM FIXED PRICE TENDER with Extent of Work as shown on scope of works. The Tenderer shall examine the scope of work and other Documents and all Addenda (if any) before submitting his Tender and shall become fully informed as to the extent, quality, type and character of operations involved in the Works. The Tenderer shall visit and acquaint himself with the Site of the Works. The tenderer shall take entire responsibility in the interpretation of this report and of the site conditions. No consideration or compensation will be given for any alleged misunderstanding of the nature of the work to be executed.

19. Tender and Schedule of Quantities -

(i) Bidders shall satisfy themselves of the quantities quoted in the Schedule of Quantities. These quantities shall be taken as guidance to assess the approximate quantum of work involved in the project. The Contractor prior to the submission of the tender, may add to items, quantities to the items in Schedule of Quantities as per the scope of the work, and site visit. It shall be the responsibility of the bidder to satisfy himself of the completeness of the documents for the scope of work and his own assessment of the work after site visit and as per the tentative scope of work mentioned in tender document. No extra cost shall be entertained and payable if any additional information or detail is provided later for carrying out the works as specified in the tender documents.

(ii) Bidders are required to quote lump-sum fixed prices on "Form of Tender". Bidders may prepare schedule of quantity as per scope of work identifying item description, quantity and rates. The total amount of schedule of quantity prepared by them should be transferred to Form of Tender.

(iii) The lump-sum Fixed Price/amount must be quoted both in figures and in words on the Form of Tender and the currency must be in ~~Indian Rupees or Euro or Nakfa or US Dollars~~ only. In case of any discrepancy between figures or words, the amount quoted in words shall be taken to be correct for this tender.

20. Final Tender Price- Decision on bid will be taken based on the final price quoted on the Form of Tender. lump-sum Fixed Price/Amount as quoted in the "Form of Tender" shall be the basis for deciding the tender quote and the ll bidder. In case of any mismatch in the final quoted price on Form of Tender and Total amount worked out on rates in Schedule of Quantities, the final price quoted on Form of Tender shall be considered for comparison of bids and decision on bid.

If amount quoted on Form of Tender is more than amount worked out on Schedule of Quantities, the rates in the Schedule of Quantities shall not be altered/adjusted. If amount quoted on Letter of Tender is less than amount worked out on Schedule of quantities, the rates on schedule of quantities shall be adjusted in the ratio to match with quoted final price on the Form of Tender.

21. Bidders would be required to furnish the information and submit documents, as per the attached proforma and would quote prices strictly on lump Sum basis only. Price quoted should be on all-inclusive basis and shall include the cost of all services, personnel, material, transportation etc. Packing and forwarding and Freight charges should be given separately. Technical information should be given in separate envelope.

22. Quoted price is final fixed lump-sum price inclusive of all taxes. Item I quantity indicated in the scope of work I schedule of quantity are tentative and some variation during execution may take place.

23. Earnest Money Deposit - Demand draft/Bank Guarantee in favour of Embassy of India, Asmara or Bid Securing Declaration [Section IV(a) and IV(b)].
24. Earnest money will be forfeited:
- (i) If the bidder withdraws his bid during the period of bid validity. (ii) In case of the successful bidder, if the bidder fails to sign the contract.
25. Refund of Earnest Money Deposit (EMD): (i) Refund of EMD to the unsuccessful bidders shall be made after expiry of the bid validity and latest on or before 30th day after signing of the contract.
- (ii) EMD of successful bidder shall be refunded after award of the contract and deposit of Performance Security @ 5% of the total contract value in the form of Bank Guarantee/DD (in the name of Embassy of India, Asmara). The Performance Security should be valid till 30 days beyond the contract period. After successful completion of all contractual obligations, the Performance Security (without any interest) shall be refunded
26. Disqualification of Tender - Tender may be disqualified for any reason including, but not limited to the following:
- a) If tenderer sets forth any conditions which are unacceptable to the Embassy.
- b) If any tender is submitted under a name other than the name of the individual firm, partnership or corporation that was issued the Tender Document.
- c) If there is evidence of collusion between Bidders.
- d) If Tender sets forth any offer to conditionally discount, reduce or modify its tender. e) If Bid price is disclosed before opening of Financial Bid.
27. Employer's right to waive - The Embassy of India reserves the right to waive any deficiency in any tender where such waiver is in the interest of the Embassy except that no proposal will be accepted if the Earnest Money Deposit (EMD) or Bid Securing Declaration in lieu of EMD or/any of the preceding statutory documents was not submitted with the tender.
28. Force Majeure: Any delay due to Force Majeure will not be attributable to the bidder. Force Majeure events shall mean one or more of the following acts or events: Acts of God or events beyond the reasonable control of the Affected Party which could not reasonably have been expected to occur, exceptionally adverse weather conditions, lightning, earthquake, cyclone, flood, volcanic eruption or fire or landslide; Radioactive contamination or ionizing radiation; Strikes or boycotts (other than those involving the Supplier or its employees / representatives or attributable to any act or omission of any of them) interrupting supplies and services of the Project for a period exceeding a continuous period of 7 (seven) days; An act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, blockade, embargo, riot, insurrection, terrorist or military action, civil commotion or politically motivated sabotage which prevents rendering of supplies or specified services by the Supplier for a period exceeding a continuous period of 7 (seven) days.
29. Arbitration: In case of any dispute or difference arising out of or in connection with the tender conditions / order and Contract, the Embassy and the Supplier will address the dispute / difference for a mutual resolution and failing which, the matter shall be referred for arbitration to a sole Arbitrator to be appointed by the Embassy. The Arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the venue of arbitration shall be at New Delhi only. The resolution of the Arbitrator shall be final and binding on both the parties.
30. Payment: The payment schedule under the terms of this contract will be as under:
- i) Payment Stage 1: Advance payment: Advance payment of 50% of the accepted contract price as per

the provisions of conditions of contract, against bank guarantee of equivalent amount.

ii) Payment State 2: Installation completion and handing over stage: payment of 50% of the accepted contract value (after any applicable adjustments under the terms of the contract) will be paid on completion of installation/delivery of the Office Equipment items at their designated locations. The bidder will be responsible for providing competent supervision of the unpacking and installation of the various items supplied.

Section-IV

Bank Guarantee Proforma for Earnest Money Deposit/Tender Security

Bank Guarantee No....

Brief description of contract:- **Supply of office equipment Items for Chancery.**

Name and Address of Beneficiary:- **Embassy of India, Asmara**

Date:

Whereas M/s (Name of Contractor with address) have submitted their tender for Name of work : Supply of office furniture items for Chancery and one of the tender conditions is for the M/s (Name of Contractor with address) to submit a Bank Guarantee for Earnest Money Deposit amounting to Indian Rupees 200,000/- (Indian Rupees two hundred thousand only) or equivalent amount in Eritrean Nakfa/US Dollar. In fulfilment of the tender conditions, we, (Name of Bank with address) hereby irrevocably and unconditionally undertake to pay to you within three working days of receipt of your first written demand, without any demur whatsoever and without seeking any reasons, whatsoever, up to the maximum aggregate amount Indian Rupees 100,000/- (Indian Rupess one hundred thousand only) or equivalent amount in Eritrean Nakfa. This guarantee is valid for a period of 180 Days and any claim and statement hereunder must be received at the above mentioned office before expiry. After expiry, this guarantee shall become null and void whether returned to us for cancellation or not and any claim or statement received after expiry shall be ineffective.

Notwithstanding anything to the contrary contained hereinabove, the maximum penal liability under this guarantee is restricted to Indian Rupees 200,000/- (Indian Rupees two hundred thousand only) or equivalent amount in Eritrean Nakfa/US Dollar.

Notwithstanding anything to the contrary contained herein above, this guarantee is valid from (date of issue) up to the (date after 180 days from date of issue) and claims under this guarantee should be submitted not later than (date after 180 Days from date of issue)

This guarantee may not, without our prior written consent, be transferred or assigned and this guarantee is limited to the payment of a sum of money.

Date _____

Signatures _____

Section-IV(a)

Bid Security/Earnest Money Deposit/Bank Guarantee

To safeguard against a bidder's withdrawing or altering its bid during the bid validity period, Bid Security (also known as Earnest Money) is to be deposited by the bidder. The bidders should furnish bid security along with their bids. The bid security may be in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee (Proforma attached) from any of the commercial Bank. The Bid Security is to remain valid for a period of 180 days beyond the final bid validity period.

In place of Bid Security, the Bidders has option to sign a Bid securing declaration accepting that if they withdraw or modify their Bids during the period of validity, or if they are awarded the contract and they fail to sign the contract or to submit a performance security before the deadline defined in the request for bids document, they will be suspended for 60 months from being eligible to submit Bids for contracts with the Embassy of India.

Section-IV(b)

Earnest Money/Bid Securing Declaration

I/we accept that if I/we withdraw or modify Bids during the period of validity or if I/we are awarded the contract and I/we fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, I/we will be suspended for 05 years from being eligible to submit any bid for contracts with Embassy of India, Asmara.

Date _____

Signatures _____

(Section-V)
Technical Specifications & Details of office
Equipment to be procured:

A. OFFICE FURNITURE

Ambassador's Room				
SI. No.		Type of Furniture/Size	Quantity	
1.	Ambassador's Room	Office table with side return: (Size300x100x76cm) L model	One pc	
2.		Office chair High Executive (Leather)	One pc	
3.		Guest chairs leather in high quality material	Four pcs	
6.		Sofa set 3 seaters (size180x82x45cm) with coffee table	One pc	
7.		Sofa set 2 seaters (size130x82x45cm) [Faux Leather]	Two pcs	
8.		Book Shelf / (size 200x180x46cm)	One pc	
9.		Table LED Lamp	One pc	
10.		Wall Clock	One pc	
11.		Shredder - Cross cut	One pc	
12.		Coat Stand (Wooden)	One pc	
13.		Steel Cabinet (size120x120x46cm)	One pc	
1.		Ambassador's waiting Room	Sofa Set 8 to 10 seaters [Outer are 600cm Inner are 375cm], High quality synthetic fiber with good Cushioning	One set
2.			Center Table / (size110x60x46cm) 1	One pc
1.	Second Secretary (HOC)	Office table with side return: (Size 200x100x76cm)	One pc	
2.		Office chair, Executive	One pc	
3.		Sofa set - 2 seaters,(size 150x82x46cm)	One pc	
4.		Sofa set - 1 seater, (size80x82x46)	Two PCS	
5.		Center table round (size 110x60x46cm)	One pc	
8.		Guest chairs	Three pcs	
9.		Steel Cupboard (size 200x180x46cm)	One pc	
10.		Steel Cabinet (size120x120x46cm)	One pc	
11.		Wall Clock	One pc	
12.		Shredder - Cross cut	One pc	
13.		Coat Stand	One pc	
1.		Second Secretary (Com/Pol/PPS)	Office table with sidereturn: (Size 200x100x76cm)	One pc
2.			Office chair, Executive	One pc
3.	Sofa set - 2 seaters,(size 150x82x46cm)		One pc	
4.	Sofa set - 1 seater, (size80x82x46)		Two pcs	

5.		Center table (size110x60x46cm)	One pc
7.		Guest chairs	Three pcs
8.		Steel Almira (size 200x180x46cm)	One pc
9.		Steel Cabinet (size120x120x46cm)	Two pcs
10.		Wall Clock	One pc
11.		Shredder - Cross cut	One pc
12.		Coat Stand	One pc
1.	Attache(Admn)	Office table with sidereturn: (Size 160x100x76cm)	One pc
2.		Office Chair, Normal I	One pc
3.		Visitor Chair	Two pcs
4.		Steel Cupboard (size200x180x46)	Two pcs
5.		Steel Cabinet (200x180x46cm)	Two pcs
1.	ASO/Accountant	Office Chair, Normal	One pc
2.		Office Table (size160x100x76cm)	Two pcs
3.		Steel Cupboard fsize200x180x46)	Two pcs
4.		Steel File Cabinet(200x120x46cm)	One pc
5.		Visitor Chairs	Two pcs
1.	Conference	Large Table Size 420x130x76 cm)	One pc
2.		Conference Chairs	Twelve pcs
3		Large Table for library/reading room (300x130x76 cm)	One pcs
		Reading room chairs	eight
3.		Chest of drawer	Two pcs
4.	Room/Library	Book shelves on all sides of the room (size 214x46x120cm)	Ten pcs
5.		Wall clock	One pc
1.	Social	Office Chair, Normal	Three pcs
2.		Office Table fsize160x100x76cm)	Three pcs
3.	Secretary	Steel Cupboard (size200x180x46)	Three pcs
4.	LTranslator	Steel File Cabinet (200x120x46cm)	Three pcs
5.	Room	Visitor Chairs	Six pcs

1.		Steel Chair /Bench for ten people	One pc
2.		Curved receptionist desk	One Pc
3		Receptionist Chair – normal but suitable to reception desk	One pc
3.		showcase for reception for object d'arts (size 180x160x46cm)	Four pc
4.		(Consular, Reception-1)	Centre Table
5.		Wall Clock	One pc
1.	Room	Office Table (size 110x70x76cm)	Two pcs
2.		Office Chair, Normal	Two PCS
3.		Steel Cupboard (size 200x180x46)	One pc
4.		Steel Cabinet (200x120x46cm)	One pc
5.		Visitor Chair	Four pcs
6.		Wall Clock	One pc
7.		Dustbin	One pc
1.	Server Room	Office Table (size 160x100x76cm)	One pc
2.	Multi-Purpose Hall	Plastic Chair Stackable	70 pcs
3.		Plastic foldable serving tables	10 pcs
4.		Cocktail Table	Ten pcs
5.		Speaker Stand	Two pcs
6.		Mic stand	Two pcs
7		Round Meeting tables with white table clothes for 6 persons table Plus chairs	Five tables + 30 chairs
8		Outdoor 10x6.5 Ft sun Umbrellas with base (for garden parties)	Ten Pcs
7		Wooden Lectern with Emblem of India	One pcs

B. COMPUTERS & PRINTERS

Sl. No	Description	Quantity	Technical specification	Remarks
1.	Branded desktop computers with preloaded English software, monitor, keyboard and mouse	10	Windows 10, CPU Core i7, RAM 8GB, HDD 1 TB and screen 24 inch	Dell/HP. Avoid made in China
2	Branded laptop computers with preloaded English software, monitor, keyboard and mouse	1	Windows 10, CPU core i5, RAM 4GB, HDD 500 GB, Screen of the laptop 15.5 inch	Dell/HP Avoid Made in China
3	Canon Laser Printer (Black and White)	10	Laser Printer A4, Speed 18 PPM, resolution: 2400 *600 DPI, Tray: 150 papers, USB 2.0	Canon
4	Canon Laser printer toner cartridges	40	Suitable for the printer	Suitable for Canon

				printer ordered
5	Computer tables and Chairs	10	Durable computer tables plus chairs	Durable quality

C. OTHER MISCELLANEOUS ITEMS:

Sl. No	Description	Quantity	Technical specification	Remarks
1	Video Projector	1	Epson EB-X31 3200 Lms XGA HDMI	Epson/Optoma
2	Canon Heavy Duty Photocopier	1	Black & White Canon Heavy Duty Photocopier with high Print speed . Model 3125i	Canon
3.	Canon desktop photocopier	1	Black & Whine iR1024A	Canon
3	Conon Photocopier toner cartridges	20	Black & White	Suitable for the model offered
4	20 KVA Silent (Soundproofed) Diesel Generator Set of reputed make – auto start	1	Reputed make: [HONDA/Perkins CUMMINS / HITACHI / KOHLER / MITSUBUSHI / GREAVES]	
5	Voltas Plastic Pearl Water Dispenser (Standard Size, Black)	2		
6	Usha 3809 FB 2000-Watt Oil Filled Radiator (Black)	20	Reputed make Havells	

D. Video Conferencing items:

Sl. No	Description	Quantity	Technical specification	Remarks
1	Hardware for Video Conference facility of Polycom or Sony or Cisco or any other major make which is meeting the broad specification: 1) Supports H.323 and SIP (compatibility with other VC Systems from major OEMs) 2) End of end encryption (256 bits)	1 complete set of VC facility	Specffication as mentioned.	

3) Firewall Traversal			
4) Multi Party license (perpetual license for minimum 6 participants)			
5) Licenses desktop application			

E. Stationery Items

Sl. No	Description	Quantity	Technical specification	Remarks
1	Photocopy paper (A4 size) white	400 Reams	Good quality	
2	Double paper punch durable	15 Pcs	Good quality	
3	Box Files	200 Pcs	Good quality durable	
4	File covers	500 Pcs	Good quality durable	
5	Salo tape transparent – two sizes (big and small)	100 Pcs each	Good quality	
6	Salo tape dispenser	10 Pcs	Good quality	
7	Scissors	20 Pcs	Good quality	
8	DVD RW	100 Pcs	Good quality	

Note:- The furniture would be made of high quality wood with guarantee of long life and durability.

All sofa sets and guest chairs should be of high quality faux leather, unless specified otherwise.

All visitor chairs should be of synthetic fibre with cushion unless specified otherwise.

All the steel cabinet and steel cupboard should be of **Godrej Company or Equivalent**

Section-VI

Form of Tender (Financial Bid Letter)

(To be submitted by the Bidder in following format)

TO: Embassy of India, Asmara, Eritrea

We declare:

That we are equipped with necessary expertise and facilities required for carrying out the work "Supply of office furniture items for Chancery " as per the requirements of the contract. Our tender offer price for the above work order all complete as per the requirements of the contract is Indian Rs. ----- (Indian Rupees----- only)/ or Nakfa/US Dollar -----. We have carefully read and understood the terms and conditions of the tender and enclose herewith complete Financial Bid as required by you. We do hereby confirm that our bid price is inclusive of all. We offer to execute and complete the Works and remedy any defects therein, in conformity with this Tender.

We understand that you are not bound to accept the lowest or any tender you may receive.

Signature_____

In the capacity of-----

Duly authorized to sign tenders for and on behalf of

Address:

Date: