

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	10-04-2026 14:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	10-04-2026 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Power
विभाग का नाम / Department Name	Sjvn Limited
संगठन का नाम / Organisation Name	Sjvn Limited
कार्यालय का नाम / Office Name	Njhps Sjvn Jhakri Hp 172201
वस्तु श्रेणी / Item Category	Customized AMC/CMC for Pre-owned Products - Annual maintenance contract (AMC) of Godrej furniture located at main admin building Power House and various offices at NJHPS Jhakri & Nathpa; Godrej & Boyce Mfg Co Ltd; Annual Maintenance Contract (AMC); ..
अनुबंध अवधि / Contract Period	1 Year(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Certificate (Requested in ATC), OEM Authorization Certificate *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है / Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या / Minimum number of bids required to disable automatic bid extension	1

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days
अनुमानित बिड मूल्य / Estimated Bid Value	160857
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
-------------------	----

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

DGM

Njhps Sjvn Jhakri Hp 172201, SJVN Limited, SJVN Limited, Ministry of Power
(F And A Njhps)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
-------------------------------	-----

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:[1773894189.pdf](#)

Special Terms and Conditions/Penalty/Payment Terms pertaining to the Bid/Contract:[1773894210.pdf](#)

Product/Equipment Details:[1773894219.pdf](#)

Financial Breakup Required:[1773894229.pdf](#)

Customized AMC/CMC For Pre-owned Products - Annual Maintenance Contract (AMC) Of Godrej Furniture Located At Main Admin Building Power House And Various Offices At NJHPS Jhakri & Nathpa; Godrej & Boyce Mfg Co Ltd; Annual Maintenance Contract (AMC); .. (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	

विवरण/ Specification	मूल्य/ Values
Product category	Annual maintenance contract (AMC) of Godrej furniture located at main admin building Power House and various offices at NJHPS Jhakri & Nathpa
Product Brand	Godrej & Boyce Mfg Co Ltd
Type of service	Annual Maintenance Contract (AMC)
Preventive Maintenance Frequency	Quarterly
Manpower Required	Yes
एडऑन /Addons)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
--	----

अतिरिक्त विशिष्ट दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Quantity of product/ equipment	अतिरिक्त आवश्यकता /Additional Requirement
1	Kumar Kislay Rajyavardan	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	1	<ul style="list-style-type: none"> Number of months within the contract period for which service is required : 12

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Annexure-I

A. INSTRUCTIONS TO BIDDERS (ITB)

The bids are invited through GeM Portal, so please read the instructions carefully and upload /filled the bids as per requirement of bid documents.

1.0 Plant Information

The 1500 MW Nathpa Jhakri Hydroelectric Power Plant is located between Nathpa (Distt. Kinnaur) and Jhakri (Distt. Shimla) in the State of Himachal Pradesh.

2.0 Communication and Transport Limitation

The Plant Site is located in the interior of Himachal Pradesh. The dam is located on the Sutlej River near village Nathpa in District Kinnaur. The underground power house is located near village Jhakri in District Shimla. Shimla, the capital of the State of Himachal Pradesh is enroute about 150Km South-West from Jhakri. The distance by road from Jhakri to Nathpa upstream is about 45 Km (Approx.).

The rail head (broad gauge) is at Kalka (NR). Kalka is about 285 Km (Approx.) from Nathpa.

Approximate Distance from Kalka	To Mumbai	To Kolkata	To Chennai
(i) By Rail	1906	1809	2558
(ii) By Road	1753	1791	2482

The distance from Kalka to Delhi by road is 285 Km (approx.). From the Kalka rail head, the Project is approachable by the following roads/routes:-

(i)	Kalka - Dharampur - Solan - Shimla - Narkanda - Rampur - Jhakri (NH- 05).	:	235Km (Approx.)
(ii)	Kalka - Dharampur - Solan - Shimla - Dhalli - Basantpur - Rampur - Jhakri.	:	252 Km (Approx.)
(iii)	Kalka - Dharampur - Sabathu - Arki - Shalaghat - Dhami - Basantpur - Rampur - Jhakri.	:	337 Km (Approx.)

Transport Limitation

The transport limitation by road from Kalka to the Plant Site at Jhakri would be the governing factor in respect of the permissible package size and weight. Bidder should consider all factors as can be envisaged for transportation of equipment to avoid and overcome the hindrances/ limitations on existing road on account of weather conditions and any other reasons without affecting the schedule.

3.0 Minimum Qualifying Requirement: The bidder must be **an original equipment manufacturer [i.e. M/s Godrej & Boyce Mfg. Co. Ltd.]** or their authorized dealer(s)/service provider (OEM/OES)

In support of above, Bidder (s) shall submit: -

- a. Copy of Authorization Certificate from original equipment Manufacturer **[i.e. M/s Godrej & Boyce Mfg. Co. Ltd.]** if the bid is submitted by authorized dealer)/service provider.

Remarks: - Any authorized dealer (s)/service provider can participate in the tender, However, in case where original equipment Manufacturer **[i.e. M/s Godrej & Boyce Mfg. Co. Ltd.]** has also submitted the bid along with authorized dealer (s)/service provider, than bid of OEM **[i.e. M/s Godrej & Boyce Mfg. Co. Ltd.]** shall be considered and bid (s) of authorized dealer (s)/service provider will not be considered and EMD (if applicable) will be returned.

4.0 Scope of Proposal

4.1 The detailed complete scope of work i.e. for “**Annual maintenance contract (AMC) of Godrej furniture located at main adm in building, Power House and various offices at NJHPS - Jhakri & Nathpa**” as per detailed complete scope of work and General term & conditions Annexure-II & additional Terms & condition of contract enclosed along with bid.

4.2 No. of days visit: **Total 48 days [i.e. per visit per month consists Two (02) technicians for Two (02) days at site Jhakri/Nathpa.**

4.3 **Boarding and lodging shall be provided to technicians by SJVN on chargeable basis (if available)**

4.4 The bidder will also submit the rates of spare parts listed in the Annexure -IV along with the price bid Indicating the base Price FOR Project Site & GST. The price indicated in the list of the spare parts should be valid for a period of one year [i.e. AMC Contract Period] and same shall be considered for reference purpose and shall not be considered for Price bid evaluation.

Any spare parts if required, during the AMC period, shall be provided by the contractor at the submitted rates along with the bid. The payment of the spare parts shall be made at actual on submission of GST invoice to OIC of the contract.

5.0 **WORKMAN COMPENSATION:** The Contractor shall be responsible for and shall pay any compensation to the workmen deployed by him, for injuries/ accidents under the workmen’s compensation Act. SJVN shall not be responsible for that and also shall not entertain any claim on this account.

6.0 **SUBMISSION OF BIDS:** The bid is called under two (02) parts as under:-

A. Price Bid Part.

(i) Bidder shall be required to offer their rates & prices for “ Annual

I maintenance contract (AMC) of Godrej furniture located at main admin building, Power House and various offices at NJHPS - Jhakri & Nathpa” as per scope of work Annexure-II, additional terms & condition uploaded along with the bid FIRM prices for FOR, Jhakri (HP, INDIA) basis is to be quoted inclusive TA/DA charges and GST.

(ii) **GST shall be applicable as per GST rules, thus GST has to be quoted accordingly by the bidder in the bid.**

(iii) **Any other deduction like TDS etc as applicable under this contract as per the Govt. laws shall be made from the payment of the contractor and statement for the same shall be provided by SJVN for the same**

(iv) **The bidder will also submit the rates of spare parts listed in the Annexure -IV along with the price bid Indicating the base Price FOR Project Site & GST. The price indicated in the list of the spare parts should be valid for a period of one year [i.e. AMC Contract Period] and same shall be considered for reference purpose and shall not be considered for Price bid evaluation.**

Any spare parts if required, during the AMC period, shall be provided by the contractor at the submitted rates along with the bid. The payment of the spare parts shall be made at actual on submission of GST invoice to OIC of the contract

(v) **The bidder will also have to submit the breakup of the quoted price (for AMC period only) as per Annexure-III in Price bid part only. If bidder will upload any price bid part in technical bid, then, its bid will be out rightly rejected.**

B. Techno-Commercial bid part consist of followings:

(i) Authorization Certificate from original equipment Manufacturer, if the bid is submitted by authorized dealer/service provider.

(ii) **Copy of GST & PAN registration certificate of the firm.**

(iii) Udyam Registration Certificate for only MSE firms. (As applicable)

(iv) **Undertaking as per Annexure- A (Bid Security declaration)**

(v) **Undertaking as per Annexure-B along with Annexure-F (Guidelines on banning of business dealing (As per sr. no. 7.0 below of ITB)**

-
- (vi) **Undertaking as per Annexure- C (As per sr. no. 8.0 below of ITB)**
-
- (vii) **Undertaking as per Annexure- D (As per sr. no. 9.0 below of ITB)
(Note: Applicable to only MSE vendors)**
- (viii) **Acceptance of Technical Specification/Scope of Work as per Annexure-II**

Remarks:

- ▶ SJVN reserves the right to ask the additional information after the opening of the bid.
- ▶ **The bidder not submitting the information/documents as per Techno-Commercial bid part as above shall be considered non-responsive & their price bid shall not be opened.**
- ▶ The Owner further, reserves the right to reject any Bid which is not submitted according to the instructions stipulated above.
- ▶ **No price part/price breakup is to be submitted along with techno commercial bid otherwise bid shall be rejected as per GeM GTC**

7.0 CORRUPT OR CORRUPT OR FRAUDULENT PRACTICES

It is expected from the bidders/Contractor and/or any of its personnel, or its agents, or its Sub-contractors, manufacturer, sub-consultants, services providers, service providers and/or their employees that they will observe the high standard of ethics during the bidding process and execution of such Contracts. In pursuance to this policy:

- a)** For the purpose of this provision, the terms set-forth below shall mean as under:
 - i) "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution.
 - ii) "fraudulent practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract to be detriment of the Employer, and includes collusive practice among Applicants (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition.
- b)** A Bid shall be rejected by the Employer if it is determined at any stage that respective bidders / Contractor and/or any of its personnel, or its agents, or its Sub-contractors, manufacturer, sub-consultants, services providers, service providers and/or their employees has engaged in corrupt or fraudulent or collusive practices in competing for the Contract in question.

- c) The Employer will declare a bidder/contractor ineligible or may terminate the contract, either indefinitely or for a stated period of time, to be awarded a Contract if it at any time determines that the bidders/Contractor and/or any of its personnel, or its agents or its Sub-contractors, manufacturer, sub-consultants, services providers, service providers and/or their employees has engaged in corrupt or fraudulent or collusive practices in competing for or in executing the Contract in question.

All the bidders/service providers/vendors /consultants etc shall be requested to furnish a certificate regarding presentation and detection of fraud as per **Annexure-B**

Remarks:- Bidders are requested to submit signed copy of undertaking as per annexure-B along with signed copy of undertaking as Annexure- F of “Guidelines on Banning of Business Dealings”

-

8.0 RESTRICTIONS IMPOSED BY GOVT OF INDIA:

Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority specified in Annexure-I of Ministry of Finance, Government of India order no F. No. 6/18/2019-PPD dated 23.07.2020 and various amendment/clarification issued in this regard. The bidders for the purpose of compliance and its procedure for registration from Competent Authority etc. The bidder has to submit the undertaking as per **Annexure-C (enclosed)** regarding compliance of above-mentioned order. In case the undertaking given by the bidder whose tender has been accepted by the Employer is found false at the later stage, this would be a ground for immediate termination and further legal action shall be taken in accordance with law.

9.0 Mandatory Registration on TReDS portal for MSME Vendors.

TReDS is an electronic platform for facilitating the financing / discounting of trade receivables of Micro, Small and Medium Enterprises (MSMEs) through multiple financiers. It addresses the issue of delayed payments to MSMEs. These receivables can be due from corporates and other buyers, including Government Departments and Public Sector Undertakings (PSUs). It is mandatory to all CPSEs to register themselves and ensure mandatory onboarding of MSE vendors on TReDS portal.

There are three TReDS platforms which are presently operational in India. Receivables Exchange of India Ltd (RXIL), M1xchange and Invoicemart. Currently SJVN Ltd. is transacting with M1xchange and Invoicemart TReDS platforms only. MSE vendors can avail this benefit by registering themselves with any of the exchanges providing e-discounting /electronic factoring services on TReDS platform and following the procedures defined therein.

Therefore, all MSEs Vendors in their own interest are hereby requested to register themselves on TReDs portal .The contract shall be awarded to eligible MSE bidders only if they get themselves registered on TReDs portal. Therefore, the bidders shall submit the TReDs registration details along with their bid or else can also submit an undertaking on their letterhead as per **Annexure-D** that “ **it is confirmed that our firm shall get registered on TReDs if found L-1 before placement of order**” along with their bid. The MSE bidders shall have to ensure registration on TReDs portal and submit documentary evidence before award of contract falling which contract shall not be awarded.

10.0 Bid Security / Earnest Money deposit (EMD) - (Not Applicable)

11.0 Signing of the Contract Agreement (Format enclosed at Annexure - H)

11.1 The contract agreement shall be signed at NJHPS, SJVN, and Jhakri (INDIA) in the office of HOD (P&C), NJHPS, SJVN Ltd., Jhakri, Distt. Shimla, HP-172201 within 15 days from the date of award of contract.

11.2 The Contract Agreement (s) will be signed in three (3) originals on non-judicial Stamp Paper (03Nos) of ₹ 100/- each along with Six (06) Nos copies of judicial paper of ₹ 1/- each within 30 (thirty) days of issue of Notification of award/letter of Award and the contractor shall be provided with one signed copy of “Original Agreement” and other will be retained by the owner. The non-judicial stamp papers & judicial papers are to be purchased from Himachal Pradesh only.

11.3 The agreement shall be signed by the authorized signatory of contractor . While signing of agreement, satisfactory evidence of authority of the Authorized Signatory signing on behalf of the Contractor shall be furnished on non-judicial stamp paper of an appropriate value in the form of a Power of Attorney/Authorization Letter, duly notarized by a Notary Public, indicating that the Authorized Signatory signing the agreement have the authority to sign the agreement and that the agreement is binding upon the contractor.

11.4 Contract Agreement shall be signed after Submission of CPG as per clause no. 02 of GCC below.

11.5 Subsequent to signing of the Contract(s), the contractor at his cost shall provide the owner with at least two (2) copies of Agreement (Hard Bound) within twenty (20) days after signing of the contracts.

Note: The Notification of Award/Letter of Acceptance will constitute the formation of the Contract until formal agreement is signed and further subject only to the furnishing of a performance security deposit in accordance with the relevant Provisions of Tender /Bid Documents

12.0 Bill Tracking System: Prior to the submission of the bills in physical form, service provider shall submit the bills in SJVN vendor bill tracking portal available in SJVN official website <https://www.sjvn.nic.in> under quick link section. Further, service provider may track the status of bills online through Vendor Bill tracking system. In order to use this system, a user manual for service provider is available under Vendor bill tracking system section. Service provider is required to enter the user ID, password and OTP (one-time password) for every log in. The user ID and password shall be obtained from the concerned department of SJVN Ltd. However, the OTP will be received to the service provider in the registered mobile number provided by service provider to the concerned department. Once the service provider has received its username and password from the concerned department, service provider shall follow the below mentioned steps:

- Once service provider received the user ID and password from the concerned department, the service provider can log in to vendor bill tracking system with the user ID, password and OTP.
- After Log in, service provider shall enter the details required in the vendor portal screen, and submit the invoice specifically to the concerned SJVN official's email ID (abcd@sjvn.nic.in), after submission a unique VITMS number (Reference Number) will be generated and service provider will receive an automated unique VITMS number (Reference Number) both in its registered email ID and mobile number.
- On receipt of the physical bill, concerned SJVN official shall online acknowledge the receipt of the bill. All the actions taken by the concerned officials of SJVN can be easily been tracked in the "Invoice Status Section" by service provider.
- After the final payment, vendor can download the details of the payment under check forwarding details section on the Invoice upload and track screen.

B. GENERAL CONDITIONS OF CONTRACT (GCC)

1.0 Definitions

In this Contract, the following terms shall be interpreted as indicated:

- (a) **"The Contract"** means the Contract Agreement entered between the Owner and the Contractor, as recorded in the Contract Form signed by the

parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

- (b) **"The Contract Price"** means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- (c) **"The Services"** means all those services necessary for the completion of work as per Technical Specifications and other such obligations of the Contractor covered under the Contract.
- (d) **"The Owner"** means the **SJVN Limited**.
- (e) **"The Contractor"** means the individual or firm supplying the material under this Contract.
- (f) **"Corrupt Practice"** means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- (g) **"Fraudulent Practice"** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Owner and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Owner of the benefits of free and open competition".

2.0 CONTRACT PERFORMANCE SECURITY

- 2.1 Within **Fifteen (15) days** of receipt of the notification of Contract award i.e. from the date of issue of LOA/GEM contract, the successful Bidder shall furnish to the Owner, an unconditional performance security for **Five percent (5.0%)** of the Contract Price with a validity up to **60 days from completion date (Refer clause 3.0 below)**.
- 2.2 The proceeds of the performance security shall be payable to the Owner as compensation for any loss resulting from the Contractor's failure to complete its obligations under the Contract. **The GST as applicable shall**

be attributable to contractor.

- 2.3 The performance security shall be denominated in the currency of the Contract and shall be in the form of Bank Guarantee (As per SJVN standard format enclosed as per **Annexure-J** or as per the Standard Format of GeM) issued preferably by a nationalized Bank/ any scheduled as per RBI guidelines (As per the list enclosed as per **Annexure-K**), acceptable to the Owner or in the form of FDR or TDR (pledged in favour of SJVN Ltd.) etc.
- 2.4 The Performance Security shall be submitted/deposited ONLINE in SJVN account through NEFT/RTGS as per detail given below:

Beneficiary Name:	SJVN LTD. O AND M ACCOUNT, Payable at SBI Jhakri
Account No:	11543142129
IFSC Code:	SBIN0006988
Bank Branch:	SBI Jhakri

Caution: Please ensure that you need to mention the correct beneficiary account number and IFSC code as mentioned above while making payment via RTGS / NEFT. In the event of funds remitted to wrong beneficiary account number, SJVN Limited or its Bank or its service provider would not responsible for the same.

- 2.5 In case CPG is submitted by way of Bank Guarantee; while issuing the physical BGs, the Service provider's/contractor's Bank shall also send electronic message through secure SFMS to Employer's/Buyer's Beneficiary Bank whose details are provided as above.
- 2.6 The performance security will be discharged by the Owner and returned to the Contractor not later than sixty (60) days after **completion of contract period.**
- 2.7 **The interest* shall be charged on delay period for breach in timely submission of CPG/initial security deposit without prejudice to right of SJVN to other remedies available under the contract. The GST shall be levied & recovered extra on interest as per applicable rule of GST.**

****The interest shall be chargeable on per day basis on the amount of CPG/PSD @ SBI MCLR as on date of bid submission + 200 basis points.***

Note: In case last day of submission of performance security happens to be a bank holiday, the last day of submission shall be the next working day.

3 **Period of Contract:** The AMC work is to be carried out as per the direction of OIC or his authorized representative from time to time during the contract period. The Contract shall be for a period of **One (01) year** and reckoned from date of issue of GeM Contract/as per GeM Portal Provision. Further extension up to three (03) months if required shall be on same rates, terms and conditions subject to satisfactory performance & mutual consent.

4 PAYMENT TERMS

4.1 Hundred percent (**100%**) prorated quarterly (Total no. of visits completed in one quarter) payment of the services along with (**100%**) taxes & duties will be made within 45 days after the successful completion of **Services** [i.e. No. of services availed within One (01) quarter] at site Jharkari/ Nathpa, NJHPS, SJVN Ltd. and on submission of following documents to the OIC for release of payment:

- i. Invoices in Triplicate.
- ii. Copy of GST No & PAN no. (along with 1st R.A bill)
- iii. Photocopy of un-conditional acceptance of LOA/Work order along with copy of agreement. (along with 1st R.A bill)
- iv. Copy of contract performance security.
- v. Work completion certificate issued by OIC for the services availed within One (01) quarter whose payment is to be made.

Note:- Any spare parts if required, during the AMC period, shall be provided by the contractor at the submitted rates along with the bid. The payment of the spare parts shall be made at actual on submission of GST invoice to OIC of the contract.

4.2 In order to comply with necessary formalities under GST while making payments, computation tax, invoicing, filling of returns etc. under Notifi

cation No 10/2017, Chapter VI,46 tax invoice' invoice for goods and services to contain following particulars namely:-

- a) Name, Address & GSTIN of the Service provider
- b) Specific Invoice Number format
- c) Name and address of recipient
- d) Address of Delivery
- e) HSN code of goods and SAC for Services
- f) Description and quantity of goods/services
- g) Value of goods (if applicable)
- h) Rate and amount of tax
- i) Other prescribed information Name, Address & Contact Details (Tel. no . etc.) of the Service Provider

4.3 The payment shall be released through electronic fund transfer and hence you are requested to give your bank account detail along with IFSC/RTGS code of your bank branch. Bank charges if any, shall be borne by you. The details to be submitted in the schedule as enclosed.

4.4 **As per SJVN LTD. policy, no advance payment can be given.**

4.5 All the payments for the supplies and/or services (as applicable) rendered by MSEs (Micro & Small Enterprises) supplier/contractor under the contract shall be released within forty-five (45) days from the day of acceptance.

Day of acceptance means day of actual delivery of goods or the rendering of services; or where any objection is made in writing by SJVN regarding acceptance of goods or services within fifteen days from the date of delivery of goods or the rendering of services, the day on which such objection is removed by the contractor/supplier.

In case payments are not released as mentioned above, SJVN shall pay the principal amount plus compound interest with monthly rests from the date immediately following the date agreed upon @ three times of bank rates as notified by Reserve Bank of India time to time.

4.6 All the payments for the supplier and/or services (as applicable) rendered

by non-MSEs (Non- Micro & Small Enterprises) supplier/ contractor under the contract shall be released within forty-five (45) days from the receipt of invoices/bills from the contractor/ supplier complete in all respects.

4.7 In case payments are not released as mentioned above, SJVN shall pay the principal amount plus simple interest from the date immediately following the date agreed upon @ 8% p.a.

4.8 TAX DEDUCTION AT SOURCE UNDER GST/IT ACT: SJVN shall be entitled to make all deduction towards taxes from the payments to be made to the contractor as may be mandatory as per rules under GST/IT ACT. However SJVN shall give a statement in respect of such deductions to the contractor.

5.0 Deputation of Service Engineer/Technician: The work is to be completed as per the directions of OIC from time to time. The contractor's representative shall visit NJHPS SITE/ (as per requirement of scope of work enclosed as Annexure-II) during the AMC period within 72 Hrs. from the date of notification of the OIC on mutually agreed dates.

6.0 PENALTY:

6.1 If the call is not attended as per the direction of the OIC, then penalty @ half percent (1/2%) of the total **per visit** value of the contract per day of the delay or part thereof subject maximum of (10%) shall be imposed and same shall be deducted from the payment.

6.2 Amount of penalty shall be payable by the Service provider whenever demanded by the Owner and/ or Owner can recover the amount of penalty (to the extent leviable at any time) from the amount payable to the Service provider available with Owner under this Contract.

Note:- Per Visit means Two (02) Technicians for Two (02) days at site Jhakri/Nathpa.

7.0 FORCE MAJEURE

7.1 The firm shall not be liable for loss or damage to SJVN resulting from any delays or failure to complete the entire scope of supply at Jhakri site within schedule time for all or any part of the item due to the act of God, war declared or undeclared, acts of public enemy, riots, civil commotion, invasion, insurrection, sabotage, acts of restraint of Government, federal, state or municipal action or regulation, fire, flood, hurricanes, accidents, epidemic, quarantine, restrictions, or any failure on the part of the Owner or his representative to approve or comments on drawings or other causes, cont

ingencies or circumstances not subject to their control, whether of a similar or dissimilar nature which prevents the Service provider/Contractor from completion of work. Any such cause or delays even though not existing on the date of the contract on or the date of start of reclaiming shall extend the time of performance automatically by length of delays occasioned thereby, including delay reasonably incidental to the resumption of normal reclamation work even though such case may occur after performance of firm's obligation has been delayed for the other causes.

- 7.2 If a Force Majeure situation arises, the Service provider/Contractor shall promptly notify the Owner in writing of such condition and the cause thereof. Unless otherwise directed by the Owner in writing, the Service provider/Contractor shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

8.0 TERMINATION OF CONTRACT ON SERVICE PROVIDER'S/ CONTRACTOR'S DEFAULT

- 8.1 The Owner, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the service provider/ contractor, may terminate this Contract in whole or in part:

- a) if the Service provider fails to complete any part of all the work or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Owner.
- b) if the Service provider fails to perform any other obligation(s) under the Contract.
- c) If the Service provider, in the judgment of the Owner has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

- 8.2 In the event the Owner terminates the Contract in whole or in part, the Owner may procure / get repaired, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered / unrepaired, and the Service provider shall be liable to the Owner for any excess costs for such similar Goods or Services. However, the Service provider shall continue performance of the Contract to the extent not terminated.

9.0 TERMINATION FOR INSOLVENCY

The Owner may at any time terminate the Contract by giving written not

ice to the Service provider if the Service provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Service provider, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Owner.

10.0 TERMINATION OF CONTRACT ON OWNER'S INITIATIVE

10.1 The Owner reserves the right to terminate the Contract either in part or in full due to reasons other than those mentioned under clause entitled "Service provider's /Contractor's Default" and "Outbreak of War". The Owner shall in such an event give seven (7) days notice in writing to the service provider/contractor of his decision to do so.

10.2 The Service provider upon receipt of such notice shall discontinue the work on the date and to the extent specified in the notice, make all reasonable efforts to obtain cancellation of all orders and contracts to the Owner, stop all further sub-contracting or purchasing activity related to the work terminated, and assist the Owner in storage, maintenance, protection, and disposition of the works acquired under the contract by the Owner.

10.3 In the event of such a termination, the Service provider shall be paid equitable and reasonable compensation, as dictated by the circumstances prevalent at the time of termination.

11.0 SETTLEMENT OF DISPUTES

11.1 Any dispute(s) or difference(s) arising out of or in connection with the Contract shall, to the extent possible in the first instance be resolved amicably between the Service provider and the Owner's Engineer.

11.2 If any dispute or difference of any kind whatsoever shall arise between the Owner and the Service provider, arising out of the Contract for the performance of the Works whether during the progress of the Works or after its completion or whether before or after the termination, abandonment or breach of the Contract, it shall, in the first place, be referred to and settled by the Engineer, who within a period of ten (10) days after being requested by either party to do so, shall give written notice of his decision to the Owner and the Service provider.

11.3 Save as hereinafter provided, such decision in respect of every matter so referred shall be final and binding upon the parties until the completion of

the entire work under the Contract and shall forthwith be given effect to by the Service provider who shall comply with all such decisions, with all due diligence, whether he or the Owner requires arbitration as hereinafter provided or not.

11.4 If after the Engineer has given written notice of his decision to the parties, no claim to arbitration has been communicated to him by either party within ten (10) days from the receipt of such notice, the said decision shall become final and binding on the parties.

11.5 In the event of the Engineer failing to notify his decision within ten (10) days after being requested as aforesaid or in the event of either the Owner or the Service provider being dissatisfied with any such decision, or within ten (10) days after the expiry of the first mentioned period of ten (10) days, as the case may be, either party may require, by written notice to the other party, that the matters in dispute be referred to arbitration as hereinafter provided.

12.0 ARBITRATION (with Pvt. Party)

12.1 If at any time, any question, disputes or difference, whatsoever, shall arise between the purchaser and the service provider upon or in relation to or in connection with this contract, either party may forthwith give to the other, notice, in writing, of the existence of such question, dispute or differences. All disputes or differences in respect of which the decision, if any, of the Engineer has not become final or binding as aforesaid shall be settled by arbitration in the manner hereinafter provided.

12.2 In the event of the Service provider, that is to say a citizen and/or a permanent resident of India, a firm or a company duly registered or incorporated in India, the arbitration shall be conducted by three arbitrators, one each to be nominated by the Service provider/ contractor and the Owner and the third to be named by the President of Institution of Engineers, India. If either of the parties fails to appoint its arbitrator within thirty (30) days after receipt of a notice from the other party invoking the arbitration clause, the President of the Institution of Engineers, India shall have the power at the request of either of the parties, to appoint the arbitrators. A certified copy of the said President making such an appointment shall be furnished to both the parties. The arbitration shall be conducted in accordance with the provisions of the Arbitration & Conciliation Act, 1996 or any statutory modification thereof.

12.3 In the event of the Service provider, that is to say a foreign service provider, the arbitration shall be conducted by three arbitrators, one each to be nominated by the Service provider/ contractor and the Owner and the third by the President of the International Chamber of Commerce. The Arbitration shall be conducted in accordance with the rule and procedure

for arbitration of the International Chamber of Commerce, Paris.. If either of the parties fails to appoint its arbitrator within sixty (60) days after receipt of a notice from the other party invoking the arbitration clause, the President of the International Chamber of commerce shall have the power at the request of either of the parties, to appoint the arbitrators. A certified copy of the said President making such an appointment shall be furnished to both the parties.

12.4 Arbitration(s) shall give reasoned award.

12.5 The decision of the majority of the arbitrators shall be final and binding upon the parties. The expenses of the arbitration shall be paid as may be determined by the arbitrators. The arbitrators may, from time to time with the consent of all the parties enlarge the time for making the award. In the event of any of the aforesaid arbitrators dying, neglecting, resigning or being unable to act for any reason, it will be lawful for the party concerned to nominate another arbitrator in place of the outgoing arbitrator.

12.6 The arbitrator shall have full powers to review and/or revise any decision, opinion, directions certification or valuation of the Engineer in consonance with the contract.

12.7 The arbitration proceedings shall be held at such place and time in India as the Arbitrator(s) may determine. The decision of the Arbitrator(s) shall be final and binding upon the parties hereto and the expenses of the Arbitration shall be paid as may be determined by the Arbitrators.

12.8 Performance under the contract shall, reasonably possible, continue during the arbitration procedures and payment due to the service provider by the purchaser shall not be withheld unless they are subject matter of the Arbitration proceedings.

13.0 ARBITRATION (WITH CPSEs) - Not applicable

13.1 *Notwithstanding the above, in case the Service provider is a Central Public Sector Enterprise (CPSE)/Government Organization or Department then the dispute or difference (other than those related to taxation matters) between the Employer and the Service provider shall be settled through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD) as mentioned in DPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22.05.2018 and DPE OM No. DPE-GM-05/0003/2019-FTS-10937 dated 20/02/2020. The decision through AMRCD will be final and binding on all the concerned.*

14.0 APPLICABLE LAW

14.1 The Contract shall be governed by and interpreted in accordance with the laws in force in India. The courts of Rampur Bushahar/ Shimla shall have exclusive jurisdiction in all matters arising under the Contract.

15.0 Officer in-charge (OIC)

The OIC of the work/services is as under:

HOD(HR Deptt.)

Nathpa Jhakri Hydro Power Station,

SJVN Ltd., Jhakri, Distt. Shimla, (HP)

Pin-172201 (INDIA)

4. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

5. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment [Click here to view the file.](#)

6. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

NJHPS, SJVN Ltd., Jhakri

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

7. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

SJVN LTD. O AND M ACCOUNT, Payable at SBI Jhakri

Account No.

11543142129

IFSC Code

SBIN0006988

Bank Name

SBI

Branch address

Jhakri

Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The

Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

Bid Security Declaration

Tender No: SJVN/NJHPS/P&C/PCD – 2958 (GEM/2026/B/7288738)

Date:

To

HOD,
Procurement and Contract Deptt.
NJHPS, SJVN Ltd. Jhakri,
Distt. Shimla-H.P.-172201.

I hereby submit a declaration that the bid submitted by the undersigned, on behalf of the bidder _____ (Name of the bidder), either Sole Bidder or in JV/Consortium , shall not be withdrawn or varied during the period of bid validity as stipulated under Bid Document.

I, _____ on behalf of _____ the bidder _____ (Name of the Bidder), also accept the fact that in case the bid is withdrawn or varied any term & condition in regard hereto during the period of bid validity , except as provided in Bid Document or in the case of a successful bidder ,if we fail within the specific time limit to sign the agreement or we fail to finish the required performance security as provided in Clause of **2.0 of GCC** of Bid Document or if we adopt the corrupt or coercive or fraudulent practices covered under Clause **7.0 of ITB** of Bid Document or commit defaults under integrity Pact, then _____ (Name of the Sole Bidder/JV/Consortium Partner) will be suspended for participation in the tendering process for the work of SJVN Ltd. and its subsidiaries and work under other centrally sponsored schemes, for a period of one year from the date of issue of notice of such suspension by the Employer.

Date: _____ (Signature of Authorised Signatory)*
Place: _____ (Name).....

(Designation).....

(Common Seal).....

Annexure-B

UNDERTAKING (PCD - 2958) (GEM/2026/B/7288738)

I / We, M/s(Name of Bidder) hereby certify that I / we would adhere to the fraud prevention and detection policy of SJVN and not indulge myself/ourselves or allow anybody else working in my/our organization to indulge in fraudulent activities and would immediately apprise the SJVN authorities regarding fraud / suspected fraud as soon as it comes to my/our notice..

(Seal & signature of the Bidder)

UNDERTAKING (GEM/2026/B/7288738)

(In compliance of Ministry of Finance, Government of India order no F. No. 6/18/2019-PPD dated 23.07.2020)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India.

I certify that(name of Bidder) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that(name of Bidder)fulfills all requirements in this regard and is eligible to be considered.

Note:- Evidence of valid registration by the Competent Authority shall be attached (if applicable)

Place:

Date:

(Signature)

Undertaking (PCD - 2958) (GEM/2026/B/7288738)

(Applicable to Only MSE Vendors)

It is confirmed that our firm i.e. M/s shall get register on TReDS if found L-1 before placement of order.

Date:

For and on behalf of the bidder

.....

(PCD-2958)

Guidelines on Debarment of Business Dealings for SJVN Limited (including its Subsidiaries and Joint Ventures)

1.0 Introduction

SJVN (including its subsidiaries, and joint ventures) deal with various bidders, contractors, suppliers, consultants, and service providers, who are expected to adopt ethics of highest standards and a very high degree of integrity, commitments and sincerity towards the work undertaken. It is not in the interest of SJVN to deal with Agencies who commit deception, fraud or other misconduct in the tendering process.

These Guidelines are issued with a view to ensuring transparency, integrity, and fairness in public procurement undertaken by **SJVN Limited**, its Subsidiaries and Joint ventures.

These guidelines are framed in alignment with the 'Guidelines on Debarment of firms from Bidding' issued by the **Department of Expenditure, Ministry of Finance, Government of India**.

2.0 Scope

These Guidelines shall apply to all procurements financed, executed, or managed by SJVN, its Projects, Power Stations, Regional Offices, Liaison Offices including its subsidiaries, and joint ventures, and shall be binding upon all categories of bidders, contractors, suppliers, consultants, and service providers dealing with SJVN or its associated entities.

3.0 Definitions

a) **SJVN** means SJVN Ltd., its Projects, Power Stations, Regional Offices, Liaison Offices including its subsidiaries, and joint ventures.

b) **Debarment** means disqualification of a bidder from participation in any procurement process undertaken by SJVN for a specified period in accordance with Rule 151 of GFR 2017.

For the purposes of these Guidelines, the expressions *banning of firm*, *suspension*, and *blacklisting* shall convey the same meaning as *debarment*.

c) **Firm:** The term 'Firm' or 'Bidder' has the same meaning for the purpose of these guidelines, which includes an individual or person, a company, a co-operative society, a Hindu undivided family, and any association or body of persons, whether incorporated or not, engaged in trade or business.

d) **Allied Firm** means any concern within the sphere of effective influence of a debarred firm. In determining such influence, the following factors shall be considered—

- (i) whether the management is common;
- (ii) whether majority interest in the management is held by the partners or directors of the debarred firm;
- (iii) whether substantial or majority shares are owned by the debarred firm and, by virtue thereof, it has a controlling voice;
- (iv) whether the firm directly or indirectly controls, or is controlled by, or is under common control with another bidder; and
- (v) all successor firms shall also be treated as allied firms.

- e) **Unit** shall mean the Project/ Power Station/ Regional Office/ Liaison Office/Subsidiary/JV, as the context requires.

4.0 Authorities and Jurisdiction

(a) **SJVN-level Debarment.**

Competent Authority: Functional Director, SJVN. In case of subsidiaries, the Competent Authority shall be CEO.

Appellate Authority: Chairman & Managing Director (CMD), SJVN. In case of subsidiaries, the Appellate Authority shall be Chairman of the subsidiary.

(b) **Ministry of Power (MoP)-level Debarment.**

Debarment orders issued or endorsed by the Ministry of Power shall be governed by the Competent and Appellate Authorities as may be notified by the Ministry from time to time, and shall be binding on SJVN, its subsidiaries, and joint ventures for the period specified therein.

(c) **Department of Expenditure (DoE)-level Debarment.**

Debarment orders issued or endorsed by the Department of Expenditure, Ministry of Finance, Government of India, shall be governed by the Competent and Appellate Authorities specified by the said Department, and shall be binding on SJVN, its subsidiaries, and joint ventures for the period specified therein

5.0 Initiation of Debarment proceedings

During bidding: Action for banning of business dealings with any Firm shall be initiated by the department responsible for invitation of bids after noticing the irregularities or misconduct on the part of Firm concerned.

During execution: Action for banning of business dealings with any Firm shall be initiated by the respective department responsible for execution of works/services after noticing the irregularities or misconduct on the part of Firm concerned.

Besides the concerned department, Vigilance Department of each Unit/ Corporate Vigilance may also be competent to initiate such action.

6.0 Grounds for Debarment

Without prejudice to Rule 151 and Rule 175 of GFR 2017, a bidder or any of its successors may be debarred from participation in procurement undertaken by SJVN and its subsidiaries and JVs for any of the following reasons—

- a) conviction under the *Prevention of Corruption Act, 1988*, the *Indian Penal Code* or *Bhartiya Nyaya Sanhita, 2023*, or any other law in force, for causing loss of life, damage to property, or threat to public health in the course of execution of a public procurement contract;
- b) breach of the *Code of integrity* prescribed under Rule 175 of GFR 2017, including bribery, collusion, bid-rigging, anti-competitive conduct, false declaration, obstruction of investigation or audit, or undisclosed conflict of interest;
- c) submission of false or forged information, misrepresentation, or concealment of material facts, resorting to corrupt or fraudulent practices;
- d) persistent failure, default, or non-performance of contractual obligations;
- e) supply of substandard material, non-supply of material, abandonment of works, sub-standard quality of works, or failure to abide by the Bid Securing Declaration etc.;
- f) misuse of SJVN's premises or its facilities, forcefully occupies or damages SJVN's properties including land, water resources, forests / trees or tampers with documents/records etc.; and

- g) Any other act or omission which, in the opinion of SJVN, warrants debarment in the interest of probity, fairness, and public interest.

7.0 Debarment Review Committee (DRC) and Procedure for Debarment

a) Constitution of DRC:

Prior to the initiation of debarment proceedings, the Competent Authority shall constitute a Debarment Review Committee (DRC) for examination of the case. The Committee shall comprise officers not below the rank of General Manager or Head of Department / Head of Project, as under—

- One officer from Contracts or Procurement of the concerned Unit or the Corporate Office;
- One officer from Finance (Corporate / Projects) of the concerned Unit or Corporate Finance;
- One officer from Corporate Law / Legal; and
- One officer representing the user or indenting department at the Corporate or Unit level, or the Head of Project / Engineer-in-Charge representing the concerned project site, as the case may be.

The officer belonging to the department initiating the proposal for debarment shall act as the Coordinator of the DRC and shall be responsible for convening meetings, facilitating examination of relevant records etc. The DRC shall submit its report to the Competent Authority.

b) Mandate and Process:

The DRC shall,

- (i) examine all facts, records, and evidence pertaining to the case;
- (ii) ensure that a show-cause notice has been issued and that a reasonable opportunity of representation, including personal hearing if sought, has been afforded;
- (iii) assess the applicability to allied and successor firms; and
- (iv) submit a reasoned and self-contained recommendation to the Competent Authority within eight (08) weeks, extendable with recorded justification.

c) Decision:

The DRC shall function in an advisory capacity. The final decision shall rest with the Competent Authority, who shall, after due consideration of the DRC's recommendation, issue a *speaking order* specifying the reason (in brief), scope, jurisdiction, and duration of debarment.

The entire proceeding shall, as far as practicable, be concluded within twelve (12) weeks from the date of initiation.

8.0 Period and Effect of Debarment

- a) Maximum period — up to three (3) years for conviction-based cases under Rule 151(i) (DoE-wide), and up to two (2) years for breach of the Code of Integrity or performance-related grounds at the SJVN/MoP level.
- b) Minimum period —ordinarily not less than six (6) months.
- c) Commencement — the period of debarment shall commence from the date of issue of the debarment order by the issuing entity.

- d) Contract Placement Bar — no contract of any kind shall be placed on a debarred firm, including its allied firms; this prohibition shall also apply in cases of risk purchase.
- e) Bid/Contract Dates — only bids from firms that are not debarred on (i) the date of submission/opening of the tender and (ii) the date of issuance of Letter of Award/ Signing of Contract Agreement shall be considered.
- f) Bids by Debarred Firms — if a debarred firm submits a bid, such bid shall be ignored. If such firm is the lowest (L-1), the next lowest eligible bidder shall be considered as L-1. Any bid security submitted by the debarred firm shall be returned.
- g) Existing Contracts — contracts concluded prior to the issue of the debarment order shall not be affected.
- h) Removal from approved/empanelled lists — the debarred firm shall also be removed from any approved/empanelled lists.

9.0 Applicability to Allied and Successor Firms

Debarment of a firm shall automatically extend to its allied and successor firms unless otherwise directed by the Competent Authority for reasons recorded in writing.

In the case of debarment of a joint venture or consortium, all partners shall stand debarred for the period specified in the debarment order, and the names of all such partners shall be explicitly mentioned in the order.

10.0 Jurisdiction and Recommendation of Debarment

- a) **SJVN-Level Debarment:** for misconduct confined to SJVN or its subsidiaries/joint ventures, including non-performance, false declarations, or breach of integrity obligations.
- b) **Recommendation to Ministry of Power (MoP):** for cases having sector-wide or systemic implications affecting multiple PSUs under the administrative control of MoP, or integrity breaches such as corruption, bribery, or cartelization in tenders of SJVN.
- c) **Recommendation to Department of Expenditure (DoE):** for conviction-based cases or offences causing loss of life, property, or threat to public health, warranting Government-wide debarment under Rule 151.

Where such Government-wide debarment is warranted, the department responsible for initiation of debarment proceedings shall forward a self-contained proposal, along with complete supporting documentation, to the Ministry of Power for onward transmission to the Department of Expenditure, in accordance with the DoE OM.

11.0 Effect of Debarment by Other Authorities

SJVN shall give effect to debarment orders issued by the **Department of Expenditure (Ministry of Finance)**, the **Ministry of Power**, or any other Government entity, where such orders expressly provide for applicability across Ministries, Departments, or PSUs.

Note (GeM). The Government e-Marketplace (GeM) may debar bidders for a period of up to two (2) years on its portal. SJVN shall honour such debarments for procurements undertaken on or through GeM, in accordance with GeM provisions.

12.0 Publication of Debarment Orders

Debarment orders issued by SJVN shall be displayed on SJVN's website and shall be binding upon all subsidiaries and joint ventures of SJVN. For the purpose, the concerned department shall forward the name and details of the Agency(ies) banned to IT&C Division of SJVN's Corporate Office for displaying the same on SJVN website. The details shall also be displayed on the respective subsidiary's website.

Debarment orders of the Ministry of Power shall be displayed on the Ministry's website, and those of the Department of Expenditure shall be displayed on the *Central Public Procurement Portal (CPPP)* maintained by DoE.

13.0 Appeal and Review (SJVN Level)

An aggrieved firm may prefer an appeal to the CMD, SJVN, within thirty (30) days from the date of communication of the SJVN-level debarment order.

The CMD may, after due consideration of the record and representation, uphold, modify, or set aside the order.

Appeal against MoP/DoE orders shall be dealt as per Guidelines on Debarment of firms from Bidding' issued by the **Department of Expenditure, Ministry of Finance, Government of India.**

14.0 Revocation and Reinstatement

- (a) A debarment order shall stand automatically revoked upon expiry of the period specified therein; no separate order shall be required.
- (b) For debarments issued by SJVN, the CMD, SJVN shall be the sole authority competent to review or revoke the order prior to its expiry, either *suo motu* or upon representation by the firm, based on new facts or sufficient justification.

Such revocation shall be issued by formal order and shall take effect from the date specified therein.

- (c) For debarments issued by the Ministry of Power or the Department of Expenditure, revocation or modification prior to expiry shall rest exclusively with the respective issuing authority.
- (d) Upon receipt of a revocation or modification order, the concerned department shall promptly update internal records and, where applicable, SJVN's website or the CPPP.

Note: In case of shortage of suppliers/contractors/service providers in a particular group, such debarments may also hurt the interest of procuring entities. In such cases, endeavour should be to pragmatically analyse the circumstances, try to reform the supplier and may get a written commitment from the suppliers / contractors / service providers that its performance will improve.

15.0 Record-Keeping and Reporting

All proceedings, communications, and decisions under these Guidelines shall be duly forwarded for record to Corporate Civil Contracts Deptt.

A consolidated list of firms debarred and reinstated at the SJVN level shall be maintained by Corporate Contracts Deptt. and published on SJVN's website.

Matters having inter-ministerial or sectoral implications, including those requiring consideration by the Department of Expenditure, Ministry of Finance, shall be reported to the **Ministry of Power** through the **Corporate Civil Contracts Department**, in accordance with the procedure prescribed under the DoE OM.

**Form of Declaration of Eligibility
Undertaking**

I/We,**[Name of the Bidder / Firm / Company]**, having our registered office at [.....], do hereby certify that neither I/we nor any of our allied firms, successor entities, consortium / joint-venture partners (as applicable) are currently under debarment by SJVN Limited (including its subsidiaries/JVs), the Ministry of Power, Government of India, or the Department of Expenditure (DoE), Ministry of Finance, Government of India.

I/We fully understand that if this declaration/undertaking is found to be false or misleading, our Bid shall be liable for rejection and, if the Contract has been awarded, the same shall be liable for termination, in addition to any other action as may be taken under law.

Date.

Place.....

(Name & Signature of Authorised Representative
With Seal/Stamp of Company)

Notes:

- In case of subsidiaries registered outside India, the reference of relevant Government Department dealing with Banning may also be incorporated.
- The undertaking shall be obtained at the time of submission of bids as well as before placement of LOA/Signing of Contract Agreement.
- The undertaking shall be submitted by Bidder including each of the JV/Consortium partners and any sub-contractors proposed.

(Seal & signature of the Bidder)

AGREEMENT FORMAT

(ON NON-JUDICIAL STAMP PAPER OF RS 100/- VALUE)

This agreement is made on day ofTwo Thousand..... between(Name of the Employer).....having its registered office at.....(address of the Employer).....(hereinafter referred to as the “SJVN Ltd.” or “the Employer”) which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns of the one part.

AND

.....(Name of Contractor) having its registered office at.....(address of contractor) (hereinafter referred to as the “the Contractor”) which expression shall unless repugnant to the context or meaning thereof include their respective successors and permitted assigns of the other part.

Whereas the Employer is desirous that the Contractor executes (name and identification number of Contract)(hereinafter called “the Works/services”) and the Employer has accepted the Bid submitted by the Contractor for the execution and completion of such Works/Services and the remedying of any defects therein, at a Accepted Contract Amount of(Name of currency and value in words and figures)

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall assume the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as indicated in this Agreement, the Contractor hereby covenants and agrees with the Employer that the contractor shall execute and complete the Works and remedy the defects therein in conformity in all respects with the provisions of the Contract and shall undertake, ensure and process the completion of the Works within the Time for Completion.
3. The Employer hereby covenants and agrees to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects therein, the Accepted Contract Amount or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The contractor undertakes to execute and complete the Works within the Time for Completion and to achieve the Milestones within the time prescribed thereof in the Contract.
5. The following documents shall be deemed to form and be read and construed as integral part of this Agreement: This Agreement shall prevail over all other Contract Documents.
 - a) The copy of LOA/Work Order.
 - b) Any other documents forming part of the Contract if any.

In witness whereof the parties hereto have executed this Agreement on the day, month and year first written before.

The Common Seal of both the Parties is hereunto affixed in the presence of:

Signed Sealed and Delivered by the said Parties.

<p>For & on behalf of Employer Signature Name Designation Address (Authorized Signatory) In the presence of Witness Signature Name Designation Address</p>	<p>For & on behalf of Contractor Signature Name Designation Address (Authorized Signatory) In the presence of Witness Signature Name Designation Address</p>
---	---

Note: *The Contract Agreement shall be subject to further modifications by Employer.*

BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE

(To be stamped in accordance with Stamp Act)

Bank Guarantee No.

Date

To

[Owner's Name & Address]

Dear Sirs,

In consideration of the *[Owner's Name]*..... (hereinafter referred to as the 'Owner,' which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators and assigns) having awarded to M/s. *[Contractor's Name]* with its Registered/Head Office at (hereinafter referred to as the 'Contractor', which expression shall unless repugnant to the context or meaning thereof, include its successors administrators, executors and assigns), a Contract by issue of Owner's Notification of Award No. dated and the same having been unequivocally accepted by the Contractor, resulting in to a contract bearing No..... dated Valued at for and the Contractor having agreed to provide a Contract Performance Guarantee for the faithful performance of the entire Contract equivalent to (*) % (..... percent) of the said value of the Contract to the Owner.

We *[Name & Address of the Bank]* Having its Head Office at (hereinafter referred to as the 'Bank', which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Owner, on demand any and all monies payable by the contractor to the extent of (*) as aforesaid at any time upto (@) *[days/month/year]* without any demur, reservation, context, recourse or protest and/or without any reference to the Contractor. Any such demand made by the Owner on the Bank shall be conclusive and binding notwithstanding any difference between the Owner and the Contractor or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the Owner and further agrees that the guarantee herein contained shall continue to be enforceable till the Owner discharges this guarantee.

The Owner shall have the fullest liberty, without affecting in any way the liability of the Bank under this guarantee, from time to time to extend the time for performance of the Contract by the Contractor. The Owner shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Contractor, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the Contract between the Owner and the Contractor or any other course or remedy or security available to the Owner. The Bank shall not be released of its obligations under these presents by any exercise by the Owner of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance or other acts of omission of commission on the part of the Owner or any other indulgence shown by the Owner or by any other matter or thing whatsoever which under law would, but for this provision, have the effect of relieving the Bank.

The Bank also agrees that the Owner at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that the Owner may have in relation to the Contractor's liabilities.

Notwithstanding anything contained hereinabove our liability under this guarantee is restricted to (*) and it shall remain in force up to and including (@) and shall be extended from time to

time for such period (not exceeding one year), as may be desired by M/s..... [Contractor's Name]
on whose behalf this guarantee has been given.

Dated this day of 2023 at

WITNESS

.....
(Signature)

(Signature)

.....
(Name)

(Name)

.....
(Official Address)

.....
(Designation with Bank
Stamp)
Attorney as per Power of
Attorney No.....

Dated

- Notes:**
1. (*) this sum shall be Five (5.00%) of the Contract Price.
 (@) This date will be sixty (60) days beyond the completion period of contract.
 2. The Bank Guarantee from a Nationalized Bank/Scheduled bank as per RBI guideline is acceptable to the Owner.
 3. The stamp papers of appropriate value shall be purchased in the name of Guarantee issuing Bank.

Scope of Work (PCD – 2958, GEM/2026/B/7288738)

Subject:- Annual maintenance contract (AMC) of Godrej furniture located at main admin building Power House and various offices at NJHPS Jhakri and Nathpa.

1) Assessment & maintenance of Godrej Interio Products.:-

- a) Tightening of all screws and bolts.
- b) Realignment of all components/Godrej Furniture (e.g.: armrests, seat back, etc.....)
- c) Check functioning of castors, gas lift, mechanism, etc....
- d) Alignment of frames/work surfaces/side panels/tiles/trims.
- e) Fixing of loose components if any.
- f) Checking locking and alignment of Storages.
- g) Dismantling & Re-Installation of Godrej Furniture.
- h) Replacing the defective spares.
- i) Chair Cleaning & Re-Upholstery Work.

- 2) The man days charges includes each and every cost (boarding, lodging, TA/LC, statutory compliances, wages etc.) of manpower to be deployed for execution of AMC works at NJHPS premises as per subject sited above.
- 3) Visits charges of services performed by Two (02) technician for inspection, servicing & maintenance of Godrej furniture installed at NJHPS for a period of One (01) year with total 48 days [i.e. Each visit per month (Each visit consists of Two (02) technicians for Two (02) days at site Jhakri/Nathpa)].
- 4) During the visit technicians will perform the products inspection, Routine maintenance, snag rectification, defective spare replacement.
- 5) Complaint related to repair of furniture will be resolved within 72 hours from time of intimation without any additional charges.
- 6) ***The bidder will also submit the rates of spare parts listed in the Annexure-A along with the price bid Indicating the base Price FOR Project Site & GST. The price indicated in the list of the spare parts should be valid for a period of one year [i.e. AMC Contract Period] and same shall be considered for reference purpose and shall not be considered for Price bid evaluation.***

Any spare parts if required, during the AMC period, shall be provided by the contractor at the submitted rates along with the bid. The payment of the spare parts shall be made at actual on submission of GST invoice to OIC of the contract.

- 7) Payment for AMC should be released on quarterly basis upon submission of actual no (not exceeding total no of visits of AMC) of visit done in a quarter.
- 8) The cost of any parts, which will be found defective/ broken and replaced during the contract period will be borne by SJVN Ltd. However, the labour would be free. The contractor will give the estimate for the same and job will be carried out after approval of same by the NJHPS. The contractor will maintain an inventory of essential spare parts and consumable required for servicing.
- 9) The spare parts shall be replaced by the bidder on free of cost under AMC period.
- 10) **AMC does not include the following:-**
 - a) Denting, painting, and touch-up of scratches
 - b) Welding of broken parts.
 - c) Polishing of wooden surfaces.
 - d) Shifting of furniture to another premises.
 - e) Any outside job.
- 11) The contractor commitment under this maintenance contract will be treated as fulfilled, if successfully repairs the system, so as to putting it back in satisfactory operation.
- 12) **Tools for Repairs:** All tools and equipments required for the maintenance shall be arranged by the contractor.
- 13) **Working Hours:** The services shall be rendered on normal working days in between 9.30 A.M. to 5.30 P.M. excluding the public holidays and company's holidays. But in case of emergency the job in hand should be completed /continued as desired by the OIC.
- 14) **Man and material:** The contractor shall provide his own men, tools and equipments for the above contract jobs.

Bill of Quantity (BOQ) - PCD -2958(Civil)/2026

(GEM/2026/B/7288738)

Subject:- Annual maintenance contract (AMC) of Godrej furniture located at main admin building, Power House and various offices at NJHPS – Jhakri & Nathpa.

S.no.	Description	Unit	Qty.	Rate (excl. GST)	GST	Rate (incl. GST)	Amount (incl. GST)
1	Visits charges of services performed by Two (02) technician for inspection, servicing & maintenance of Godrej furniture installed at NJHPS for a period of One (01) year with total 48 days [i.e. Each visit per month (Each visit consists of Two (02) technicians for Two (02) days at site Jhakri/Nathpa)].	DAY	48				
2	T/DA Charges	DAY	48				
Total Amount above Sr. no. (1 + 2)(inclusive GST)							

Remarks:-

- i) The bidder will have to submit the price breakup of the quoted price at GeM portal.
- ii) No price part/price breakup is to be submitted along with techno commercial bid otherwise bid shall be rejected as per GeM GTC.
- iii) Boarding and lodging shall be provided to technicians by SJVN on chargeable basis (if available)

Spare list of Godrej Furniture

Sr No.	Item Code	Description of Item	Unit Rate FOR Jhakri	GST % age
1	56101703PA00752	Dsk JPS MT LH Pmlo		
2	56101703PA00751	Dsk JPS MT RH Pmlo		
3	56101703PA00753	Dsk JPS CNCTR PLT Bk		
4	56101703PA00754	Dsk JPS MOD Bk		
5	56101703PA00755	Dsk JPS SD PN Bk		
6	56101703PA01201	Dsk JPS DK SD PN Bk		
7	56101703PA00756	Dsk JPS PED Pmlo		
8	56101703PA00757	Dsk JPS PED. Pmlo		
9	56101703PA00357	Dsk JPS MD PED FAC 4		
10	56101703PA00353	Dsk JPS TLSCP SLD LH		
11	56101703PA00354	Dsk JPS TLSCP SLD RH		
12	56101703PA00002	Dsk JPS PED LK		
13	56101703PA00758	Dsk JPS GLD SCR(BG)-516		
14	56101703PA00001	Dsk JPS SHTR KNB Bcrm		
15	56101703PA00760	Dsk JPS DSK COMP LG ASSY Bk		
16	56101703PA01249	Dsk JPS DSK LH COM LEGASY Bk		
17	31162814SD01638	HW Onst JPS SUITE MAIN DESK		
18	56101703PA00764	Dsk JPS ERU LH TOP Pmlo		
19	56101703PA00765	Dsk JPS ERY RH TOP Pmlo		
20	56101703PA00766	Dsk JPS ERU BK PN Bk		
21	56101703PA00767	Dsk JPS ERU LH PED Pmlo		
22	56101703PA00768	Dsk JPS ERU RH PED Pmlo		
23	56101703PA00356	Dsk JPS PED FAC 4		
24	56101703PA00353	Dsk JPS TLSCP SLD LH		
25	56101703PA00354	Dsk JPS TLSCP SLD RH		
26	56101703PA00002	Dsk JPS PED LK		
27	31162814SD01639	HW Onst JPS SUITE ERU		
28	56101703PA00776	Dsk JPS BK UT BTM ASSY Bk		
29	56101703PA00777	Dsk JPS BK UT BK PN Bk		
30	31162814SD01637	HW Onst JPS SUITE BACK UNIT		
31	56101703PA00784	Dsk JPS BK UT TP Pmlo		
32	56101703PA00785	Dsk JPS BK UT SD PN RH Bk		
33	56101703PA00786	Dsk JPS BK UT SD PN LH Bk		
34	56101703PA00787	Dsk JPS BK UT SD BG PRT LH Bk		
35	56101703PA00788	Dsk JPS BK UT SD BG PRT RH Bk		
36	56101703PA00789	Dsk JPS BK UT SML SHLF Bk		
37	56101703PA00790	Dsk JPS BK UT BG SHLF Bk		
38	56101703PA00791	Dsk JPS BK UT SML PRT Bk		
39	56101703PA00792	Dsk JPS BK UT MDL DR LH		
40	56101703PA00793	Dsk JPS BK UT MDL DR RH		
41	56101703PA00794	Dsk JPS BK UT DR LH Bk		
42	56101703PA00795	Dsk JPS BK UT DR RH Bk		
43	56101703PA00771	Dsk JPS TWR TOP		
44	56101703PA00772	Dsk JPS TWR BK PN Bk		
45	56101703PA00773	Dsk JPS TWR SD PN RH Bk		
46	56101703PA00774	Dsk JPS TWR SD PN LH Bk		
47	56101703PA00775	Dsk JPS TWR BTM Bk		
48	56101703PA00279	Dsk JPS TWR INTR PN Bk		
49	56101703PA00279	Dsk JPS TWR INTR PN Bk		
50	56121006SD00024	Very High Back 9200R Lthr BLK		
51	56101905DG08392	Halo Back Support Spine D015		
52	31141594DG00318	Bellow Halo LDPE Black		
53	56101533DG00126	ARMRST ASY 92001R/2RV BLK		
54	56101533DG00127	ARMRST UPH 92001R/2RV BLK		
55	56101533DG00459	ARMRST OVERLCKING LTHR/FBRIC		
56	56101533DG00071	ARMRST H-123 SUPERPREM PU MS		

57	56101533DG00318	Armrest Insert TOPVf SUPERPREM		
58	56101533DG00264	Armrest Tube SUPER PREMIUM		
59	56101905DG09459	Halo M037 MPD-165 DONATI MECH		
60	40171601SD00398	ERWPipe CS ASTM A 312 100NB		
61	31161999SD00022	Gas Spring CS C45/EN80 30mm		
62	56121006SD00022	Seat 920012 Lthr Black L01		
63	56101905DG07425	PCH-9200R BASE RADIUS 2 GREZZA		
64	31162701SD00035	Caster Swivel 38mm Disc Regal		
65	31161500SD01152	Scr FLHD CSK Slit M8 16mm HT		
66	31161800SD00409	Plain washer ID6.5mm OD14mm		
67	31161800SD00408	Spring washer M6 ID0mm OD16mm		
68	31161500SD01070	Scr RDHD CAP Aln M6 25mm HT		
69	31161816SD00018	Spacer PP ID20mm OD20mm L10mm		
70	31161500SD01141	Scr PNHD CAP Php M6 35mm HT		
71	31161500SD01143	Scr PNHD CAP Php M6 15mm HT		
72	31161500SD01063	Scr FLHD CSK Php M6 25mm HT		
73	56121403PA00166	CF TB GAYLE GLS TP BLK AGL		
74	56121403PA00169	CF TB GAYLE UNDSTR BLK AGL		
75	31162814SD01548	HW Onst GAYLE COFFEE TABLE		
76	56121403PA00167	CF TB GAYLE GLS TP RD AGL No:1		
77	56121403PA00168	CF TB GAYLE UNDSTR RD AGL No:2		
78	56101901DG34078	WDN Lam Aristo Cra+FsciaOakNew		
79	56101502PA00756	SOFA ARST+1S UPH BLK		
80	56101502PA00757	SOFA ARST+3S UPH BLK		
81	56101502PA00454	SOFA ARST+ WD LG AGL No:C		
82	56101502PA00452	SOFA ARST+ 5X70 SCW AGL No:D		
83	56101905DG00107	B/C 2/4 DR KD TOP PNL PR.GR		
84	56101905DG00140	B/C 4 DR KD SD LH PRINCE GREY		
85	56101905DG00137	B/C 4 DR KD SD RH PRINCE GREY		
86	56101905DG00143	B/C 4 DR KD BK RH PRINCE GREY		
87	56101905DG00146	B/C 4 DR KD BK LH PRINCE GREY		
88	56101905DG00155	B/C 4 DR KD STIFF LH PRINCE		
89	56101905DG00152	B/C 4DR KD STF RH PRINCE GREY		
90	56101905DG00149	B/C 2/4DR TOP STIFNER P.GREY		
91	56101905DG00158	B/C 2/4DR KD KICK PLATE PRINCE		
92	56101905DG00110	B/C 2/4 DR KD BTM PRINCE GREY		
93	56101905DG00116	B/C 2/4 DR KD SHELF P PRINCE		
94	56101905DG00113	B/C 2/4 DR KD DR PR PRINCE		
95	31141594DG00116	End Cap Motion Book case ABS		
96	30171706DG00215	TG T:4mm L:780mm W:305mm		
97	56121701PA00286	STRG VSDU Rubbr Beding AGL		
98	56101507PA00011	Strg BC BK 24D SCSR MECH -		
99	56101507PA00014	Strg BC BK 24D RH SLDG BKT AGL		
100	56101507PA00016	Strg BC BK 24D LH SLDG BKT AGL		
101	31162401DG00059	Grommet Plastic BC RND PVC		
102	56101905DG04020	Pedestal TRIANGULAR PLATE WITH		
103	31162814SD00385	HW Onst BOOKCASE 4DR WO LOCK		
104	56121403PA00074	CF TB HLX TP GLS - AGL No:1		
105	56121403PA00069	CF TB HLX BT GLS - AGL No:2		
106	56121403PA00072	CF TB HLX LG - AGL No:3		
107	56121403PA00073	CF TB HLX LVLR - AGL No:4		
108	56121403PA00071	CF TB HLX LG STUD - AGL No:A		
109	56121403PA00505	CRNR TB HELIX CAP DOM - AGL		
110	31162814SD03944	HW Onst HELIX Cor/Cof tbl DOM		
111	56121006SD09336	Seat Assly Bravo 9U01 Blnk		
112	52121514SD04582	Cvr Bravo Seat 9U01 Blnk		
113	56121006SD09284	Back Assly Bravo 9U02RG Blnk		
114	52121514SD04222	Cvr Bravo MB VOILA Black		
115	56101504PA03362	CHR BRAVO BCK.BTN Blnk		
116	56101504PA02269	CHR BRAVO BACK BUTTN V02		
117	56101997DG00677	9U12 Visitor Frame PTD		
118	31141594DG00288	Stud CH7 Nylon 6 Black		
119	31141594DG00287	End Cap Motion CH18 LDPE Black		

120	56101905DG19858	Bravo Spine 8mm STG109900		
121	31161500SD01072	Scr RDHD CAP Aln M6 35mm HT		
122	56101533DG00246	Armrest LH BRAVO CHAIR		
123	56101533DG00247	Armrest RH BRAVO CHAIR		
124	31161500SD01070	Scr RDHD CAP Aln M6 25mm HT		
125	31161800SD00407	Plain washer ID0mm OD16mm T0mm		
126	31161500SD01072	Scr RDHD CAP Aln M6 35mm HT		
127	31161700SD00357	Hex Nut M6 MS		
128	56101504PA01246	ST PSA CVR TBL GLS TP		
129	56101504PA01247	ST PSA CEN TBL USS202		
130	56101504PA01225	ST PHNM SLTD SPNG DIA 5		
131	56121006SD06520	Seat Assly 7101RX C01 Black		
132	56121006SD06554	Back Assly 7101RX C01 Black		
133	56101997DG01692	Pedestal PED P001 ALPHA 600PCD		
134	31161999SD00021	Gas Spring CS C45/EN80 30mm		
135	56101905DG08229	B/C M042 FU57713142AAA 0 0		
136	31162500DG00407	Bracket ST BK CONN PAINTD MS		
137	56101533DG00251	ARMRST PP 7101/2R 7112R		
138	56101997DG02300	7102 TUB ARM PAIR ASSY		
139	56101905DG04221	Pedestal HUB CAP FOR ALFA PED		
140	31141594DG00016	Bellow EWCR Chair P.P. Black		
141	31162701SD00035	Caster Swivel 38mm Disc Regal		
142	31162814SD00304	HW Onst Premier 7102 STG125695		
143	56121006SD06520	Seat Assly 7101RX C01 Black		
144	56121006SD06537	Back Assly 7102RX C01 Black		
145	56101997DG01692	Pedestal PED P001 ALPHA 600PCD		
146	31161999SD00021	Gas Spring CS C45/EN80 30mm		
147	56101905DG08229	B/C M042 FU57713142AAA 0 0		
148	31162500DG00407	Bracket ST BK CONN PAINTD MS		
149	56101533DG00251	ARMRST PP 7101/2R 7112R		
150	56101997DG02300	7102 TUB ARM PAIR ASSY		
151	56101905DG04221	Pedestal HUB CAP FOR ALFA PED		
152	31141594DG00016	Bellow EWCR Chair P.P. Black		
153	31162701SD00035	Caster Swivel 38mm Disc Regal		
154	31162814SD00304	HW Onst Premier 7102 STG125695		
155	56121006SD06520	Seat Assly 7101RX C01 Black		
156	56121006SD06537	Back Assly 7102RX C01 Black		
157	31162500DG00407	Bracket ST BK CONN PAINTD MS		
158	56101533DG00251	ARMRST PP 7101/2R 7112R		
159	56101997DG00688	7112RX Main Frame PTD		
160	56101533DG00123	ARMRST TUBE PAR ASY 7112R		
161	31162814SD00288	HW Onst PCH7112R PCH7112R		
162	56121006SD03364	Seat Assly VERSA 3201AX L01		
163	56121006SD03545	Seat Versa Lasede UPH BLK		
164	31141594DG00190	Cap for Spine Front&Back Net		
165	31141594DG01891	Sliding Bottom A0 Ace Chair		
166	31141594DG00074	Sliding Rear Net Gallop Chair		
167	31141594DG00137	End Cap Motion 7041 Model P.P.		
168	31141594DG00077	Sliding Rear Bottom Gallop		
169	31141594DG00171	Seat & Back Scintilla Chair		
170	31141594DG00071	Locking Key Gallop Chair P.P.		
171	30161808SD00033	Ball Slide 200mm ZN		
172	31162801DG00167	W Knob Sprg VFM St Sld knb		
173	56101905DG04299	Gallop METAL SYNCHRO PLATE FOR		
174	31161500SD01065	Scr ST PNHD CAP SlT No.6 13mm		
175	31161500SD02321	Scr BNHD CAP Aln 0.1mm HT FT		
176	31161500SD01071	Scr RDHD CAP Aln M6 30mm HT		
177	56101997DG02377	Ace Self Adj Synchro Mech Ace		
178	56121006SD03344	HB 3201 VER L01		
179	56101504PA02266	CHR VER 3201 HB Lasede UPH BLK		
180	31161500SD02322	Scr Hex Aln M6 30mm HT HT 1mm		
181	31161500SD01068	Scr RDHD CAP Aln M6 15mm HT		
182	56101997DG01709	Versa 3201 SPINE ASY		

183	56101533DG00356	ARMRST ASSY LH VERSA 3201 MS		
184	56101533DG00277	ARMRST CLDG EWCR PP		
185	52121514SD00402	Cvr VRSA Arm Rest Tp Lasede		
186	56101905DG08857	MFG. SLIDING T ASSY		
187	56101997DG02210	Versa CHROM ARM ASSLY LTHRITE		
188	52121514SD00402	Cvr VRSA Arm Rest Tp Lasede		
189	31161500SD01068	Scr RDHD CAP Aln M6 15mm HT		
190	31161999SD00023	Gas Spring CS C45/EN80 30mm		
191	56101504PA02392	CHR SEDNA PEDESTAL BUFFING		
192	31162701SD00735	Caster Swivel 60mm Cyl Black		
193	31161500SD01075	Scr RDHD CAP Aln M8 30mm HT		
194	56121509PA00871	Co Tb C2 TP BBCH AGL No:1		
195	56121509PA00653	Co Tb C2 BK BBCH		
196	56121509PA00657	Co Tb C2 SHL PN BBCH		
197	56121509PA00656	Co Tb C2 SD LH BBCH		
198	56121509PA00423	Co Tb C2 INT PN BBCH AGL No:5		
199	56121509PA00879	Co Tb COMPNONC2 6 SD PNL RH		
200	56121509PA00654	Co Tb C2 BT BBCH		
201	56121509PA00878	Co Tb COMPNONC2 8 KYBRD PNL		
202	56121509PA00414	Co Tb C2 DRW FR BBCH AGL No:9		
203	56121509PA00420	Co Tb C2 DRW RH PN AGL No:10		
204	56121509PA00417	Co Tb C2 DRW LH AGL No:11		
205	56121509PA00411	Co Tb C2 DRW BT BBCH AGL No:13		
206	56121509PA00408	Co Tb C2 DRW BK PN BBCH AGL		
207	31162814SD02460	HW Onst COMPANION C2 BAV BEECH		
208	46171595SD00481	6 Wafer Tumbler MULTI PW		
209	56121509PA00864	Co Tb C2 SLD350		
210	56121509PA00881	Co Tb C2 mod F SlidePair350		
211	56121509PA00861	Co Tb C2 HNDL AGL No:H		
212	56121509PA00633	Co Tb C2 40MM CSTR LK PLN M1		
213	56121509PA00630	Co Tb C1 40MM CSTR NLK U N1		
214	56121509PA00631	Co Tb C1 40MM CSTR LK U M2		
215	56101905DG00308	STW FULL SHELF PRINCE GREY		
216	56101997DG00020	STW Door Lh Nr Pr.Gr 225666		
217	56101997DG00021	STW Door Rh Nr Pr.Gr 214456		
218	56101905DG00608	SFM PLATED PLN SHLF SUPT		
219	31162500DG00302	Bracket STWAlHngRdBkt		
220	46171595SD00483	IC DRCB STWL SM1 2BR KY		
221	46171595SD00149	SD Strwl CH		
222	46171595PA01991	Cover for key hole STORWEL		
223	31162200SD00048	Rivet Flat head MS 4mm 9mm		
224	56101905DG03977	Storwel PIVOT FOR LOCKER DOOR		
225	56101905DG06112	STW SOLE PLT CVR PWD CT STWR		
226	56101905DG11175	Gain GI STW LEG ASSY		
227	31162814SD03364	HW Asy STW PKT OF 43		
228	31999897SD00153	GDBush-CGP D:0.1mm For:STW		
229	31162801SD00304	GHC Zamak 0mm CH NW STORWEL		
230	46171595SD00498	IC STWL LK FLAT KEY+KHC		
231	56101502PA00125	SOFA D-ALP1S UPH BLK		
232	56101502PA00134	SOFA D-ALP3S LG BURG		
233	56101502PA00127	SOFA D-ALP2S UPH BLK		
234	56101502PA00134	SOFA D-ALP3S LG BURG		
235	56101502PA00131	SOFA D-ALP3S UPH BLK		
236	56101502PA00134	SOFA D-ALP3S LG BURG		
237	56101901DG29917	WDN Lam Midas UPH Slate Grey		
238	52121514SD00762	Cvr MIDAS SOFA Seat/Back P05		
239	52121514SD00604	Cvr LBJB Seat/Back Midas UPH		
240	52121514SD00763	Cvr MIDAS SOFA Seat/Back P41		
241	56101901DG29916	WDN Lam Midas UPH Dark Chocola		
242	52121514SD00760	Cvr MIDAS SOFA Seat/Back P01		
243	52121514SD00761	Cvr MIDAS SOFA Seat/Back P02		
244	56101901DG29915	WDN Lam Midas UPH Bark Coffee		
245	56101997DG00764	Midas L51/52/53 LH SD FRM		

246	56101905DG04177	Midas Sofa L51/52/53 RHSD FRM		
247	56101997DG00766	Midas L52 STBK MTG FRAME		
248	31162814SD00871	HW Onst Midas Sofa Single		
249	31161500SD01141	Scr PNHD CAP Php M6 35mm HT		
250	56101504PA01840	ST MDS FR LG BT END CAP		
251	56101504PA01841	ST MDS RR LG OVL END CAP MIDA		
252	56101901DG29917	WDN Lam Midas UPH Slate Grey		
253	52121514SD00762	Cvr MIDAS SOFA Seat/Back P05		
254	52121514SD00604	Cvr LBJB Seat/Back Midas UPH		
255	52121514SD00763	Cvr MIDAS SOFA Seat/Back P41		
256	56101901DG29916	WDN Lam Midas UPH Dark Chocola		
257	52121514SD00761	Cvr MIDAS SOFA Seat/Back P02		
258	56101901DG29915	WDN Lam Midas UPH Bark Coffee		
259	52121514SD00760	Cvr MIDAS SOFA Seat/Back P01		
260	56101997DG00764	Midas L51/52/53 LH SD FRM		
261	56101905DG04177	Midas Sofa L51/52/53 RHSD FRM		
262	56101997DG00766	Midas L52 STBK MTG FRAME		
263	31162814SD00871	HW Onst Midas Sofa Single		
264	31161500SD01141	Scr PNHD CAP Php M6 35mm HT		
265	56101504PA01840	ST MDS FR LG BT END CAP		
266	56101504PA01841	ST MDS RR LG OVL END CAP MIDA		
267	56101901DG29917	WDN Lam Midas UPH Slate Grey		
268	52121514SD00604	Cvr LBJB Seat/Back Midas UPH		
269	56101901DG29916	WDN Lam Midas UPH Dark Chocola		
270	56101901DG29915	WDN Lam Midas UPH Bark Coffee		
271	52121514SD00760	Cvr MIDAS SOFA Seat/Back P01		
272	52121514SD00761	Cvr MIDAS SOFA Seat/Back P02		
273	52121514SD00762	Cvr MIDAS SOFA Seat/Back P05		
274	52121514SD00763	Cvr MIDAS SOFA Seat/Back P41		
275	56101997DG00764	Midas L51/52/53 LH SD FRM		
276	56101905DG04177	Midas Sofa L51/52/53 RHSD FRM		
277	56101905DG04178	Midas Sofa L53 STBK MTG FRM		
278	31162814SD02453	HW Onst MIDAS 3SEATER		
279	31161500SD01141	Scr PNHD CAP Php M6 35mm HT		
280	56101504PA01840	ST MDS FR LG BT END CAP		
281	56101504PA01841	ST MDS RR LG OVL END CAP MIDA		
282	56121006SD06356	Seat Assly 7041-4 C01 Black		
283	56121006SD06415	Back Assly 7045-6 C01 Black		
284	56121006SD02478	Seat SEAT COVER 7041-46		
285	31141594DG00348	Back Cover 7045 PPCP Black		
286	56101905DG08228	Diva MECH M040 W UPLCK		
287	56101533DG00249	Armrest RH Amrest 7042/44/46		
288	56101533DG00250	Armrest LH Amrest 7042/44/46		
289	31141594DG00851	Pedestal DELTA		
290	31162701SD00010	Caster Swivel 50mm Black Regal		
291	31161999SD00021	Gas Spring CS C45/EN80 30mm		
292	31141594DG00016	Bellow EWCR Chair P.P. Black		
293	56121006SD02469	Back NYLON LUG FOR BACK COVER		
294	31161500SD01070	Scr RDHD CAP Aln M6 25mm HT		
295	56121403PA00757	CF TB Alice Pro TopGlass - AGL		
296	56121403PA00565	CF TB ALICE ADV MDL SHLF WNT		
297	56121403PA00035	CF TB ALCM SPR PN WHT - AGL		
298	56121403PA00567	CF TB ALICE ADV LEG WNT AGL		
299	56121403PA00760	CF TB Alice Pro Btm Glass -		
300	31162814SD05168	HW Asy Alice Pro Cof Tbl		
301	56121403PA00034	CF TB ALCM STND SPR - AGL No:H		
302	56101703PA00188	Dsk FIN MD TP PN 5630 Bch		
303	56101703PA01407	Dsk FINESSE 5630 MD BACK PANEL		
304	56101703PA00168	Dsk FIN MD LH SD PN 5630 Bk		
305	56101703PA00177	Dsk FIN MD RH SD PN 5630 Bk		
306	56101703PA00012	Dsk FIN MS STF FR 1585		
307	31162814SD01524	HW Onst FINESSE MAIN DESK		
308	56101703PA00820	Dsk FIN CBL RTNR SCKT(M) Bk		

309	56101703PA00821	Dsk FIN RTNR SCKT(F) Blk		
310	56101703PA00225	Dsk FIN ERU LH TP PN 3616		
311	56101703PA00237	Dsk FIN ERU RH TP PN 3616 Bch		
312	56101703PA00194	Dsk FIN. ERU BK PN LH 3616 Blk		
313	56101703PA00202	Dsk FIN ERU BK PN RH 3616. Blk		
314	56101703PA00209	Dsk FIN ERU SD PN LH 3616 Blk		
315	56101703PA00217	Dsk FIN ERU SD PN RH 3616 Blk		
316	56101703PA00818	Dsk FIN ERU MOD BRKT Blk		
317	56101703PA00819	Dsk FIN ERU TP BRKT Blk		
318	31162814SD01525	HW Onst FINESSE ERU		
319	56101703PA00820	Dsk FIN CBL RTNR SCKT(M) Blk		
320	56101703PA00821	Dsk FIN RTNR SCKT(F) Blk		
321	56101703PA00143	Dsk FIN HDU TP 4315 Bch		
322	56101703PA00116	Dsk FIN HDU LH DR 4319 Blk		
323	56101703PA00122	Dsk FIN HDU RH DR. 4319 Blk		
324	56101703PA00133	Dsk FIN HDU LH SD PN 4315 Blk		
325	56101703PA00138	Dsk FIN HDU RH SD PN 4315 Blk		
326	56101703PA00150	Dsk FIN HDU VTL PN 4315 Blk		
327	56101703PA00129	Dsk FIN HDU SHF 4315 Blk		
328	56101703PA00112	Dsk FIN HDU BK PN 4319 Blk		
329	56101703PA00108	Dsk FIN HDU BT PN 4315 Blk		
330	56101703PA00148	Dsk FIN HDU BT FCA Gry		
331	56101703PA00126	Dsk FIN HDU LKG STRP 595L		
332	56101519PA00705	Dsk WT LBKT FOR TP PREM.TA		
333	56101703PA00007	Dsk FIN ERU CONCL HNG PR		
334	31162814SD01523	HW Onst FINESSE HDU		
335	56101901DG15115	WDN LM Unitized T104 UNITISED		
336	56101997DG00650	T104 TOPFRM'S' V.GRY		
337	56101997DG00631	T32 SQ TUBE Leg FRM V.GRY REV		
338	56101905DG07541	T31 ANGL FR UT SUP VGR		
339	56101997DG00547	T104 BCK PNL'S' E10581 V.GRY		
340	31162814SD02182	HW Onst T104 ECN10581		
341	56101997DG01688	Dun -8 CMPLT E10581 VGR		
342	56101905DG08047	DUN8 PL.DWR+DR.FRT E10581 VGR		
343	56101905DG08041	DUN8 LK DWR+DR.FRT E10581 VGR		
344	56101905DG05292	DUN8 PED DRW PULL FACE		
345	46171503SD00024	Lock CybLCK CAM VPLU		
346	56101905DG06151	Pedestal Locking Lever		
347	56101905DG09889	DUCN SHELL E10581 VGR		
348	56101905DG08052	DUCN FIL DWR+DR.FRT E10581 VGR		
349	56101905DG08041	DUN8 LK DWR+DR.FRT E10581 VGR		
350	46171595SD00501	IC TABLE T9 PAIR R+I		
351	46171595SD00503	IC TABLE T8 RIGHT 2 KEYS		
352	56121006SD02371	Seat Assly 4103XX CRB BLK VAE		
353	56121006SD02372	Back Assly 4103XX CRB BLK VAE		
354	31141594DG00128	Back Inner 4103 P.P. Black		
355	56121006SD02881	Back CVR 7021/22		
356	56101504PA02399	CHR MECH M004 4103/4103I AGL		
357	31162500DG00319	Bracket PP BKTUBE HOUSING		
358	31141594DG00016	Bellow EWCR Chair P.P. Black		
359	56101905DG04221	Pedestal HUB CAP FOR ALFA PED		
360	31161999SD00021	Gas Spring CS C45/EN80 30mm		
361	56101905DG05332	Alpha Pedestal 550 Metal		
362	31162701SD00035	Caster Swivel 38mm Disc Regal		
363	31162814SD00285	HW Onst PCH4103X PCH4103X		
364	56121006SD09336	Seat Assly Bravo 9U01 Blnk		
365	52121514SD04582	Cvr Bravo Seat 9U01 Blnk		
366	56121006SD09285	Back Assly Bravo HB Blnk		
367	52121514SD04599	Cvr Bravo HB 9U01 Blnk		
368	56101504PA03362	CHR BRAVO BCK.BTN Blnk		
369	31141594DG00138	Button Set for Armrest Bravo		
370	31141594DG00138	Button Set for Armrest Bravo		
371	31162701SD00035	Caster Swivel 38mm Disc Regal		

372	27131701SD00149	Pn cyl Sg act 4mm 0mm 1mm 0-10		
373	31141594DG00016	Bellow EWCR Chair P.P. Black		
374	56101533DG00246	Armrest LH BRAVO CHAIR		
375	56101533DG00247	Armrest RH BRAVO CHAIR		
376	56101905DG19858	Bravo Spine 8mm STG109900		
377	31161500SD01070	Scr RDHD CAP Aln M6 25mm HT		
378	31161500SD01152	Scr FLHD CSK Slit M8 16mm HT		
379	56101905DG33991	Thrill CTS Multilock Mechanism		
380	56101905DG08222	Kubix CTS MECH LEVER		
381	31161500SD01072	Scr RDHD CAP Aln M6 35mm HT		
382	31161700SD00357	Hex Nut M6 MS		
383	56121006SD09336	Seat Assly Bravo 9U01 Blnk		
384	52121514SD04582	Cvr Bravo Seat 9U01 Blnk		
385	56101504PA03362	CHR BRAVO BCK.BTN Blnk		
386	31141594DG00138	Button Set for Armrest Bravo		
387	31141594DG00138	Button Set for Armrest Bravo		
388	31162701SD00035	Caster Swivel 38mm Disc Regal		
389	27131701SD00149	Pn cyl Sg act 4mm 0mm 1mm 0-10		
390	31141594DG00016	Bellow EWCR Chair P.P. Black		
391	56101533DG00246	Armrest LH BRAVO CHAIR		
392	56101533DG00247	Armrest RH BRAVO CHAIR		
393	56101905DG19858	Bravo Spine 8mm STG109900		
394	31161500SD01070	Scr RDHD CAP Aln M6 25mm HT		
395	31161500SD01152	Scr FLHD CSK Slit M8 16mm HT		
396	56101905DG33991	Thrill CTS Multilock Mechanism		
397	56101905DG08222	Kubix CTS MECH LEVER		
398	31161500SD01072	Scr RDHD CAP Aln M6 35mm HT		
399	31161700SD00357	Hex Nut M6 MS		
400	56121006SD09284	Back Assly Bravo 9U02RG Blnk		
401	52121514SD04222	Cvr Bravo MB VOILA Black		
402	56121006SD01765	Back Assly 7001DX CRN BLK V05		
403	56121006SD02884	Back CVR 700180019001 ABS		
404	56121006SD01796	Seat Assly 7002DX CARB BLK V05		
405	56121006SD02479	Seat SEAT COVER 7001/2/3/4 D		
406	56101533DG00303	ARMRST PU D-Typ H64		
407	31141594DG00016	Bellow EWCR Chair P.P. Black		
408	56101905DG08229	B/C M042 FU57713142AAA 0 0		
409	27131701SD00149	Pn cyl Sg act 4mm 0mm 1mm 0-10		
410	31141594DG00211	Pedestal Bravo Chair Nyl Black		
411	31162701SD00035	Caster Swivel 38mm Disc Regal		
412	31111510DG00034	Extr PVC Double Beading for		
413	31111510DG00035	Extr PVC Single Beading for		
414	56101533DG00266	Armrest Strip ST Cnctr 700012		
415	31162500DG00407	Bracket ST BK CONN PAINTD MS		
416	31162814SD00289	HW Onst PCH7001D/2D		
417	56121006SD01797	Back Assly 7002DX CRBN BLK V05		
418	31141594DG00126	Back Cover Regency Chair P.P.		
419	56121006SD01796	Seat Assly 7002DX CARB BLK V05		
420	56121006SD02479	Seat SEAT COVER 7001/2/3/4 D		
421	56101533DG00303	ARMRST PU D-Typ H64		
422	56101997DG02152	7003 LEG FRAME ASSLY-7003		
423	31111510DG00034	Extr PVC Double Beading for		
424	31111510DG00035	Extr PVC Single Beading for		
425	56101533DG00266	Armrest Strip ST Cnctr 700012		
426	31162500DG00407	Bracket ST BK CONN PAINTD MS		
427	31162814SD00290	HW Onst PCH7003D PCH7003D		
428	56101519PA00726	Dsk RCPT ETI MOD ARC BIG lblu		
429	56101519PA00752	Dsk RCPT MOD PN ARC SML lblu		
430	56101905DG05283	APO RCP 2ARC RW TOP 18MM THK 0		
431	56101997DG01987	Reception LG FRM ASY RH MGRY		
432	56101997DG01986	Reception LG FRM ASY LH MGRY		
433	56101519PA00787	Dsk RCPT ETI SD PN SML lblu		
434	56101519PA00727	Dsk RCPT ETI WR CRRER ASY MSG		

435	56101519PA00800	Dsk RCPT ETI MOD BKT		
436	56101519PA00780	Dsk RCPT ETI WR CHNL CVR		
437	56101519PA00780	Dsk RCPT ETI WR CHNL CVR		
438	56101519PA00781	Dsk RCPT ETI CRVD TUB Lblu		
439	56101519PA00778	Dsk RCPT RBR CRK SHET 3X2X18		
440	56101519PA01594	Dsk Twins glass top plate		
441	56101905DG05274	REC END GLS CLP BOT SD P4-2498		
442	56101519PA00783	Dsk RCPT GLS CUNTR SPT A4-2878		
443	56101519PA00785	Dsk RCPT E1 TW GLS CLP A4-2495		
444	56101519PA00786	Dsk RCPT E1TW GLSCLP RECTBL		
445	31162814SD02423	HW Onst RCPTN TBL ETI MOD2		
446	56121006SD07147	Seat Assly 7001XX BLK INK C01		
447	56121006SD07164	Back Assly 7001XX BLK INK C01		
448	56101533DG00317	ARMRST PU 700012 SNGL H6		
449	56101905DG08229	B/C M042 FU57713142AAA 0 0		
450	31141594DG00016	Bellow EWCR Chair P.P. Black		
451	27131701SD00149	Pn cyl Sg act 4mm 0mm 1mm 0-10		
452	31141594DG00211	Pedestal Bravo Chair Nyl Black		
453	31162701SD00035	Caster Swivel 38mm Disc Regal		
454	31111510DG00034	Extr PVC Double Beading for		
455	31111510DG00035	Extr PVC Single Beading for		
456	56101533DG00266	Armrest Strip ST Cnctr 700012		
457	31162500DG00407	Bracket ST BK CONN PAINTD MS		
458	31162814SD00286	HW Onst PCH7001/2 PR.EXEC		
459	56121006SD07147	Seat Assly 7001XX BLK INK C01		
460	56121006SD07181	Back Assly 7002XX BLK INK C01		
461	56101533DG00317	ARMRST PU 700012 SNGL H6		
462	56101997DG02152	7003 LEG FRAME ASSLY-7003		
463	31111510DG00034	Extr PVC Double Beading for		
464	31111510DG00035	Extr PVC Single Beading for		
465	56101533DG00266	Armrest Strip ST Cnctr 700012		
466	31162500DG00407	Bracket ST BK CONN PAINTD MS		
467	31162814SD00284	HW Onst PCH7003 PCH7003		
468	56121006SD08002	Seat Asly UPH KareenaV2 13R		
469	52121514SD05271	Cvr Kareena Seat Blnk 9P01AX		
470	56121006SD07876	HB AslyKareenaV2+AdjSpn 13R		
471	52121514SD05267	Cvr Kareena HB Blnk 9P01AXLC01		
472	31161999SD00023	Gas Spring CS C45/EN80 30mm		
473	56101905DG15237	Pedestal Kareena V2 KAREENA		
474	31162701SD00010	Caster Swivel 50mm Black Regal		
475	31161500SD01075	Scr RDHD CAP Aln M8 30mm HT		
476	56101504PA02602	ST Kareena V2 Rev Hub Cap BLK		
477	56101997DG01367	ENHANCED KT MECH WITH ST SL		
478	56101997DG01368	ENHANCED KTS MECH W/O ST SLIDE		
479	31162801DG00025	W Handle KTS enhanced assy		
480	56101533DG00706	ARMRST ADJ ASY KARINAV2 CHROME		
481	56101504PA02631	ST Kareena V2 Chrome Armrest		
482	56101533DG00277	ARMRST CLDG EWCR PP		
483	56101905DG08857	MFG. SLIDING T ASSY		
484	31162814SD03930	HW Asy KAREENA V2 MAIN CHAIR		
485	56121006SD07912	HB AslyKareenaV2+SpnAsy 13R		
486	52121514SD05271	Cvr Kareena Seat Blnk 9P01AX		
487	56121006SD08002	Seat Asly UPH KareenaV2 13R		
488	52121514SD05267	Cvr Kareena HB Blnk 9P01AXLC01		
489	56101533DG00804	ARMRST Fix ASY KareenaV2		
490	56101905DG15237	Pedestal Kareena V2 KAREENA		
491	31162701SD00010	Caster Swivel 50mm Black Regal		
492	31161500SD01075	Scr RDHD CAP Aln M8 30mm HT		
493	56101504PA02602	ST Kareena V2 Rev Hub Cap BLK		
494	56101997DG01368	ENHANCED KTS MECH W/O ST SLIDE		
495	31162801DG00025	W Handle KTS enhanced assy		
496	56101504PA02631	ST Kareena V2 Chrome Armrest		
497	56101533DG00277	ARMRST CLDG EWCR PP		

498	56101905DG08857	MFG. SLIDING T ASSY		
499	31162814SD03929	HW Asy KAREENA V2 9P01/02 TC		
500	56101533DG00703	Armrest Pad Fix Kareena v2		
501	56101703PA00505	Dsk NUNO TP PN FOR 605 RHS		
502	31161800SD00409	Plain washer ID6.5mm OD14mm		
503	31162814SD01794	HW Onst NUNO 604/605		
504	31162814SD01796	HW Onst NUNO MOB PED 622		
505	56101703PA00106	Dsk NUNO MOBILE PEDESTAL 622		
506	56101703PA00479	Dsk NUNO MNFIX SET BLT+HSG+CAP		
507	56101703PA00487	Dsk NUNO CBL SKT 80 Blk		
508	56101703PA00489	Dsk NUNO PED PNCL TRAY DWR		
509	56101703PA00490	Dsk NUNO EDPED SML DWR+LK		
510	56101703PA00491	Dsk NUNO ERU PED UT 607 CS		
511	56101703PA00492	Dsk NUNO ERU PED 607 PEN TRAY		
512	56101703PA00493	Dsk NUNO ERU PED 607LK DWR FAC		
513	56101703PA00494	Dsk NUNO ERU PED SM DWR+LK		
514	56101703PA00495	Dsk NUNO ERU PED 607 SM DWR W		
515	56101703PA00496	Dsk NUNO ERU PED.		
516	56101703PA00499	Dsk NUNO ET MOD PN 605		
517	56101703PA00500	Dsk NUNO ET PNSULAR LG 604		
518	56101703PA00503	Dsk NUNO ET SD PN 605 RHS		
519	56101703PA00506	Dsk NUNO HNDL+SCR FOR PED		
520	56101703PA00516	Dsk NUNO MTL RNGS		
521	56101703PA00517	Dsk NUNO MTL SPT		
522	56101703PA00518	Dsk NUNO MOB PED 622 UT CS		
523	56101703PA00519	Dsk NUNO MOB PED FL DWR WO LK		
524	56101703PA00524	Dsk NUNO PNCL TRAY		
525	56101703PA00525	Dsk NUNO CSTR+SKT B		
526	56101703PA00526	Dsk NUNO CSTR+SKT SM		
527	56101703PA00528	Dsk NUNO PLSC GLD SHOES		
528	56101703PA00746	Dsk LMSTR ERU PED LK AGL No:2		
529	56101703PA00856	Dsk WRK 4020-WDN DWL D8X40		
530	56101703PA01506	Dsk NUMERO UNO ERU TOP		
531	27131701SD00149	Pn cyl Sg act 4mm 0mm 1mm 0-10		
532	31141594DG00016	Bellow EWCR Chair P.P. Black		
533	31161500SD01063	Scr FLHD CSK Php M6 25mm HT		
534	31161500SD01070	Scr RDHD CAP Aln M6 25mm HT		
535	31161500SD01141	Scr PNHD CAP Php M6 35mm HT		
536	31161500SD01152	Scr FLHD CSK Slit M8 16mm HT		
537	31161800SD00408	Spring washer M6 ID0mm OD16mm		
538	31161800SD00409	Plain washer ID6.5mm OD14mm		
539	31161816SD00018	Spacer PP ID20mm OD20mm L10mm		
540	31162701SD00035	Caster Swivel 38mm Disc Regal		
541	56101533DG00071	ARMRST H-123 SUPERPREM PU MS		
542	56101533DG00126	ARMRST ASY 92001R/2RV BLK		
543	56101533DG00127	ARMRST UPH 92001R/2RV BLK		
544	56101533DG00264	Armrest Tube SUPER PREMIUM		
545	56101533DG00318	Armrest Insert TOPVf SUPERPREM		
546	56101533DG00459	ARMRST OVERLCKING LTHR/FBRIC		
547	56101905DG05349	Diva Gaslift Lever 0 245 x		
548	56101905DG07425	PCH-9200R BASE RADIUS 2 GREZZA		
549	56101997DG02019	Halo VSTR MechM024 9202 98dg		
550	56121006SD00022	Seat 920012 Lthr Black L01		
551	56121006SD00028	MB 9202RV LTHR BLACK L01		
552	56121006SD00181	MB Karina 9P02 13R		
553	52121514SD05275	Cvr Kareena MB Blnk 9P02AXLC01		
554	56121006SD10009	Seat Asy KNxt 9P01AX Uph Blnk		
555	52121514SD05271	Cvr Kareena Seat Blnk 9P01AX		
556	56101533DG00804	ARMRST Fix ASY KareenaV2		
557	56101533DG00081	ARMRST Fixed Karina		
558	56101997DG01368	ENHANCED KTS MECH W/O ST SLIDE		
559	31162801DG00025	W Handle KTS enhanced assy		
560	31162814SD00015	HW Onst KTS W/O Transla		

561	31171609DG00160	Bush P2 TYPE Delrin IN-HOUSE		
562	31161999SD00022	Gas Spring CS C45/EN80 30mm		
563	31141594DG00185	Cap for Hub 7041 Model P.P.		
564	56101997DG02052	Pedestal P002 BETA 650PC CRPLT		
565	31162701SD00010	Caster Swivel 50mm Black Regal		
566	31161500SD01152	Scr FLHD CSK Slit M8 16mm HT		
567	31161816SD00017	Spacer PP ID20mm OD40mm L14mm		
568	31161816SD00018	Spacer PP ID20mm OD20mm L10mm		
569	56101905DG16610	Visitor Chrome Frame Kareena		
570	56101533DG00804	ARMRST Fix ASY KareenaV2		
571	31161500DG00112	Scr RDHD CAP Phillips MS AISI		
572	56121006SD08002	Seat Asly UPH KareenaV2 13R		
573	52121514SD05271	Cvr Kareena Seat Blnk 9P01AX		
574	56121006SD08001	MB AslyKareenaV2 VISITR 13R		
575	31161500SD01077	Scr RDHD CAP Aln M6 40mm HT		
576	52121514SD05275	Cvr Kareena MB Blnk 9P02AXLC01		
577	56101504PA02631	ST Kareena V2 Chrome Armrest		
578	56101533DG00277	ARMRST CLDG EWCR PP		
579	56101905DG08857	MFG. SLIDING T ASSY		
580	56101533DG00703	Armrest Pad Fix Kareena v2		
581	31162814SD03901	HW Onst Karina V2 visitor HW		
582	31141594DG00596	Bellow Kareena Chair P.P.		
583	31161999SD00023	Gas Spring CS C45/EN80 30mm		
584	56101997DG01367	ENHANCED KT MECH WITH ST SL		
585	56101997DG01368	ENHANCED KTS MECH W/O ST SLIDE		
586	56121006SD10009	Seat Asy KNxt 9P01AX Uph Blnk		
587	56121006SD10025	MB Asy KNxt 9P02AX AdjSpn Blnk		
588	31162801DG00025	W Handle KTS enhanced assy		
589	56101905DG15237	Pedestal Kareena V2 KAREENA		
590	31162701SD00010	Caster Swivel 50mm Black Regal		
591	31161500SD01075	Scr RDHD CAP Aln M8 30mm HT		
592	56101504PA02602	ST Kareena V2 Rev Hub Cap BLK		
593	56101533DG00706	ARMRST ADJ ASY KARINAV2 CHROME		
594	56101504PA02631	ST Kareena V2 Chrome Armrest		
595	56101533DG00277	ARMRST CLDG EWCR PP		
596	56101905DG08857	MFG. SLIDING T ASSY		
597	31162814SD03930	HW Asy KAREENA V2 MAIN CHAIR		
598	31162814SD02598	HW Asy LASC DSK HARDWARE		
599	56101703PA01019	Dsk ASC DK DWR SLD AGL No:V		
600	56101703PA01020	Dsk IASC DK ADJ GLD SC AGL		
601	56101703PA01021	Dsk LASC DK DWR DR HNDL AGL		
602	56101703PA01022	Dsk ASC DK LK& KY AGL No:T		
603	56101703PA01299	Dsk ASC U DSK PED FRBR		
604	56101703PA01453	Dsk LASC RH DSK MAIN TOP AGL		
605	56101703PA01454	Dsk LASC LH DSK1 MAIN TOP AGL		
606	56101703PA01455	Dsk LASC RH DSK PED TOP AGL		
607	56101703PA01456	Dsk LASC LH DSK PED TOP AGL		
608	56101703PA01457	Dsk LASC RH DSK PED SDPN LH		
609	56101703PA01458	Dsk LASC LH DSK PED SD PN LH		
610	56101703PA01459	Dsk LASC RH DSK PED SD PN RH		
611	56101703PA01460	Dsk LASC LH DSK PED SD PNL RH		
612	56101703PA01461	Dsk LASC RH DSK PED BTM PN AGL		
613	56101703PA01462	Dsk LASC LH DSK PED BTM PNL		
614	56101703PA01463	Dsk LASC RH DSK6 ERU SD PN LH		
615	56101703PA01464	Dsk LASC LH DSK ERU SIDE LH		
616	56101703PA01465	Dsk LASC RH DSK7 PED LK DWR FR		
617	56101703PA01466	Dsk LASC 7LH DSKPED LK DWR FR		
618	56101703PA01467	Dsk LASC RH DSK8 PEDNLK DWR FR		
619	56101703PA01468	Dsk LASC LH DSK PD NLK DWR FR8		
620	56101703PA01469	Dsk LASC DSK PED DWR1 SD LH		
621	56101703PA01470	Dsk LASC DSK PED DWR1 SD RH		
622	56101703PA01471	Dsk LASC DSK PEDDWR1 FR SUP11		
623	56101703PA01472	Dsk LASC DSK 12PED DWR1 BK PN		

624	56101703PA01473	Dsk LASC DSK 13PED DWR1 BTM PN		
625	56101703PA01474	Dsk LASC DSK 14PED DWR2 SD LH		
626	56101703PA01475	Dsk LASC DSK 15PED DWR2 SD RH		
627	56101703PA01476	Dsk LASC DSK 16PED DWR2 FR SUP		
628	56101703PA01477	Dsk LASC DSK 17PED DWR2 BK PN		
629	56101703PA01478	Dsk LASC RH DSK18 PedERU BS SD		
630	56101703PA01479	Dsk LASC LH DSK18 PD.ERU BS SD		
631	56101703PA01480	Dsk LASC PedEru BaseFrtBkPn		
632	56101703PA01481	Dsk LASC LH DSK20 ERU TOP PNL		
633	56101703PA01482	Dsk LASC RH DSK ERU TOP PN AGL		
634	56101703PA01483	Dsk LASC DSK ERU SHLF PNL AGL		
635	56101703PA01484	Dsk LASC DSK 22ERU MDL PARTN1		
636	56101703PA01485	Dsk LASC DSK 23ERU MDL PARTN2		
637	56101703PA01486	Dsk LASC RH DSK ERU BCK PN AGL		
638	56101703PA01487	Dsk LASC LH DSK ERU BCK PN AGL		
639	56101703PA01488	Dsk LASC RH DSK ERU BTM PN AGL		
640	56101703PA01489	Dsk LASC LH DSK ERU BTM PN AGL		
641	56101703PA01490	Dsk LASC RH DSK ERU FR RH AGL		
642	56101703PA01491	Dsk LASC LH DSK26 ERU FRONT LH		
643	56101703PA01492	Dsk LASC RH DSK ERU DOOR LH		
644	56101703PA01493	Dsk LASC LH DSK27 ERU DOOR LH		
645	56101703PA01494	Dsk LASC RH DSK ERU DR RH AGL		
646	56101703PA01495	Dsk LASC LH DSK28 ERU DOOR RH		
647	56101703PA01496	Dsk LASC RH DSK ERU SD RH AGL		
648	56101703PA01497	Dsk LASC LH DSK ERU SD RH AGL		
649	56101703PA01498	Dsk LASC RH TP BS FRT BKPN AGL		
650	56101703PA01499	Dsk LASC LH TP BS FRT BKPN AGL		
651	56101703PA01500	Dsk LASC RH TP BS SD PNL AGL		
652	56101703PA01501	Dsk LASC LH DSK TP BS SD PN		
653	56101703PA01502	Dsk LASC DSK KBPT PANEL AGL		
654	56101703PA01503	Dsk LASC DSK33 KBPT FR SKRTNG		
655	56101703PA01504	Dsk LASC RH DSK MOD PNL AGL		
656	56101703PA01505	Dsk LASC LH DSK MOD PN AGL		
657	31162804SD00028	Rubber Stem Bumper Si Rubber		
658	46171503SD00024	Lock CybLCK CAM VPLU		
659	56101905DG05265	Pedestal NOVA LCK LEVER		
660	56101905DG05266	Pedestal ACTUATOR LEVER C BKT		
661	56101905DG05268	Pedestal NOVA LOCKING CHANNEL		
662	56101905DG05410	Pedestal Locking channel guide		
663	56101905DG05444	Pedestal ENT PED 10LEV CAM		
664	56101905DG06130	Pedestal DR.FR Inside cover		
665	56101905DG06152	Pedestal ENT DWR Otstp Asy		
666	56101905DG07794	Elan 2EXT RH SLIDE_365L_STD		
667	56101905DG07847	Elan 2EXT LH SLIDE 365L_STD		
668	56101905DG08074	Nova ASY BOXDR A MTL FRT WOLK		
669	56101905DG08078	Nova NW PD FIL DRW+TRY 440D BL		
670	56101905DG08810	Nova PED CASTOR 30MM SET OF 4		
671	56101905DG11105	Nova NW PED SHEL 646H440D BLK		
672	56101997DG01543	Nova ASY BOXDRFT+TRY440 BLK		
673	31162814SD04960	HW Onst BK RK W&S SF NEW		
674	56101905DG21769	LABEL HOLDER TX.BWH		
675	56101905DG21770	S/DWSBR(5). TOP ASSY BWH		
676	56101905DG21771	S/DWSBR LH SD PNL KT.ELM		
677	56101905DG21772	S/DWSBR RH SD PNL KT.ELM		
678	56101905DG21773	W&S BRACK BACK PNL BWH		
679	56101905DG21774	W&S BRACK RACK PNL BWH		
680	56101905DG21775	S/DWSBR ADD SD PNL KT.ELM		
681	56101905DG21776	BRACK SDWS BTM FRM ASY BWH		
682	56101905DG21777	BRACK DWS SKRTG FRM BWH		
683	56101905DG21778	BRACK SWS FLR PN BWH		
684	31162814SD04961	HW Onst B/R DS W&S DF		
685	56101905DG21769	LABEL HOLDER TX.BWH		
686	56101905DG21779	Book Rack S/DWSBR(5)TOP ASSY		

687	56101905DG21780	Book Rack S/DWSBR(6B)BTM ASSY		
688	56101905DG21781	Book Rack WOOD PNL LH DBL B/R		
689	56101905DG21782	Book Rack WOOD PNL RH DBL B/R		
690	56101905DG21783	Book Rack WOOD PNL ADON DBL		
691	56101905DG21784	Book Rack W&S BRACK BACK PNL		
692	56101905DG21785	Book Rack W&S BRACK RACK PNL		
693	56101905DG21786	Book Rack SKRTG FRM DBL B/R		
694	56101905DG21787	Book Rack DWSBR FILLER PNL		
695	56101905DG21837	STRG WSPDR TP PN ASY B.WH		
696	56101905DG21838	STRG WSPDR LH BS PN K.ELM		
697	56101905DG21839	STRG WSPDR RH BS PN K.ELM		
698	56101905DG21840	STRG WSPDR BK PN B.WH		
699	56101905DG21841	STRG WSPDR SHF B.WH		
700	56101905DG21842	STRG WSPDR RACK ASY B.WH		
701	56101905DG21843	STRG PDR ROLER BKT B.WH		
702	56121701PA00171	STRG PDR PDR PLT RLR DR22 WI		
703	56121701PA00173	STRG PDR PDRCK SCR M6X12		
704	56121702SD00065	PDR Wood K Elm 1mm 1mm 125mm		
705	56121702SD00068	PDR Metal TBWH 1mm 1mm 125mm		
706	56121702SD00069	PDR Metal TBWH 1mm 1mm 125mm		
707	56121702SD00070	PDR TBWH 3.00mm 1.00mm		
708	24102098PA00182	Strg OPT LBL HLDR ACY		
709	24102098PA00183	Strg OPT WSHR FOR M4 SCR		
710	24102098PA00223	Strg OPT RAIL JNG ANG		
711	24102098PA00226	Strg OPT NYL RAWL PLG 12X35		
712	24102098PA00253	Strg OPT LKG STIF Se Bg		
713	24102098PA00255	Strg OPT REC LKG BKT -LKG STF		
714	24102098PA00266	Strg Optimizer Godrej Logo		
715	31161500SD01098	Scr FLHD CSK Slit M6 15mm MS IS		
716	31161500SD01099	Scr Hex Slit M6 15mm MS IS 7887		
717	31161500SD01113	Scr RDHD CAP Cmb 3/16 9.525mm		
718	31161600SD02907	Hex Bolt M8 16mm		
719	31161700SD00249	Hex Nut BSW3/16 MS Zinc		
720	31161700SD01542	Hex Nut M8		
721	31161800SD01505	Plain washer M8 CS		
722	31161800SD01506	Spring washer M8 CRCA		
723	31162801SD00323	GHC SS		
724	31162814SD00658	HW Onst OPTIMIZER 1980 HT DF		
725	31162814SD00659	HW Onst OPTIMIZER 1980 HT SF		
726	31162814SD01810	HW Onst OPT SFM 915*457-SL1		
727	31162814SD02399	HW Onst OPT SFF 915*457-SS1		
728	31162814SD02400	HW Onst OPT DFM 915*915-TM1		
729	46171503SD00025	Lock Siam For:KD Stwl 553/G132		
730	56101905DG03391	OPT BACK PANEL 1980 SE.BG-		
731	56101905DG06896	OPT 457D TO/BO/SHELF SE.BG		
732	56101905DG06897	OPT 457D TOPSTIW/OSH SE.BG		
733	56101905DG06902	OPT 457D SFSIDE BASE SE.BG		
734	56101905DG06903	OPT 457D DM SIDE BAS SE.BG		
735	56101905DG07728	OPT SIDESTI W/OSH SE. BEIGE		
736	56101905DG07736	OPT TOPSTIW/OSH SE. BEIGE		
737	56101905DG07741	OPT BOTTSTI W/OSH SE. BEIGE		
738	56101905DG09936	OPT SHIMS FOR RAIL TX. SEASAME		
739	56101997DG01676	OPT SF BASE 457W 1980H SE.BG		
740	56101997DG01677	OPT DF BASE 457W 1980H SE.BG		
741	56101999SD03085	OPT UNPK915/1830x457 SL1/2		
742	56101999SD03093	OPT UNPK915/1830x381/457SS1/2		
743	56101999SD03097	OPT UNPK 915/1830x762 TM1/2		
744	56101999SD03276	OPT U/S SL1 915 x457 Seasean		
745	56101999SD03279	OPT U/S SS1 915x457 Seasean		
746	56101999SD03289	OPT U/S TM1 915x915 Seasean		
747	56121701PA00138	STRG - C TYP HNDL CROM PLTD		
748	24102098PA00145	Strg OPT DRIV UT DFMD 762		
749	24102098PA00146	Strg OPT DRIV UT SFMD 381		

750	24102098PA00181	Strg OPT FXG ANG FOR LKG STF		
751	24102098PA00182	Strg OPT LBL HLDR ACY		
752	24102098PA00183	Strg OPT WSHR FOR M4 SCR		
753	24102098PA00191	Strg OPT15L KY FR HNDWHL SHFT		
754	24102098PA00192	Strg OPT KY FOR HNDWHEL SHFT 2		
755	24102098PA00193	Strg OPT KNOB DSC		
756	24102098PA00196	Strg OPT GRUB SCR		
757	24102098PA00203	Strg OPT RD HD COMBI SLT SCR		
758	24102098PA00207	Strg OPT CHN WI ENDLK(38X1955)		
759	24102098PA00208	Strg OPT CHN TENSNR ASY		
760	24102098PA00209	Strg OPT CHN WI ENDLK(38X2100)		
761	24102098PA00223	Strg OPT RAIL JNG ANG		
762	24102098PA00244	Strg OPT DUC 457D SFMD Ubrw		
763	24102098PA00246	Strg OPT DUC 457D SFFD Ubrw		
764	24102098PA00248	Strg OPT DUC 915D DFMD Ubrw		
765	24102098PA00253	Strg OPT LKG STIF Se Bg		
766	24102098PA00254	Strg OPT PU DSK WHEL		
767	24102098PA00255	Strg OPT REC LKG BKT -LKG STF		
768	24102098PA00266	Strg Optimizer Godrej Logo		
769	31161500SD01099	Scr Hex Slit M6 15mm MS IS 7887		
770	31161500SD03376	Scr RDHD CAP Cmb M5 12mm MS		
771	31161600SD02907	Hex Bolt M8 16mm		
772	31161700SD01542	Hex Nut M8		
773	31161800SD01505	Plain washer M8 CS		
774	31161800SD01506	Spring washer M8 CRCA		
775	31162801SD00324	Knob SS opt		
776	31162801SD00325	Knob Plastic LOCKING KNOB of		
777	31162814SD00658	HW Onst OPTIMIZER 1980 HT DF		
778	31162814SD00659	HW Onst OPTIMIZER 1980 HT SF		
779	31162814SD02404	HW Onst OPT SFFD 1890x457-SD2		
780	31162814SD02405	HW Onst OPT SFMD 1890*457-LD2		
781	31162814SD02406	HW Onst OPT DFMD 1890*915-TD2		
782	31162814SD02558	HW Asy CMS SHOOTING BOLT		
783	56101905DG03391	OPT BACK PANEL 1980 SE.BG-		
784	56101905DG05342	PLU 2 DOOR HINGE PIN 90		
785	56101905DG06895	OPT 457D DM SIDE ADON SE.BG		
786	56101905DG06896	OPT 457D TO/BO/SHELF SE.BG		
787	56101905DG06897	OPT 457D TOPSTIW/OSH SE.BG		
788	56101905DG06898	OPT 457D DMSIDE P/PUNCH SE.BG		
789	56101905DG06900	OPT 457D SFSIDE ADD SE.BG		
790	56101905DG06902	OPT 457D SFSIDE BASE SE.BG		
791	56101905DG06903	OPT 457D DM SIDE BAS SE.BG		
792	56101905DG07728	OPT SIDESTI W/OSH SE. BEIGE		
793	56101905DG07741	OPT BOTTSTI W/OSH SE. BEIGE		
794	56101905DG09936	OPT SHIMS FOR RAIL TX. SEASAME		
795	56101997DG01566	OPT SF ADON 457W 1980H SE.BG		
796	56101997DG01670	OPT DF ADON 457W 1980H SE.BG		
797	56101997DG01671	OPT DF BASE DUC 457 1980 S.BG		
798	56101997DG01675	OPT SF BASE DUC 457 1980 S.BG		
799	56101999SD03099	OPT UNPK1890/2745x457 SD2/3		
800	56101999SD03101	OPT UN PK1890/2745x457LD2/3		
801	56101999SD03103	OPT UNPK1890/2745x915 TD2/3		
802	56101999SD03253	OPT U/S LD2 1830x457 Seasean		
803	56101999SD03265	OPT U/S SS2/SD2 1830*457		
804	56101999SD03281	OPT U/S TD2 1830x915 Seasean		
805	56101999SD16382	OPT PU HANDLE WHEEL ASSEMBLY		
806	31161500SD01115	Scr FN RDHD CAP Cmb M6 12mm MS		
807	31162500DG00263	Bracket ROLLER BKT. ASSY. VSDU		
808	31162801DG00278	W Pull out handle VSDU ABS		
809	31162814SD00393	HW Onst VSDU 3456 ST59468649		
810	46171595SD00490	IC SD CAB LK VALUE SR		
811	56101901DG27422	WDN PU VSDU 1 6 TOP 900 IOK		
812	56101905DG01123	VSDU M1-8 TOP STIF FRM PR.GR		

813	56101905DG01130	VSDU M1-8 FUL SHELF PR.GR		
814	56101905DG01137	VSDU M1-8 BTM STF FRM PR.GR		
815	56101905DG01144	VSDU M1-8 TP RR STF PR.GR		
816	56101905DG01146	VSDU M1-8 TOP RR STF SE.BG		
817	56101905DG01165	VSDU M2-7 BTM SHELF PR.GR		
818	56101905DG01242	VSDU M6-11 RH SD PR.GR		
819	56101905DG01248	VSDU M6-11 LH SD PR.GR		
820	56101905DG01254	VSDU M6 SINGLE BACK PR.GR		
821	56101905DG01260	VSDU M6 DR RH PR.GR		
822	56101905DG01266	VSDU M6 LH DOOR PR.GR		
823	56101905DG01272	VSDU M611 LH STF FRM PR.GR		
824	56101905DG01278	VSDU M611 LH SD STF PR.GR		
825	56101905DG06109	VSDU LNG Head Screw DOS119928		

List of Scheduled Commercial Banks (SCBs)

List of Scheduled Public Sector Banks	
Sr.No.	Name of the Bank
1.	Bank of Baroda
2.	Bank of India
3.	Bank of Maharashtra
4.	Canara Bank
5.	Central Bank of India
6.	Indian Bank
7.	Indian Overseas Bank
8.	Punjab & Sind Bank
9.	Punjab National Bank
10.	State Bank of India
11.	UCO Bank
12.	Union Bank of India

List of Scheduled Private Sector Banks	
Sr.No.	Name of the Bank
1.	Axis Bank Limited
2.	Bandhan Bank Limited
3.	CSB Bank Limited
4.	City Union Bank Limited
5.	DCB Bank Limited
6.	Dhanlaxmi Bank Limited
7.	Federal Bank Limited
8.	HDFC Bank Limited
9.	ICICI Bank Limited
10.	IndusInd Bank Limited
11.	IDFC FIRST Bank Limited
12.	Jammu & Kashmir Bank Limited
13.	Karnataka Bank Limited
14.	Karur Vysya Bank Limited
15.	Kotak Mahindra Bank Limited
16.	Nainital Bank Limited
17.	RBL Bank Limited
18.	South Indian Bank Limited
19.	Tamilnad Mercantile Bank Limited
20.	YES Bank Limited
21.	IDBI Bank Limited

List of Scheduled Small Finance Banks	
Sr.No.	Name of the Bank
1.	Au Small Finance Bank Limited
2.	Capital Small Finance Bank Limited
3.	Equitas Small Finance Bank Limited
4.	ESAF Small Finance Bank Limited
5.	Suryoday Small Finance Bank Limited
6.	Ujjivan Small Finance Bank Limited
7.	Utkarsh Small Finance Bank Limited
8.	North East Small Finance Bank Limited
9.	Jana Small finance Bank Limited
10.	Shivalik Small Finance Bank Limited
11.	Unity Small Finance Bank Limited

List of Scheduled Payments Banks	
Sr.No.	Name of the Bank
1.	India Post Payments Bank Limited
2.	Fino Payments Bank Limited
3.	Paytm Payments Bank Limited
4.	Airtel Payments Bank Limited

List of Scheduled Regional Rural Banks	
Sr.No.	Name of the RRB
1.	Andhra Pragathi Grameena Bank
2.	Andhra Pradesh Grameena Vikas Bank
3.	Arunachal Pradesh Rural Bank
4.	Aryavart Bank
5.	Assam Gramin Vikash Bank
6.	Bangiya Gramin Vikas Bank
7.	Baroda Gujarat Gramin Bank
8.	Baroda Rajasthan Kshetriya Gramin Bank
9.	Baroda UP Bank
10.	Chaitanya Godavari Grameena Bank
11.	Chhattisgarh Rajya Gramin Bank
12.	Dakshin Bihar Gramin Bank
13.	Ellaquai Dehati Bank
14.	Himachal Pradesh Gramin Bank
15.	J&K Grameen Bank
16.	Jharkhand Rajya Gramin Bank
17.	Karnataka Gramin Bank
18.	Karnataka Vikas Grameena Bank
19.	Kerala Gramin Bank
20.	Madhya Pradesh Gramin Bank
21.	Madhyanchal Gramin Bank

22.	Maharashtra Gramin Bank
23.	Manipur Rural Bank
24.	Meghalaya Rural Bank
25.	Mizoram Rural Bank
26.	Nagaland Rural Bank
27.	Odisha Gramya Bank
28.	Paschim Banga Gramin Bank
29.	Prathama UP Gramin Bank
30.	Puduvai Bharathiar Grama Bank
31.	Punjab Gramin Bank
32.	Rajasthan Marudhara Gramin Bank
33.	Saptagiri Grameena Bank
34.	Sarva Haryana Gramin Bank
35.	Saurashtra Gramin Bank
36.	Tamil Nadu Grama Bank
37.	Telangana Grameena Bank
38.	Tripura Gramin Bank
39.	Utkal Grameen bank
40.	Uttar Bihar Gramin Bank
41.	Uttarakhand Gramin Bank
42.	Uttarbanga Kshetriya Gramin Bank
43.	Vidharbha Konkan Gramin Bank

List of Scheduled Foreign banks in India	
Sl.No	Name of bank
1.	AB Bank PLC
2.	American Express Banking Corporation
3.	Australia and New Zealand Banking Group Ltd.
4.	Barclays Bank Plc.
5.	Bank of America
6.	Bank of Bahrain and Kuwait B.S.C.
7.	Bank of Ceylon
8.	Bank of China Limited
9.	Bank of Nova Scotia
10.	BNP Paribas
11.	Citibank N.A.
12.	Coöperatieve Rabobank U.A./ Coöperatieve Centrale Raiffeisen-Boerenleenbank B.A.
13.	Credit Agricole Corporate and Investment Bank
14.	CTBC Bank Co., Ltd.
15.	DBS Bank India Limited (Subsidiary of DBS Bank Ltd.)
16.	Deutsche Bank A.G.
17.	Doha Bank Q.P.S.C
18.	Emirates NBD Bank P.J.S.C
19.	First Abu Dhabi Bank PJSC
20.	FirstRand Bank Limited
21.	Hong Kong and Shanghai Banking Corporation Limited

22.	Industrial and Commercial Bank of China
23.	Industrial Bank of Korea
24.	J.P. Morgan Chase Bank N.A.
25.	JSC VTB Bank
26.	KEB Hana Bank
27.	Kookmin Bank
28.	Mashreqbank P.S.C
29.	Mizuho Bank Ltd.
30.	MUFG Bank, Ltd.
31.	NatWest Markets Plc
32.	NongHyup Bank
33.	PT Bank Maybank Indonesia TBK
34.	Qatar National Bank (Q.P.S.C.)
35.	Sberbank
36.	SBM Bank (India) Limited (Subsidiary of SBM Group)
37.	Shinhan Bank
38.	Societe Generale
39.	Sonali Bank PLC
40.	Standard Chartered Bank
41.	Sumitomo Mitsui Banking Corporation
42.	United Overseas Bank Limited
43.	UBS AG
44.	Woori Bank
<i>*Wholly Owned Subsidiary</i>	