



**Pak-Austria Fachhochschule: Institute
of Applied Sciences & Technology,
Haripur**

KHYBER PAKHTUNKHWA

BILL OF QUANTITIES (BOQ)

For

**PURCHASE & INSTALLATION OF
OFFICE FURNITURE FOR
SINO-PAK CENTER FOR ARTIFICIAL
INTELLIGENCE**

Submission of Bids: February 1st, 2021 @ 10:30 AM

Opening of Bids: February 1st, 2021 @ 11:00 AM

Section 1. Instructions to Bidders (ITB)

Following Instructions shall be applicable on all bidders submitting bid proposals.

1. Introduction
 - 1.1. Bidders Shall adhere to all the requirements of this ITB, including any amendments made in writing by PAF: IAST. This ITB will be governed under **Rule 14 (2) (a) of KPPRA Rules 2014, (Single Stage Single Envelope)**.
 - 1.2. Any Bid submitted will be regarded as an offer by the bidder and does not constitute or imply the acceptance of the Bid by PAF: IAST.
 - 1.3. PAF: IAST is under no obligation to award a contract to any Bidder as a result of this ITB.
 - 1.4. PAF: IAST reserves the right to cancel or reschedule the procurement process at any stage without any liability for PAF: IAST, upon notice to the bidders or publication of cancellation notice to the bidder or publication of cancellation notice on PAF: IAST website.
2. Fraud & Corruption, Gifts and Hospitality
 - 2.1 PAF: IAST strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of PAF: IAST vendors and requires all bidders/ vendors observe the highest standard of ethics during the procurement process and contract implementation.
 - 2.2 PAF-IAST Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question;
 - 2.3 Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a PAF: IAST contract; or counseling or canvassing staff or elected representatives; or engaging in collusion with other bidders.
3. Eligibility
 - 3.1 An affidavit on legal stamp paper worth Rs. 100/- to the effect that the Bidder or his firm has not been blacklisted, suspended, debarred, or identified as ineligible by any Government/ semi Government national or international organization and that there is no litigation against the firm.
 - 3.2 It is the Bidder's responsibility to ensure that its employees, sub-contractors, service providers, suppliers and/ or their employees meet the eligibility requirements as established by PAF: IAST.
4. General Considerations
 - 4.1. In preparing the Bid, the Bidder is expected to examine the ITB in detail. Material deficiencies in providing the information requested in the ITB may result in rejection of the Bid.
 - 4.2. The Bidder will not be permitted to take advantage of any errors or omissions in the ITB. Should such errors or omissions be discovered, the Bidder must notify the Project Director, PAF: IAST accordingly.

- | | |
|--|---|
| 5. Cost of Preparation of Bid | The Bidder shall bear all costs related to the preparation and/ or submission of the Bid, regardless of whether its Bid is selected or not. PAF: IAST shall not be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process |
| 6. Language | The Bid, as well as any, and all related correspondence exchanged by the Bidder and PAF: IAST, shall be written in English. |
| 7. Documents Comprising the Bid | <p>7.1. The Bid shall comprise of the following documents and related forms. All pages of the Bid shall be signed, stamped and properly paginated.</p> <ul style="list-style-type: none"> a) Returnable Forms as referred in Section 4 shall be properly filled in Ink or Typed. b) Bid Proposal covering Technical Specifications and Price Schedule; c) Bid Security. d) Any other attachments and/ or appendices to the Bid as per requirement. |
| 8. Documents Establishing the Eligibility and Qualifications | The Bidder shall furnish documentary evidence of its status as an eligible and qualified supplier, using the Forms provided under Section 4 and providing documents required in those forms. In order to award a contract to a Bidder, its qualifications must be documented to PAF: IAST's satisfaction. |
| 9. Bid Security/Earnest Money (Refundable) | <p>9.1. BS/EM is required @ 2% of the Bid Value in the form of Demand Draft/ Pay Order in favor of the Project Director SPCAI, PAF-IAST
In case of alternate prices, earnest money shall be based on the maximum quoted price of the same items.</p> <p>9.2. The BS/EM will not be refunded to the successful bidder (s) against any guarantee till the completion of task.</p> <p>9.3. The Bid Security shall be submitted along with the Bid. If Bid Security not found with the Bid, the Bid shall be rejected.</p> <p>9.4. If the Bid Security amount or its validity period is found to be less than what is required, PAF: IAST shall reject the Bid.</p> <p>9.5. The bid security will not be refunded/released in piecemeal i.e. if a bidder has been selected for few items to supply instead of whole package, he will not be allowed to restrict his bid security for successful items only.</p> <p>9.6. The bid security will not be adjusted against the security to be deducted at the time of payments</p> <p>9.7. The Bid Security will be forfeited by PAF: IAST, and the Bid rejected, in the event of any, or combination, of the following conditions:</p> <ul style="list-style-type: none"> a) If the Bidder withdraws its offer during the period of the Bid Validity as specified b) In the event the successful Bidder fails: <ul style="list-style-type: none"> i. to sign the Contract after PAF: IAST has issued an award; or ii. to furnish the Performance Security, insurances, or other documents that PAF: IAST if required as a condition precedent to the affectivity of the contract that may be aware to the bidder. |

10. Price Schedule

10.1 The Price Schedule shall be prepared using the Form provided in Section 4 of the ITB and taking into consideration the requirements in the ITB.

10.2 The successful bidder (s) shall not claim additional prices due to fluctuation in tax rates/duties, imposition of new taxes/duties or currency rates during the bid validity period

11. Currencies

All prices shall be quoted in Pak Rupees

12. Joint Venture, Consortium or Association

12.1 If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV. Consortium or Association jointly and severally, which shall be evidenced by an intent letter or an Agreement among the legal entities duly notarized, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between PAF: IAST and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture.

12.2 After the Deadline for Submission of Bid, the lead entity identified to represent the JV, Consortium or Association Or any change in the constitution of the JV, Consortium or Association shall not be altered without the prior written consent of PAF: IAST/ Procurement Committee.

12.3 The lead entity and the member entities of the JV, Consortium or Association shall abide by the provisions of Clause 15 herein in respect of submitting only one Bid.

12.4 The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entities in the joint venture in delivering the requirements of the ITB, both in the Bid and the JV, Consortium or Association Agreement or Intent Letter. All entities that comprise the JV, Consortium or Association shall be cumulatively subject to the eligibility and technical qualification assessment by PAF: IAST as defined in Section 2: Evaluation Criteria.

12.5 A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between:

- a) Those that were undertaken together by the JV, Consortium or Association; and
- b) Those that were undertaken by the individual entities of the JV, Consortium or Association.

12.6 Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials.

13. Bid Validity Period
- 13.1 Bids shall remain valid for one year from the day of opening of the bid. A Bid valid for a shorter period may be rejected by PAF: LAST and rendered non-responsive.
- 13.2 During the Bid validity period, the Bidder shall maintain its original Bid without any change, including the availability of the Key Personnel.
14. Only One Bid
- 14.1. The Bidder (including the individual members of any Joint Venture) shall submit only one Bid, either in its own name or as part of a Joint Venture.
- 14.2. Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of following:
- a) They have at least one controlling partner, director or shareholder in common; or
 - b) any one of them receive or have received any direct or indirect subsidy from the other/s; or
 - c) they have the same legal representative for purposes of this ITB; or they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this ITB process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid.
15. Extension of Bid Validity
- 15.1. In exceptional circumstances, prior to the expiration of the Bid validity period, PAF: LAST can request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing and shall be considered integral to the Bid.
- 15.2. If the Bidder-agrees to extend the validity of its Bid, it shall be done without any change to the original Bid/cost.
16. Clarification on ITB (from the Bidders)
- 16.1. Bidders may request clarifications on any of the ITB documents 05 days Before submission deadline. Any request for clarification must be sent in writing. If inquiries are sent other than specified channel, even if they are sent to a PAF: IAST staff member, PAF: IAST shall have no obligation to respond or confirm that the query was officially received.
- 16.2. PAF: IAST shall endeavor to provide responses to clarifications in an expeditious manner, but any delay in such response shall not cause an obligation on the part of PAF: IAST to extend the submission date of the Bids, unless PAF: IAST deems that such an extension is justified and necessary.
17. Bid Proposal
- 17.1. The Bidder shall submit a duly signed and numbered all pages of the Submission complete Bid in an Envelope sealed in accordance with **Rule 14 (2) (a) of KPPRA Rules 2014, (Single Stage Single Envelope)**.
- 17.2. The Bid shall be signed by the Bidder or person(s) duly authorized to commit the Bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or a Power of Attorney, accompanying the Bid. There

should not be errors and/ or over-writings. Corrections (if any) should be made clearly and initialed with dates.

17.3. Bidders must be aware that the mere act of submission of a Bid implies that the Bidder fully accepts all the General Contract Terms and Conditions mentioned in this ITB.

17.4. Hard copy submission by courier shall be governed as follows:

- a) The signed Bids shall be marked "Technical" and "Financial".
- b) The Bid Proposals must be sealed and submitted in an envelope, which Shall II the envelope with the Bid is not sealed and marked as required, PAF: IAST' shall assume no responsibility for the misplacement. loss, or premature opening of the Bid.

- i. Bear the name of the Bidder;
- ii. Be addressed to Project Director PAF: LAST. and
- iii. Bear a warning not to open before the time and date for Bid opening as the BDS.

If the envelope with the bid is not sealed and marked as required, PAF-IAST Shall assume no responsibility for the replacement, loss or premature opening of the Bid.

18. Withdrawal, Substitution, and Modification of Bids

18.1. A Bidder may withdraw, substitute or modify its Bid after it has been submitted at any time prior to the deadline for submission.

18.2. A bidder may withdraw, substitute or modify its Bid by sending a written notice to PAF: IAST, duly signed by an authorized representative, including a Power of Attorney. The corresponding substitution or modification of the Bid must accompany the respective written notice. All notices must be submitted in the same manner as specified for submission of Bids, by clearly marking them as "WITHDRAWAL" "SUBSTITUTION," or "MODIFICATION".

18.3. Bids requested to be withdrawn shall be returned unopened to the Bidders, no bid is withdrawn after the bid has been opened.

19. Bid Opening

19.1. The Procurement Committee of PAF: IAST will open the Bids in the presence of Bidders' representative(s) who choose to attend.

19.2. The Bidders' names, modifications, withdrawals, the condition of the envelope labels/seals, the number of folders/ files and all other such other details as PAF: IAST may consider appropriate, will be announced at the time of opening.

19.3. In case of public holiday on bid opening day, bids will be opened on next working day however the time for receipt of bids and opening will be the same as mentioned in the tender notice.

20. Confidentiality

20.1. Information relating to the examination, evaluation, and comparison of Bids, and the recommendation of contract award, shall not be disclosed to Bidders, even after publication of the contract award.

- 20.2. Any effort by a Bidder to influence PAF: IAST in the examination, evaluation and comparison of the Bids or contract award decisions may, at PAF: IAST's decision, result in the rejection of its Bid and may subsequently be subject to consequences.
21. Preliminary Examination
- PAF: IAST shall examine the Bids to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, and whether the Bids are generally in order, among the other indicators that may be used at this stage. PAF: IAST reserves the right to reject any Bid at this stage.
22. Evaluation of Bid Proposals
- The evaluation team shall review and evaluate the Bids based on their responsiveness to the Schedule of Requirements and Technical Specifications and other documentation provided. PAF: IAST may invite technically responsive bidders for a presentation related to their Bids.
23. Due diligence
- 23.1. PAF: IAST reserves the right to undertake a due diligence exercise, aimed at determining to its satisfaction, the validity of the information provided by the Bidder. Such exercise shall be fully documented and may include, but need not be limited to, all or any combination of the following:
- a) Verification of accuracy, correctness and authenticity
 - b) Validation of extent of compliance to the ITB requirements and evaluation criteria based on what has so far been found by the evaluation team;
 - c) Inquiry and reference checking with Government entities with jurisdiction on the Bidder, or with previous clients, or any other entity that may have done business with the Bidder;
 - d) Inquiry and reference checking with previous clients on the performance on on-going or completed contracts, including physical inspections of previous works, as deemed necessary;
 - e) Physical inspection of the Bidder's offices, branches or other places where business transpires, with or without notice to the Bidder;
 - f) Other means that PAF: IAST may deem appropriate, at any stage within the selection process, prior to declaring the Bidder as Qualified.
24. Clarification of Bids
- 24.1. To assist in the examination, evaluation and comparison of Bids, PAF: IAST may, at its discretion, ask any Bidder for a clarification of its Bid.
- 24.2. PAF: IAST will ask for clarification and the response shall be in writing and no change in the prices or substance of the Bid shall be sought, offered, or permitted, except to provide clarification, and confirm the correction of any arithmetic errors discovered by PAF: IAST in the evaluation of the Bids in accordance with the ITB.
- 24.3. Any unsolicited clarification submitted by a Bidder in respect to its Bids which is not a response to a request by PAF: IAST, may not be considered during the review and evaluation of the Bids.

25. Responsiveness of Bid
- 25.1. PAF: IAST's determination of a Bid's responsiveness will be based on the Bid contents of the bid itself. A substantially responsive Bid is one that conforms to all the terms, conditions, specifications and other requirements of the ITB without material deviation, reservation, or omission.
- 25.2. If a bid is not substantially responsive, it shall be rejected by PAF: IAST and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission
26. Right to Accept, Reject, Any or All Bids
- 26.1. PAF: IAST reserves the right to accept or reject any proposal in response to the ITB, to render any or all of the proposals as non-responsive, and to reject all Proposals in response to the ITB at any time prior to award of contract, while assigning the reason(s) thereof.
- 26.2. PAF: IAST shall not be obliged to award the contract to the lowest priced offer.
- 26.3. The Procurement Committee reserves the right to consider a bid of successful bidder (s) for all items or group of some items or individual items as may deem appropriate
27. Nonconformities
Reparable Errors and
Omissions
- 27.1. Provided that a Bid is substantially responsive, PAF: IAST may waive any Reparable Errors and nonconformities or omissions in the Bid that, in the opinion of PAF: IAST, do not constitute a material deviation.
- 27.2. PAF: IAST may ask the bidder to submit the necessary information or documentation, within a reasonable period to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Such omissions shall not be related to any aspect of the price. Failure of the bidder to comply with the request may result in rejection of its Bid.
- 27.3. For the Price Schedule that are submitted, PAF: IAST shall check and correct arithmetical errors as follows:
- a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail, and the line item total shall be corrected. unless in the opinion of PAF: IAST there is an obvious misplacement of the decimal point in the unit price; in which case, the line item total as quoted shall govern and the unit price shall be corrected;
 - b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail, and the total shall be corrected; and
 - c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.
- 27.4 If the Bidder does not accept the correction of errors made by PAF: LAST, its Bid shall be rejected.

28. Bidder Grievance	In case a Bidder believes that he was not treated fairly, the Bidder may send a written complaint to Rector, PAF: IAST' elaborating all facts. The Rector will consider his request. The decision of the Rector shall be final and will be notified to the Bidder.
29. Award Criteria	<p>29.1 Prior to expiration of the period of Proposal validity, PAF: LAST shall award the contract to the Bidder that is found to be responsive to the requirements of the Technical Specifications and has offered the lowest price.</p> <p>29.2 PAF: IAST shall not be obliged to award the contract to the lowest priced offer, if the response is found deficient to the Technical Specifications and other compliances</p>
30. Contract Signing	<p>30.1. After the issuance of Work/Supply order, the Selected Bidder (s) within 07 days of this issuance will sign a Contract Agreement on the stamp paper of appropriate value with PAF: IAST. The contents of the agreement will not be ultra-virus to the ITB and draft of the agreement shall be approved by the PAF: IAST.</p> <p>30.2. Failure to signing of Contract Agreement by the selected Bidder (s) Firm with PAF: IAST within the stipulated time may constitute sufficient grounds for the annulment of the award, and forfeiture of the Bid Security, and on which event, PAF: LAST may offer to Contractors down in the line of lowest bidding or call for new Proposals.</p>
31. Right to Vary Requirements at the Time of Award	At the time of award of Contract, PAF: LAST reserves the right to vary the quantity of goods and/ or services, without any change in the unit price or other terms and conditions.
32. Liquidated Damages	<p>32.1. PAF: IAST shall apply liquidated Damages for the damages and/ or risks caused to PAF: IAST from the contractor's delays or breach of its obligations as per Contract.</p> <p>a) In ease of delay, the Procurement Committee reserves the right to impose a penalty not exceeding 10% of the total Value of items so delayed.</p> <p>b) If the Contractor fails to complete work as per PAF: IAST requirement. Procurement Committee, PAF: IAST reserves the right to reject it altogether and impose a penalty not exceeding 50% of the total amount of the Contract.</p> <p>c) If the Contractor fails to provide supplies/ services as per PAF: IAST requirements, PAF: IAST may forfeit his total or part of earnest money/bid security submitted with the bid.</p> <p>d) If items supplied are rejected and contractor is directed to re-supply the items. this will happen in the same work order period however PAF-IAST may oblige to grant some additional delivery period with some penalty or not.</p> <p>e) If the items are rejected second time then PAF-IAST has the right to reject his bid, impose a penalty of appropriate value, and ask other contractors down in the line to supply the items.</p>

- f) In case of any dispute, matter will be referred to Rector, PAF: IAST whose decision will be binding on both the parties.

33. Force Majeure	"Force Majeure" means an event which is beyond the reasonable control of a party and which makes a party's performance of its obligations under the Purchase Order/ Work Order/ Contract impossible or so impractical as to be considered impossible under the circumstances, and includes, but is not limited to, War, Riots, Storm, Flood or other industrial actions (except where such strikes, lockouts or other industrial issues are within the power of the party invoicing Force Majeure), confiscation or any other action by Government agencies. In all disputes between the parties as to matters arising pursuant to this Purchase Order/ Work Order/ Contract, the dispute will be referred. to. Rector, PAF: LAST whose decision will be final.
34. Delivery of Goods	Contractor (s) will be required to deliver the supply of items without claiming any additional cost at any site(s) and in quantities as desired by the PAF-IAST.
35. Payment Provisions	<p>35.1. Payment will be made only upon PAF: IAST's acceptance of the goods and/ or services performed. The terms of payment shall be within thirty (30) days, after certification of acceptance of goods and/ or services issued by the proper authority in PAF: IAST with direct supervision of the Contractor. Payment will be affected by cross cheque in Pak Rupee only.</p> <p>35.2. 10% of gross amount of the claim shall be retained by the employer as Security which will be refunded to the contractor on completion of one year from date of deduction of this security subject to production of satisfactory report form the end user or completion of audit process of these payments from DG Audit whichever is later.</p> <p>35.3. The Contractor shall provide all necessary supporting documents along with GST invoice, delivery challan and other relevant documents as required by the PAF: IAST.</p>
36. Post-Delivery Warranty and Support Services	<p>It is required that Manufacturer's Warranty and Post-Delivery Bidder's Support Services for at least One (01) year from the date of delivery to PAF: IAST be provided by the Supplier within the quoted cost of items.</p> <p>Moreover, Additional Warranty and support services for next two (02) years should be quoted by the bidder on the annual basis. However, it will be sole discretion of PAF: IAST to avail additional warranty and support services in subsequent years or otherwise.</p>
37. Contact Details for submitting clarifications/Questions	Engr. Attaullah Khan Project Coordinator
38. Expected date for Commencement of Contract	05-Months
39. Maximum Expected duration of Contract	05-Months

Section 2. Specifications

Faculty Table

Quantity: 21

For Director Labs, Senior Faculty, Assistant Professor, Post-doctoral researcher, Program Manager



Should be sturdily constructed from manufactured wood and metal this desk is strong and reliable. The desk should have two drawers and two door cabinets.

Product Details

- Top Material: E1 Grade Lamination sheet
- Base Material: Metal

Features

Shape	L-Shape
Base Material	Metal
Base Wood Construction Details	Powder Coated Metal
Top Material	E1 Grade Lamination sheet
Top Construction Details	MDF
Edges	Covered with Abs (Doolken-Germany) edging
Wood Tone	Accacia & Grey
Cabinet Included	Yes
Side Rack	Yes
Locking Drawers	Yes
No of Drawers	3
Pedestal Included	Yes
Drawer Glide Mechanism	Ball Bearing Glides
Termite Control Treatment	Yes

Dimensions (mm)

Main Desk	1800 W x 900 D x 760 H
Side Rack	1800 W x 460 D x 690 H
Back Credenza	1500 W x 430 D x 760 H

Officers table

Quantity: 13

For Senior Engineers, Assistant Engineers, Network Engineers, Business Development Manager, Marketing Manager, Assistant Director Finance, Project Coordinator

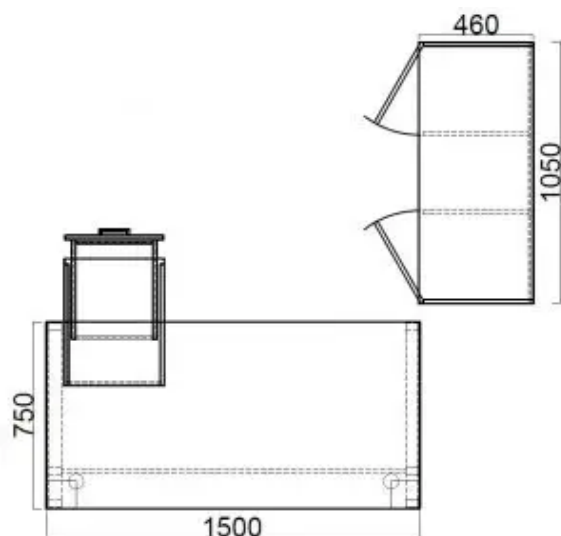


Top Material: Manufactured Wood
Base Material: Metal

Shape	Rectangular
Base Material	Metal
Base Wood Construction Details	Powder Coated Metal
Top Material	E1 Grade Lamination sheet
Top Construction Details	MDF
Edges	Covered with Abs (Doolken-Germany) edging
Wood Tone	White & Grey
Cabinet Included	No
Side Rack	Yes
Locking Drawers	Yes
No of Drawers	3
Pedestal Included	Yes
Drawer Glide Mechanism	Ball Bearing Glides
Termite Control Treatment	Yes

Dimension (mm)

Main Desk	1500 W x 750 D x 760
Side Rack	1050 W x 450 D x 710 H



Staff table

Quantity: 9

For Secretarial Staff, Attendants, Project Management Office Staff

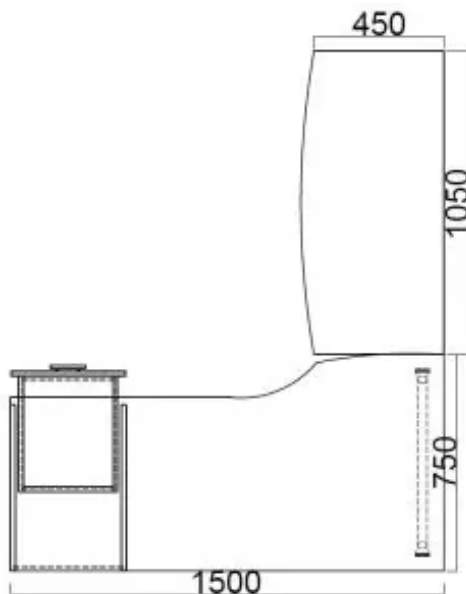


Top Material: Manufactured Wood

Base Material: Manufactured Wood

Shape	L-Shape
Base Material	Aluminium alloy
Base Wood Construction Details	Polished Aluminium
Top Material	E1 Grade Lamination sheet
Top Construction Details	MDF
Edges	Covered with Abs (Doolken-Germany) edging
Wood Tone	Noccia
Cabinet Included	Optional
Side Rack	Yes
Locking Drawers	Yes
No of Drawers	3
Pedestal Included	Yes
Drawer Glide Mechanism	Ball Bearing Glides
Termite Control Treatment	Yes

Main Desk	1500 W x 750 D x 760 H
Side Rack	900 W x 450 D x 760 H



Faculty Chairs and Officers' Chairs

Quantity: 33



Lumber support

Center tilt

Tilt lock

Adjustable arm rests

Back angle adjustment

With Adjustable arms, a pneumatic level, and rolling caster

Product Details

- High back design with head rest
- Lumbar support
- Tilt lock mechanism
- PU Coated Nylon wheels (Noise Free)

Head Rest	Upholstery Leatherette
	P.P Frame
Back	Mesh Construction
	P.P Frame
Seat	PU Leatherette

	Inner Seat Plywood
	PU Foam 45 mm
Base	P.P + Fiber Glass
Armrest	PU Padded
	Fiber glass
Mechanism	Aluminium Die Casted
	5 Point tilting Position
Seat Height Adjustment	Steel gas lift with harmless gas

Adjustable Seat Height

Chair Height	1140mm~1290mm
--------------	---------------

Other Dimensions

Seat	610W x 610D
Base	650W x 650D
Maximum Overall Height – Top to Bottom	1290mm

Staff Chair

Quantity: 9



Lumber support, center tilt, tilt lock

- Mid back design
- Lumbar support
- Multi-point tilt lock mechanism
- PU Coated Nylon wheels (Noise Free)

Back	Leatherette
	Steel Frame
Seat	PU Leatherette
	Inner Seat Plywood
	PU Foam 45 mm
Base	Polished aluminum alloy
Armrest	PU Padded
	Steel
Mechanism	Aluminium Die Casted
	5 Point tilting Position
Seat Height Adjustment	Steel gas lift with harmless gas

Visitor Chair

Quantity; 25



Product Details

- Structure made of solid wood
- Upholstered Seat & Back

Product Type	Visitor Chair
Upholstery Color	Maroon
Primary Material	Leatherette
Frame Material Details	Solid Wood
Arm Style	Flared
Wood Tone	Dark Brown Polish Finish
Upholstery Fill Material	Foam
Eco-Friendly	Yes
Usage	Commercial or Home Office

Dimension (mm)

Overall	610W X 560D X 940H
---------	--------------------

Cabinets for storage

Quantity: 16



Features

- Shutters locks with key
- Constructed of particle board with melamine finish
- File Size Accommodated: Letter

Product Type	File Cabinet
Design	Full Height
Base Material	Manufactured Wood
Base Material Construction Details	E1 Grade Laminated Particle Board
Top Material	Manufactured Wood
Top Material Construction Details	E1 Grade Laminated Particle Board
Finished Back	Yes
No of Shelves	4
No of Shutter	2
Wood Tone	Ni-Oak

Dimensions (mm)

1800 X 900 X 400

