



**SHEWings Foundation**  
Address:- Unit No. C-403 04<sup>th</sup> Floor  
Tower C, Technopark Plot No-5, Sector  
127, Noida, G.B.Nagar, U.P - 201313  
Call us: 0120-4074096  
E: info@shewings.com  
Website: www.shewingsfoundation.com

**NIT NO. SHEWINGS/FURN/2026**

**DATE: 10/07/2026**

## **Tender Document**

**For**

**"Supply, Installation and Procurement of Medical Furniture for  
SHEWings Foundation"**

|                   |                    |
|-------------------|--------------------|
| <b>Tender No.</b> | SHEWINGS/FURN/2026 |
| <b>Issued on</b>  | 10/07/2026         |

**Issued By:**

**SHEWings Foundation**

C-403, 4th Floor, Tower C, Bhutani Techno Park,  
Sector 127, Noida, Gautam Buddha Nagar,  
Uttar Pradesh – 201313



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## SECTION-1

### NOTICE INVITING TENDER

1.1 Tenders are invited from eligible bidders for the "Supply, Installation and Procurement of Medical Furniture for SHEWings Foundation". Submission of Offline Bids is mandatory for this Tender.

|        |                                                          |                                                                                                                                                                                                                                                                                                           |
|--------|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.1.1  | <b>Name of the Work</b>                                  | Supply, Installation and Procurement of Medical Furniture for SHEWings Foundation                                                                                                                                                                                                                         |
| 1.1.2  | <b>Estimated Cost</b>                                    | <b>Rs. 8,11,600/-</b> (Rupees Eight Lakh eleven thousand six hundred only)<br>(Inclusive of GST, taxes and levy)                                                                                                                                                                                          |
| 1.1.3  | <b>Cost of Tender Document (non-refundable)</b>          | <b>Rs. 500/-</b> (Rupees Five Hundred Only)                                                                                                                                                                                                                                                               |
| 1.1.4  | <b>Earnest Money Deposit (EMD)</b>                       | <b>Rs. 4058/-</b><br>EMD can be paid through the prescribed mode of payment as mentioned. EMD may be submitted through Demand Draft (DD) / RTGS / Bank Guarantee (BG) issued by a Nationalized/Scheduled Bank in the format prescribed at Annexure-5A, valid for the period of bid validity plus 45 days. |
| 1.1.5  | <b>Completion Period</b>                                 | <b>30 days</b>                                                                                                                                                                                                                                                                                            |
| 1.1.6  | <b>Validity of Bid</b>                                   | <b>45 days</b> from date of opening                                                                                                                                                                                                                                                                       |
| 1.1.7  | <b>Start Date of Publishing Tender</b>                   | <b>10/ JULY/2026</b>                                                                                                                                                                                                                                                                                      |
| 1.1.8  | <b>Last Date for submission of Offline Bid documents</b> | <b>22 /JULY/2026</b>                                                                                                                                                                                                                                                                                      |
| 1.1.9  | <b>Offline opening of technical bid</b>                  | <b>23/ JULY/2026</b>                                                                                                                                                                                                                                                                                      |
| 1.1.10 | <b>Offline opening of financial bid</b>                  | <b>23/JULY/2026</b>                                                                                                                                                                                                                                                                                       |

### 1.1 Eligibility Criteria

**NOTE:** Since this is a WORKS Contract, benefits to MSME shall not be applicable

|              |                                                                                                                                                                                              |                                                                                                  |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>1.1.1</b> | The Bidder should be a legally registered entity such as Proprietorship, Partnership Firm, Company, MSME, or any other recognized business establishment under the applicable laws of India. | Copy of Registration Certificate / Incorporation Certificate / MSME Certificate (if preference). |
| <b>1.1.2</b> | The Bidder/ OEMs should have experience in supply and/or                                                                                                                                     | Copy of Work Order / Purchase                                                                    |



|              |                                                                                                                                                   |                                                                             |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
|              | installation of furniture or similar works during the last 3 (three) years.                                                                       | Order / Completion Certificate. (if preference)                             |
| <b>1.1.3</b> | The Bidder should have an average annual turnover of at least 30% of the estimated tender value during the last 3 (three) financial years.        | Audited Financial Statements / CA Certificate / ITR Copy. (2if preference). |
| <b>1.1.4</b> | The Bidder should submit Manufacturers Authorization certificate (MAF) from original Equipment Manufacturers (OEMs).                              | Manufacturers Authorization certificate.                                    |
| <b>1.1.5</b> | The Bidder should not have been blacklisted or debarred by any Government Department, PSU, NGO, or any other statutory authority.                 | Self-declaration by the bidder.                                             |
| <b>1.1.6</b> | The Bidder should not have any pending legal proceedings that may affect execution of the contract.                                               | Self-declaration by the bidder.                                             |
| <b>1.1.7</b> | The Bidder shall possess valid PAN and GST registration (if applicable).                                                                          | Copy of PAN Card and GST Certificate.                                       |
| <b>1.1.8</b> | The Bidder shall undertake to supply furniture items as per the specifications, quality standards, and delivery schedule mentioned in the tender. | Undertaking on Company Letterhead.                                          |

#### A. Technical Eligibility Criteria

The bidder must have at least 1 (one) year of experience of having successfully completed similar works or any completed work from their specific field, and must satisfy the following condition:

##### **Government / Semi-Government Departments**

##### **Government Autonomous Bodies**

##### **Private Sector Organizations**

##### **NGOs**

- **Supporting documents (if applicable):** Bidders may, at their discretion, furnish supporting proof of successful execution such as a work order/contract copy, completion certificate, or equivalent document; however, submission of such documents is not mandatory for meeting this eligibility criterion.



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### Financial Eligibility Criteria

|    |                                                                                                                                                                                                                                       |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| a) | Turnover: Average annual financial turnover on Construction/Supply works should be at least 30% of the estimated cost during the immediate last three consecutive financial years i.e. FY 2022 -23, 2023-24 & 2024-25.                |
| b) | Profit/Loss: The bidder should not have incurred any loss (profit after tax should be positive) in more than two years during the available last five consecutive balance sheets, duly certified and audited by Chartered Accountant. |



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## SECTION-2

### INSTRUCTIONS TO BIDDERS

|      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2.1  | The bid shall be submit offline only. In addition, the bidder is required to submit the hard copies of all relevant supporting documents in physical form to the specified office within the prescribed time.                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 2.2  | The bidder shall bear all costs associated with the preparation and submission of bids. SHEWings Foundation will in no case be responsible or liable for these costs.                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 2.3  | The bid documents may be downloaded from the e-procurement portal free of cost. However, the cost of the tender document must be paid at the time of bid submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 2.4  | The bidder is advised to visit the site before submitting the bid to familiarize themselves with the local conditions and take them into account while preparing the bid.                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 2.5  | All documents submitted with the bid must be self-attested by the authorized signatory with the company seal.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 2.6  | The bid once submitted cannot be modified. Hence, the bidder should ensure completeness and accuracy before submission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 2.7  | The competent authority reserves the right to accept or reject any or all bids without assigning any reasons thereof.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 2.8  | Bids not meeting the eligibility criteria shall be summarily rejected.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 2.9  | Any attempt to influence the evaluation process will result in disqualification of the bidder.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 2.10 | The validity of the bid shall be 120 days from the date of opening of technical bids. The bidder shall not be entitled to revoke or cancel the bid or vary any term thereof during this period.                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 2.11 | In case of any discrepancy between the offline submission and supporting documents, the information contained in the offline submission shall prevail.                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 2.12 | The Tender Document is transferable. The bidder may transfer the Tender Document and all associated rights and obligations under the bid to another eligible bidder either before or after the submission of the bid, subject to the prior written approval of SHEWings Foundation. The transferee shall satisfy all the eligibility criteria and comply with all the terms and conditions of this Tender Document. Such transfer shall become effective only upon written approval by SHEWings Foundation, and the transferee shall assume full responsibility for the bid and, if awarded, for the execution of the contract. |



## SECTION-3

### GENERAL (COMMERCIAL) CONDITIONS OF CONTRACT

| Clause | Subject                          | Description                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.1    | Payment Terms                    | Payment shall be made within 30 days of satisfactory delivery, installation, and commissioning of the furniture, subject to submission of proper invoice along with all required documents.                                                                                                                                                                                                                                               |
| 3.2    | Warranty                         | The supplier shall provide a minimum warranty of 6 months from the date of commissioning for all supplied items against manufacturing defects. Warranty must be provided in writing.                                                                                                                                                                                                                                                      |
| 3.3    | Delivery                         | All items shall be delivered at the designated site at SHEWings Foundation's premises. The supplier shall be responsible for safe transit and delivery of all items.                                                                                                                                                                                                                                                                      |
| 3.4    | Installation                     | The supplier shall be responsible for complete installation and commissioning of all furniture items at the site. No extra charges shall be payable for installation.                                                                                                                                                                                                                                                                     |
| 3.5    | Penalty for Delay                | In case of delay in delivery/installation beyond the stipulated period, no penalty shall be imposed for minor delays if justified with valid reasons and accepted by the competent authority. However, in case of prolonged or unjustified delay, the penalty shall be determined and imposed by the SHEWings foundation based on the nature, duration, and circumstances of the delay.                                                   |
| 3.6    | Force Majeure                    | Neither party shall be liable for failure or delay in performance due to circumstances beyond their control including acts of God, natural disasters, war, or government restrictions.                                                                                                                                                                                                                                                    |
| 3.7    | Dispute Resolution               | Any dispute arising out of or in connection with this contract shall be settled through mutual negotiation. If unresolved, it shall be referred to arbitration as per the Arbitration and Conciliation Act, 1996.                                                                                                                                                                                                                         |
| 3.8    | Jurisdiction                     | All legal proceedings shall be subject to the jurisdiction of Courts at Noida / Gautam Buddha Nagar, Uttar Pradesh only.                                                                                                                                                                                                                                                                                                                  |
| 3.9    | Termination                      | SHEWings Foundation reserves the right to terminate the contract at any time by giving 15 days written notice if the supplier fails to comply with the terms and conditions.                                                                                                                                                                                                                                                              |
| 3.10   | Applicable Law                   | This contract shall be governed by the laws of India.                                                                                                                                                                                                                                                                                                                                                                                     |
| 3.11   | Advance Payment & Bank Guarantee | No advance payment shall ordinarily be admissible. Where the competent authority approves an advance against a specific request, such advance shall be released only against submission of an irrevocable, unconditional Advance Payment Bank Guarantee of equivalent value from a Nationalized/Scheduled Bank, in the format at Annexure-5B, valid till adjustment/recovery of the full advance amount plus the defect liability period. |

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|      |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|------|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.12 | <b>Retention Money &amp; Bank Guarantee</b> | A retention money of 5% (five percent) of the invoice value shall be deducted from each running/final bill and released after satisfactory completion of the warranty/defect liability period, unless the supplier furnishes a Retention Money Bank Guarantee of equivalent value from a Nationalized/Scheduled Bank, in the format at Annexure-5C, in lieu of such deduction/release, valid till expiry of the warranty period. |
|------|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|





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## SECTION-4

### SPECIAL CONDITIONS OF CONTRACT

|      |                                                                                                                                                                                                                     |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4.1  | The supplier must ensure that all furniture items supplied conform to the technical specifications and approved makes as mentioned in Section 5 of this tender document.                                            |
| 4.2  | The supplier shall coordinate with and obtain approval from the authorized representative of SHEWings Foundation before initiating the bulk supply and shall furnish the required information regarding the supply. |
| 4.3  | All items must be brand new, unused, and free from defects. Second-hand or refurbished items will not be accepted under any circumstances.                                                                          |
| 4.4  | The supplier shall submit original manufacturer's invoice/bill for all items at the time of delivery.                                                                                                               |
| 4.5  | Items rejected during inspection shall be replaced by the supplier at no extra cost within 7 working days.                                                                                                          |
| 4.6  | The supplier shall provide proper packaging for all items to prevent damage during transit. Damage during transit shall be the responsibility of the supplier.                                                      |
| 4.7  | The authorized representative of SHEWings Foundation shall inspect all items at the time of delivery. The decision of the authorized representative shall be final and binding.                                     |
| 4.8  | The supplier must maintain proper records of supply, installation, and commissioning and submit the same to SHEWings Foundation upon completion.                                                                    |
| 4.9  | Environmental compliance: All materials used in furniture must be eco-friendly and comply with applicable environmental regulations.                                                                                |
| 4.10 | The supplier shall be required to submit post-installation photographs as documentary evidence of completion.                                                                                                       |



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## SECTION-5

### SCOPE OF WORK & TECHNICAL SPECIFICATIONS

**Name of Work: "Supply, Installation and Procurement of Medical Furniture for SHEWings Foundation"**

Scope of Work: The scope of work includes supply, delivery, installation and commissioning of Medical Furniture as per the requirements of SHEWings Foundation.

### LIST OF ITEMS / PRODUCTS WITH HSN CODES:

| S.No. | Item / Article Description                                     | HSN Code       | Qty |
|-------|----------------------------------------------------------------|----------------|-----|
| 1     | Alba High Back Chair                                           | 94013000       | 2   |
| 2     | Hanoi Mid Back Chair                                           | 94031010       | 3   |
| 3     | Elano 3 Seater                                                 | 94017900       | 4   |
| 4     | Examination Couch with Storage                                 | 94029090       | 1   |
| 5     | Contract without ARM Chair                                     | 94032010       | 2   |
| 6     | Omni Table                                                     | 94033090       | 4   |
| 7     | Elegant Neo                                                    | 94035090       | 2   |
| 8     | Revolving Stool                                                | 94029090       | 2   |
| 9     | Sterilization Room & PAP Test Room & Store Room Furniture Work | Furniture Work | 1   |
| 10    | Instrument Sterilization                                       |                | 1   |
| 11    | LED BOX XRAY VIEWER                                            |                | 1   |

### LIST & MAKE OF VARIOUS ITEMS/PRODUCTS TO BE USED:

| SN | Material / Article                                  | Relevant IS Code | Approved Make/Manufacturer               |
|----|-----------------------------------------------------|------------------|------------------------------------------|
| 1  | Medical Furniture (Chairs, Couches, Tables, Stools) | As applicable    | As approved by Authorized Representative |
| 2  | Sterilization & PAP Room Furniture                  | As applicable    | As approved by Authorized Representative |
| 3  | Instrument Sterilization Equipment                  | As applicable    | As approved by Authorized Representative |

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**Note 1:** The contractor shall ensure that all materials and equipment supplied and installed are in strict compliance with the approved specifications and relevant applicable. Any proposed make, manufacturer, or equivalent shall be subject to prior approval of the authorized representative of SHEWings Foundation before procurement and installation.

**Note 2:** The makes/brands mentioned, if any, are indicative and not restrictive in nature. The contractor may propose any equivalent make/brand suitable to the site or project conditions, provided that the materials/equipment comply with the approved specifications, relevant applicable IS Codes, and technical parameters, subject to prior approval of the competent authority.



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## SECTION- 6

### ANNEXURE-1: DOCUMENT CHECKLIST

The bidder must ensure the following documents are submitted along with the bid:

| S.No. | Document                                      | Enclosed<br>(Yes/No) |
|-------|-----------------------------------------------|----------------------|
| 1     | Company Registration Certificate              |                      |
| 2     | CA Certificate for Turnover                   |                      |
| 3     | ITR copies                                    |                      |
| 5     | Audited Financial Statements for last 3 years |                      |
| 6     | GST Registration Certificate                  |                      |
| 7     | PAN Card copy                                 |                      |
| 8     | Cancelled cheque / Bank account details       |                      |
| 9     | EMD Payment proof                             |                      |
| 10    | Cost of Tender Document payment proof         |                      |



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## ANNEXURE - 2: Applicant's Details

Offer No.: SHEWINGS/FURN/2026

To,  
The Chief Planning Officer  
  
SHEWings Foundation  
C-403, 4th Floor, Tower C,  
Bhutani Techno Park,  
Sector 127, Noida, Gautam  
Buddha Nagar, Uttar  
Pradesh – 201313

Dear Sir/Madam,  
In response to your Tender No. SHEWINGS/FURN/2026, we hereby submit our offer herewith.

|                                                                                                                 |  |
|-----------------------------------------------------------------------------------------------------------------|--|
| <b>1. Organization Details</b>                                                                                  |  |
| 1.1. Full Name                                                                                                  |  |
| 1.2. Legal Status (firm/company, etc)                                                                           |  |
| 1.3. Year of incorporation / registration                                                                       |  |
| 1.4. Registration Number                                                                                        |  |
| 1.5. Registered Address                                                                                         |  |
| <b>2. Mention the document authorising the Signatory (copy of the document of authorisation to be provided)</b> |  |
| <b>3. Tax Registration Details</b>                                                                              |  |
| 3.1. GST                                                                                                        |  |
| 3.2. Income Tax                                                                                                 |  |
| <b>4. Contact Person for this Proposal</b>                                                                      |  |
| 4.1. Name                                                                                                       |  |
| 4.2 PAN Number                                                                                                  |  |
| 4.3. Mobile Phone                                                                                               |  |
| 4.4. E-mail Address                                                                                             |  |



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## ANNEXURE – 3 BID SECURITY DECLARATION

Tender No.: \_\_\_\_\_

Tender Title: \_\_\_\_\_

Name of the Tenderer: \_\_\_\_\_

Address: \_\_\_\_\_

I/We, the undersigned, hereby declare that:

1. I/We have carefully examined and understood all the terms and conditions of the tender document.
2. I/We undertake that the bid submitted by us shall remain valid for the period specified in the tender document.
3. I/We further undertake that if:
  - I/We withdraw or modify the bid during the period of bid validity;
  - I/We fail or refuse to accept the Letter of Award/Work Order after selection;
  - I/We fail to execute the Agreement or submit the Performance Security within the stipulated time; or
  - I/We commit any material breach of the tender conditions,

Shewings Foundation shall be entitled to reject our bid, cancel the award (if issued), and debar/restrict us from participating in future tenders of Shewings Foundation for such period as may be considered appropriate.

4. I/We certify that all the information and documents submitted with this bid are true and correct to the best of our knowledge and belief.

I/We understand that this Bid Security Declaration forms an integral part of our bid.

Place: \_\_\_\_\_

Date: \_\_\_\_\_

Signature of the Authorized Signatory

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Name of the Tenderer: \_\_\_\_\_

Seal of the Tenderer

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**ANNEXURE- 4: DECLARATION**

Date: \_\_\_\_\_

To,

The Chief Planning Officer

SHEWINGS FOUNDATION,

Having our registered office at unit No – 403, 04<sup>th</sup> Floor Tower C, Technopark Plot No-5, Sector 127,  
Noida, Gautam Buddha Nagar- 201313

**Subject: Self-Declaration**

I/We, \_\_\_\_\_, having our registered office  
\_\_\_\_\_ hereby solemnly affirm and declare as under

1. That our firm/company is legally competent and eligible to participate in the tender/bid process and has the necessary authority, licenses, registrations, and approvals required under applicable laws.
2. That our firm/company has **not been blacklisted, debarred, suspended, or declared ineligible** by any Government Department, Public Sector Undertaking (PSU), Autonomous Body, NGO, or any statutory authority in India.
3. That there are **no pending legal proceedings, arbitration matters, disputes, insolvency proceedings, or criminal cases** against our firm/company that may adversely affect the execution, completion, or performance of the contract.
4. That our firm/company has complied with all statutory requirements including but not limited to GST, Income Tax, Labour Laws, and other applicable regulations.
5. That the information and documents submitted by us in connection with this bid/tender are true, complete, and authentic to the best of our knowledge and belief.
6. That if at any stage any information provided by us is found to be false, misleading, or incorrect, the Employer/Authority shall have full right to reject our bid, terminate the contract, and take legal action as deemed fit.

This declaration is made voluntarily and with full understanding of its legal implications.

For and on behalf of

M/s \_\_\_\_\_

Authorized Signatory: \_\_\_\_\_



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Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Signature: \_\_\_\_\_

Company Seal: \_\_\_\_\_





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## ANNEXURE- 5: Performance security

### Declaration for Earnest Money Deposit (EMD) by Demand Draft/RTGS/Bank Guarantee

To

The Chief Planning Officer

#### **SHEWings Foundation**

4<sup>th</sup> Floor, C- 403, Tower -C, Bhutani Technopark,  
Opp. HCL Gate 1, Noida – 201313,  
Uttar Pradesh.

#### **Subject: Submission of Earnest Money Deposit (EMD)**

In connection with our Bid for the execution of **FURNITURE WORK FOR CANCER SCREENING AND OPD CENTER AT NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH**, we hereby confirm that we are submitting the required Earnest Money Deposit (EMD) of Rs. 4,058/ through **Demand Draft/RTGS/Bank Guarantee** in favour of **SHEWings Foundation**.

#### **Earnest Money Deposit (EMD) Details**

- **EMD Amount (₹):** \_\_\_\_\_
- **Mode of Submission:** Demand Draft / RTGS / Bank Guarantee (Tick as applicable)
- **Demand Draft No. / UTR No. / Bank Guarantee No.:** \_\_\_\_\_
- **Date:** \_\_\_\_\_
- **Name of Bank & Branch:** \_\_\_\_\_
- **In Favour of:** \_\_\_\_\_
- **Validity of Bank Guarantee (Applicable only in case of Bank Guarantee):**  
\_\_\_\_\_ (As per Annexure-5A)

We further confirm that **no separate performance Security** the above EMD submitted through Demand Draft/ RTGS/Bank Guarantee shall serves as the bid security in accordance with terms and conditions of the tender.

The EMD may be forfeited by the Employer in the event of:

1. Withdrawal of the Bid during the Bid validity period;
2. Failure to sign the Agreement by the Successful Bidder within the stipulated time: or
3. Failure to comply with any other conditions relating to the EMD as specified in the Tender Document.

**Date:** \_\_\_\_\_

**For and on behalf of the bidder**

**Authorized Signatory:** \_\_\_\_\_

**Name and Designation:** \_\_\_\_\_

**Company Seal:** \_\_\_\_\_



**SHEWings Foundation**  
Address:- Unit No. C-403 04<sup>th</sup> Floor  
Tower C, Technopark Plot No-5, Sector  
127, Noida, G.B.Nagar, U.P - 201313  
Call us: 0120-4074096  
E: info@shewings.com  
Website: www.shewingsfoundation.com

NIT NO. SHEWINGS/FURE/ 2026

DATE:10/07/26

## **ANNEXURE- 5A: BANK GUARANTEE FORMAT FOR EARNEST MONEY DEPOSIT (EMD) / BID SECURITY**

(To be executed on Non-Judicial Stamp Paper of appropriate value, issued by a Nationalized/Scheduled Bank)

**Bank Guarantee No.:** \_\_\_\_\_ **Date:** \_\_\_\_\_

To,

The Chief Planning Officer

**SHEWings Foundation**

C-403, 4th Floor, Tower-C, Bhutani Technopark, Opp. HCL Gate 1, Noida - 201313, Uttar Pradesh.

**Subject: Bank Guarantee towards Earnest Money Deposit (EMD) / Bid Security for Tender No. SHEWINGS/FURN/2026 dated 10/07/2026 for "Supply, Installation and Procurement of Medical Furniture for SHEWings Foundation".**

WHEREAS \_\_\_\_\_ (name and address of the Bidder) (hereinafter called "the Bidder") has submitted its bid dated \_\_\_\_\_ for the above-named work against the said Tender and wishes to furnish a Bank Guarantee for Rs. 4,058/- (Rupees Four Thousand Fifty-Eight Only) towards Earnest Money Deposit (EMD)/Bid Security in lieu of Demand Draft/RTGS/Bank Guarantee, as permitted under the Tender Document.

AND WHEREAS we, \_\_\_\_\_ Bank, having our registered/branch office at \_\_\_\_\_ (hereinafter called "the Bank"), have agreed to give the Bidder such a Bank Guarantee.

NOW THEREFORE, we the Bank hereby unconditionally and irrevocably guarantee and undertake to pay SHEWings Foundation (hereinafter called "the Employer"), on its first written demand, without cavil, argument, protest, or reference to the Bidder and without the Employer needing to prove or show grounds or reasons for its demand, an amount not exceeding Rs. 4,058/- (Rupees Four Thousand Fifty-Eight Only), upon receipt of the Employer's first written demand declaring the Bidder to be in default under the terms of the Tender, in any one or more of the following events:

1. If the Bidder withdraws or modifies its bid during the period of bid validity specified in the Tender Document; or
2. If the Bidder, having been notified of the acceptance of its bid, fails or refuses to sign the Agreement or furnish the Performance Security within the stipulated time; or
3. If the Bidder fails to comply with any other condition relating to the EMD/Bid Security as specified in the Tender Document.

This Bank Guarantee shall remain valid and in force up to and including \_\_\_\_\_ (i.e., the bid validity period plus 45 days) and any claim under this Guarantee must reach the Bank on or before the said date, failing which the Bank shall stand discharged of all liability under this Guarantee thereafter.

**SHEWings Foundation**

Address:- Unit No. C-403 04<sup>th</sup> Floor  
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127, Noida, G.B.Nagar, U.P - 201313  
Call us: 0120-4074096  
E: info@shewings.com  
Website: www.shewingsfoundation.com

Notwithstanding anything contained herein:

- i. Our liability under this Bank Guarantee shall not exceed Rs. 4,058/- (Rupees Four Thousand Fifty-Eight Only);
- ii. This Bank Guarantee shall remain valid up to \_\_\_\_\_ as stated above;
- iii. We shall be liable to pay the guaranteed amount, or any part thereof, under this Bank Guarantee only if the Employer serves upon us a written claim or demand on or before \_\_\_\_\_.

This Guarantee is not assignable and its benefit may be availed of only by the Employer to whom it is given.

IN WITNESS WHEREOF the Bank, through its authorized officer, has set its hand and stamp on this \_\_\_\_\_ day of \_\_\_\_\_, 2026 at \_\_\_\_\_.

**Signature:** \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Bank Name & Branch: \_\_\_\_\_

Bank Seal: \_\_\_\_\_

Witness:

1. Name & Signature: \_\_\_\_\_

2. Name & Signature: \_\_\_\_\_

Note: The Bank Guarantee shall be issued by a Nationalized/Scheduled Bank only and shall be subject to verification/confirmation by SHEWings Foundation from the issuing bank before acceptance.



**SHEWings Foundation**  
Address:- Unit No. C-403 04<sup>th</sup> Floor  
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Call us: 0120-4074096  
E: info@shewings.com  
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## **ANNEXURE- 5B: BANK GUARANTEE FORMAT FOR ADVANCE PAYMENT**

(To be executed on Non-Judicial Stamp Paper of appropriate value, issued by a Nationalized/Scheduled Bank)

**Bank Guarantee No.:** \_\_\_\_\_ **Date:** \_\_\_\_\_

To,

The Chief Planning Officer

**SHEWings Foundation**

C-403, 4th Floor, Tower-C, Bhutani Technopark, Opp. HCL Gate 1, Noida - 201313, Uttar Pradesh.

**Subject: Bank Guarantee towards Advance Payment for Tender No. SHEWINGS/FURN/2026 dated 10/07/2026 for "Supply, Installation and Procurement of Medical Furniture for SHEWings Foundation".**

WHEREAS SHEWings Foundation (hereinafter called "the Employer") has agreed, on the request of \_\_\_\_\_ (name and address of the Contractor/Supplier) (hereinafter called "the Contractor"), to make an advance payment of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) against the Contract for the above-named work, subject to the Contractor furnishing a Bank Guarantee for the said amount.

AND WHEREAS we, \_\_\_\_\_ Bank, having our registered/branch office at \_\_\_\_\_ (hereinafter called "the Bank"), have agreed to give the Contractor such a Bank Guarantee.

NOW THEREFORE, we the Bank hereby unconditionally and irrevocably guarantee and undertake to pay the Employer, on its first written demand, without cavil, argument, protest, or reference to the Contractor and without the Employer needing to prove or show grounds or reasons for its demand, an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only), being the amount of the advance payment, or so much thereof as remains outstanding and unadjusted against the value of work/supplies executed and duly certified from time to time.

The amount of this Guarantee shall be reduced from time to time to the extent of the amount recovered/adjusted by the Employer from the Contractor's running/interim bills towards recovery of the advance, and our liability under this Guarantee at any point of time shall be restricted to the unadjusted balance of the advance as certified by the Employer.

This Bank Guarantee shall remain valid and in force up to and including \_\_\_\_\_, i.e., till the entire advance is recovered/adjusted in full or the Defect Liability/Warranty Period of the Contract expires, whichever is later, and any claim under this Guarantee must reach the Bank on or before the said date, failing which the Bank shall stand discharged of all liability under this Guarantee thereafter.

This Guarantee is not assignable and its benefit may be availed of only by the Employer to whom it is given.

**SHEWings Foundation**

Address:- Unit No. C-403 04<sup>th</sup> Floor  
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127, Noida, G.B.Nagar, U.P - 201313  
Call us: 0120-4074096  
E: info@shewings.com  
Website: www.shewingsfoundation.com

IN WITNESS WHEREOF the Bank, through its authorized officer, has set its hand and stamp on this \_\_\_\_\_ day of \_\_\_\_\_, 2026 at \_\_\_\_\_.

**Signature:** \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Bank Name & Branch: \_\_\_\_\_

Bank Seal: \_\_\_\_\_

Witness:

1. Name & Signature: \_\_\_\_\_

2. Name & Signature: \_\_\_\_\_

Note: This Bank Guarantee shall be issued by a Nationalized/Scheduled Bank only and shall be subject to verification/confirmation by SHEWings Foundation from the issuing bank before acceptance.



**SHEWings Foundation**  
Address:- Unit No. C-403 04<sup>th</sup> Floor  
Tower C, Technopark Plot No-5, Sector  
127, Noida, G.B.Nagar, U.P - 201313  
Call us: 0120-4074096  
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Website: www.shewingsfoundation.com

## ANNEXURE- 5C: RETENTION MONEY BANK GUARANTEE FORMAT

(To be executed on Non-Judicial Stamp Paper of appropriate value, issued by a Nationalized/Scheduled Bank)

Bank Guarantee No.: \_\_\_\_\_ Date: \_\_\_\_\_

To,

The Chief Planning Officer

**SHEWings Foundation**

C-403, 4th Floor, Tower-C, Bhutani Technopark, Opp. HCL Gate 1, Noida - 201313, Uttar Pradesh.

**Subject: Bank Guarantee in lieu of Retention Money for Tender No. SHEWINGS/FURN/2026 dated 10/07/2026 for "Supply, Installation and Procurement of Medical Furniture for SHEWings Foundation".**

WHEREAS in terms of the Contract, SHEWings Foundation (hereinafter called "the Employer") is entitled to deduct/retain a sum equal to 5% (five percent) of the value of each running/final bill of \_\_\_\_\_ (name and address of the Contractor/Supplier) (hereinafter called "the Contractor") as Retention Money, to be released only after satisfactory completion of the Defect Liability/Warranty Period.

AND WHEREAS the Contractor, in lieu of such deduction/retention of Retention Money, has requested the Employer to accept a Bank Guarantee for an amount of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only), being equivalent to the Retention Money otherwise deductible, and the Employer has agreed to accept such Bank Guarantee.

AND WHEREAS we, \_\_\_\_\_ Bank, having our registered/branch office at \_\_\_\_\_ (hereinafter called "the Bank"), have agreed to give the Contractor such a Bank Guarantee.

NOW THEREFORE, we the Bank hereby unconditionally and irrevocably guarantee and undertake to pay the Employer, on its first written demand, without cavil, argument, protest, or reference to the Contractor and without the Employer needing to prove or show grounds or reasons for its demand, an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only), in the event of any breach or failure on the part of the Contractor to rectify defects, complete outstanding items, or fulfil any obligation of the Contractor during the Defect Liability/Warranty Period of the Contract.

This Bank Guarantee shall remain valid and in force up to and including \_\_\_\_\_, i.e., till the expiry of the Defect Liability/Warranty Period specified in the Contract plus a further claim period of 60 (sixty) days thereafter, and any claim under this Guarantee must reach the Bank on or before the said date, failing which the Bank shall stand discharged of all liability under this Guarantee thereafter.

This Guarantee is not assignable and its benefit may be availed of only by the Employer to whom it is given.

IN WITNESS WHEREOF the Bank, through its authorized officer, has set its hand and stamp on this \_\_\_\_\_ day of

**SHEWings Foundation**

Address:- Unit No. C-403 04<sup>th</sup> Floor  
Tower C, Technopark Plot No-5, Sector  
127, Noida, G.B.Nagar, U.P - 201313  
Call us: 0120-4074096  
E: info@shewings.com  
Website: www.shewingsfoundation.com

\_\_\_\_\_, 2026 at \_\_\_\_\_.

**Signature:** \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Bank Name & Branch: \_\_\_\_\_

Bank Seal: \_\_\_\_\_

Witness:

1. Name & Signature: \_\_\_\_\_

2. Name & Signature: \_\_\_\_\_

Note: This Bank Guarantee shall be issued by a Nationalized/Scheduled Bank only and shall be subject to verification/confirmation by SHEWings Foundation from the issuing bank before acceptance.



**SHEWings Foundation**  
Address:- Unit No. C-403 04<sup>th</sup> Floor  
Tower C, Technopark Plot No-5, Sector  
127, Noida, G.B.Nagar, U.P - 201313  
Call us: 0120-4074096  
E: info@shewings.com  
Website: www.shewingsfoundation.com

## **ANNEXURE- 5D: DECLARATION FOR PAYMENT OF EMD/COST OF TENDER DOCUMENT THROUGH RTGS**

To,

The Chief Planning Officer

**SHEWings Foundation**

4th Floor, C-403, Tower-C, Bhutani Technopark, Opp. HCL Gate 1, Noida - 201313, Uttar Pradesh.

**Subject: Submission of Earnest Money Deposit (EMD) / Cost of Tender Document through RTGS**

In connection with our Bid for the execution of FURNITURE WORK FOR CANCER SCREENING AND OPD CENTER AT NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH (Tender No. SHEWINGS/FURN/2026 dated 10/07/2026), we hereby confirm that we have remitted the following amount(s) through RTGS in favour of SHEWings Foundation:

### **RTGS Payment Details:**

Amount Remitted: \_\_\_\_\_

Purpose (EMD / Cost of Tender Document): \_\_\_\_\_

UTR / Transaction Reference No.: \_\_\_\_\_

Date of Remittance: \_\_\_\_\_

Remitting Bank & Branch: \_\_\_\_\_

Remitting Account No.: \_\_\_\_\_

Beneficiary Bank & Branch: \_\_\_\_\_

Beneficiary Account No.: \_\_\_\_\_

We enclose herewith the RTGS transaction confirmation/UTR advice issued by our bank in support of the above remittance.

We further confirm that the above EMD, remitted through RTGS, shall serve as the bid security in accordance with the terms and conditions of the Tender, and may be forfeited by the Employer in the events specified in the Tender Document.

Date: \_\_\_\_\_

**For and on behalf of the Bidder**

**Authorized Signatory:** \_\_\_\_\_

**Name and Designation:** \_\_\_\_\_

**Company Seal:** \_\_\_\_\_





**SHEWings Foundation**  
Address:- Unit No. C-403 04<sup>th</sup> Floor  
Tower C, Technopark Plot No-5, Sector  
127, Noida, G.B.Nagar, U.P - 201313  
Call us: 0120-4074096  
E: info@shewings.com  
Website: www.shewingsfoundation.com

## **ANNEXURE- 5E: DECLARATION FOR PAYMENT OF EMD/COST OF TENDER DOCUMENT THROUGH DEMAND DRAFT**

To,

The Chief Planning Officer

**SHEWings Foundation**

4th Floor, C-403, Tower-C, Bhutani Technopark, Opp. HCL Gate 1, Noida - 201313, Uttar Pradesh.

**Subject: Submission of Earnest Money Deposit (EMD) / Cost of Tender Document through Demand Draft (DD)**

In connection with our Bid for the execution of FURNITURE WORK FOR CANCER SCREENING AND OPD CENTER AT NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH (Tender No. SHEWINGS/FURN/2026 dated 10/07/2026), we hereby confirm that we are enclosing the following Demand Draft(s) drawn in favour of SHEWings Foundation, payable at Noida:

### **Demand Draft Details:**

Amount: \_\_\_\_\_

Purpose (EMD / Cost of Tender Document): \_\_\_\_\_

Demand Draft No.: \_\_\_\_\_

Date of Issue: \_\_\_\_\_

Issuing Bank & Branch: \_\_\_\_\_

Payable at: Noida

In favour of: SHEWings Foundation

The original Demand Draft is enclosed along with this declaration and forms part of our bid.

We further confirm that the above EMD, submitted through Demand Draft, shall serve as the bid security in accordance with the terms and conditions of the Tender, and may be forfeited by the Employer in the events specified in the Tender Document.

Date: \_\_\_\_\_

**For and on behalf of the Bidder**

**Authorized Signatory:** \_\_\_\_\_

**Name and Designation:** \_\_\_\_\_

**Company Seal:** \_\_\_\_\_

**SHEWings Foundation**

Address:- Unit No. C-403 04<sup>th</sup> Floor  
Tower C, Technopark Plot No-5, Sector  
127, Noida, G.B.Nagar, U.P - 201313  
Call us: 0120-4074096  
E: info@shewings.com  
Website: www.shewingsfoundation.com

## ANNEXURE- 6:

### Letter of Submission of Acceptance

To

The Chief Planning Officer

SHEWings Foundation  
C-403 04<sup>th</sup> Floor Tower C, Technopark Plot No-5,  
Sector 127, Noida, G.B. Nagar,  
U.P. - 201313

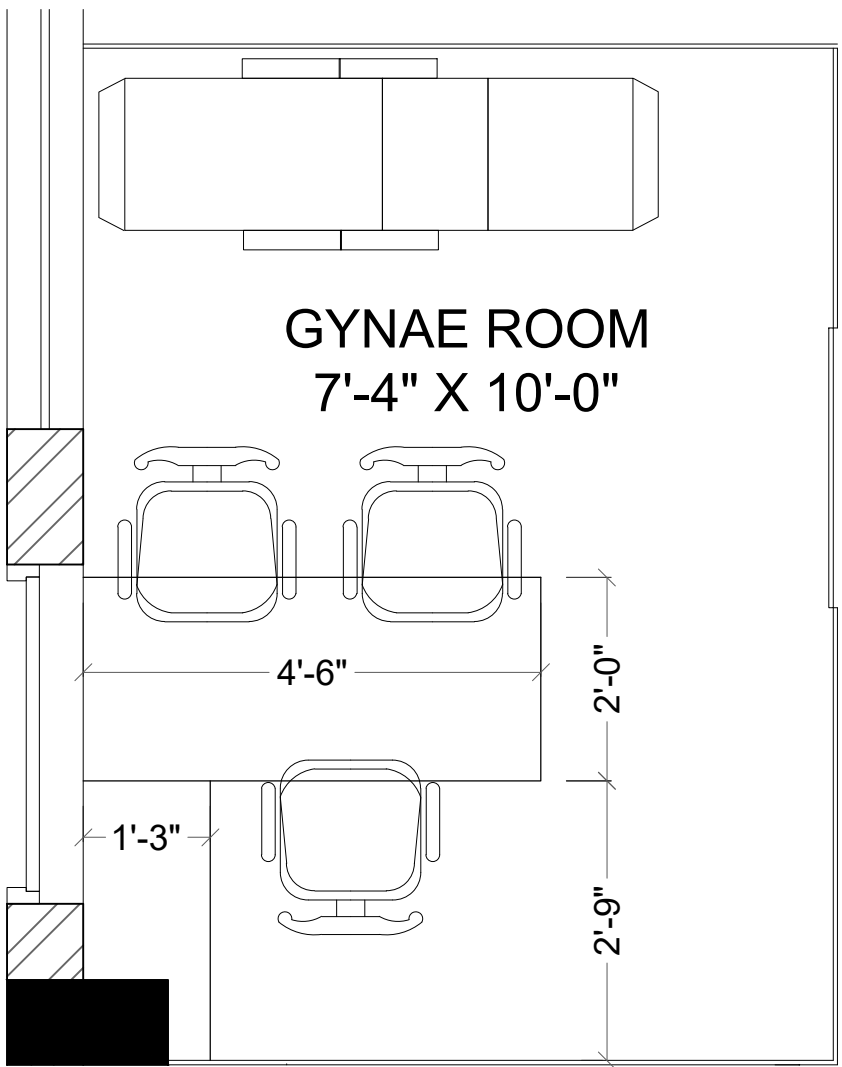
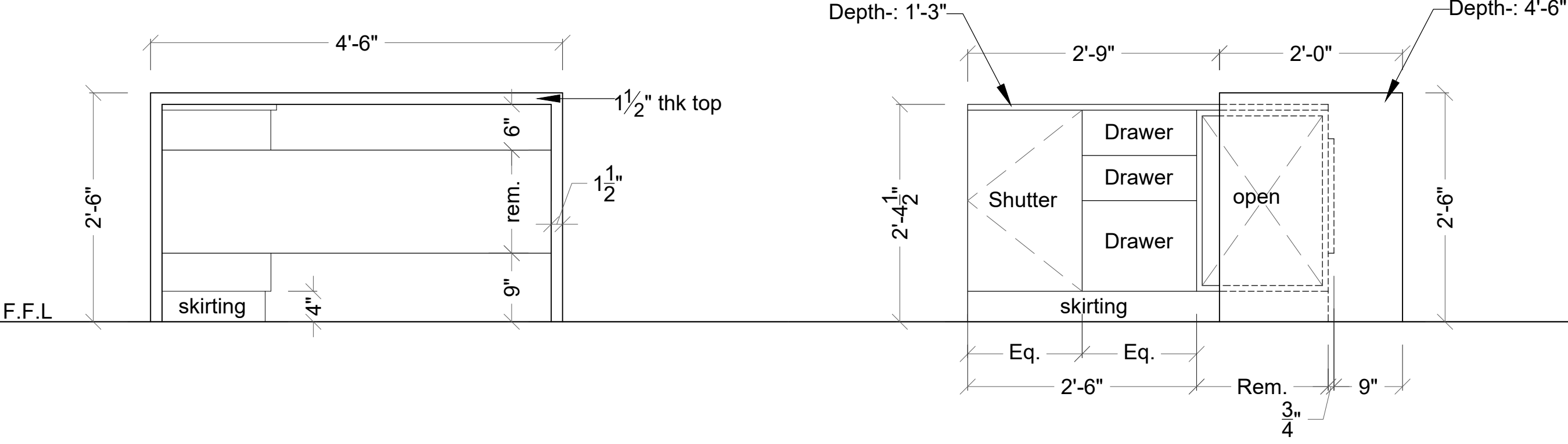
**Sub: SUBMISSION OF CONFIRMATION ACCEPTANCE OF THE TENDER DETAILS FOR  
CONSTRUCTION FURNITURE WORKS FOR CANCER SCREENING & OPD CENTER OF SHEWINGS  
FOUNDATION AT NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH**

Sir,

We, the undersigned, have read the tender document for **FURNITURE, WORKS FOR CANCER  
SCREENING & OPD CENTER** for the said work in accordance with your request for proposal dated  
\_\_\_\_\_. We are hereby confirming our acceptance of scope of work, general and special terms and  
conditions, obligations, and responsibilities of the Contractor as indicated in the Tender Document.

Yours Faithfully,

(Signature and detail of the Authorized Representative)



NOTES:

1. All dimensions are in feet-inches unless otherwise specified.

2. The drawings are not to be scaled, only figured dimensions are to be followed.

3. All dimensions to be checked & correlated with the relevant Architectural, Structural and MEP drawings and any ambiguity shall be immediately brought to the notice of the Architects before the commencement of the work.

Revisions

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PROJECT:

SHEWings

DRAWING TITLE:

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Studio Archadius

Architecture | Interiors | Planning

AR. SUCHITA SHARMA

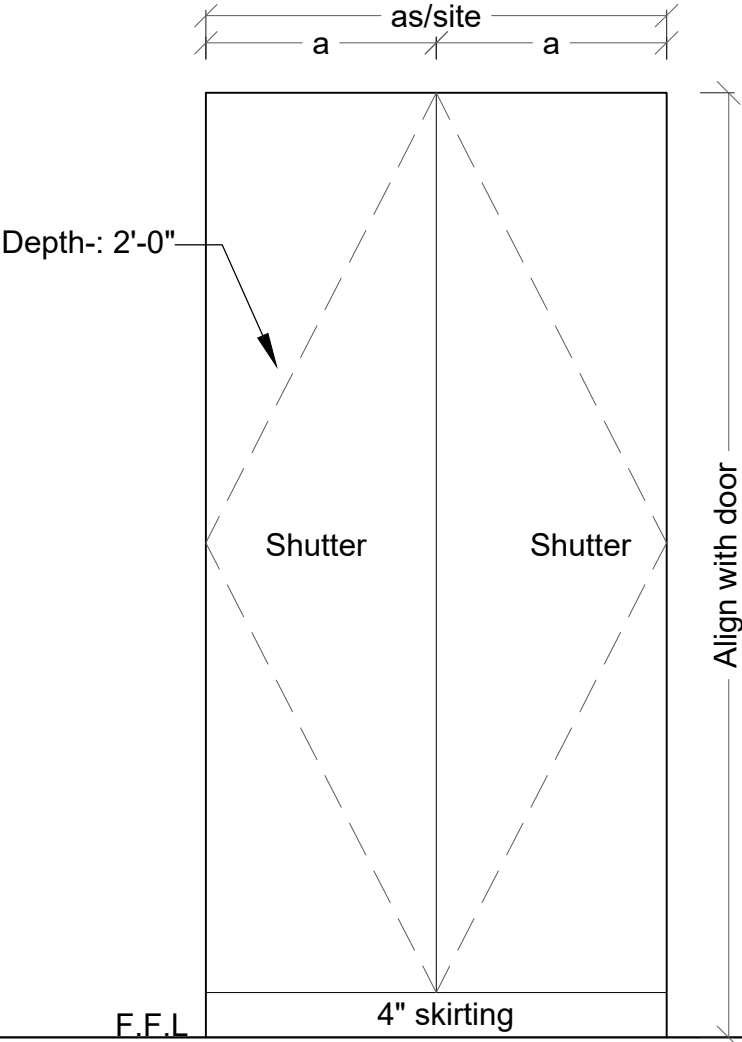
AR. MAYANK SHARMA

Contact: +91 7838239261

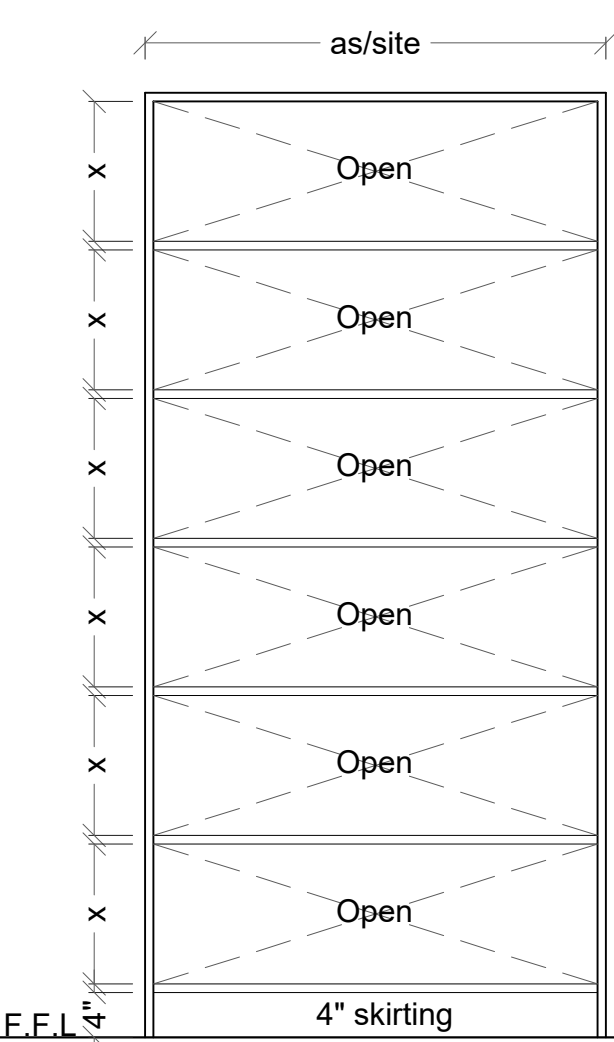
405, Tower-A, Bhutani Cyberpark,

Sector-62, Noida, U.P., (201309)

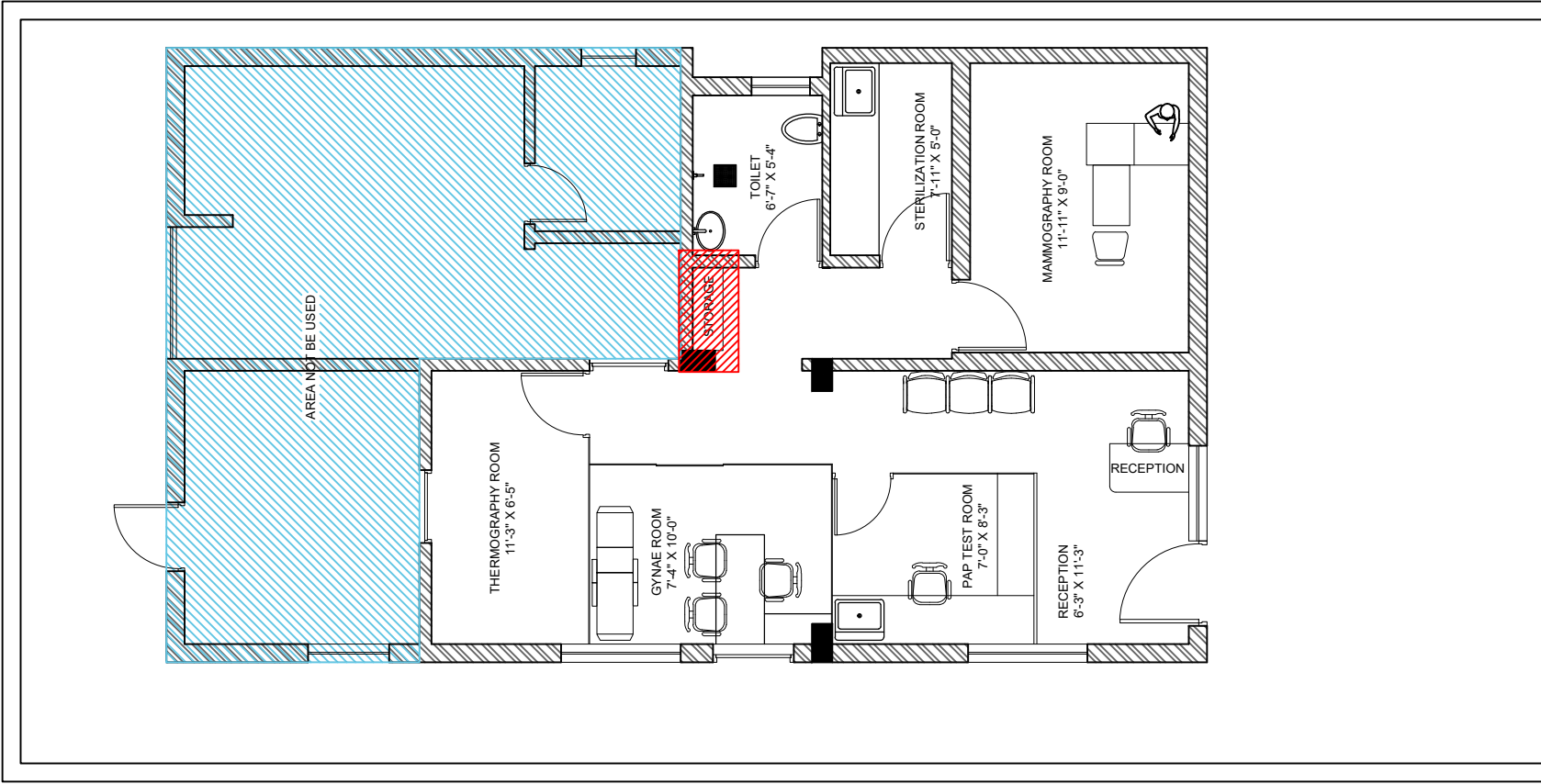
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External Wardrobe



Internal Wardrobe



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3. All dimensions to be checked & correlated with the relevant Architectural, Structural and MEP drawings and any ambiguity shall be immediately brought to the notice of the Architects before the commencement of the work.

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PROJECT:  
SHEWings

DRAWING TITLE:  
Storage details

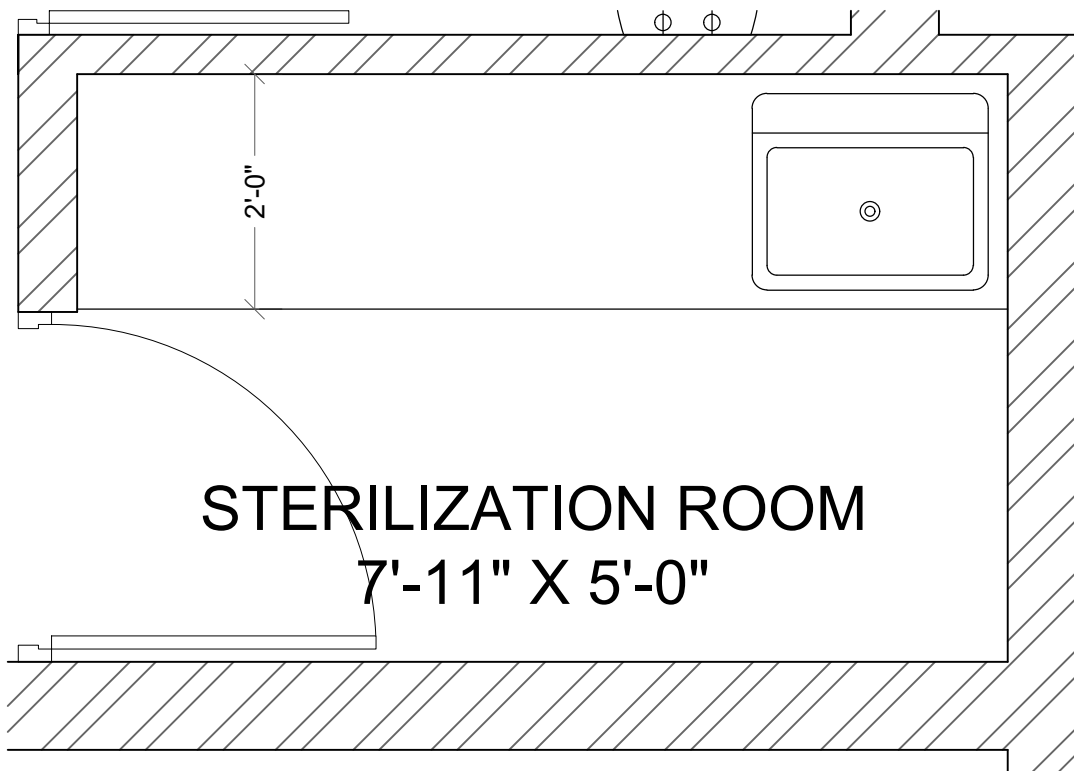
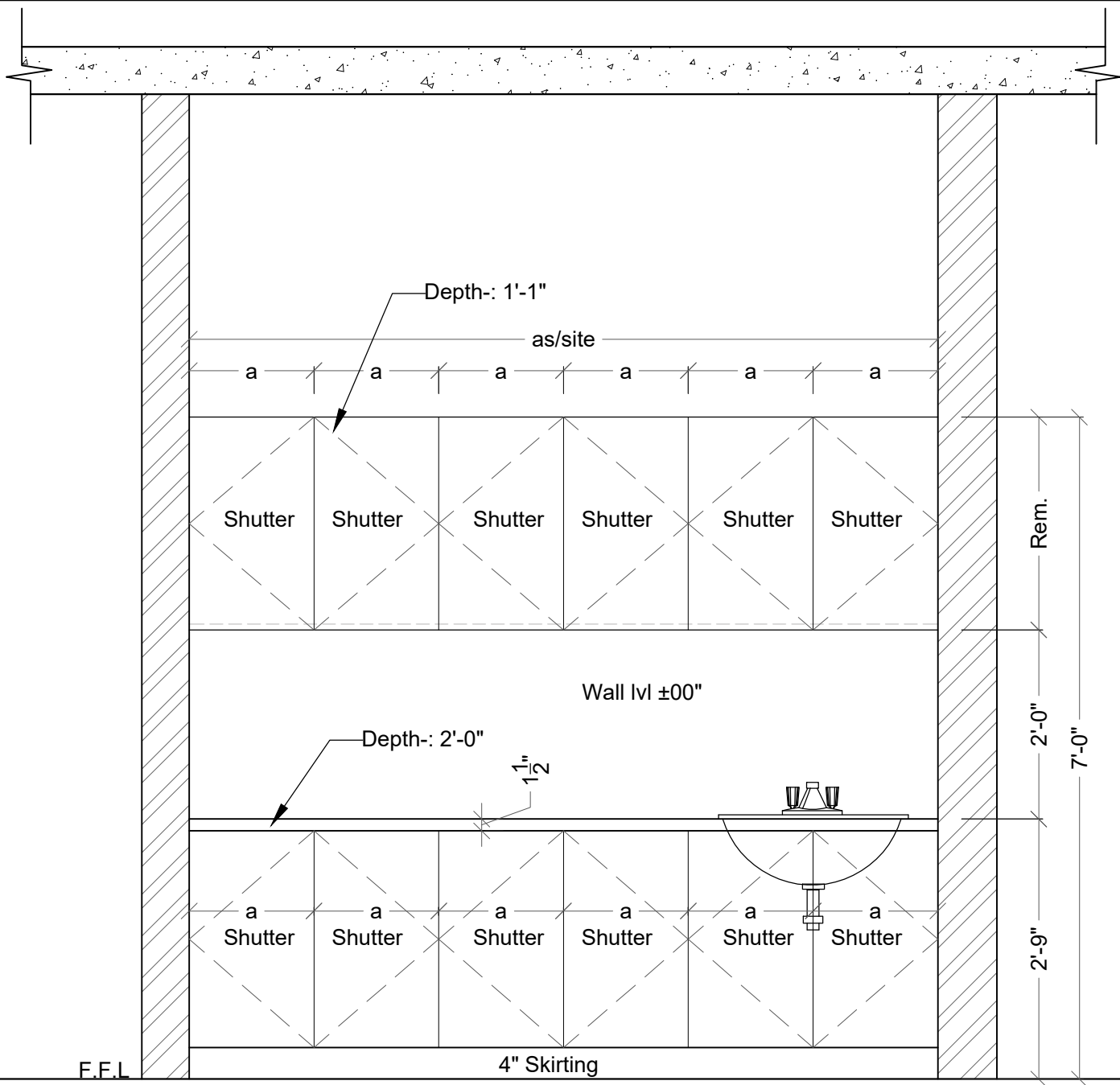
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AR. SUCHITA SHARMA  
AR. MAYANK SHARMA  
Contact: +91 7838239261  
405, Tower-A, Bhutani Cyberpark,  
Sector-62, Noida, U.P., (201309)

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3. All dimensions to be checked & correlated with the relevant Architectural, Structural and MEP drawings and any ambiguity shall be immediately brought to the notice of the Architects before the commencement of the work.

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PROJECT:  
SHEWings

DRAWING TITLE:  
Sterilization room storage

NORTH

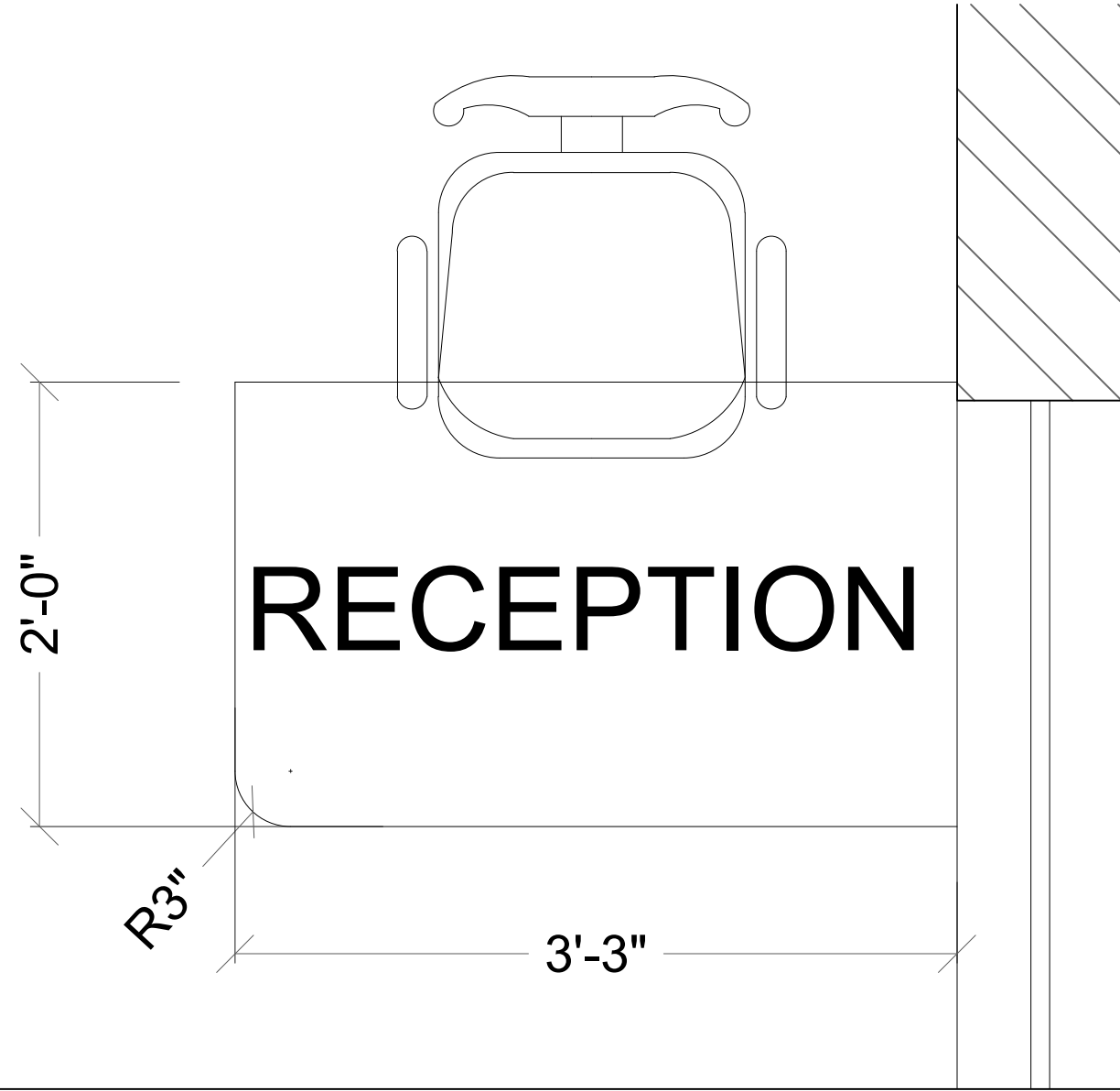
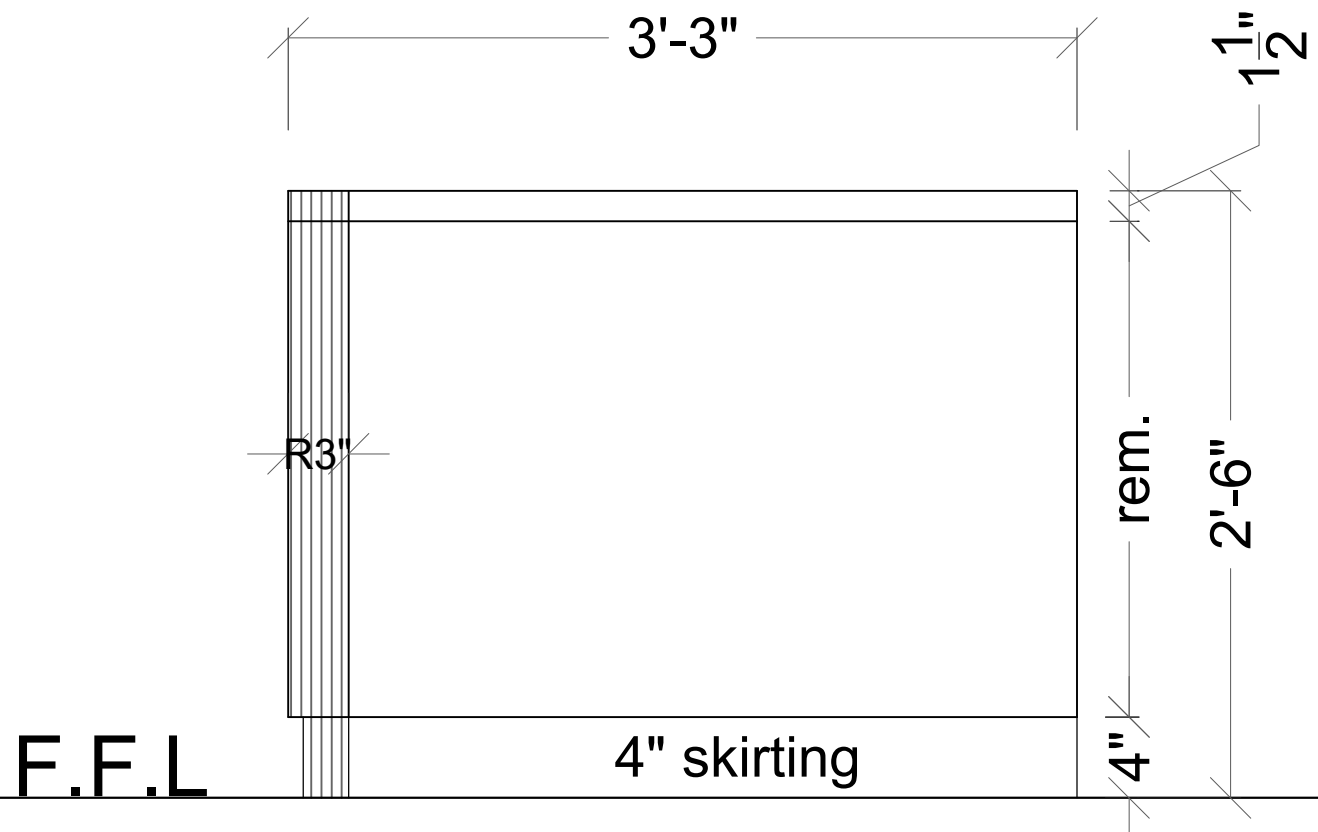
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- NOTES:
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  2. The drawings are not to be scaled, only figured dimensions are to be followed.
  3. All dimensions to be checked & correlated with the relevant Architectural, Structural and MEP drawings and any ambiguity shall be immediately brought to the notice of the Architects before the commencement of the work.

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PROJECT:  
SHEWings

DRAWING TITLE:  
Reception Table details

NORTH

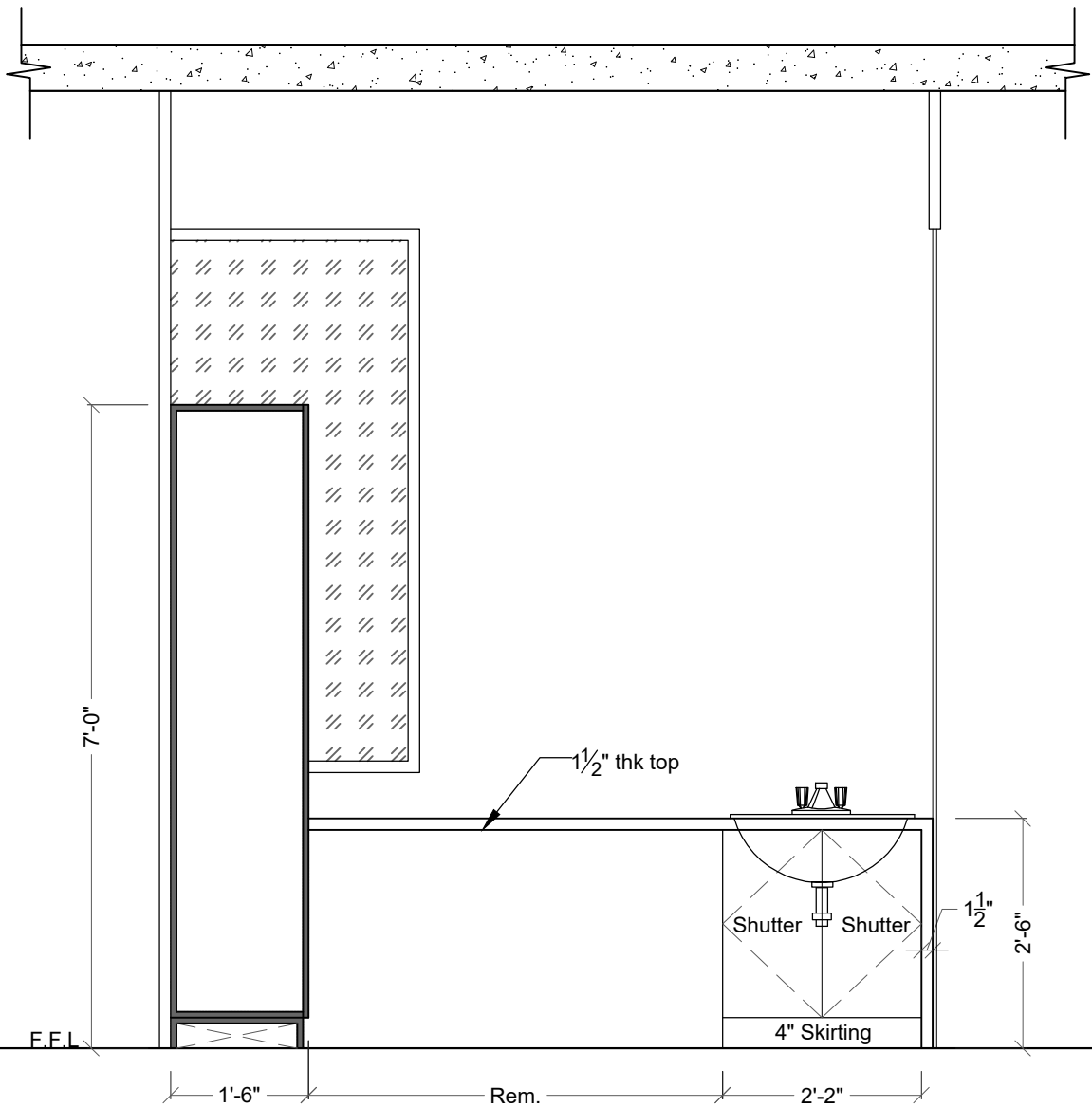
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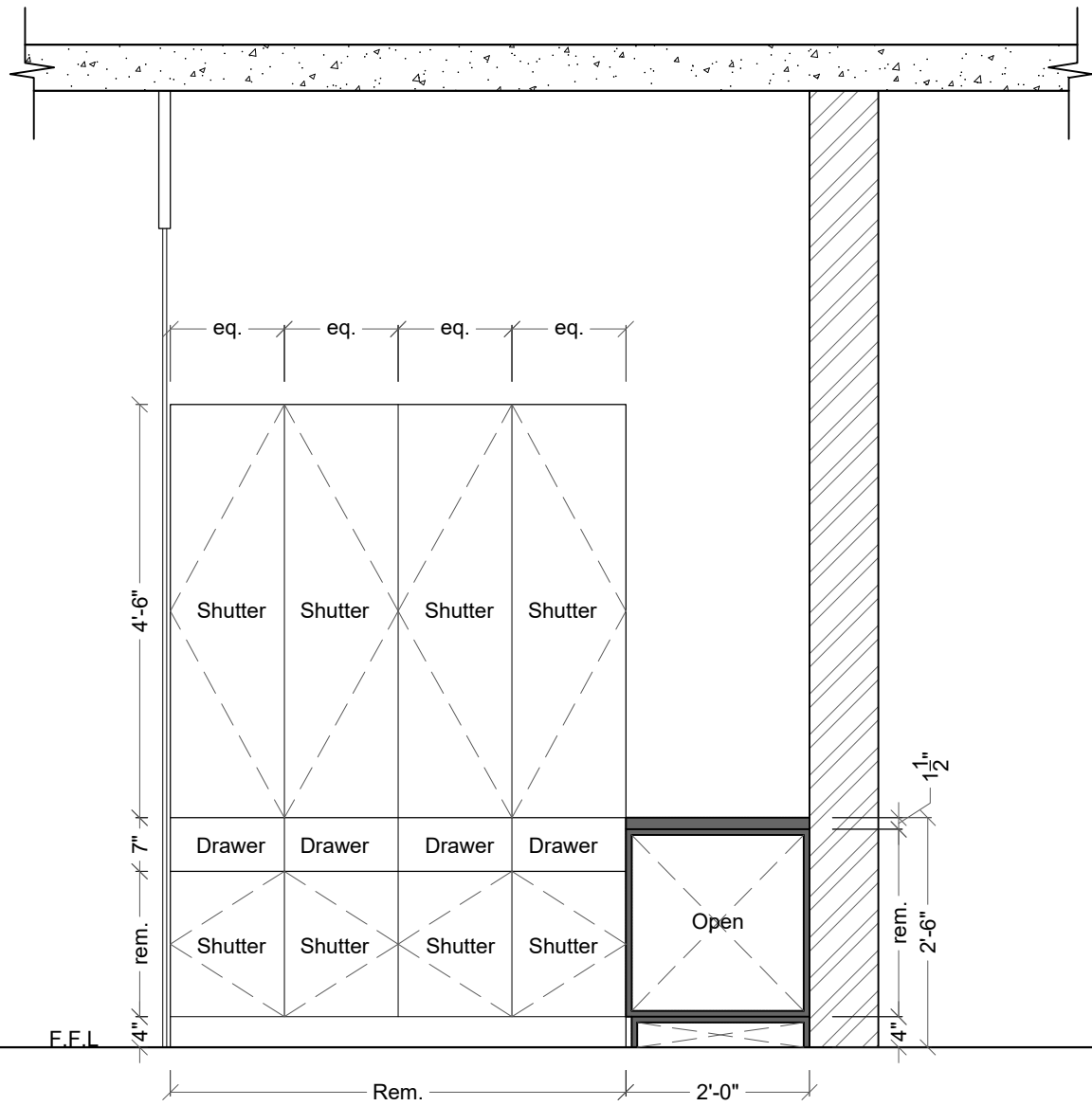
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Architecture | Interiors | Planning

AR. SUCHITA SHARMA  
AR. MAYANK SHARMA  
Contact: +91 7838239261  
405, Tower-A, Bhutani Cyberpark,  
Sector-62, Noida, U.P., (201309)

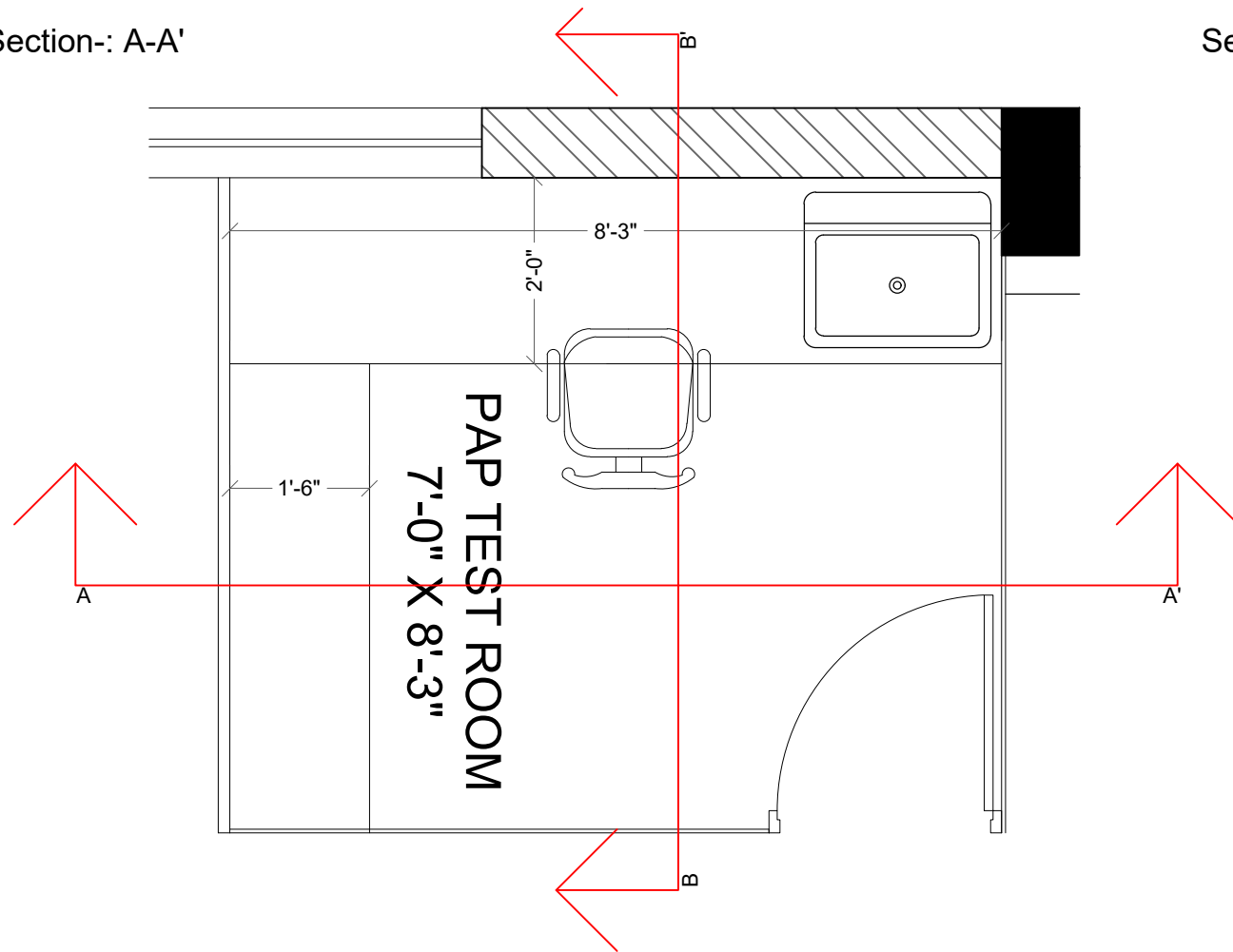
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Section-: A-A'



Section-: B-B'



- NOTES:
1. All dimensions are in feet-inches unless otherwise specified.
  2. The drawings are not to be scaled, only figured dimensions are to be followed.
  3. All dimensions to be checked & correlated with the relevant Architectural, Structural and MEP drawings and any ambiguity shall be immediately brought to the notice of the Architects before the commencement of the work.

| Revisions |             |  |
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| Date      | Description |  |
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PROJECT:  
SHEWings

DRAWING TITLE:  
PAP Test Room Table details

NORTH

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| SCALE:      | NTS        |
| DATE:       | 2026_03_10 |
| DEALT BY:   |            |
| CHECKED BY: |            |

  
**Studio Archadius**  
Architecture | Interiors | Planning

AR. SUCHITA SHARMA  
AR. MAYANK SHARMA  
Contact: +91 7838239261  
405, Tower-A, Bhutani Cyberpark,  
Sector-62, Noida, U.P., (201309)

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