



SHEWings Foundation
Address:- Unit No. C-403 04th 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

FINANCIAL BID

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

NIT No. SHEWINGS/FURN/2026, Dated 10/07/2026 — To be submitted offline in a separate sealed envelope superscribed "FINANCIAL BID"

A. Covering Letter

M/s. _____

GSTIN: _____

PAN: _____

To,

The Director

SHEWings Foundation

C-403, 4th Floor, Tower C, Bhutani Techno Park,

Sector 127, Noida, Gautam Buddha Nagar, Uttar Pradesh – 201313

Subject: Submission of Financial Bid (Volume – II) for "Supply, Installation and Procurement of Medical Furniture for SHEWings Foundation"

Ref: NIT No. SHEWINGS/FURN/2026 dated 10/07/2026

Dear Sir,

1. Having examined the Tender Document bearing NIT No. SHEWINGS/FURN/2026 dated 10/07/2026, including the General (Commercial) Conditions of Contract, Special Conditions of Contract, Scope of Work & Technical Specifications, and all annexures, clarifications and corrigenda issued in respect thereof (the receipt of which is hereby acknowledged), we, the undersigned, offer to supply, install and commission the Medical Furniture described in the Scope of Work, in full conformity with the said Tender Document, for the total sum stated in the Price Schedule (Annexure-A) enclosed herewith and forming an integral part of this Financial Bid.

2. We confirm that the Estimated Cost of the work as indicated in the Tender Document is Rs. 8,11,600/- (Rupees Eight Lakh Eleven Thousand Six Hundred Only), inclusive of GST, taxes and levies, and that the rates quoted by us in Annexure-A are in conformity with the Scope of Work and Technical Specifications set out in Section 5 of the Tender Document.

3. We undertake, if our bid is accepted, to complete the supply, installation and commissioning of all furniture items within 30 (thirty) days from the date of issue of the Work/Purchase Order, as stipulated in Clause 1.1.5 of the Tender Document.

4. We agree to keep this Financial Bid valid for a period of 120 (one hundred twenty) days from the date of opening of the technical bid, as stipulated in Clause 2.10 of the Tender Document, and it shall remain binding upon us and may be accepted by SHEWings Foundation at any time before the expiry of that period.

**SHEWings Foundation**

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5. We confirm that the rates quoted in the enclosed Price Schedule are firm, all-inclusive (inclusive of cost of material, supply, transportation, insurance, installation, commissioning, and applicable GST/taxes as indicated), and shall not be subject to variation on any account during the currency of the contract, except as expressly provided for in the Tender Document.

6. We confirm that an amount of Rs. 4,058/- (Rupees Four Thousand Fifty-Eight Only) towards Earnest Money Deposit (EMD), and Rs. 500/- (Rupees Five Hundred Only) towards the non-refundable cost of the Tender Document, have been submitted separately as required under Clauses 1.1.3 and 1.1.4 of the Tender Document, and proof thereof is enclosed.

7. We understand that SHEWings Foundation is not bound to accept the lowest or any bid received, and reserves the right to accept or reject any or all bids without assigning any reason whatsoever, as provided under Clause 2.7 of the Tender Document.

8. We certify that this Financial Bid is submitted strictly in accordance with the terms and conditions stipulated in the Tender Document, and no deviations are proposed except as expressly stated herein.

Yours faithfully,

For M/s. _____

(Signature of Authorised Signatory with Company Seal)

Name: _____

Designation: _____

B. Bidder Particulars

Name of Bidder / Firm	_____
Legal Status (Proprietorship / Partnership / Company, etc.)	_____
Registered Office Address	_____
Contact Person	_____
Contact Number	_____
Email ID	_____
GSTIN	_____
PAN	_____
Tender Reference No.	SHEWINGS/FURN/2026
Name of Work	Supply, Installation and Procurement of Medical Furniture for SHEWings Foundation

C. Annexure-A: Price Schedule / Bill of Quantities (BOQ)

(As per Section 5 – Scope of Work & Technical Specifications, List of Items/Products with HSN Codes)



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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 X-Ray Viewer	-	1

"The Bidder must quote the Total Bid Amount for the entire tender, inclusive of GST, covering all items listed in the Bill of Quantities."

Total Bid Amount (in figures): _____

Total Bid Amount (in words): _____

Note: The Total Bid Amount of Furniture Tender quoted Estimated Cost of Rs. 8,11,600/- (inclusive of GST) as stated in Clause 1.1.2 of the Tender Document.

D. Key Commercial Terms (as per Tender Document)

1. Payment: Within 30 days of satisfactory delivery, installation and commissioning, subject to submission of proper invoice and required documents (Clause 3.1).
2. Warranty: Minimum 6 months from the date of commissioning against manufacturing defects, to be provided in writing (Clause 3.2).
3. Completion Period: 30 days from date of issue of Work/Purchase Order (Clause 1.1.5).
4. Installation: No extra charges payable for installation and commissioning; all rates quoted are deemed inclusive thereof (Clause 3.4).
5. Delivery: Supplier responsible for safe transit, delivery, and proper packaging at SHEWings Foundation's premises, Sector 127, Noida (Clauses 3.3, 4.6).
6. Items rejected on inspection shall be replaced at no extra cost within 7 working days (Clause 4.5).

For and on behalf of M/s. _____



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Authorised Signatory: _____

Name: _____

Designation: _____

Date: _____

Place: _____

Company Seal: _____