

F. No. 10-9/Admn/2014/FIU-IND
Government of India
Ministry of Finance
Department of Revenue
Financial Intelligence Unit – India (FIU-IND)

6th Floor, Tower 2, Jeevan Bharti Building,
Connaught Circus, New Delhi-110001
Dated : 28th November, 2021

NOTICE INVITING TENDER

Sub : Disposal of Surplus/obsolete/Unserviceable stores – regarding.

Sir,

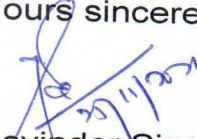
FIU-IND invites Online Bids under two bid systems i.e. Technical and Financial Bid from interested bidders for disposal of Surplus/obsolete/Unserviceable stores lying in 6th & 7th Floor, Tower 2, Jeevan Bharti Building, Connaught Circus, New Delhi-110001 as per Annexure I on "**As is where is basis**". The quantity of which may increase or decrease at the time of actual disposal.

2. The Tender Document having detailed Instructions and Terms & Conditions are available on the FIU-IND website www.fiuindia.gov.in and CPPP Portal <http://eprocure.gov.in>. Interested Bidders may view and download the tender document containing the detailed terms and conditions from the above websites free of cost. The bids should be submitted online in the prescribed format by 06th December, 2021 before 6.00 PM. Interested bidder shall quote the rate as per prescribed format of Financial Bid. The time schedule for tenders is as under :-

Particulars	Date & Time
Date of uploading of NIT	25/11/2021 (18:00 Hrs)
Bid submission starts	25/11/2021 (18:00 Hrs)
Bid Submission ends	06/12/2021 (18:00 Hrs)
Date of opening of Technical Bid	08/12/2021 (18:00 Hrs)
Date of opening of Financial Bid	10/12/2021 (18:00 Hrs)

3. If at any stage it is found that any of the details / documents furnished by the bidder are false/ misleading/fabricated, the vendor would be liable for legal action, blacklisting and suspension for bidding in any any contract in FIU-IND for a period of three years.

Yours sincerely,


(Jasvinder Singh)
Dy. Director, (Admn)
Tele : 23312854

Document Control Sheet

Tender Reference No.	F.No. 10-9/Admn/2014/FIU-IND (Admn)
Name of Organization	Financial Intelligence Unit-India
Tender Type (Open/Limited/EOI/ Auction/ Single)	OPEN
Tender Category (Services/Goods/works)	Goods
Type/Form of Contract (Work/Supply/ Auction/Service/Buy/Empanelment/Sell)	Auction
Product Category (Civil Works/Electrical Works/Fleet Management/ Computer Systems)	Civil works (auction of surplus/obsolete/ unserviceable items)
Re-bid submission allowed (Yes/No)	YES
Is Offline Submission Allowed (Yes/No)	No
Withdrawal Allowed (Yes/No)	Yes
Payment Mode (Online/Offline)	Offline
Date of Issue/Publishing	25/11/2021 (18:00 Hrs)
Document Download/Sale Start Date	25/11/2021 (18:00 Hrs)
Last Date and Time for Uploading of Bids	06/12/2021 (18:00 Hrs)
Date and Time of Opening of Technical Bids	08/12/2021 (18:00 Hrs)
Address for Communication	7 th Floor, Tower 2, Jeevan Bharti Building, Connaught Place, New Delhi-110001 Website: http://eprocure.gov.in

**INSTRUCTIONS TO THE BIDDERS AND TERMS AND CONDITIONS FOR DISPOSAL OF
SURPLUS/OBSOLETE/ UNSERVICEABLE ITEMS**

Bids shall be submitted online only at CPP Portal website: <https://eprocure.gov.in/eprocure/app>. Bidders are advised to follow the instruction contained in the NIT. Bidder who has downloaded the Tender Document from the FIU-IND website and Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be summarily rejected and bidder is liable to be banned from doing business with FIU-IND.

2. Intending bidders are advised to visit FIU-IND website www.fiuindia.gov.in and CPPP Website <https://eprocure.gov.in> regularly till closing date of submission of tender for any corrigendum/addendum/amendment.

3. No tender fee is required to be paid at the time of submission of bids.

4. Bids will be opened as per Date/Time as mentioned in the Tender. After online opening of Technical-Bid the results as well as date of Financial Bid Opening will be uploaded at CPPP.

5. The Bids shall be submitted online in two part, viz. technical bid and financial bid.

6. All the pages of Bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading. The offers submitted by Fax/email shall not be considered. No correspondence will be entertained in this matter.

7. Technical Bid - Scanned copies (**only pdf**) of the following should be uploaded online:

- (i) Technical Data Sheet as per Annexure II.
- (ii) Bid Security Declaration (Annexure-IV),
- (iii) Price Bid Undertaking (Annexure-V),
- (iv) Tender Accepting letter (Annexure-VI), and
- (v) Declaration regarding blacklisting or otherwise. (Annexure-VII)

8. Financial Bid – Financial Bid i.e. schedule of rate/price bid is in the form of "V3_BOQ_ItemWise_Openfor_H1.xls"

9. Bidders are exempted from Bid Security/Earnest Money Deposit (EMD). However, the Bidder is required to upload 'Bid Security Declaration' as per Annexure-IV. A Bid received without 'Bid Security Declaration' shall be rejected and treated as non-responsive.

10. The surplus/obsolete/unserviceable items may be inspected during **24th November, 2021 to 29th November, 2021 from 11:00 A.M. to 01:00 P.M.** For inspection, the tenderer may contact Deputy Director (Admn), FIU-IND, 6th Floor, Tower 2, Jeevan Bharti Building, Connaught Circus, New Delhi-110001 (Tele : 23312854).

11. After inspection of the items, intended bidders may submit their bids. The rates should be quoted in Indian rupees only.

12. **The bids of only those firms will be entertained which have physically inspected the items before submitting of the bids and submit required certificate/annexure as per the NIT.**

13. Clarification of Bids - To assist in the examination, evaluation and comparison of tenders, the Seller may ask the bidders individually for clarification of their tenders. The

request for clarification and their response shall be through CPP Portal but no change in the price or substance of the tender shall be sought, offered or permitted except as required to confirm the correction of arithmetical errors discovered by the Seller during the evaluation of the tenders. The bidder shall provide all necessary information and documents to be submitted to the Seller during evaluation of its tender. Failure to provide correct and timely information, concealment of material facts regarding litigation history and arbitration proceedings, etc., having a material bearing on the evaluation process may render its tender being treated as non-responsive and will be liable to be rejected summarily.

14. Technical evaluation – FIU-IND shall carry out the evaluation based on the uploaded certificates/documents in the e-procurement system through an Tender Evaluation Committee (TEC). The TEC shall examine/ evaluate the technical bids to determine whether the bidders have submitted the requisite documents (iii) meet the terms and conditions specified, (iv) complied with all the instructions contained therein, etc

15. The financial bids of technically qualified bidders only will be opened and considered.
The financial bids of unsuccessful bidders will not be opened.

16. Contacting the FIU-IND - No bidder shall try to influence the FIU-IND on any matter relating to its bid, from the time of the bid opening till the time tender is awarded. Any effort by the bidder to influence in the bid evaluation, bid comparison or contract award decision shall result in the rejection of the bid.

17. Award of tender - The tender shall be awarded with the approval of the competent authority to the bidder whose bid has been determined to be eligible and to be substantially responsive to the bid documents and who has offered the highest evaluated bid. The successful bid will be required to deposit the bid amount by Demand Draft from any commercial Bank drawn in favour of "MINISTRY OF FINANCE DEPARTMENT OF REVENUE" payable at NEW DELHI within five days of acceptance of tender failing which, the bidder shall be barred from participating in all future bids of FIU-IND for the next three years, and the process for its blacklisting would be taken up with CPP Administrator.

18. The successful bidder will be required to remove the material within three days of award of contract. In case the material is not removed within the prescribed time, appropriate action will be taken against the bidder as prescribed in the Tender document. In case the successful bidder deposits the full amount within a stipulated period but fails to lift the articles, FIU-IND shall not take responsibility for safe custody of the articles. In such case, FIU-IND may dispose of the auctioned material at the risk and cost of the successful bidder.

19. Goods/material will be removed under the supervision of designated Officer (s) of this Office. Materials will have to be removed within the time stipulated in the order awarding disposal of items to the successful bidder. No extension of time will be given under ordinary circumstances. However, extension of time may be granted provided full reasons for causing such delay is given in writing by the successful bidder. Delay, beyond the stipulated time, may entail cancellation of the award and appropriate action. The successful bidder will have to take away all Condemned/scrapped listed items and not selectively.

20. All the labour charges towards loading, unloading transportation charges, etc. shall be borne by the successful bidders. No claims and complaint whatsoever will be entertained on account of lifting and transportation.

21. No damage should be caused to the existing property of FIU-IND or any other offices in the premises while removing the material from the site. Any loss/damage to the property of FIU-IND or any other offices in the premises, or injury or personal accident suffered by any person due to negligence on action of the successful bidder or his authorized worker/supervisor will have to be indemnified by the successful bidder.

25. **Settlement of disputes** - All disputes, differences and questions arising out of or in any way touching or concerning this agreement or subject matter thereof or the representative rights, duties or liability of the parties shall be referred to the sole arbitration of the Director, FIU-IND or any person nominated by him. The arbitration shall be in accordance with the Arbitration and Conciliation Act, 1996. The arbitrator shall be entitled to extend the time of arbitration proceedings with consent of the parties. No part of the agreement shall be suspended on the ground of pending arbitration proceedings.

26. **Rights of FIU-IND** - FIU-IND reserves the right to accept/reject any or all the Bids in whole or in part and annul the bidding process without assigning any reason whatsoever. Provided that a bid is substantially responsive, the FIU-IND reserves the right to seek necessary information or documentation from the bidder (s), within a reasonable period of time, to rectify non-material, non-conformity, or omission in the bid related to documentation requirements. Such omission shall not be related to any aspect of the Page 6 to 16.

Yours faithfully,

Sd/- xxx
(Jasvinder Singh)
Deputy Director (Admn)
Tele : 23312854

Copy to :

- (i) Official web-site of the FIU-IND.

Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <http://eprocure.gov.in/eprocure/app>.

REGISTRATION

- 1) Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Bidders may refer to the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is

to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 3070 2232. Foreign bidder can get help at +91-7878007972, +91-7878007973.

TECHNICAL BIDS

INFORMATION AND DOCUMENTS TO BE SUBMITTED

1. Name of the Tenderer Firm/Agency/Company:
2. Address of the Tenderer Firm/Agency/Company:.....
.....
3. Contact Details of the Tendering Firm/Agency:
 - (a) Tel. No. with STD (O)(Fax).....
(R).....
 - (b) Mobile No.....
 - (c) E-mail.....
 - (d) Website.....
4. Name of Proprietor/Partners/Directors of the firm/agency:
5. GST Registration and PAN Card details
(Pl. attach copies of the relevant documents/certificates)
6. Bid Security Declaration (Annexure-IV), Price Bid Undertaking (Annexure-V), Tender Accepting letter (Annexure-VI), Declaration regarding blacklisting or otherwise. (Annexure-VII) have been submitted.

Dated.....

Authorised Signature & Seal of the Firm

ANNEXURE-III

PRICE BIDS (SCHEDULE OF RATES)

The below mentioned Financial Proposal/Commercial bid format is provided as along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this V3_BOQ_ItemWise_Openfor_H1.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidders shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and tenderer is liable to be banned from doing business with FIU-IND.

Description of Items	Offered Price (in Rs.)	GST Amount (in Rs.), if any	Total Amount (in Rs.) incl GST	Total Amount incl GST in words
1	2	3	4	5
			[(2)+(3)]	
All surplus/obsolete/unserviceable items mentioned at Annexure VIII of NIT.				

ANNEXURE -IV

(To be given on Company Letter Head)

From

(Full name and address of the Bidder)

.....
.....

To,

The Director FIU-IND
6th Floor, Tower 2, Jeevan Bharti Building,
Connaught Circus, New Delhi-110001

Subject : **Bid-Security Declaration - req**

Dear Sir,

I/We are aware that the bid should be supported by a Bid Security Declaration in accordance with the Terms & Conditions of the Tender Document. I/We accept to automatically be suspended from being eligible for bidding in any contract in FIU-IND for a period of three years from the date of opening of Bid, if I/We (i) withdraw or modify my/our bids during the period of validity; (ii) fail to remove/lift materials within the prescribed time; (iii) fail to deposit the full amount within a stipulated period; and (iv) violate any Terms & Conditions of the Tender Document.

Yours faithfully,

Signature of Authorized Representative with Date

ANNEXURE -V

(To be given on Company Letter Head)

From

(Full name and address of the Bidder)

.....
.....

To,

The Director FIU-IND
6th Floor, Tower 2, Jeevan Bharti Building,
Connaught Circus, New Delhi-110001

Dear Sir/Madam,

Subject : PRICE BID UNDERTAKING - reg.

I/We submit the Price Bid for and related activities as envisaged in the Bid document.

2. I/We have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agreed to abide by them.
3. I/We offer to work at the rates and applicable taxes as indicated in the financial bid, Annexure-III.
4. I/We have inspected/verified all the items envisaged in the bid document

Yours faithfully,

Signature of authorized Representative

(To be given on Company Letter Head)

ANNEXURE -VI

To,

Date :.....

The Director FIU-IND
6th Floor, Tower 2, Jeevan Bharti Building,
Connaught Circus, New Delhi-110001

SUBJECT: Undertaking to accept the terms and conditions of NIT - reg

Dear Sir,

I/We have downloaded/obtained the tender document(s) for the above mentioned tender from the web site(s), namely, www.fiuindia.gov.in and Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in>

2. I/We hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No.to (including all documents like annexure (s), schedule(s), etc.), and I/we shall abide hereby by the terms and conditions/clauses contained therein.
3. The corrigendum(s), in any, issued from time to time by FIU-IND too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirely.
5. I/We certify that all information furnished by our Firm is true and correct and in the event that the information is found to be incorrect/untrue or found violated, then FIU-IND may without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

ANNEXURE-VII

DECLARATION

(To be given on Company Letter Head)

To

The Director FIU-IND

6th Floor, Tower 2, Jeevan Bharti Building,
Connaught Circus, New Delhi-110001

Dear Sir,

I/We have read and understood the contents of the Tender and agree to abide by all the terms and conditions of this Tender.

2. I/We further undertake that none of the Proprietor/Partners/Directors of the firm was or is **blacklisted/ banned / suspended** by any Central/State Governments Ministry/Department/Organisation.

Yours faithfully,

(Signature of the Bidder)

Name:.....

Designation with Seal of the Firm

Annexure-VIII**LIST OF SURPLUS/OBSOLETE/UNSERVICEABLE ITEMS
ALONG WITH QUANTITY TO BE DISPOSED OF**

Item No.	Particulars of Store	Qty.
1	2	3
1.	Executive table 7'x4' glass top	01
2.	Executive table teak board 6'x3' glass top	02
3.	Executive table teak board 6'x3' glass top	04
4.	Executive table teak board 6'x3' glass top	02
5.	Executive table teak board 6'x3' glass top	02
6.	Executive table teak board 6'x3' glass top	01
7.	Executive table teak board 5'x3' glass top	06
8.	Executive table 5'x3' with side unit	03
9.	Executive table 5'x3' with side unit	01
10.	Executive table teak board 5'x3'	01
11.	Modular table size 60"x36"	03
12.	Modular table size 60"x36"	01
13.	Modular table size 60"x36"	01
14.	Modular table size 54"x27"	02
15.	Modular table size 72"x36" with side unit	01
16.	Modular table	06
17.	Modular table	01
18.	Reception table size 8'x4'	01
19.	Conference table round size 4'x4'	01
20.	Conference table round size 3'x3'	01
21.	Conference table round size 3'x3'	01
22.	Conference table size 6'x3'	01
23.	Centre Table 42"x42" teak wood glass top	01
24.	Centre Table 42"x42" teak wood glass top	01
25.	Centre Table 42"x42" teak wood glass top	04
26.	Centre Table 4'x2' wood glass top	01
27.	Centre Table 36"x18" teak wood glass top	01
28.	Centre Table 36"x18" wood glass top	01
29.	Centre Table size 1200x600mm	01
30.	Centre Table size 36"x18"	01
31.	Centre Table size 36"x21" with glass top	01
32.	Corner table size 21"x21" teak wood glass top	07
33.	Corner table size 21"x21" teak wood glass top	02
34.	Corner table size 2'x2' teak wood glass top	03
35.	Corner table size 21"x21" teak wood glass top	04
36.	Corner table size 24"x24" teak wood glass top	02
37.	Corner table size 18"x18" teak wood glass top	02
38.	Corner table size 18"x18" teak wood glass top	01
39.	Corner table size 18"x18" teak wood glass top	01
40.	Corner table size 18"x18" teak wood glass top	01
41.	Side rack/computer table having drawers /glass top	01
42.	Side rack/computer table size 48"x18"x30"	03
43.	Modular Side rack/computer table size 42"x18"	01
44.	Side rack/computer table size 42"x18" x30"	02
45.	Side rack size 36"x18"x30"	01
46.	Side rack cum computer table	02
47.	Modular Side rack	02
48.	Side rack cum computer table	01

49.	Side rack cum computer table	02
50	Side rack size 12"x18"x30"	01
51	Conference chairs	20
52	Conference chairs	10
53	Conference chairs	03
54	Conference chairs with Arms	06
55	Conference chairs with arms	04
56	Revolving chair medium back	02
57	Revolving chair	08
58	Revolving chair	02
59	Revolving chair medium back	06
60	Revolving chair	04
61	Revolving chair high back	03
62	Revolving chair high back	01
63	Revolving chair high back	01
64	Revolving chair high back	01
65	Revolving chair high back	01
66	Revolving chair high back	06
67	Revolving chair high back	03
68	Revolving chair high back	01
69	Revolving chair high back	03
70	Revolving chair high back	02
71	Visitor Chair	01
72	Visitor Chair	03
73	Visitor Chair	06
74	Visitor Chair	05
75	Visitor Chair	08
76	Visitor Chair	02
77	Visitor Chair	02
78	Visitor Chair	02
79	Visitor Chair	03
80	Visitor Chair	03
81.	Visitor Chair	03
82	Visitor Chair	12
83	Visitor Chair	06
84	Visitor Chair	02
85	Visitor Chair	03
86	Visitor Chair	06
87	Executive Chair (High back)	03
88	Executive Chair (High back)	01
89	Executive Chair (High back)	01
90	Executive Chair (High back)	02
91	Executive Chair (High back)	01
92	Work Stations	02