

e Marketplace

Bid Number: GEM/2020/B/700403

Dated: 07-07-2020

## **Bid Document**

Bid Details
27-07-2020 12:00:00
27-07-2020 12:30:00
90 (Days)
70 (Days)
Ministry Of Defence
Department Of Defence Production
Indian Ordnance Factories
******
12
Public Place Seating Chair
No
No
Past Performance *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
40 %
No
No

### **EMD Detail**

Required	No
required	1

## ePBG Detail

Required	No
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# Splitting

Bid splitting not applied.

1. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% of bid quantity, in at least one of the last three years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

# Public Place Seating Chair (12 pieces)

#### **Technical Specifications**

#### \* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERIC	Type of Seating	Integrated Seat and Backrest	*
	Style	with arm and backrest	with arm and backrest
	Seating Capacity (Nos)	3	3
	Number of arms (Nos)	2	*
	Delivery status	Knocked Down Supply to be assembeled by Consignee on site	*
	Seat Cushion	WITHOUT CUSHION	*
	Backrest Cushion	WITHOUT CUSHION	*
MATERIAL	Material of Main Frame	mild steel	mild steel
	Material of Seat and Backrest	Mild Steel	Mild Steel
	Material of Arms	MS RECTANGULAR SECTION PIPE	MS RECTANGULAR SECTION PIPE
	Material of Legs	cold rolled steel	cold rolled steel
	Material of Side Bar Bracket	made up of chrome plated solid steel	*
	Thickness of material of Main Frame in mm	2.1	*
	Thickness of material of Arms in mm	1.5	*
	Type of bolts	M12 Bolts	*
	Thickness of PU Foam for Seat and Backrest ±2(mm)	N.A	*

	Density of PU Foam for Seat and Backrest ±2(Kg/Cubic Metre)	N.A	*
	Covering Material for Seat and Backrest	NA	*
DIMENSION	Overall Length in mm (±10 mm)	1760	1760
	Overall Depth in mm ( ±5 mm)	750	750
	Overall Height in mm (±5 mm)	700	700
	Seat Height from Floor in mm (±5 mm)	425 mm	*
	Thickness of material of Seat and Backrest (mm)	2.0 MM	*
CERTIFICATION	Conforming to International Standard for Public Seating (*BIFMA X 5 dot 4 or equvalent)	YES	YES
COLOUR & FINISH	Colour of Covering Material	N.A	*
	All M S Strucure Finish	Powder Coated	*
	Colour of Paint	silver	*
	All steel component to be epoxy powder coated	60 micron thick	*
WARANTEE	WARANTEE PERIOD IN NUMBER OF YEARS	1	1
MISC	Seat and Backrest are Perforated	Yes	*
	Adjuster for legs	No	*
	Arms Chrome Plated	Yes	*
	Legs Chrome Plated	Yes	*
	Cushion on Arms	No	*

<sup>\*</sup> Specifications highlighted in bold are the Golden Parameters.

### **Additional Specification Documents**

#### **Consignees/Reporting Officer and Quantity**

<sup>\*</sup> Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement ( allowed Values) by the Buyer.

	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	*****	*******KATNI	12	30

# **Bid Specific Additional Terms and Conditions**

- 1. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- 2. Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
- 3. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
  - i) The Seller fails to comply with any material term of the Contract.
  - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
  - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
  - iv) The Seller becomes bankrupt or goes into liquidation.
  - v) The Seller makes a general assignment for the benefit of creditors.
  - vi) A receiver is appointed for any substantial property owned by the Seller.
  - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
- 4. Scope of supply (Bid price to include all cost components): Only supply of Goods
- 5. Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document 50%. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- 6. Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid

This Bid is also governed by the General Terms and Conditions

# ---Thank You---