

### Bid Document

Bid Details	
Bid End Date/Time	23-07-2020 13:00:00
Bid Opening Date/Time	23-07-2020 13:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Madhya Pradesh
Department Name	Technical Education And Man Power Planning Department Madhya Pradesh
Organisation Name	Directorate Of Technical Education Government Of Madhya Pradesh Bhopal
Office Name	Indira Gandhi Engineering College Sagar Mp
Total Quantity	325
Item Category	Classroom Stools
Bidder Turnover (Last 3 Years)	4 Lakh (s)
OEM Average Turnover (Last 3 Years)	32 Lakh (s)
Experience Criteria	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *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
Past Performance	30 %
Bid to RA enabled	No
Inspection Required	No
Estimated Bid Value	812500

### EMD Detail

Required	No
----------	----

**ePBG Detail**

Required	No
----------	----

**Splitting**

Bid splitting not applied.

1. Experience Criteria: In respect of the filter applied for 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 number of years as indicated in the bid document 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 category of primary product having highest value should meet this criterion.
2. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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.

**Classroom Stools ( 325 pieces )****Technical Specifications**

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERIC	<b>Mode of supply</b>	Assembled ready to use	Assembled ready to use
	Shape of the Stools	Square	*
	<b>Style of Stools</b>	Supported by set of Legs	Supported by set of Legs
	<b>Design of Stool</b>	With four legs and Foot rest in square shape	With four legs and Foot rest in square shape
	<b>Approval of Advance sample (in respect of design)</b>	Yes	Yes

	<b>Stools stand a load of</b>	100 Kg	100 Kg
MATERIAL	<b>Top material</b>	Commercial Block Board MR Grade Conforming to IS 1659	Commercial Block Board MR Grade Conforming to IS 1659
	<b>Frame material</b>	MS pipe heavy duty	MS pipe heavy duty
	<b>Leg material</b>	25 mm MS pipe heavy duty	25 mm MS pipe heavy duty
	<b>Material of Understructure supporting the top</b>	MS square section of 25 mm x 25 mm with 1.02 mm (18 gauge) wall thickness	MS square section of 25 mm x 25 mm with 1.02 mm (18 gauge) wall thickness
	Shoes Material	PVC	*
DIMENSION & THICKNESS	<b>Dimension of Top (length X Breadth) <math>\pm 10</math>mm</b>	300 mm x 300 mm	300 mm x 300 mm
	<b>Height of Stool <math>\pm 10</math> mm</b>	600 mm	600 mm
	<b>Thickness of top material (+/-1 mm)</b>	19 mm	19 mm
	<b>Thickness of frame material (+/- 1 mm)</b>	1.02 mm	1.02 mm
	Sizes of leg	25 mm X 25 mm	*
	Thickness of understructure support material	1.02 mm	*
	<b>Cross / Round /Square / Rectangular leg member size</b>	25 mm	25 mm
	Distance between Legs (centre to centre of legs)	Length of table top (minus 75 mm) x Width of table top (minus 75 mm)	*
MISCELLANEOUS	connecting of leg	Adjacent side of leg	*
	Number of buffers	Four number at bottom	*
	Welding Joint	To be smooth finished - Sharp edges to be removed -Free from objectionable projection or irregularities	*
	<b>Beeding</b>	N.A	N.A
	Top to be fitted	By Round head nut and bolt inside the Laminate / Mica	*
	Number of Bolt	4 nos. (one each side)	*

	Size of Bolt	6 mm dia	*
	Placements of Nut and Bolt	37.5 mm inside from each side edges	*
	Iron parts	To be without joint in length	*
COLOUR & FINISH	Table top finish	Teak laminate/ply with polish	*
	<b>Paint / Polish</b>	Powder coated	Powder coated
WARRANTY	<b>Warranty period in number of years</b>	2	2
CERTIFICATION	Test reports to be furnished to buyer on demand	YES	*
	Product having BIFMA certification	YES	*
	OEM of offered product is ISO 9001:2015 certified	YES	*
	OEM of offered product is ISO 14001:2015 certified	YES	*
	OEM of offered product is ISO 18001:2007 certified	YES	*

\* Specifications highlighted in bold are the Golden Parameters.

\* 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.

### Additional Specification Documents

### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Rajendra Prasad	470021,BAHERIYA GADGAD, JABALPUR ROAD, SAGAR (M.P.) 470021	325	30

### Bid Specific Additional Terms and Conditions

1. WORLD BANK TERMS AND CONDITIONS: Special Terms and Conditions as defined by world bank at [click here](#) will also be applicable. APPLICABLE ONLY IN CASE OF WORLD BANK FUNDED PROJECTS.
2. After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings

within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

3. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
4. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
5. **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.
6. **Scope of supply (Bid price to include all cost components) :** Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)
7. **Bidder Turn Over Criteria:** The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
8. **OEM Turn Over Criteria:** The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
9. **IMPORTED PRODUCTS:** In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
10. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
11. **ISO 9001:** The bidder must have ISO 9001 certification.
12. **After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies.** Successful Bidder shall submit 1 samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller. Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an

advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

13. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
  - b. Execution certificate by client with order value.
  - c. Any other document in support of order execution like Third Party Inspection release note, etc.
14. The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

[This Bid is also governed by the General Terms and Conditions](#)

**---Thank You---**