



Dated: 14-07-2020

Bid Document

Document
Bid Details
25-07-2020 18:00:00
25-07-2020 18:30:00
90 (Days)
60 (Days)
Ministry Of Micro Small And Medium Enterprises
Na
Development Commissioner (micro Small & Medium Enterprises)
Indo German Tool Room, Aurangabad
120
Class Room Desking / Seating
3 Lakh (s)
20 Lakh (s)
3 Year (s)
Yes
No
Experience Criteria, Past Performance, Bidder Turnover, 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
80 %
No
No

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 80% 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.

Class Room Desking / Seating (120 pieces)

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERIC	TYPE OF DESKING	INTEGRATED DESK CUM SEATING WITH SHELF / STORAGE UNDER DESK	INTEGRATED DESK CUM SEATING WITH SHELF / STORAGE UNDER DESK
	Desking Configuration	TWO SEATER	TWO SEATER
	Length of Desking, Seating and Backrest (if provided) in mm (±10 mm)	1050	1050
DESK / BENCH SPECIFICATIONS	Material of Desk Top +/- 2 mm (For shelf /	18 mm thick prelaminated Particle	18 mm thick prelaminated Particle

	storage +/- 4 mm)	Board	Board
	Material of Support Structure or Side Pannel	Mild Steel Square Section of outside side minimum 25 mm and wall thickness minimum 1.2 mm	Mild Steel Square Section of outside side minimum 25 mm and wall thickness minimum 1.2 mm
	Height of Desk Top in mm (±5 mm)	750	750
	Width of Desk Top in mm (± 5 mm)	300	300
SEATING SPECIFICATION	Material of Seat and Backrest (if provided) (+/- 2 mm (For back rest +/- 4 mm)	18 mm thick prelaminated Particle Board	18 mm thick prelaminated Particle Board
	Material of Support Structure	Mild Steel Square Section of outside side minimum 25 mm and wall thickness minimum 1.2 mm	Mild Steel Square Section of outside side minimum 25 mm and wall thickness minimum 1.2 mm
	Material of Seat Cushion	WITHOUT CUSHION	WITHOUT CUSHION
	Width of Seating in mm (±10 mm)	360	360
	Height of Seat in mm (±10 mm)	460	460
	Width of backrest if provided in mm (± 5 mm)	260	260
	Back Support for Seating of Same materail as Seating	Provided without cushion	Provided without cushion
MISC	DESIGN AS PER DGS&D drawing No DQA/GE/RC -208/Schedule 19 (DRG 1,2,3,4,5,6,7,8,9,10)	NO	*
	Colour of finish	gray	*
	Desk top finishing	Two long sides shall have post form half round profile and other two sides edge banded with 2 mm thick PVC tape with the help of hot melt glue	*
	Distance between Tabletop edge and Seat edge in mm (+/- 5 mm)	NA	*
WARRANTY	Warranty period in number of years	1	1

- * 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

GeM/DGsnd Drawing	View
document	

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1		431006,P 31 MIDC AREA CHIKALTHANA AURANGABAD	120	30

Bid Specific Additional Terms and Conditions

- 1. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- 2. 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.
- 3. 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.
- 4. 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.
- 5. Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
- 6. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 7. ISO 9001: The bidder must have ISO 9001 certification.
- 8. 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.
- 9. 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 7 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.

This Bid is also governed by the General Terms and Conditions

---Thank You---