

Bid Document

Bid Details	
Bid End Date/Time	24-07-2020 13:00:00
Bid Opening Date/Time	24-07-2020 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	9
Item Category	Executive Table
Bidder Turnover (Last 3 Years)	3 Lakh (s)
OEM Average Turnover (Last 3 Years)	22 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	50 %
Bid to RA enabled	No
Inspection Required	No

EMD Detail

Required	No
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ePBG Detail

Required	No
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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 50% 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.

Executive Table (9 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERIC	Mode of supply	Assembled Ready To Use	Assembled Ready To Use
	Frame type	Free standing	*
	Understructure of table	Gable end and modesty panel	*
	Storage provided	One side	One side
	Keyboard tray	Not provided	Not provided
	Foot rest	Not Provided	Not Provided
MATERIAL	Table top Material	Teak wood	Teak wood
	Gable end and	Teak wood	Teak wood

	modesty panel material		
	Leg Material	Teak wood	Teak wood
MISC	Table top long sides	To be post form half round profile	*
	Table top plain sides	CP Teak Wood Lipping	*
	Gable end and modesty panel plain side	N.A	*
	Number of buffers provided	N.A	*
DIMENSION	Thickness of table top ± 2 mm	25	25.0
	Thickness of gable end and modesty panel ± 2 mm	38	*
	Length of table top ± 10 mm	1800	1800.0
	Depth of table ± 10 mm	750	750.0
	Height of table ± 10 mm	775	775.0
	Dimension of leg(mmXmm) ± 5mm	No legs	No legs
STORAGE UNIT	Number of Storage unit provided	Triple storage	Triple storage
	Width of storage unit ± 10 mm	450mm	*
	Depth of storage unit in mm (± 10 mm)	600	*
	Height of smallest storage unit ± 5 mm	N.A	*
	Height of medium storage unit ± 5 mm	N.A	*
	Height of largest storage unit ± 5 mm	N.A	*
KEYBOARD TRAY	Type of keyboard tray	N.A	*
	Material of keyboard tray and Right angle L-type supporting bracket	N.A	*
	Keyboard adjustablity	N.A	*
	fixing of supporting bracket	N.A	*
	Length of telescopic channe ± 10 mm	N.A	*

	Average weight of telescopic channel ± 50 Gms	N.A	*
	Keyboard front width ± 10 mm	N.A	*
	Keyboard depth ± 10 mm	N.A	*
	Keyboard height ± 10 mm	N.A	*
	Finish of exposed edges of keyboard tray	N.A	*
	Material thickness of keyboard tray ± 1 mm	N.A	*
FOOTREST	Material of footrest	N.A	*
	Length of footrest ± 10 mm	N.A	*
	Depth of footrest ± 10 mm	N.A	*
	Height of footrest ± 10 mm	N.A	*
	Finish of exposed edges	N.A	*
	Material thickness of footrest ± 2mm	N.A	N.A
COLOUR & FINISH	Table top finish	Teak laminate/ply with polish	*
	Table top shade	As per Buyer's choice	*
WARRANTY	Warrantee period in number of years	1	1
CERTIFICATION	Test reports to be furnished to buyer on demand	YES	*
	Product having BIFMA certification	YES	YES
	OEM of offered product is ISO 9001:2015 certified	YES	YES
	OEM of offered product is ISO 14001:2015 certified	YES	YES
	OEM of offered product is ISO 18001:2007 certified	NO	NO

* 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	9	30

Bid Specific Additional Terms and Conditions

1. 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)
2. 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.
3. 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.
4. 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.
5. 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
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

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. ISO 9001: The bidder must have ISO 9001 certification.
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. **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.
12. 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.

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

---Thank You---