

Bid Document

| Bid Details | |
|--|---|
| Bid End Date/Time | 24-07-2020 14:00:00 |
| Bid Opening Date/Time | 24-07-2020 14:30:00 |
| 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 | 370 |
| Item Category | Student Desks And Benches (Angle Iron Frame) |
| Bidder Turnover (Last 3 Years) | 9 Lakh (s) |
| OEM Average Turnover (Last 3 Years) | 76 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 |

EMD Detail

| | |
|----------|----|
| Required | No |
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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.

Student Desks And Benches (Angle Iron Frame) (370 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

| Specification | Specification Name | Values | Bid Requirement (Allowed Values) |
|----------------------|--|--|--|
| DESKS SPECIFICATIONS | Material of Desk Top | 18 mm thick prelaminated Particle Board | 18 mm thick prelaminated Particle Board |
| | Material for Desk Top support | 2 no. horizontal support of MS Angle size 25 mm x 25 mm x 2.5 mm thick | 2 no. horizontal support of MS Angle size 25 mm x 25 mm x 2.5 mm thick |
| | Material of Support Structure for Desks or Side Panel | MS Angle of size 25 mm x 25 mm x 2.5 mm thick | MS Angle of size 25 mm x 25 mm x 2.5 mm thick |
| | Height of Desk Top in mm (± 10 mm) | 760 mm | 760 mm |

| | | | |
|---------------------------------|---|---|---|
| | Width of Desk Top in mm (± 10 mm) | 400 mm | 400 mm |
| GENERIC | Type of DESKS / BENCHES | INTEGRATED DESK CUM SEATING WITH SHELF / STORAGE UNDER DESK | INTEGRATED DESK CUM SEATING WITH SHELF / STORAGE UNDER DESK |
| | Desks / Benches Configuration | THREE SEATER | THREE SEATER |
| | Length of Desks, Seats and Backrest (if provided) in mm (± 20 mm) | 1320 mm | 1320 mm |
| | Transportations / Freight charges | Offer Prices are on Free Delivery at Consignee site basis. | * |
| | Approval of Advance sample | No Advance Sample | * |
| BENCHES / SEATING SPECIFICATION | Material of Seat and Backrest (if provided) | 18 mm thick prelaminated Particle Board | 18 mm thick prelaminated Particle Board |
| | Material for Seat support | 2 nos. Vertical support of MS angle size 25 mm x 25 mm x 2.5 mm thick | 2 nos. Vertical support of MS angle size 25 mm x 25 mm x 2.5 mm thick |
| | Material of Support Structure | MS angle of size 25 mm x 25 mm x 2.5 mm thick | MS angle of size 25 mm x 25 mm x 2.5 mm thick |
| | Material of Seat Cushion | WITHOUT CUSHION | WITHOUT CUSHION |
| | Width of Seating in mm (± 10 mm) | 360 mm | 360 mm |
| | Height of Seat in mm (± 10 mm) | 460 mm | 460 mm |
| | Width of backrest if provided in mm (± 5 mm) | 240 | 240 |
| | Back Support for Seating of same material as seating | Provided without cushion | Provided without cushion |
| MISC | Ends of the sides | To be double fold after cutting | * |
| | Dressing of Components | Free from crack/surface free from distortion/ no burrs in holes. | * |
| | Distance between Tabletop edge and Seat edge in mm (+/- 5 mm) | 400 mm | * |
| COLOUR & FINISH | Colour of Finish / Paint | As per buyer's choice | * |

| | | | |
|---------------|--|--|---|
| | Desk top finishing | All sides Edge to be banded with PVC tape of 2 mm thick with help of hot melt glue | * |
| | Logo / Marking | Marking to be done on desks and benches as per Buyer instructions | Marking to be done on desks and benches as per Buyer instructions |
| WARRANTY | Warranty period in number of years | 1 | 1 |
| CERTIFICATION | Test reports to be furnished to buyer's on demand | YES | 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 | 370 | 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. 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. 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.
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. ISO 9001: The bidder must have ISO 9001 certification.
11. 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.
12. 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
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. 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.

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

---Thank You---