

Bid Document

Bid Details	
Bid End Date/Time	25-07-2020 11:00:00
Bid Opening Date/Time	25-07-2020 11:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Human Resource Development
Department Name	School Education And Literacy
Organisation Name	Kendriya Vidyalaya Sangathan
Office Name	Satna2
Total Quantity	50
Item Category	Classroom Tables
Experience Criteria	1 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
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. 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.

Classroom Tables (50 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
	Shape of the table	Rectangular	Rectangular
	Style of table	Supported by set of Legs	Supported by set of Legs
	Design of table	With four legs only	With four legs only
	Loading capacity of table top in KG (± 5 Kg)	150 kg	*
	Foot Rest Provided	YES	*
	Approval of Advance sample (in respect of design)	Yes	*
MATERIAL	Table Top Material	Prelaminated Particle Board	Prelaminated Particle Board
	All side Beeding on edges of table top	2.0 mm thick PVC tape with the help of hot melt glue	*
	Shoes Material	Plastic	*
	Padestal (Under 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
	Foot Rest Material	MS square pipe of 25 mm with wall thickness of 1.02 mm (18 gauge)	*
	Frame material	MS square pipe of size	MS square pipe of size

		25 mm with wall thickness of 1.02 mm (18 gauge)	25 mm with wall thickness of 1.02 mm (18 gauge)
	Leg material	25 mm MS pipe heavy duty	25 mm MS pipe heavy duty
DIMENSION	Table Top Length ±10(mm)	700 mm	700 mm
	Table Top Width ±10(mm)	470 mm	470 mm
	Table Height ±10(mm)	750 mm	750 mm
	Table top thickness	19 mm	19 mm
MISCELLANEOUS	Connecting of leg	Adjacent side 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	*
	Top to be fitted	N.A	*
	Number of Bolt	2 bolt in length side and 1 bolt in width side	*
	Size of Bolt	8 mm dia	*
	Placements of Nut and Bolt	50 mm inside from each side edges	*
	Iron parts	To be without Joint in length	*
	Table placed on even surface	Not to wobble	*
COLOUR & FINISH	Table top finish	As per Buyer's choice	*
	Paint / Polish	As per Buyer's choice	*
	Colour of Paint	As per Buyer's choice	*
CERTIFICATION	Test reports to be furnished to buyer on demand	YES	*
	BIFMA certification	NO	*
	OEM of offered product is ISO 9001:2015 certified	YES	*
	OEM of offered product is ISO 14001:2015	NO	*

	certified		
	OEM of offered product is ISO 18001:2007 certified	NO	*
	Green guard certification	NO	*
WARRANTY	WARRANTY PERIOD	1-year	1-year

* 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	Navin Kumar Singh	485113,Ward No . 17 Kripalpur Satna	50	30

Bid Specific Additional Terms and Conditions

- 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:
 - The Seller fails to comply with any material term of the Contract.
 - 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.
 - 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.
 - The Seller becomes bankrupt or goes into liquidation.
 - The Seller makes a general assignment for the benefit of creditors.
 - A receiver is appointed for any substantial property owned by the Seller.
 - The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
- Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name VVN KV 2 Satna Account No. 741902050000002 IFSC Code UBIN0564176 Bank Name Union Bank Branch address Transport Nagar Satna 485001. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.
- Scope of supply (Bid price to include all cost components) : Only supply of Goods
- 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.

5. ISO 9001: The bidder must have ISO 9001 certification.
6. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
7. Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
8. 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.

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

---Thank You---