

Bid Document

Bid Details	
Bid End Date/Time	27-07-2020 12:00:00
Bid Opening Date/Time	27-07-2020 12:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Railways
Department Name	Na
Organisation Name	N/a
Office Name	Central Railway Hq Stores Deptt.
Total Quantity	1
Item Category	Executive Table
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,Certificate (Requested in ATC),OEM Authorization Certificate *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
Estimated Bid Value	40000

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.

Executive Table (1 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERIC	Mode of supply	Knocked Down To Be Assembled At Consignee Site By The Seller	Knocked Down To Be Assembled At Consignee Site By The Seller
	Frame type	Free standing	*
	Understructure of table	Four legs	*
	Storage provided	Both side	Both side
	Keyboard tray	Provided	Provided
	Foot rest	Provided	Provided
MATERIAL	Table top Material	Commercial Block Board MR Grade Conforming to IS 1659	Commercial Block Board MR Grade Conforming to IS 1659
	Gable end and modesty panel material	Commercial Block Board BWP grade Conforming to IS 1659	Commercial Block Board BWP grade Conforming to IS 1659
	Leg Material	NO LEGS	NO LEGS
MISC	Table top long sides	Edge to be banded with PVC tape of 2mm thick with the help of hot melt glue	*
	Table top plain sides	Edge to be banded with PVC tape of 2mm thick with the help of hot melt glue	*
	Gable end and modesty panel plain side	Edge to be banded with PVC tape of 2mm thick with the help of hot melt glue	*
	Number of buffers provided	4 Nos. at bottom	*
DIMENSION	Thickness of table top ±2 mm	25	25.0
	Thickness of gable end and modesty panel ±2mm	25	*
	Length of table top ±10 mm	1800	1800.0
	Depth of table ±10 mm	850	850.0
	Height of table ±10 mm	725	725.0
	Dimension of leg(mmXmm) ±5mm	40mmX40mm	40mmX40mm
STORAGE UNIT	Number of Storage unit provided	Double storage	Double storage

	Width of storage unit ±10mm	450mm	*
	Depth of storage unit in mm (±10mm)	700	*
	Height of smallest storage unit ±5mm	125mm	*
	Height of medium storage unit ±5mm	175mm	*
	Height of largest storage unit ±5mm	305mm	*
KEYBOARD TRAY	Type of keyboard tray	N.A	*
	Material of keyboard tray and Right angle L-type supporting bracket	N.A	*
	Keyboard adjustability	N.A	*
	fixing of supporting bracket	With telescopic	*
	Length of telescopic channe±10mm	250mm	*
	Average weight of telescopic channel ±50Gms	500Gms per set	*
	Keyboard front width±10mm	N.A	*
	Keyboard depth±10mm	N.A	*
	Keyboard height±10mm	N.A	*
	Finish of exposed edges of keyboard tray	N.A	*
	Material thickness of keyboard tray ±1mm	1mm	*
FOOTREST	Material of footrest	N.A	*
	Length of footrest ±10mm	N.A	*
	Depth of footrest ±10mm	N.A	*
	Height of footrest ±10mm	N.A	*
	Finish of exposed edges	N.A	*
	Material thickness of footrest ±2mm	25mm	25mm
COLOUR & FINISH	Table top finish	Laminate in colour with matt finish 0.6-0.8mm thickness of type S,F or P having index no.3.2.3 conforming to IS 2046/Latest with having balancing laminate of 0.5mm thick on other side	*
	Table top shade	Teak	*
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	YES	YES

	is ISO 9001:2015 certified		
	OEM of offered product is ISO 14001:2015 certified	YES	YES
	OEM of offered product is ISO 18001:2007 certified	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	Pravindra Vasudeo Wanjari	413001,DRM OFFICE CENTRAL RAILWAY SOLAPUR	1	30

Bid Specific Additional Terms and Conditions

- 1.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.
- 2.**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.
- 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.Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
- 5.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.
- 6.Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017
- 7.Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 8.Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- 9.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.
- 10.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.
- 11.Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 12.ISO 9001: The bidder must have ISO 9001 certification.
- 13.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.
- 14.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.

15. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
16. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.
17. 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
18. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
19.
 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
20. 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:
 - i) The Seller fails to comply with any material term of the Contract.
 - ii) 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.
 - iii) 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.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

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

---Thank You---