

Bid Document

Bid Details	
Bid End Date/Time	25-07-2020 13:00:00
Bid Opening Date/Time	25-07-2020 13:30:00
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 Chairs
Experience Criteria	1 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 *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. 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 Chairs (50 pieces)

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Seat Details	Thickness of Cushion Used in Seat in mm (+/- 2 mm)	No Cushion	*
	Density of Cushion Used in Seat (Kg/Cubic Metre)	No Cushion	*
	Material of Fabric of Seat Cover	No Cushion No Cover	*
GENERIC	Chair Type	Without Arms	Without Arms
	Type of Seat and Backrest	18 mm thick prelaminated Particle Board	18 mm thick prelaminated Particle Board
	Depth of Seat in mm (+/- 10 mm)	400	*
	Height of Seat in mm (+/- 10 mm)	460	*
	Width of Seat in mm (+/- 10 mm)	400	*
	Overall Chair Height in mm (+/- 10 mm)	800	*
Backrest Details	Density of Cushion Used in Backrest (Kg/Cubic Metre)	No Cushion	No Cushion

	Thickness of Cushion in Backrest in mm (+/- 2 mm)	No Cushion	No Cushion, 40, 45, 50, 55, 60, 65, 70, 75
	Material of Fabric of Backrest Cover	No cushion no cover	No cushion no cover
	Width of Backrest (mm)	400	*
	Height of Backrest (mm)	200	*
SUPPORT / UNDER STRUCTURE	Frame Material	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
	Under Storage provided below the Seat	NO	*
	Material of under storage - write NA if not applicable	-	*
	Length of Under Storage (mm) - write NA if not applicable	-	*
	Width of Under Storage (mm) - write NA if not applicable	-	*
	DEPTH of Under Storage (mm) - write NA if not applicable	-	*
Writing Pad Details	Writing Pad Material	N.A	N.A
	Writing Pad Size (Length X Width in mm)	-	*
MISC	Colour of Fabric for Seat and Backrest	No Fabric	*
	Finishing of Structure	synthetic enamel	*
Warranty	Warranty period in number of years	2	2
Certification	Test reports to be furnished to buyer on demand	NO	*
	Product having BIFMA certification	NO	NO
	OEM of offered product is ISO 9001:2015 certified	YES	YES
	OEM of offered product is ISO 14001:2015 certified	NO	NO
	OEM of offered	NO	NO

	product is ISO 18001:2007 certified		
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* 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

1. 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.
2. 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.

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

---Thank You---