

Bid Document

Bid Details	
Bid End Date/Time	20-07-2020 14:00:00
Bid Opening Date/Time	20-07-2020 14:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Social Justice And Empowerment
Department Name	Department Of Social Justice And Empowerment
Organisation Name	N/a
Office Name	Nild-kolkata
Total Quantity	26
Item Category	Stainless Steel Dining Table With Fixed Chair
Bidder Turnover (Last 3 Years)	3 Lakh (s)
OEM Average Turnover (Last 3 Years)	25 Lakh (s)
Experience Criteria	1 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
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	80 %
Bid to RA enabled	No
Inspection Required	No

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	5.00
EMD Amount	32331

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	14

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Deputy Director (O)

Nild-kolkata, Department of Social Justice and Empowerment, N/A, Ministry of Social Justice and Empowerment
(Ameed Equebal)

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 80% 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.

Stainless Steel Dining Table With Fixed Chair (26 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
MATERIAL AND MATERIAL THICKNESS	Table top / Chair seat / bench seat material	Stainless steel Grade 304 galvanized	Stainless steel Grade 304 galvanized
	Table top / Chair seat / bench seat thickness	1.0 mm	1.0 mm
	Leg material for Table and Chair/bench	Stainless steel Grade 304 galvanized	Stainless steel Grade 304 galvanized
	Wall thickness of Leg material (for Table and Chair/bench)	1.5 mm	1.5 mm
	Support material for Table and Chair/bench	Stainless steel Grade 304 galvanized	Stainless steel Grade 304 galvanized
	Wall thickness of Support material (for Table and Chair/bench)	1.5 mm	*
	Backrest material for Chair/bench	No backrest	No backrest
	Backrest pipe wall thickness	No backrest	*
	Table - Chair/bench attaching material	Stainless steel Grade 304 galvanized	Stainless steel Grade 304 galvanized
	Wall thickness of Table and chair/bench attachment	1.2 mm	*
Generic	Product Configuration	Provision for 4 - persons	Provision for 4 - persons
	Design of Table	Rectangular	*
	Design of fixed Chair/bench	Round	*
	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
	Transportation / Freight charges	Offer Prices are on Free Delivery at Consignee site basis.	*
	Table Foot rest	Only two sides - along the width.	Only two sides - along the width.

	Chair/bench Foot rest	No foot rest	*
	Chair/bench back rest	Without	Without
	Support for Table top	Depthwise support	Depthwise support
	Number of support for Table top	4 no.	4 no.
	Support for chair/bench seat	Depthwise support	Depthwise support
	Number of support for chair/bench seat	1 no.	*
	Number of Legs in table	4 - legs	*
	Number of Legs in chair/bench	Single pole	*
Dimensions	Width of table ± 10 mm	1180 for 4-seater	1180 for 4-seater
	Depth of table ± 10 mm	760 mm	*
	Height of table ± 10 mm	750 mm	*
	Table Leg size ± 2 mm	25 mm x 25 mm	*
	Chair/bench Leg size ± 2 mm	25 mm x 25 mm	25 mm x 25 mm
	Size of support pipes/square sections (for table)	25 mm x 25 mm	25 mm x 25 mm
	Size of support pipes/square sections (for chair/bench)	20 mm x 20 mm	20 mm x 20 mm
	Chair/bench seat width / Dia ± 10 mm	250 mm	*
	Chair/bench seat depth ± 10 mm	N.A	*
	Chair/bench seat height ± 5 mm	500 MM	*
	Backrest width ± 5 mm	N.A	*
	Overall height of chair/bench (including backrest) ± 10 mm	500 MM	*
FINISHING & PACKING	Ends of the sides of table and chair/bench seat	To be double fold after cutting	*
	Dressing of table / Chair / bench	Surface free from crack and distortion.	*

	Packing	Five ply corrugated board and strapped with 12mm HDPE strap.	*
WARRANTY	Warranty Period	1 - year	1 - year
Certification	Test reports to be furnished to buyer on demand	Yes	*
	OEM of offered product is ISO 9001:2015 certified	Yes	*
	OEM of offered product is ISO 14001:2015 certified	Yes	*
	OEM of offered product is ISO 18001:2007 certified	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	Rakesh Kundu	700090,NILD, B T Road, Bonhooghly, Kolkata-700090	26	21

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.
- Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- 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.

4. 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.
5. 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.
6. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
7. 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.
8. 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.
9. 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
10. 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.
11. 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
12. 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 NATIONAL INSTITUTE FOR THE ORTHOPAEDICALLY HANDICAPPED Account No. 53015297593 IFSC Code SBIN0030468 Bank Name STATE BANK OF INDIA Branch address 100/2 subham Plaza, B.T. Road Bonhooghly, Kolkata 700090. 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---