

Bid Document

Bid Details	
Bid End Date/Time	16-08-2021 15:00:00
Bid Opening Date/Time	16-08-2021 15:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Micro Small And Medium Enterprises
Department Name	Na
Organisation Name	Development Commissioner (micro Small & Medium Enterprises)
Office Name	Indo German Tool Room, Aurangabad
Total Quantity	25
Item Category	Steel Tables-IS: 8126 (PAC Only)
Years of Past Experience required	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	20 %
Bid to RA enabled	Yes
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MII Purchase Preference

MI Purchase Preference	No
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MSE Purchase Preference

MSE Purchase Preference	Yes
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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 Financial years as indicated above 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 Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial 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 financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Steel Tables-IS: 8126 (25 pieces) (Under PAC)

Make	godrejinterio
Model	godrejinteriot-8table

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERIC	Conformity to Indian Standard IS: 8126 Latest	Yes, No
	Storage	one side
	Total Number of Storage Units	triple storage

Specification	Specification Name	Bid Requirement (Allowed Values)
	Cup Board / Locker type Storage Units	three
	Type of Storage Units	OTHER DESIGNS
	Lock on all storage units	Provided
	Loading capacity of table top in KG (+/-5 Kg)	100 KG
	Table Top Material and Thickness (+/-2 mm)	18 mm thick prelaminated Particle Board (Not as per IS 8126)
	Padestal (Under structure)	Mild Steel Square Section of outside side minimum 25 mm and wall thickness minimum 1.2 mm
	Table Top Length +/-10(mm)	1205.0
	Table Top Width +/-10(mm)	600.0
	Table Height +/-5(mm)	735.0
MATERIAL	Foot Rest Material	Mild Steel Pipe of diameter 25 mm and wall thickness 1.1 mm minimum (Not as per IS 8126)
	Handles Material	Plastic (Not as per IS 8126)
	Thickness of PVC tape on edges of Table Top banded with the help of hot melt glue (mm)	2.0 mm
	Storage Unit and Drawer Units Material	0.6 mm M S Sheet (Not as per IS 8126)
	Shoes Material	nylon
DIMENSION	Width of Storage Unit +/-5(mm)	355.0
	Depth of Storage Unit +/-10(mm)	550.0
	Overall Height of Storage Units +/- 10 mm	460 mm
	Height of smallest Storage Compartment / Drawer +/-3 mm	140 mm
	Height of medium size Storage Compartment / Drawer +/-5 mm	SAME AS SMALLEST
	Height of Largest Storage Compartment / Drawer +/-5 mm	SAME AS MEDIUM
	Width of Locker / Cupboard type Storage unit	355 mm
	Depth of Locker / Cupboard type Storage unit	560 MM
	Height of Locker / Cupboard type Storage unit	N.A

Specification	Specification Name	Bid Requirement (Allowed Values)
MISC	Foot Rest Provided	YES
COLOUR & FINISH	Colour of Lamination	AS PER BUYER CHOICE
	Paint	Powder coated
	Colour of Paint	AS PER BUYER CHOICE
CERTIFICATION	ISI Marked	Yes, No
	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 certified	YES
	OEM of offered product is ISO 18001:2007 certified	YES
	Green guard certification	YES, NO
WARANTEE	WARRANTY PERIOD IN NUMBER OF YEARS	1

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	ANIL DAITHANKAR	431006,P 31 MIDC AREA CHIKALTHANA AURANGABAD	25	45

Buyer Added Bid Specific Additional Terms and Conditions

- 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 7 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 10 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.
- 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.
- Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address INDO GERMAN TOOL ROOM AURANGABAD EXTENSION CENTRE WALUJ P179, MIDC INDUSTRIAL AREA WALUJ AURANGABAD MAHARASHTRA PIN-431136.
- 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. 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.
6. 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.
7. **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.
8. **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.
9. 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 7 samples for Buyer's approval, within 10 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 10 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.
10. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
11. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
12. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
13. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
14. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
15. 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.
16. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or

otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---