

Bid Document

Bid Details	
Bid End Date/Time	10-08-2021 20:00:00
Bid Opening Date/Time	10-08-2021 20:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Uttar Pradesh
Department Name	Basic Education Department Uttar Pradesh
Organisation Name	N/a
Office Name	Director Basic Education, Lucknow
Total Quantity	12220
Item Category	Student Desks And Benches (Angle Iron Frame)
Minimum Average Annual Turnover of the Bidder	230 Lakh (s)
OEM Average Turnover (Last 3 Years)	260 Lakh (s)
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,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	10 %
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	5 Days
Estimated Bid Value	47462480
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00

EMD Amount	949250
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ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	60

(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:

BSA MAHOBA

Director Basic Education, Lucknow, Basic Education Department Uttar Pradesh, N/A,
(Suryabhan)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	No
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MII Purchase Preference

MII Purchase Preference	No
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1. 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 above 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.

2. 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.

3. 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.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any

impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% 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.

Student Desks And Benches (Angle Iron Frame) (12220 pieces)

Brand Type	Unbranded
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
DESKS SPECIFICATIONS	Material of Desk Top	19 (+/-1) mm thick Teakwood one side laminated particle board of grade SBG II confirming to IS 12406, Laminated with Minimum 0.6 mm thick on Top of the desk. Non laminated surface of the board shall be painted
	Material for Desk Top support	Horizontal & Vertical supports shall be fabricated of MS pipe (Hallow circular) 20mm dia with wall thickness 2.3mm. All the supports shall be painted
	Material of Support Structure for Desks or Side Pannel	supports shall be fabricated of MS pipe (Hallow circular) 20mm dia with wall thickness 2.3 mm
	Height of Desk Top in mm (± 10 mm)	580 mm
	Width of Desk Top in mm (± 10 mm)	300 mm, 450 mm
GENERIC	Type of DESKS / BENCHES	INTEGRATED DESK CUM SEATING WITH SHELF / STORAGE UNDER DESK, INTEGRATED DESK CUM SEATING WITH SHELF / STORAGE UNDERDESK
	Desks / Benches Configuration	THREE SEATER
	Length of Desks, Seats and Backrest (if provided) in mm (±20 mm)	1500 mm
	Approval of Advance sample	No Advance Sample
BENCHES / SEATING SPECIFICATION	Material of Seat and Backrest (if provided)	19 (+/-1) mm thick Teakwood one side laminated particle board of grade SBG II confirming to IS 12406, Laminated with Minimum 0.6 mm thick on Top of the desk. Non laminated surface of the board shall be painted
	Material for Seat support	Horizontal & Vertical supports shall be fabricated of MS pipe (Hallow circular) 20mm dia with wall thickness 2.3mm. All the supports shall be painted
	Material of Support Structure	supports shall be fabricated of MS pipe (Hallow circular) 20mm dia with wall thickness 2.3mm

Specification	Specification Name	Bid Requirement (Allowed Values)
	Material of Seat Cushion	WITHOUT CUSHION
	Width of Seating in mm (±10 mm)	330 mm
	Height of Seat in mm (±10 mm)	340 mm
	Width of backrest if provided in mm (± 5 mm)	W-150mm, L-1500mm
	Back Support for Seating of same material as seating	Provided without cushion
MISC	Ends of the sides	To be double fold after cutting, All top ends of under-structure frames are closed with plastic caps
	Distance between Tabletop edge and Seat edge in mm (+/- 5 mm)	250 mm, All sides Edge to be banded with PVCtape of 2 mm thick with help of hot melt glue
COLOUR & FINISH	Colour of Finish / Paint	Brown, Teak wood colour
	Desk top finishing	Two long sides shall have post form half round profile and other two sides edge banded with 2 mm thick PVC tape with the help of hot melt glue
	Logo / Marking	No marking
WARRANTY	Warranty period in number of years	5
CERTIFICATION	Test reports to be furnished to buyer's on demand	YES
	OEM of offered product is ISO 9001:2015 certified	Yes
	OEM of offered product is ISO 14001:2015 certified	Yes, No
	OEM of offered product is ISO 18001:2007 certified	Yes, No

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Suryabhan	210427,BSA OFFICE NEAR SP RESIDENCE MAHOBA	12220	60

Buyer Added Bid Specific Additional Terms and Conditions

1. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
2. 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.
3. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name GRANT FOR CAPITAL ASSETS, SSA MAHOB A Account No. 50060272915 IFSC Code IDIB000M556 Bank Name INDIAN BANK Branch address FEEDER ROAD MAHOB A U.P..
Bidder to indicate bid number and name of bidding 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 along with bid.
4. Buyer uploaded ATC document [Click here to view the file.](#)
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. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
8. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
9. 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.
10. 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
11. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): 31 march 2021.
12. **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.
13. Buyer Added text based ATC clauses
The tender evaluation committee had the decision to do not consider the below mentioned**Past Performance** clause while evaluating the bid.

Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% 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

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---