

Bid Document

| Bid Details | |
|--|---|
| Bid End Date/Time | 07-08-2021 13:00:00 |
| Bid Opening Date/Time | 07-08-2021 13:30:00 |
| Bid Life Cycle (From Publish Date) | 90 (Days) |
| Bid Offer Validity (From End Date) | 30 (Days) |
| Ministry/State Name | Comptroller And Auditor General (cag) Of India |
| Department Name | Na |
| Organisation Name | Accountant General, Goa |
| Office Name | Accountant General (audit), Goa |
| Total Quantity | 10 |
| Item Category | Chairs-Office- IS 3499 |
| MSE Exemption for Years of Experience and Turnover | No |
| Startup Exemption for Years of Experience and Turnover | No |
| Document required from seller | Experience Criteria,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 |
| Bid to RA enabled | No |
| 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

| | |
|-------------------------|----|
| MII Purchase Preference | No |
|-------------------------|----|

MSE Purchase Preference

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|-------------------------|-----|
| MSE Purchase Preference | Yes |
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1. 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.

Chairs-Office- IS 3499 (10 pieces)

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|------------|------------------|
| Brand Type | Registered Brand |
|------------|------------------|

Technical Specifications

[* As per GeM Category Specification](#)

| Specification | Specification Name | Bid Requirement (Allowed Values) |
|---------------|---|----------------------------------|
| MATERIAL | Type of material (other than wood) used in Polythene cane Chair | hot pressed board |
| | Material of Fabric Back Cover | knitted with cane |
| | Thickness of Plywood used in Backrest IN MM (± 1 mm) | 12 mm |
| | Frame Material | MS |
| | Material of Fabric of Seat Cover | knitted with cane, fabric |
| | Thickness of Plywood used in Seat ± 1(mm) | 12 mm |
| | GSM/Thickness of Fabric ± 5 (Gram per Sq Meter) | 80 Gram per Sq Meter |
| | Arm Material | polypropelene |
| | Thickness of Polyurethane Foam Used in Backrest IN MM (+/- 3 mm) | 25 mm |
| | Thickness of Polyurethane Foam Used in Seat IN MM (+/- 3 mm) | 15 mm |
| GENERIC | Chair Type | With Arms |

| Specification | Specification Name | Bid Requirement (Allowed Values) |
|-----------------|--|----------------------------------|
| | Type of Seat and Backrest | Made of Polythene cane |
| | Frame Type | Cantilever |
| | Castors | Without |
| DIMENSION | Size of Material (mm) | 14 SWG 25 mm round pipe |
| | Chair Height ± 15 (mm) | 700 mm |
| | Seat Depth ± 10 (mm) | 350 mm |
| | Seat Width ± 10 (mm) | 350 mm |
| | Seat Height IN MM ± 5 (mm) | 400 |
| | Backrest Width ± 10 (mm) | 350 mm |
| | Backrest Height ± 10 (mm) | 300 mm |
| | Arm Length ± 5 (mm) | 200 mm |
| | Arm Width ± 2 (mm) | 25 mm |
| COLOUR & FINISH | Paint Type | powder coated on MS |
| CERTIFICATION | Test reports to be furnished to buyer on demand | YES |
| | BIFMA certification | YES, 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 |
| WARRANTY | Warranty period in number of years | 1 |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|--|----------|---------------|
| 1 | Uma Shanker Singh | 403521,Office of the Accountant General Audit Bhavan,GreenValley,Alto Porvorim,Goa | 10 | 15 |

Buyer Added 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. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
3. 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 15 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.

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---