



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2024/B/4486820 Dated/दिनांक : 15-01-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	25-01-2024 18:00:00	
Bid Opening Date/Time/बिड खुलने की तारीख/समय	25-01-2024 18:30:00	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	60 (Days)	
Ministry/State Name/मंत्रालय/राज्य का नाम	Jammu & Kashmir	
Department Name/विभाग का नाम	Youth Services And Sports And Technical Education Department Jammu And Kashmir	
Organisation Name/संगठन का नाम	Technical Education Department	
Office Name/कार्यालय का नाम	Government Polytechnic Ramban	
Total Quantity/कुल मात्रा	197	
ltem Category/मद केटेगरी	Revolving Chair (V3) (Q2) , Chair Office (V2) (Q3) , Centre Table (Q3)	
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	48 Lakh (s)	
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	48 Lakh (s)	
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	र 3 Year (s)	
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No	
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover, Additional Doc 1 (Requested in ATC) *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/विगत प्रदर्शन	80 %	

Bid Details/बिड विवरण		
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	Yes	
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders	
Type of Bid/बिंड का प्रकार	Two Packet Bid	
Primary product category	Revolving Chair (V3)	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days	
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No	
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/	

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	12000
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	7200
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	1400
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	1440
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	2400

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India	
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00	
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	26	

- (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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।
- (b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.
- (c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन

जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी:

Principal

Government Polytechnic Ramban, Kunfer, Chanderkote, 182148 (Principal Government Polytechnic, Ramban)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No

- 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 80% 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.
- 6. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N

sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Revolving Chair (v3)	120
Schedule 2	Chair Office (v2)	60
Schedule 3	Revolving Chair (v3)	7
Schedule 4	Centre Table	4
Schedule 5	Centre Table	6

Revolving Chair (V3) (120 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य		
GENERAL	Tilt mechanism	Only Revolving without tilting mechanism		
REQUIREMENT	Locking mechanism	Upright locking		
Armrest type and arm movement Hint: The buyer may indicate the number of 'Up' and 'Down' arm movements at the time of bid creation		Fixed		
	Backrest type	Fixed type		
Backrest support type		Contoured Back		
	Headrest type	Without headrest		
MATERIAL AND MATERIAL THICKNESS	Pedestal Base	Glass Fiber Nylon, Mild Steel, Stainless Steel, Aluminium die Cast, Wooden cladded with Mild Steel, Nylon, Chrome		
	Twin wheel castor material	ABS		
	Armrest Material	Thermoplastic elastomers		
Seat material		PU foam		

Specification	Specification Name/विशिष्टि का नाम	का Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य	
	Minimum density of foam used in seat	30 kg per cubic meter	
	Minimum thickness of PU foam used in seat	30 mm	
	Seat upholstery material	Mesh fabrics	
	Backrest base frame material	Thermoplastic elastomer frame with insert in one piece	
	Padding at backrest	Memory foam, PU foam, NA	
	The minimum density of foam used in the backrest	30 kg per cubic meter, NA	
	Minimum thickness of PU foam used in backrest	30 mm, 45 mm, NA	
	Backrest upholstery material	Mesh fabrics	
	Upholstery material thickness /fabric substance used in seat /backrest	Minimum 200 GSM (for Woven fabric)	
DIMENSION	Minimum width of seat	450 mm	
	Minimum depth of seat	450 mm	
	Minimum width of backrest	400 mm	
	Backrest height	Mid back (451 to 550 mm)	
	Minimum thickness of MS Plate Joining the understructure with Seat	2 mm, 3 mm	
	Minimum pedestal size (diameter)	650 mm	
COLOUR AND FINISH	Upholstered material seat color	Black	
	Upholstered material backrest color	Black	

Additional Specification Parameters - Revolving Chair (V3) (120 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)	
Pedestal base	The pedestal base should be of NYLON	

^{*} Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pawan Kumar	182148,Government Polytechnic College, Chanderkote Ramban (J&K)	120	15

Chair Office (V2) (60 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

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Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य		
GENERAL	Chair Type	Non-Revolving and Non-Tilting chair with Armrest		
REQUIREMENT	Chair frame type	Legs		
	Armrest type	Moulded armrest continuously fitted with seat bottom to backrest		
	Seat type	Padded		
	Backrest type	Padded		
CHAIR FRAME	Frame Material Configuration	One piece		
	Frame material	Stainless Steel (SS 304)		
SEAT FABRICATION Seat material		Moulded Plywood		
	Seat material thickness	12 mm		
	Seat padded	Yes		
	Density of Polyurethane foam used in seat (±2 Kg/Cub Meter)	35		
	Seat upholstered with	Leatherette		
GSM of seat cover (± 3 GSM)		220 GSM		
	Color of Seat cover	Black		
BACKREST	Backrest material	Moulded Plywood		
FABRICATION	Density of Polyurethane foam used in Backrest (±2 Kg/Cub Meter)	45		
	Backrest upholstered with	Leatherette		
Colour of Backrest cover		Black		

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
DIMENSION	Seat Depth (± 5 mm)	480 mm
	Seat Width (± 5 mm)	500 mm
	Seat height from floor surface (± 5 mm)	455 mm
	Backrest width (± 5 mm)	490 mm
	Backrest height from seat (± 5 mm)	460 mm
COLOUR AND FINISH	Paint Type	Chrome Paint
	Polish Type	Wax Polish, Transparent glossy French Polish, Stained dark and Polish, Lacquered, As per Buyer's Requirement (to be indicated during bid creation), N.A
	Colour of Paint	Black, Brown, Gray, White, Teak Shade, Biscuit, Wooden, As per Buyer's Requirement (to be indicated during bid creation), N.A
TEST REPORT AND CERTIFICATION	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove the conformity of product to the Specification	Yes, No
	Test reports to be furnished to buyer on demand	Yes, N.A
	BIFMA certification	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 45001:2018 certified	Yes

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pawan Kumar	182148,Government Polytechnic College, Chanderkote Ramban (J&K)	60	15

Revolving Chair (V3) (7 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GENERAL	Tilt mechanism	Synchronic tilt mechanism
REQUIREMENT	Locking mechanism	Tilt limiter
	Armrest type and arm movement Hint: The buyer may indicate the number of 'Up' and 'Down' arm movements at the time of bid creation	Adjustable (up and down)
	Backrest type	Tilting type
MATERIAL AND MATERIAL	Pedestal Base	Nylon
THICKNESS	Armrest Material	PU molded over plastic inner
	Minimum density of foam used in seat	30 kg per cubic meter
	Minimum thickness of PU foam used in seat	30 mm
	Seat upholstery material	100 % Polyester fabric
	Backrest base frame material	Hot pressed plywood
	Padding at backrest	PU foam
	The minimum density of foam used in the backrest	30 kg per cubic meter
	Minimum thickness of PU foam used in backrest	30 mm
	Backrest upholstery material	100 % Polyester fabric
	Upholstery material thickness /fabric substance used in seat /backrest	Minimum 200 GSM (for Woven fabric)
DIMENSION	Minimum width of seat	450 mm
	Minimum depth of seat	450 mm

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Minimum width of backrest	450 mm
	Backrest height	High back (551 and above)
	Minimum thickness of MS Plate Joining the understructure with Seat	2 mm, 3 mm
	Minimum pedestal size (diameter)	650 mm
COLOUR AND FINISH	Upholstered material seat color	Black
	Upholstered material backrest color	Black
TESTING AND CERTIFICATION	BIFMA membership	Yes

Consignees/Reporting Officer/परेषिती ⁄रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pawan Kumar	182148,Government Polytechnic College, Chanderkote Ramban (J&K)	7	15

Centre Table (4 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GENERIC	Shape of the Centre table	Rectangular
	Number of storage under top	Single storage in bottom portion
MATERIAL	Top material	Toughened glass
	Frame material	Stainless steel SS 304

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
DIMENSION & THICKNESS	Dimension of Top (Length X Breadth, or Diameter) ±20mm	762mmX457mm, 914mmX533mm, 914mmX609mm, 914mmX914mm, 965mmX457mm, 1000mmX650mm, 1067mmX1067mm, 1194mmX584mm, 1219mmX711mm, 800mmX550mm, 457mm(Dia), 533mm(Dia), 609mm(Dia), 762mm(Dia), 914mm(Dia), 550mmX450mm, 6096mmX1524mm, 1200mmX600mm, 800mm x 450mm, 900mm x 450mm, 850mmx 590mm
	Height of centre table ±10 mm	460.0 (millimeter)
	Thickness of top material (+/-2 mm)	12.0 (millimeter)
	Thickness of frame material (+/- 1 mm)	8, 10, 12, 15, 18, 19, 25, 36, 0 (millimeter)
WARRANTY	Warranty period in number of years	1, 2, 3, 4, 5
CERTIFICATION	OEM of offered product is ISO 9001:2015 certified	YES
	OEM of offered product is ISO 14001:2015 certified	YES

Additional Specification Parameters - Centre Table (4 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Dimensions, Materials and features	The centre table should exactly match the specifications/details as given in the uploaded ATC word document with this bid

^{*} Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pawan Kumar	182148,Government Polytechnic College, Chanderkote Ramban (J&K)	4	15

Centre Table (6 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GENERIC	Shape of the Centre table	Rectangular
	Style of Centre Table	Supported by set of Legs
	Number of storage under top	Single storage in bottom portion
MATERIAL	Top material	Toughened glass
	Frame material	Teak wood
	Leg material	Teak wood
	Storage material	Other wood
	Shoes/Buffers Material	Plastic
DIMENSION & THICKNESS	Dimension of Top (Length X Breadth, or Diameter) ±20mm	762mmX457mm, 914mmX533mm, 914mmX609mm, 914mmX914mm, 965mmX457mm, 1000mmX650mm, 1067mmX1067mm, 1194mmX584mm, 1219mmX711mm, 800mmX550mm, 457mm(Dia), 533mm(Dia), 609mm(Dia), 762mm(Dia), 914mm(Dia), 550mmX450mm, 6096mmX1524mm, 1200mmX600mm, 800mm x 450mm, 900mm x 450mm, 850mmx 590mm
	Height of centre table ±10 mm	460.0 (millimeter)
	Thickness of top material (+/-2 mm)	12.0 (millimeter)
	Thickness of frame material (+/- 1 mm)	36.0 (millimeter)
	Width X Depth, or Diameter of leg material	40mm X 40mm
MISC	Number of buffers/shoes	Four number at bottom
WARRANTY	Warranty period in number of years	2
CERTIFICATION	Product having BIFMA certification	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 18001:2007/45001:2018 certified	YES

Additional Specification Parameters - Centre Table (6 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Dimensions, Materials and features	The centre table should exactly match the specifications/details as given in the uploaded ATC word document with this bid

^{*} Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pawan Kumar	182148,Government Polytechnic College, Chanderkote Ramban (J&K)	6	15

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Government Polytechnic Kunfer Chanderkote Ramban J&K

3. Generic

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.

4. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

5. Generic

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. Generic

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. Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

8. Generic

OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

Cost of visiting the site shall be borne by the bidder/seller and not by the buyer.

- 2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.
- 3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

9. Generic

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

The cost should be included in the price as per the desired requirements.

10. Generic

The seller is required to print logo as per buyer's requirement.

11. Generic

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.

12. Scope of Supply

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

13. Turnover

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.

14. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

15. Certificates

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

16. Certificates

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.

17. Warranty

Warranty period of the supplied products shall be 2 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.

18. Warranty

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 7 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-imberse the cost of such service / rectification to the Buyer.

19. Sample Clause

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

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samples for Buyer's approval, within 7 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 7 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.

20. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc. Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

21. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Principal Government Polytechnic, Ramban payable at Ramban

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

22. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

23. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

Principal Government Polytechnic, Ramban pavable at Ramban

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

24. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Principal Government Polytechnic, Ramban payable at Ramban

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

25. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Principal Government Polytechnic, Ramban A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

26. Financial Criteria

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

27. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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 specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process.
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, 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/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद

पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---