

Bid Document

Bid Details	
Bid End Date/Time	21-11-2020 10:00:00
Bid Opening Date/Time	21-11-2020 10:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Ministry Of Human Resource Development
Department Name	Department Of Higher Education
Organisation Name	Indian Institute Of Science Education And Research (iisers)
Office Name	Pune 411008
Total Quantity	112
Item Category	Revolving Chair , Counter Chair (Bar/Pub) , Classroom Stools , AlmiraH Steel , Meeting Table
Bidder Turnover (Last 3 Years)	4 Lakh (s)
OEM Average Turnover (Last 3 Years)	4 Lakh (s)
Experience Criteria	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,OEM Authorization Certificate,OEM Annual Turnover,MII Document (Class1/Class2) *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	30 %
Bid to RA enabled	No
Primary product category	Revolving Chair
Inspection Required	No
Estimated Bid Value	842000

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	16840

ePBG Detail

Advisory Bank	State Bank of India
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ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	12

(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:

Director
 Dr. Homi Bhabha Road, Pashan Pune 411008 Tele -020 25908017 / 8169
 (Indian Institute Of Science Education And Research Pune)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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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. 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. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
4. 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.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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.

Revolving Chair (70 pieces)

(Minimum 50% Local content required for MII compliance)

Technical Specifications

* [As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
MATERIAL	Pedestal Base	Chrome finish with 5 wheels	Chrome finish with 5 wheels
	Arm Material	Proopylene	Proopylene
	seat material	PU foam covered with mesh fabric	PU foam covered with mesh fabric
	Density of PU foam used in seat KG per Cu Meter (+/- 3)	35	*
	Density of PU foam used in backrest in KG per Cu Meter (+/- 3)	NA	*
	Material of Fabric Back Cover / Material for Backrest	mesh fabric	mesh fabric
	Material of Fabric of Seat Cover	Mesh Fabrics	Mesh Fabrics
	GSM/Thickness of fabric $\pm 5\%$ (Gram/Square meter)	290 gram	*
GENERAL	Chair Type	Forward tilt synchronic mechanism	Forward tilt synchronic mechanism
	Tilt Tension Adjustment	Yes	*
	Height Adjustment ± 5(mm)	up to 100 mm	up to 100 mm
	Arm	With	With
	Type of backrest support	backrest symmetrical lumber support	backrest symmetrical lumber support
	Arm Type	Fixed	Fixed
	Colour of Fabric for Seat and Backrest	black	*
	Ergonomic Seat Design	No	Yes, No
	Back type	fixed	fixed
	Backrest is made of two pcs injection moulded frame	Backrest is made of one piece injection moulded frame	*

	backrest has separate adjustable headrest	No	Yes, No
	Seat type	fixed	fixed
	Seat is curved	Yes	*
	Locking mechanism	Yes	*
	Type of locking	upright locking	*
	Number of arm movement	N.A	N.A
	Lumber support	integrated	integrated
DIMENSION	Overall Chair Height ±15mm	1140	1140
	Backrest Height ±15mm	600	600.0
	Backrest Width ±10mm	500	500.0
	Seat Height ±15 mm	520	520
	Seat Width ±10 mm	500	500
	Seat Depth ±10 mm	500	500.0
	Thickness of MS Plate Joining the under structure with Seat	0.2	0.2
	Thickness of Plywood used in Seat ±1(mm)	15 mm	15 mm
	Thickness of Plywood used in Backrest ± 1(mm)	N.A	12 mm, 15 mm, 18 mm, N.A
	Padestal Size (Diameter in mm) +/- 10 mm	620	*
	Thickness of Polyurethane Foam Used in Seat in mm (+/- 2 mm)	30 mm	30 mm
	Thickness of Polyurethane Foam Used in Backrest IN MM (+/- 2 MM)	N.A	N.A
WARANTEE	Warrantee period in number of years	1-year	1-year
CERTIFICATION	Test reports to be furnished to buyer on demand	NO	YES, NO
	BIFMA Certification	YES	YES
	OEM of offered product is ISO 9001:2015 certified	YES	YES
	OEM of offered product is ISO 14001:2015 certified	YES	YES
	OEM of offered product is ISO 18001:2007 certified	YES	YES
	Green guard certification	NO	YES, NO

Aiota	-	YES, NO
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* 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.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	John Albert K	411008,Indian Institute of Science Education and Research, Pune (IISER) Dr.Homi Bhabha Road , Pashan, Pune Email: purchase@iiserpune.ac.in For Delivery Status: 020 2590 8169 For Payment Status: 020 2590 8180/8452	70	20

Counter Chair (Bar/Pub) (12 pieces)

(Minimum 50% Local content required for MII compliance)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Generic	Height Adjustment	With Hydraulic	With Hydraulic
	Frame and support made of	CHROME PLATED MS TUBES	CHROME PLATED MS TUBES
	Chair Type	REVOLVING	REVOLVING
	TYPE OF SEATING	SEAT WITH INTEGARTED BACK REST	SEAT WITH INTEGARTED BACK REST
	Padestal Base	Stainless Steel	Stainless Steel
	Foot Rest	Without	Without
	Padestal Base Type	With minimum 5 Nos ABS/Nylon Twin Caster wheels	With minimum 5 Nos ABS/Nylon Twin Caster wheels
	Arms	Without	Without
	SEAT MATERIAL	CUSHIONED SEAT	*
Dimensions	Shape of Seat	Circular	*
	Seat Size (mm x mm)	450mm x 450mm	*
	Height Adjustment in mm (+/- 5 mm)	100	*
	Padestal Size / Diameter in mm (+/- 10 mm)	400	*
	Seat Height At Lowest Position in mm (+/- 10 mm)	300	*
	Thickness of Polyurethane Foam Used in Seat in mm (+/- 2	45	*

	mm)		
	Density of Polyurethane Foam Used in Seat (Kg/Cub M)	45	*
Material	Material of Fabric of Seat Cover	Rexine	*
MISC	Padestal Base Chrome Plated	yes	*
	Colour of Seat	Black	*
	MAX LOAD BEARING CAPACITY IN KG	80	80
	GSM/Thickness Of Fabric	200	*
	WARANTEE PERIOD IN NUMBER OF YEARS	1	*

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Classroom Stools (12 pieces)

(Minimum 50% Local content required for MII compliance)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERIC	Mode of supply	Assembled ready to use	Assembled ready to use
	Shape of the Stools	Square	*
	Style of Stools	Supported by set of Legs	Supported by set of Legs
	Design of Stool	With four legs and Foot rest in square shape	With four legs and Foot rest in square shape
	Approval of Advance sample (in respect of design)	Yes	Yes
	Stools stand a load of	75 Kg	75 Kg
MATERIAL	Top material	Commercial Block Board BWP grade Conforming to IS 1659	Commercial Block Board BWP grade Conforming to IS 1659

	Frame material	Teak wood	Teak wood
	Leg material	Teak wood	Teak wood
	Material of Understructure supporting the top	Commercial Block Board BWP grade Conforming to IS 1659	Commercial Block Board BWP grade Conforming to IS 1659
	Shoes Material	No shoes	*
DIMENSION & THICKNESS	Dimension of Top (length X Breadth) ±10mm	400 mm x 400 mm	400 mm x 400 mm
	Height of Stool ±10 mm	600 mm	600 mm
	Thickness of top material (+/-1 mm)	19 mm	19 mm
	Thickness of frame material (+/- 1 mm)	25 mm	25 mm
	Sizes of leg	40 mm X 40 mm	*
	Thickness of understructure support material	5 mm	*
	Cross / Round /Square / Rectangular leg member size	N.A	13 mm, 18 mm, 25 mm, N.A
	Distance between Legs (centre to centre of legs)	Length of table top (minus 75 mm) x Width of table top (minus 75 mm)	*
MISCELLANEOUS	connecting of leg	N.A	*
	Number of buffers	Four number at bottom	*
	Welding Joint	N.A	*
	Beeding	Top all side to be 5 mm thick teak wood beeding	Top all side to be 5 mm thick teak wood beeding
	Top to be fitted	By Round head nut and bolt inside the Laminate / Mica	*
	Number of Bolt	N.A	*
	Size of Bolt	N.A	*
	Placements of Nut and Bolt	N.A	*
Iron parts	N.A	*	
COLOUR & FINISH	Table top finish	Natural	*
	Paint / Polish	All iron parts to be Primer coated and Painted	All iron parts to be Primer coated and Painted
WARRANTY	Warranty period in number of years	1	1
CERTIFICATION	Test reports to be furnished to buyer on demand	NO	*
	Product having BIFMA certification	YES	*
	OEM of offered product is ISO 9001:2015 certified	YES	*
	OEM of offered product	YES	*

	is ISO 14001:2015 certified		
	OEM of offered product is ISO 18001:2007 certified	YES	*

* Specifications highlighted in bold are the Golden Parameters.

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Almirah Steel (7 pieces)

(Minimum 50% Local content required for MII compliance)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERIC	Conformity to Indian Standard IS:3312 latest	No	Yes, No
	No of shelves (Nos)	4	4
	Type of Shelves	Adjustable	Adjustable
	Locker Provided	No	Yes, No
	Locking System with the locker	NO	NO
	Cloth hanging provision in the Almirah	No	*
	Number of Doors (Nos)	2	2
	Door Stiffner upto full door height Provided with the almirah doors	Yes	Yes
	Number of Hinges with each door (Nos) - No hinges if having sliding door with top hanging arrangement	3	3
	Number of Glass Sheet fixed in each Almirah door (Nos)	2	2

	Construction	Welded	Welded
	Lock	Three Way bolting device controlled by lock	Three Way bolting device controlled by lock
MATERIAL	Material	M.S sheet conforming to commercial quality CR-1, Grade 340 of IS 513:2008 (reaffirmed 2013)(Fifth Revision)Amdt. no.1	M.S sheet conforming to commercial quality CR-1, Grade 340 of IS 513:2008 (reaffirmed 2013)(Fifth Revision)Amdt. no.1
	Material of AlmiraH Doors	5 mm thick Transparent Glass Sheet fixed in the MS sheet frame	5 mm thick Transparent Glass Sheet fixed in the MS sheet frame
	Sheet Thickness of Locker	N.A	N.A
	Length of Glass Sheet ±10 (mm)	900 mm	900 mm
	Width of Glass Sheet ±10 (mm)	280 mm	280 mm
	Sheet Thickness of door in mm	0.8 mm (Minimum)	0.8 mm (Minimum)
	Sheet Thickness of sides,back , Top and Bottom	0.8 mm (Minimum)	0.8 mm (Minimum)
	Sheet Thickness of Shelves	0.8 mm	0.8 mm
	Sheet Thickness of Pedestal in mm	1.0 mm	1.0 mm
	Material of Lock	Brass and steel finish	Brass and steel finish
	Material of Keys	brass and steel finish	brass and steel finish
	DIMENSION	Height (Without Pedestal) (in mm) (+/- 10 mm)	1800
Width in mm (± 7 mm)		900	900.0
Depth in mm (±5 mm)		455	455.0
Inside Height of Locker in mm (± 5 mm)		N.A	N.A
Inside Width of Locker in mm (±5 mm)		N.A	N.A
Inside Depth of Locker in mm (±5 mm)		N.A	N.A
Width of Stiffner in mm (±5 mm)		115 mm	115 mm
Thickness of MS Sheet of Stiffner (in mm)		0.8 mm	0.8 mm
Stiffened Pedestal height in mm (±2 mm)		120	120
Pedestal Width in mm (±2 mm)		75	75
COLOUR & FINISH		Finish	Synthetic enamel

	Colour of Paint	ash gray	*
	Packing:	Bubble Sheet	*
CERTIFICATION	ISI marked	No	*
	CM/L No.	-	*
WARRANTY	WARANTEE PERIOD IN NUMBER OF YEARS	2	2

* Specifications highlighted in bold are the Golden Parameters.

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Almirah Steel (10 pieces)

(Minimum 50% Local content required for MII compliance)

Technical Specifications

* [As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERIC	Conformity to Indian Standard IS:3312 latest	No	Yes, No
	No of shelves (Nos)	4	4
	Type of Shelves	Adjustable	Adjustable
	Locker Provided	No	Yes, No
	Locking System with the locker	NA	NO, NA
	Cloth hanging provision in the Almirah	No	*
	Number of Doors (Nos)	2	2
	Door Stiffner upto full door height Provided with the almirah doors	Yes	Yes
Number of Hinges with each door (Nos) - No hinges if having sliding door with top hanging arrangement	4	4	

	Number of Glass Sheet fixed in each Almirah door (Nos)	N.A	N.A
	Construction	Welded	Welded
	Lock	Three Way bolting device controlled by 6 lever lock	Three Way bolting device controlled by 6 lever lock
MATERIAL	Material	M S Sheet conforming to Quality Grade D of IS:513/2008 with amend. no. 1 (Not as per IS 3312)	M S Sheet conforming to Quality Grade D of IS:513/2008 with amend. no. 1 (Not as per IS 3312)
	Material of Almirah Doors	M S Sheet	M S Sheet
	Sheet Thickness of Locker	N.A	N.A
	Length of Glass Sheet ±10 (mm)	N.A	780 mm, N.A
	Width of Glass Sheet ±10 (mm)	N.A	305 mm, N.A
	Sheet Thickness of door in mm	0.8 mm (Minimum)	0.8 mm (Minimum)
	Sheet Thickness of sides,back , Top and Bottom	0.8 mm (Minimum)	0.8 mm (Minimum)
	Sheet Thickness of Shelves	0.8 mm	0.8 mm
	Sheet Thickness of Pedestal in mm	1.0 mm	1.0 mm
	Material of Lock	lock having made of steel with zinc plated finish having brass levers and MAZAK / ZAMAK bolts having zinc plated finish along with MAZAK / ZAMAK handle	lock having made of steel with zinc plated finish having brass levers and MAZAK / ZAMAK bolts having zinc plated finish along with MAZAK / ZAMAK handle
Material of Keys	keys made of MAZAK / ZAMAK having nickle plated finish	brass and steel finish, keys made of MAZAK / ZAMAK having nickle plated finish	
DIMENSION	Height (Without Pedestal) (in mm) (+/- 10 mm)	1800	1800
	Width in mm (± 7 mm)	910	910.0
	Depth in mm (±5 mm)	455	455.0
	Inside Height of Locker in mm (± 5 mm)	N.A	N.A
	Inside Width of Locker in mm (±5 mm)	N.A	N.A
	Inside Depth of Locker in mm (±5 mm)	N.A	N.A
	Width of Stiffner in mm (±5 mm)	125 mm	125 mm
	Thickness of MS	0.8 mm	0.8 mm

	Sheet of Stiffner (in mm)		
	Stiffened Pedestal height in mm (±2 mm)	120	120
	Pedestal Width in mm (±2 mm)	70	70
COLOUR & FINISH	Finish	powder coated	powder coated
	Colour of Paint	ash gray	*
	Packing:	Corrogeted Paper Packing	*
CERTIFICATION	ISI marked	No	*
	CM/L No.	-	*
WARRANTY	WARANTEE PERIOD IN NUMBER OF YEARS	2	2

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Meeting Table (1 pieces)

(Minimum 50% Local content required for MII compliance)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERIC	Seating Capacity	12 SEATER	10 SEATER, 12 SEATER
	Shape of Table Top	Rectangular	*
	Wire Management	With	*
	Number of socket box	2	*
	In Built Sockets for LAN / Internet	YES	*
	Type of Socket Box	Pop up	*
	Wire entry System	metal cable riser	*
	Type of understructure	wooden panel type	*
	Number of Legs per Seat	Wooden Panels Support	*

	Leg Top Attachment	Dowels and mini fix	*
	Leg Bottom Attachment	Dowels and mini fix	*
	Leg assembled together with guide at bottom	8 mm thick MS sheet powder coated	*
	At Top Leg assembled together with	3 mm thick M S sheet powder coated	*
	Modesty panel	YES	*
MATERIAL	Material of Table Top	Three Layer Prelaminated Particle Boards Of Grade-II Type-II Of IS:12823/Latest	Three Layer Prelaminated Particle Boards Of Grade-II Type-II Of IS:12823/Latest
	Material of Legs	Three Layer Prelaminated Particle Boards Of Grade-II Type-II Of IS:12823/Latest	*
	Material of Modesty Panel	Three Layer Prelaminated Particle Boards Of Grade-II Type-II Of IS:12823/Latest	*
	Thickness of Metal Sheet / MDF Board used for modesty panel (in mm) +/- 5%	19 mm	*
DIMENSION	Length in mm (Select NA in case of Round Table) ±10(mm)	3600 mm	3600 mm
	Width in mm (Diameter in case of Round Table)±10(mm)	1400	1400
	Height in mm (±5 mm)	750 mm	*
	Thickness of Top ±2(mm)	30	30, 35, 45 Or higher
	Height of Modesty Panel ±5(mm)	700	*
COLOUR & FINISH	Colour of Laminate	-	*
	Packing	Corrogeted Paper Packing	*
WARRANTY	Warranty period in number of years	1	1, 2, 3, 4, 5 Or higher
CERTIFICATION	Test reports to be furnished to buyer on demand	NO	*

* 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.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	John Albert K	411008,Indian Institute of Science Education and Research, Pune (IISER) Dr.Homi Bhabha Road , Pashan, Pune Email: purchase@iiserpune.ac.in For Delivery Status: 020 2590 8169	1	20

Bid Specific Additional Terms and Conditions

1. 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.
2. 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 1 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.
3. 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 7 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.
4. 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.
5. Bidders can also submit the EMD with Account Payee Demand Draft in favour of Director Indian Institute of Science Education and Research Pune payable at Pune. 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.
6. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Director Indian Institute of Science Education and Research Pune Account No. 30042605732 IFSC Code SBIN0003552 Bank Name State Bank of India Branch address NCL Campus Branch, PUNE 411008. 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.
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. 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 %.
9. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
10. 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.
11. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
12. 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.
13. 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.

14. ISO 9001: The bidder must have ISO 9001 certification.
15. 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.
16. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
17. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent 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.
18. **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.
19. Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.
20. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
21. 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 Director Indian Institute of Science Education and Research Pune payable at Pune. 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.
22. 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 Director Indian Institute of Science Education and Research Pune Account No. 30042605732 IFSC Code SBIN0003552 Bank Name State Bank of India Branch address State Bank of India. 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.
23. **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-imburse the cost of such service / rectification to the Buyer.
24. 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
25. 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.
26. 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): ISO 14001:2015, ISO 45001:2018, ISO 5001:2018, Certificate of BIFMA Level III, Greenguard, AIOTA, OHSAS 18001: 2007 , Bidder is mandatory to submit the product image with technical specifications dimensions and material details..
27.
 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
28. **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.
29. 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.

30. 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.
31. Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

[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---