

### Bid Document

Bid Details	
Bid End Date/Time	30-10-2020 09:00:00
Bid Opening Date/Time	30-10-2020 09:30:00
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	22
Item Category	Plastic Moulded Chair , Restaurant Table
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 *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	Restaurant Table
Inspection Required	No
Estimated Bid Value	50600

#### EMD Detail

Required	No
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#### ePBG Detail

Required	No
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#### Splitting

Bid splitting not applied.

1. 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.

## Plastic Moulded Chair ( 18 pieces )

### Technical Specifications

\* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERIC	<b>TYPE OF CHAIR</b>	SEPERATE PLASTIC MOULDED SEAT AND BACK FITTED ON SUPPORT STRUCTURE	SEPERATE PLASTIC MOULDED SEAT AND BACK FITTED ON SUPPORT STRUCTURE
	<b>Seat cushion</b>	Without	Without
	<b>Back Cushion</b>	Without	Without
	Conformity to Indian Standard IS 13713-Latest	No	*
	<b>Plastic Material</b>	POLYPROPELENE	POLYPROPELENE
	<b>ARMS</b>	Without arms	Without arms
DIMENSION & WEIGHT	<b>Seat Width in mm (+/- 5 mm)</b>	475	475
	<b>Seat Depth in mm (+/- 5 mm)</b>	560	560
	<b>Chair Height in mm (+/- 10 mm)</b>	805	805
	Chair Dimensions	Conforming To IS 3663 (Latest)	*
	Weight of Chair (IN Grams)	3000	*
	<b>Thickness of Polyurethane Foam Used in Seat in mm (+/- 2 mm)</b>	No Cushion	No Cushion
	<b>Density of PU Foam in KG per CuM</b>	No Cushion	No Cushion
	<b>GSM/Thickness of Fabric (Gram per Sq Meter)</b>	N.A	N.A
	<b>Thickness of Polyurethane Foam Used in Backrest in mm (+/- 2 mm)</b>	No cushion	No cushion
	Fabric Material composition used for Cushion Cover	N.A	*
PERFORMANCE	Stability of the Chair	Conforming To IS 5416 (Part 2)	*
	Strength of the Chair	Conforming To IS 5416 (Part 1)	*

	Maximum Ash Content is Not more than 1% in Conformity test as per Annex D of IS: 14887 (Latest)	Complied that Ash content is less than 1%	*
	UV Resistance Test - % of Tensile strength retention after 192 hours exposure as per ASTM D2562 -99 Table 1- Cycle Number 2 is more than 50 %	Complied Minimum 50% tensile strength retained after exposure as per test	*
Support / Under Structure	<b>Support / Under Structure</b>	SS 202 STRUCTURE	SS 202 STRUCTURE
	<b>Support Structure Finishing</b>	Natural Steel Finish	Natural Steel Finish
CERTIFICATION	Test reports to be furnished to buyer on demand	YES	*
MISC	Colour	Blue	*
	Colour / Pattern of Fabric for Seat and Backrest Cushions	N.A	*
WARANTEE PERIOD	<b>WARANTEE PERIOD IN NUMBER OF YEARS</b>	1	1

\* 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	18	15

#### Restaurant Table ( 4 pieces )

##### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERIC	<b>Shape of Table</b>	Rectangular	Rectangular
	<b>Seating Capacity</b>	4	4
MATERIAL	<b>Material of top</b>	Prelaminated board	Prelaminated board
	<b>Material of understructure</b>	SS-202	SS-202

	<b>Material of top finish</b>	Membrane	Membrane
DIMENSION	<b>Length of table ±10mm (Diameter in case of Round)</b>	1200 mm	1200 mm
	<b>Depth of table ±10mm</b>	800 mm	800 mm
	Height of table ±10mm	735 mm	*
	Thickness of top in mm (+/- 5%)	25 mm	*
	Shape and Dimension of Base	-	*
MISC	Number of vertical support	2	*
	Under Structure Diameter of Pipes (Width in case of Square sections) in mm	50	*
	Vertical Support Diameter of Pipes (Width in case of Square sections) in mm	50	*
COLOUR & FINISH	Colour of top finish	Natural Finish of Top Material	*
WARRANTY	<b>Warranty period in number of years</b>	1-year	1-year
CERTIFICATION	Test reports to be furnished to buyer on demand	YES	*
	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 certified	YES	*

\* 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
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## Bid Specific Additional Terms and Conditions

1. 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 5 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 5 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.
2. 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.
3. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
4. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
5. ISO 9001: The bidder must have ISO 9001 certification.
6. 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.
7. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
8. 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 10 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.
9. 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 9001:2015, ISO 14001-2015, ISO: 45001: 2018, ISO-50001: 2018 MANUFACTURER SHOULD BE MEMBER OF BIFMA LEVER-3, GREEN GUARD, AIOTA, OHSAS : 18001:2007. Product material test Reports 02 nos..
10. 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 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 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.
11. 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.
12. **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.
13. **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.
14. 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.
15. Buyer reserves the right to postpone schedule of material supply after finalisation of order by 6 months without any additional cost implication.
16. 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 %.

17. 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.
18. 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.
19. Loading and Unloading at yard will be under the scope of the supplier.
20. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
21. 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.
22. 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.
23. 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.
24. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
25. 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
26. 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.
- 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. 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
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.

[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---