

Bid Number: GEM/2021/B/1199972 Dated: 03-05-2021

Bid Document

	Bid Details
Bid End Date/Time	15-05-2021 11:00:00
Bid Opening Date/Time	15-05-2021 11:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Home Affairs
Department Name	Niti Aayog
Organisation Name	Atal Innovation Mission
Office Name	New Delhi
Total Quantity	45
Item Category	Revolving Chair , Chairs-Office- IS 3499
Minimum Average Annual Turnover of the Bidder	2 Lakh (s)
OEM Average Turnover (Last 3 Years)	12 Lakh (s)
Years of Past Experience required	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria, Past Performance, Bidder Turnover, OEM Authorization Certificate, OEM Annual Turnover, Compliance of BoQ specification and supporting document *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	Νο
Primary product category	Chairs-Office- IS 3499
Time allowed for Technical Clarifications during technical evaluation	7 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre- registered with GeM)	Νο
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No		
ePBG Detail			
Required	No		
Splitting			
Bid splitting not applied.			
MSE Purchase Preference			
MSE Purchase Preference	Yes		
exempted from the requirement of "Bidder Turnova offered products, it would also be exempted from t seeking exemption from Turnover / Experience Crit exemption must be uploaded for evaluation by the 2. If the bidder is a Startup, the bidder shall be exe "Experience Criteria". If the bidder is OEM of the of Average Turnover" criteria. In case any bidder is se supporting documents to prove his eligibility for ex 3. The minimum average annual financial turnover March of the previous financial year, should be as i the form of certified Audited Balance Sheets of rele Cost Accountant indicating the turnover details for date of constitution / incorporation of the bidder is completed financial years after the date of constitu 4. Experience Criteria: In respect of the filter applie through reseller(s)} should have regularly, manufa Central / State Govt Organization / PSU / Public List in the bid document before the bid opening date. C support of having supplied some quantity during ea primary product having highest value should meet 5. OEM Turn Over Criteria: The minimum average a during the last three years, ending on 31st March of document. Documentary evidence in the form of ce certificate from the Chartered Accountant / Cost Ac shall be uploaded with the bid. In case the date of the average turnover in respect of the completed fi account for this criteria. 6. Purchase preference to Micro and Small Enterpri defined in Public Procurement Policy for Micro and by Ministry of Micro, Small and Medium Enterprises Micro and Small Enterprises. In respect of bid for Se Service. Relevant documentary evidence in this reg offered product or service. If L-1 is not an MSE and (Selected by Buyer)of margin of purchase preferen given opportunity to match L-1 price and contract to total QUANTITY. 7. Past Performance: The Bidder or its OEM {thems	empted from the requirement of "Bidder Turnover" criteria and fered products, it would also be exempted from the "OEM eaking exemption from Turnover / Experience Criteria, the temption must be uploaded for evaluation by the buyer. To the bidder during the last three years, ending on 31st indicated above in the bid document. Documentary evidence in evant periods or a certificate from the Chartered Accountant / the relevant period shall be uploaded with the bid. In case the less than 3-year-old, the average turnover in respect of the ution shall be taken into account for this criteria. ed for experience criteria, the Bidder or its OEM {themselves or inctured and supplied same or similar Category Products to any ted Company for number of Financial years as indicated above Copies of relevant contracts to be submitted along with bid in ach of the Financial year. In case of bunch bids, the category of		

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 (25 pieces)

Brand Type Registered Brand

Technical Specifications

Specification	Specification Name	Bid Requirement (Allowed Values)
MATERIAL	Pedestal Base	, Nylon Base With Nylon Twin Caster Wheels Minimum Of 50-70 Mm Diameter
		Proypylene
		PU Foam covered with Fabric
	Material of Fabric Back Cover / Material for Backrest	mesh fabric
	Material of Fabric of Seat Cover	100% polyester fabric
GENERAL	Chair Type	central tilt synchronic
	Height Adjustment ± 5(mm)	up to 100 mm
	Arm	With
	Type of backrest support	Backrest With Adjustable Lumber Support
	Arm Type	Adjustable, Fixed
	Ergonomic Seat Design	Yes
	Back type	push back
	backrest has separate adjustable headrest	Νο
	Seat type	fixed
	Number of arm movement	N.A
	Lumber support	external & adjustable
DIMENSION	Overall Chair Height ±15mm	1025
	Backrest Height ±15mm	550.0
	Backrest Width ±10mm	480.0
	Seat Height ±15 mm	500
	Seat Width ±10 mm	520
	Seat Depth ±10 mm	520.0
	Thickness of MS Plate Joining the under structure with Seat	1.0

Specification	Specification Name	Bid Requirement (Allowed Values)
	Thickness of Plywood used in Seat ±1(mm)	12 mm
	Thickness of Plywood used in Backrest ± 1(mm)	N.A
	Thickness of Polyurethane Foam Used in Seat in mm (+/- 2 mm)	35 mm
	Thickness of Polyurethane Foam Used in Backrest IN MM (+/- 2 MM)	N.A
WARANTEE	Warrantee period in number of years	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
	Green guard certification	YES
	Aiota	YES

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Shweta Uttam 411008,IISER Pune campus, Dr. Homi Bhabha Road, Pashan		25	30

Revolving Chair (5 pieces)

Brand Type Registered Brand	Brand Type	
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Technical Specifications

Specification	Specification Name	Bid Requirement (Allowed Values)
MATERIAL	Pedestal Base	Electro Coated with ABS/Nylon Twin Caster Wheels Minimum 5 Nos, of 50 mm Size
	Arm Material	CRCA pipe with foam
	seat material	PU foam covered with mesh fabric
	Material of Fabric Back Cover / Material for Backrest	mesh fabric
	Material of Fabric of Seat Cover	Mesh Fabrics
GENERAL	Chair Type	push back
	Height Adjustment ± 5(mm)	up to 100 mm
	Arm	With
	Type of backrest support	backrest symmetrical lumber support
	Arm Type	Adjustable, Fixed
	Ergonomic Seat Design	Yes
	Back type	fixed
	backrest has separate adjustable headrest	Yes
	Seat type	fixed
	Number of arm movement	N.A
	Lumber support	N.A
DIMENSION	Overall Chair Height ±15mm	990
	Backrest Height ±15mm	500.0
	Backrest Width ±10mm	480.0
	Seat Height ±15 mm	450
	Seat Width ±10 mm	480
	Seat Depth ±10 mm	480.0
	Thickness of MS Plate Joining the under structure with Seat	0.3
	Thickness of Plywood used in Seat ±1(mm)	12 mm
	Thickness of Plywood used in Backrest ± 1(mm)	12 mm
	Thickness of Polyurethane Foam Used in Seat in mm (+/- 2 mm)	30 mm
	Thickness of Polyurethane Foam Used in Backrest IN MM (+/- 2 MM)	30 mm

Specification	Specification Name	Bid Requirement (Allowed Values)
WARANTEE	Warrantee period in number of years	1-year
CERTIFICATION	Test reports to be furnished to buyer on demand	NO
	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
	Green guard certification	NO
	Aiota	NO

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Shweta Uttam	411008,IISER Pune campus, Dr. Homi Bhabha Road, Pashan	5	30

Revolving Chair (7 pieces)

Brand Type

Registered Brand

Technical Specifications

Specification Name	on Name Bid Requirement (Allowed Values)	
Pedestal Base	Glass Fibre Nylon with ABS/ NylonTwin Caster Wheels Minimum 5 Nos, of 50 mm Size	
Arm Material	MS covered with PU top	
seat material	PU Foam covered with Fabric	
Material of Fabric Back Cover / Material for Backrest	mesh fabric	
Material of Fabric of Seat Cover	100% polyester fabric	
	Pedestal Base Arm Material seat material Material of Fabric Back Cover / Material for Backrest Material of Fabric of Seat	

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERAL	Chair Type	knee tilt synchronic
	Height Adjustment ± 5(mm)	up to 100 mm
	Arm	With
	Type of backrest support	Countered lumber supporting
	Arm Type	Adjustable
	Ergonomic Seat Design	Yes
	Back type	push back
	backrest has separate adjustable headrest	Yes
	Seat type	fixed
	Number of arm movement	2(up & down)
	Lumber support	integrated
DIMENSION	Overall Chair Height ±15mm	1080
	Backrest Height ±15mm	460.0
	Backrest Width ±10mm	410.0
	Seat Height ±15 mm	420
	Seat Width ±10 mm	440
	Seat Depth ±10 mm	400.0
	Thickness of MS Plate Joining the under structure with Seat	1.0
	Thickness of Plywood used in Seat ±1(mm)	12 mm
	Thickness of Plywood used in Backrest ± 1(mm)	N.A
	Thickness of Polyurethane Foam Used in Seat in mm (+/- 2 mm)	40 mm
	Thickness of Polyurethane Foam Used in Backrest IN MM (+/- 2 MM)	N.A
WARANTEE	Warrantee period in number of years	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

Specification	Specification Name	Bid Requirement (Allowed Values)
	OEM of offered product is ISO 18001:2007 certified	YES
	Green guard certification	YES
	Aiota	YES

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Shweta Uttam	411008,IISER Pune campus, Dr. Homi Bhabha Road, Pashan	7	30

Chairs-Office- IS 3499 (8 pieces)

Brand Type	Registered Brand

Technical Specifications

Specification	Specification Name	Bid Requirement (Allowed Values)	
MATERIAL	Type of material (other then wood) used in Polythene cane Chair	NOT APPLICABLE	
	Material of Fabric Back Cover	polyster	
	Frame Material	Crca ERW round pipe	
	Material of Fabric of Seat Cover	fabric	
	Thickness of Plywood used in Seat ±1(mm)	12 mm	
	GSM/Thickness of Fabric ±5 (Gram per Sq Meter)	250 Gram per Sq Meter	
	Arm Material	Polyurethane on metal	
	Thickness of Polyurethane Foam Used in Backrest IN MM (+/- 3 mm)	40 mm	
	Thickness of Polyurethane Foam Used in Seat IN MM (+/- 3 mm)	50 mm	
GENERIC	Chair Type	With Arms	
Type of Seat and Backres		Padded with Polyurethane Foam	

Specification	Specification Name	Bid Requirement (Allowed Values)
	Frame Type	Cantilever
	Castors	Without
DIMENSION	Size of Material (mm)	2 mm thick 25 mm tube
	Chair Height ±15(mm)	800 mm
	Seat Depth ±10(mm)	450 mm
	Seat Width ±10 (mm)	500 mm
	Seat Height IN MM ±5(mm)	430
	Backrest Width ±10(mm)	480 mm
	Backrest Height ±10(mm)	470 mm
	Arm Length ±5(mm)	250 mm
	Arm Width ±2(mm)	50 mm
COLOUR & FINISH	Paint Type	powder coated on MS
CERTIFICATION	Test reports to be furnished to buyer on demand	YES
	BIFMA certification	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

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Shweta Uttam	411008,IISER Pune campus, Dr. Homi Bhabha Road, Pashan	8	30

Special terms and conditions-Version:2 effective from 21-04-2021 for category Revolving Chair

1.

Special terms and conditions-Version:1 effective from 08-04-2021 for category Chairs-Office- IS 3499

1.

Buyer Added Bid Specific Additional Terms and Conditions

- Bidder/ Supplier/ Organization/ Proprietor/ ANY of the Director(s) shall not be banned or suspended or black listed by any Government / Public Sector Undertaking / Corporate organization or convicted in any Court of Law across India or declared Bankrupt or insolvent. A self declaration certificate must be uploaded in the GeM portal under Bidders Official Letter Head.
- 2. 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.
- 3. Experience Certificate from the concerned Govt. Department of the subject matter is required along with average turnover of last 3 Yrs BY authority prescribed BY GeM.
- 4. **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.
- Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
- 6. Buyer reserves the right to postpone schedule of material supply after finalisation of order by 6 months without any additional cost implication.
- 7. 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 %.
- 8. **End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.
- 9. 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.
- 10. 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 years as indicated 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 year. In case of bunch bids, the primary product having highest value should meet this criteria.
- 11. Except with the written consent of the Buyer, the participating bidders shall not disclose any technical specifications, plan, drawings, pattern or information thereof, to any third party, unless the same is already available in Public Domain.
- 12. For small scale units registered with NSIC under single point registration Scheme and participating in this tender enquiry, following exemptions are available: -They are exempted from depositing Earnest money. These exemptions are applicable provided units are registered with NSIC FOR tendered item and registration is current and valid. Firms claiming these exemptions are required to submit along with their offer, copy of their current and valid NSIC registration certificate for the tendered item, otherwise their offer would not be considered.
- 13. 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.
- 14. PAST PERFORMANCE CRITERIA: In respect of the filter applied for Past Performance Critriea, the Bidder or its OEM {themselves or through reseller(s)} should have supplied same or similar Category Products for quantity as indicated in the bid document, in at least one of the last three years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts to be submitted along with bid in support of quantity supplied in the relevant year.
- 15. Past Performance Criteria: 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 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 YEAR) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
- 16. 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.
- 17. **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.

- 18. 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.

- 19. 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.
- 20. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- 21. 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.
- 22. 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.
- 23. The Equipment offered BY the OEM OR equipment of the same series/family FROM the same OEM should have been satisfactorily working IN Government/PSUs/Telecom ServiceProviders network for at least 06 months in India or Abroad. The certificates from the actual users will have to be submitted offline.
- 24. The OEM should have proven facilities for Training, repair and Service Center Support in India at least for past three years. In case OEM is located outside India, it should have training, repair and service center facilities in India also. The certificates/ Undertaking for the same will have to be submitted offline/online.
- 25. IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
- 26. Equipment offered shall have complete DATA sheets and detailed description on OEM web sites.
- 27. 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% 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 percentage of 25% of total value.
- 28. Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers 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 50%. All bidders 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 the bid is liable to be rejected. 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

- 29. 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.
- 30. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 31. **Availability of service Centres :** Bidder /OEM must have Service Centre In the State of each Consignee's Location
- 32. Warranty period of the supplied products shall be 1 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.
- 33. Replacement under warranty clause shall be made by the Seller free of all charges at site including freight, insurance and other incidental charges.During the warranty period, the Seller shall remain responsible to arrange replacement in next Business day (NBD) and for setting right at his own cost any equipment installed by him which is of defective manufacture or design or becomes unworkable due to any cause whatsoever. The decision of the Buyers representative in this regard to direct the contractor to attend to any damage or defect in work shall be final and binding on the Seller.
- 34. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
- 35. EMD IN FAVOUR OF : EMD should be in favour of Chief Executive Officer, AIC IISER Pune SEED Foundation and Performance security should be in favour of Chief Executive Officer, AIC IISER Pune SEED Foundation , wherever it is applicable.
- 36. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
- 37. 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.
- 38. 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

- 39. Buyer/consignee shall have the right to inspect the supplied goods themselves AND/OR through their appointed agency at consignees own cost, at consignees site(s) after receipt and accept OR reject on proper justification any consignment of goods within a period of 30 days of receipt of consignment of goods. 100% payment will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on on-line submission of bills
- 40. 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.
- 41. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 42. Minimum Average Turnover of OEM in last 3 financial years as percent of Bid estimated value 300
- 43. 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.

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 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---