

# कार्यालय जिला बेसिक शिक्षा अधिकारी, कानपुर देहात

पत्रांक: एस.एस.ए/फर्नीचर/

/2020-21 दिनांक:- 13.03.2021

## -:विज्ञप्ति:-

राज्य परियोजना निदेशक, समग्र शिक्षा, लखनऊ के कार्यालय के पत्रांक नि0का0/स0शि0/बजट/10511/2020-21 दिनांक 05 मार्च 2021 एवं शासनादेश संख्या 351/68-5/2020 दिनांक 11 मार्च 2021 बेसिक शिक्षा अनुभाग-5, लखनऊ दिनांक 05 मार्च 2021 के अनुपालन के क्रम में उत्तर प्रदेश बेसिक शिक्षा परिषद के नियंत्रणाधीन परिषदीय उच्च प्राथमिक विद्यालयों में जेम पोर्टल के माध्यम से फर्नीचर क्रय किये जाने हेतु जेम पोर्टल पर बिड संख्या GEM/2021/B/1118398 DT. 13.03.2021 दिनांक 13.03.2021 से आमंत्रित है। इच्छुक निविदादाता दिनांक 13.03.2021 से दिनांक 23.03.2021 की सांय 07:00 बजे तक जेम पोर्टल पर बिड अपलोड कर सकते हैं। नियम एवं शर्तें जेम-बिड के साथ संलग्न हैं तथा kanpurdehat.nic.in पर भी उपलब्ध हैं।

भवदीय

(सुनील दत्त)  
जिला बेसिक शिक्षा अधिकारी  
कानपुर देहात

पू0सं0 एस.एस.ए/फर्नीचर/ 14064-69

/2020-21 दिनांक-उपरोक्तानुसार।

प्रतिलिपि-निम्नांकित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित-

1. निदेशक, राज्य परियोजना निदेशक, समग्र शिक्षा, उत्तर प्रदेश लखनऊ।
2. जिलाधिकारी महोदय, कानपुर देहात।
3. मुख्य विकास अधिकारी महोदय, कानपुर देहात।
4. जिला सूचना एवं विज्ञान अधिकारी, कानपुर देहात को इस आशय से प्रेषित की कृपया उपरोक्त विज्ञप्ति को कानपुर देहात की एन.आई.सी के वेबपोर्टल पर प्रदर्शित करने का कष्ट करें। (संलग्नक - निविदा प्रपत्र व शर्तें)
5. सम्मानित जिला संवाददाता दैनिक समाचार पत्र अमर उजाला, हिन्दुस्तान एवं दैनिक जागरण को इस अनुरोध के साथ कि अपने लोकप्रिय दैनिक समाचार पत्र में उक्त विज्ञप्ति को न्यूनतम आकार, पठनीय योग्य व सरकारी दरों पर प्रादेशिक संस्करण में प्रकाशित कर भुगतान हेतु बिल दो प्रतियों में उपलब्ध कराने का कष्ट करें।



जिला बेसिक शिक्षा अधिकारी  
कानपुर देहात

13.03.2021

**Bid Document**

Bid Details	
Bid End Date/Time	23-03-2021 19:00:00
Bid Opening Date/Time	23-03-2021 19:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Uttar Pradesh
Department Name	Basic Education Department Uttar Pradesh
Organisation Name	N/a
Office Name	Director Basic Education, Lucknow
Total Quantity	4934
Item Category	Student Desks And Benches (Angle Iron Frame)
Minimum Average Annual Turnover of the Bidder	117 Lakh (s)
OEM Average Turnover (Last 3 Years)	140 Lakh (s)
Years of Past Experience required	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	3 Days
Inspection Required	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Post Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Quality Assurance Plan document	1615636359.pdf
Estimated Bid Value	23485840
Evaluation Method	Total value wise evaluation

**EMD Detail**

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

EMD Amount	469717
------------	--------

**ePBG Detail**

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	60

(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:**

BSA  
AKBARPUR MATI ROAD, NEAR BSNL TOWER, KANPUR DEHAT  
(Sunil Dutta)

**Splitting**

Bid splitting not applied.

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.

**Student Desks And Benches (Angle Iron Frame) ( 4934 pieces )**

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

**Technical Specifications**

\* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
DESKS SPECIFICATIONS	<b>Material of Desk Top</b>	19 (+/-1) mm thick Teakwood one side laminated particle board of grade SBG II conforming to IS 12406, Laminated with Minimum 0.6 mm thick on Top of the desk. Non laminated surface of the board shall be painted.
	<b>Material for Desk Top support</b>	Horizontal & Vertical supports shall be fabricated of MS pipe (Hallow circular) 20mm dia with wall thickness 2.3mm. All the supports shall be painted
	<b>Material of Support Structure for Desks or Side Panel</b>	supports shall be fabricated of MS pipe (Hallow circular) 20mm dia with wall thickness 2.3 mm
	<b>Height of Desk Top in mm (± 10 mm)</b>	580 mm
	<b>Width of Desk Top in mm (± 10 mm)</b>	450 mm
GENERIC	<b>Type of DESKS / BENCHES</b>	INTEGRATED DESK CUM SEATING WITH SHELF / STORAGE UNDER DESK, INTEGRATED DESK CUM SEATING WITH SHELF / STORAGE UNDERDESK
	<b>Desks / Benches Configuration</b>	THREE SEATER
	<b>Length of Desks, Seats and Backrest (if provided) in mm (±20 mm)</b>	1500 mm
	Approval of Advance sample	After award of contract - Seller shall have to get proto type Advance sample approved from Buyer before manufacturing / starting Bulk supplies - Buyer shall approve / provide list of modifications required within 10 days of offer of advance sample - If there is delay in approval of advance sample from Buyer side - the delivery period shall be regularized for the period of delay in sample approval.
BENCHES / SEATING SPECIFICATION	<b>Material of Seat and Backrest (if provided)</b>	19 (+/-1) mm thick Teakwood one side laminated particle board of grade SBG II conforming to IS 12406, Laminated with Minimum 0.6 mm thick on Top of the desk. Non laminated surface of the board shall be painted
	<b>Material for Seat support</b>	Horizontal & Vertical supports shall be fabricated of MS pipe (Hallow circular) 20mm dia with wall thickness 2.3mm. All the supports shall be painted
	<b>Material of Support Structure</b>	supports shall be fabricated of MS pipe (Hallow circular) 20mm dia with wall thickness 2.3mm
	<b>Material of Seat Cushion</b>	WITHOUT CUSHION
	<b>Width of Seating in mm (±10 mm)</b>	330 mm
	<b>Height of Seat in mm (±10 mm)</b>	340 mm
	<b>Width of backrest if provided in mm (± 5 mm)</b>	W-150mm, L-1500mm
	<b>Back Support for Seating of same material as seating</b>	Provided without cushion
MISC	Ends of the sides	All top ends of under-structure frames are closed with plastic caps
	Distance between Tabletop edge and Seat edge in mm (+/- 5 mm)	All sides Edge to be banded with PVCtape of 2 mm thick with help of hot melt glue.
COLOUR & FINISH	Colour of Finish / Paint	Teak wood colour
	Desk top finishing	All sides Edge to be banded with PVC tape of 2 mm thick

		with help of hot melt glue
	<b>Logo / Marking</b>	No marking
<b>WARRANTY</b>	<b>Warranty period in number of years</b>	5
<b>CERTIFICATION</b>	<b>Test reports to be furnished to buyer's on demand</b>	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

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Amar Singh Verma	224122,AKBARPUR kanpur dehat 209111	237	60
2	Uday Narayan Katiyar	209111.DERAPUR and amraudha Kanpur Dehat 209111	2242	60
3	Gyan Prakash	209111,JHINJHAK and sandalpur Kanpur Dehat 209111	406	60
4	Arunoday Kumar	209111,MALASA Kanpur Dehat 209111	616	60
5	Anoop Kumar Singh	209111,RASULABAD and sarvenkhera Kanpur Dehat 209111	1181	60
6	Shiv Bodhan	209111,RAJPUR Kanpur Dehat 209111	130	60
7	Poonam Verma	209115,BEO MAITHA KANPUR DEHAT	122	60

#### Bid Specific Additional Terms and Conditions

- 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.
- 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.
- 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.
- 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.
- 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.
- 6.1. 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.
7. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
8. 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.
9. **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.
10. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name SARV SHIKSHA ABHIYAN KANPUR DEHAT Account No. 302602010991695 IFSC Code UBIN0530263 Bank Name UNION BANK OF INDIA Branch address SARVODAYA NAGAR KANPUR.  
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.
11. Scope of supply (Bid price to include all cost components) : Only supply of Goods
12. 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.
13. 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.
14. **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.
15. **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.
16. **Escalation Matrix For Service Support :** Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
17. **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 3 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.

**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---**

### Bid Document

Bid Details	
Bid End Date/Time	23-03-2021 19:00:00
Bid Opening Date/Time	23-03-2021 19:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Uttar Pradesh
Department Name	Basic Education Department Uttar Pradesh
Organisation Name	N/a
Office Name	Director Basic Education, Lucknow
Total Quantity	4934
Item Category	Student Desks And Benches (Angle Iron Frame)
Minimum Average Annual Turnover of the Bidder	117 Lakh (s)
OEM Average Turnover (Last 3 Years)	140 Lakh (s)
Years of Past Experience required	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATCI,OEM Authorization Certificate,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	3 Days
Inspection Required	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Post Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Quality Assurance Plan document	<a href="#">1615636359.pdf</a>
Estimated Bid Value	23485840
Evaluation Method	Total value wise evaluation
<b>EMD Detail</b>	
Advisory Bank	State Bank of India
EMD Percentage(%)	2.00

EMD Amount	469717
------------	--------

**ePBG Detail**

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	60

(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:**

BSA  
AKBARPUR MATI ROAD, NEAR BSNL TOWER, KANPUR DEHAT  
(Sunil Dutta)

**Splitting**

Bid splitting not applied.

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.

**Student Desks And Benches (Angle Iron Frame) ( 4934 pieces )**

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

**Technical Specifications**



\* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
DESKS SPECIFICATIONS	<b>Material of Desk Top</b>	19 (+/-1) mm thick Teakwood one side laminated particle board of grade SBG II confirming to IS 12406, Laminated with Minimum 0.6 mm thick on Top of the desk. Non laminated surface of the board shall be painted
	<b>Material for Desk Top support</b>	Horizontal & Vertical supports shall be fabricated of MS pipe (Hallow circular) 20mm dia with wall thickness 2.3mm. All the supports shall be painted
	<b>Material of Support Structure for Desks or Side Pannel</b>	supports shall be fabricated of MS pipe (Hallow circular) 20mm dia with wall thickness 2.3 mm
	<b>Height of Desk Top in mm (± 10 mm)</b>	580 mm
	<b>Width of Desk Top in mm (± 10 mm)</b>	450 mm
GENERIC	<b>Type of DESKS / BENCHES</b>	INTEGRATED DESK CUM SEATING WITH SHELF / STORAGE UNDER DESK, INTEGRATED DESK CUM SEATING WITH SHELF / STORAGE UNDERDESK
	<b>Desks / Benches Configuration</b>	THREE SEATER
	<b>Length of Desks, Seats and Backrest (if provided) in mm (±20 mm)</b>	1500 mm
	Approval of Advance sample	After award of contract - Seller shall have to get proto type Advance sample approved from Buyer before manufacturing / starting Bulk supplies - Buyer shall approve / provide list of modifications required within 10 days of offer of advance sample - If there is delay in approval of advance sample from Buyer side - the delivery period shall be regularized for the period of delay in sample approval.
BENCHES / SEATING SPECIFICATION	<b>Material of Seat and Backrest (if provided)</b>	19 (+/-1) mm thick Teakwood one side laminated particle board of grade SBG II confirming to IS 12406, Laminated with Minimum 0.6 mm thick on Top of the desk. Non laminated surface of the board shall be painted
	<b>Material for Seat support</b>	Horizontal & Vertical supports shall be fabricated of MS pipe (Hallow circular) 20mm dia with wall thickness 2.3mm. All the supports shall be painted
	<b>Material of Support Structure</b>	supports shall be fabricated of MS pipe (Hallow circular) 20mm dia with wall thickness 2.3mm
	<b>Material of Seat Cushion</b>	WITHOUT CUSHION
	<b>Width of Seating in mm (±10 mm)</b>	330 mm
	<b>Height of Seat in mm (±10 mm)</b>	340 mm
	<b>Width of backrest if provided in mm (± 5 mm)</b>	W-150mm, L-1500mm
	<b>Back Support for Seating of same material as seating</b>	Provided without cushion
MISC	Ends of the sides	All top ends of under-structure frames are closed with plastic caps
	Distance between Tabletop edge and Seat edge in mm (+/- 5 mm)	All sides Edge to be banded with PVCtape of 2 mm thick with help of hot melt glue
COLOUR & FINISH	Colour of Finish / Paint	Teak wood colour
	Desk top finishing	All sides Edge to be banded with PVC tape of 2 mm thick

		with help of hot melt glue
	<b>Logo / Marking</b>	No marking
WARRANTY	<b>Warranty period in number of years</b>	5
CERTIFICATION	<b>Test reports to be furnished to buyer's on demand</b>	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

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Amar Singh Verma	224122,AKBARPUR kanpur dehat 209111	237	60
2	Uday Narayan Katiyar	209111,DERAPUR and amraudha Kanpur Dehat 209111	2242	60
3	Gyan Prakash	209111,JHINJHAK and sandalpur Kanpur Dehat 209111	406	60
4	Arunoday Kumar	209111,MALASA Kanpur Dehat 209111	616	60
5	Anoop Kumar Singh	209111,RASULABAD and sarvenkhera Kanpur Dehat 209111	1181	60
6	Shiv Bodhan	209111,RAJPUR Kanpur Dehat 209111	130	60
7	Poonam Verma	209115,BEO MAITHA KANPUR DEHAT	122	60

#### Bid Specific Additional Terms and Conditions

- 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.
- 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.
- 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.
- 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.
- 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.
- 6.1. 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.
7. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
8. 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.
9. **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.
10. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name SARV SHIKSHA ABHIYAN KANPUR DEHAT Account No. 302602010991695 IFSC Code UBIN0530263 Bank Name UNION BANK OF INDIA Branch address SARVODAYA NAGAR KANPUR.  
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.
11. Scope of supply (Bid price to include all cost components) : Only supply of Goods
12. 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.
13. 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.
14. **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.
15. **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.
16. **Escalation Matrix For Service Support :** Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
17. **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 3 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.

**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---**