

Bid Document

Bid Details	
Bid End Date/Time	24-09-2021 19:00:00
Bid Opening Date/Time	24-09-2021 19:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Human Resource Development
Department Name	School Education And Literacy
Organisation Name	Navodaya Vidyalaya Samiti
Office Name	Shillong Region
Total Quantity	6240
Item Category	Class Room Desking / Seating
Minimum Average Annual Turnover of the Bidder	312 Lakh (s)
OEM Average Turnover (Last 3 Years)	2496 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,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	80 %
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	62400000
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
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EMD Percentage(%)	1.00
EMD Amount	624000

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	5.00
Duration of ePBG required (Months).	6

(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:

Asst. Commissioner

Shillong Region, School Education and Literacy, Navodaya Vidyalaya Samiti, Ministry of Human Resource Development
(C Haribabu)

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. 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. 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.

5. 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.

6. 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.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Class Room Desking / Seating (6240 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
DESK / BENCH SPECIFICATIONS	Material of Desk Top +/- 2 mm (For shelf / storage +/- 4 mm)	18 mm thick prelaminated plywood with 0.8 mm ± 0.2mm thick laminate
	Material of Support Structure or Side Panel	Mild Steel square Section of size 25x25 mm and wall thickness minimum 1.6 mm
	Height of Desk Top in mm (±5 mm)	750
	Width of Desk Top in mm (± 5 mm)	380

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERIC	TYPE OF DESKING	INTEGRATED DESK CUM SEATING WITH SHELF / STORAGE UNDER DESK
	Desking Configuration	TWO SEATER
	Length of Desking, Seating and Backrest (if provided) in mm (± 10 mm)	1050
SEATING SPECIFICATION	Material of Seat and Backrest (if provided) (+/- 2 mm (For back rest +/- 4 mm))	Seat and Backrest made up of 18 mm thick MR Grade Ply confmg. to IS 303 : latest pasted with Industrial glue on both sides by minimum 0.8 mm thick Decorative thermosetting synthetic resin bonded laminated sheet confmg. to IS 2046 : latest
	Material of Support Structure	Mild Steel Pipe of diameter 25 mm and wall thickness 1.1 mm minimum
	Material of Seat Cushion	WITHOUT CUSHION
	Width of Seating in mm (± 10 mm)	300
	Height of Seat in mm (± 10 mm)	440
	Width of backrest if provided in mm (± 5 mm)	240
	Back Support for Seating of Same material as Seating	Provided without cushion
WARRANTY	Warranty period in number of years	5

Additional Specification Parameters - Class Room Desking / Seating (6240 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Existing condition:- Length of Desking, Seating and Backrest (if provided) in mm (± 10 mm) Bid Requirement (Allowed Values) 1050MM	Amended Condition:-Length of Desking, Seating and Backrest (if provided) in mm Exact Requirement 1066 MM, Height Should be 760 MM minimum and sample should also meet the same as per our requirement. * Evolution is Strictly driven as per sample Submitted
Existing condition:-Width of Desk Top in mm (± 5 mm) Bid Requirement (Allowed Values)written as 380 mm	Amendment Condition:- It should be read as 380 MM Depth and width is 1008 mm as per requirement and sample should also meet the Same. * Evolution is Strictly driven as per sample Submitted
Width of Seating in mm (± 10 mm) Bid Requirement (Allowed Values) is written as 300 MM	Amendment Condition:- It should be read as 300 MM Depth and width is 1066 mm as per requirement and sample should also meet the Same. * Evolution is Strictly driven as per sample Submitted

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

Additional Specification DocumentsApplicable Drawing Document [View](#)**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	JNV CHANGLANG	792056,GOJU, BORDUMSA, ARUNACHAL PRADESH, PIN 792056	80	60
2	JNV DIBANG VALLEY	792101,DIBANG VALLEY, ANINI, ARUNACHAL PRADESH, PIN 792101	80	60
3	JNV EAST KAMENG	790102,SEPPA, DISTRICT: EAST KAMENG, ARUNACHAL PRADESH, PIN 790102	80	60
4	JNV LONGDING	792131,POST: TISSA, DISTRICT: LONGDING, ARUNACHAL PRADESH, PIN 792131	80	60
5	JNV ROING	792110,POST: ROING, DISTRICT: LOWER DIBANG VALLEY, ARUNACHAL PRADESH PIN 792110	80	60
6	JNV YACHULI	791120,PO: YACHULI, DISTRICT: LOWER SUBANSIRI, ARUNACHAL PRADESH PIN 791120	80	60
7	JNV NAMSAI	792105,PO MAHADEVPUR, DISTRICT NAMSAI, ARUNACHAL PRADESH PIN 792105	80	60
8	JNV PAPUMPARE	791111,PO: DOIMUKH, DISTRICT: PAPUM PARE, ARUNACHAL PRADESH, PIN 791111	80	60
9	JNV TAWANG	790104,PO TAWANG, DISTRICT: TAWANG, ARUNACHAL PRADESH PIN 790104	80	60
10	JNV WEST SIANG	791001,DIST. WEST SIANG, ARUNACHAL PRADESH, PIN 791001	80	60
11	JNV MEGDONG	791122,PO DAPORIJO, DISTRICT: UPPER SUBANSIRI, ARUNACHAL PRADESH PIN 791122	80	60
12	JNV BAKSA	781373,ADALBARI, DISTRICT: BAKSA, ASSAM PIN: 781372	80	45
13	JNV BARPETA	781317,VILL: CHINTABARI, PO: SORBHOG, DIST: BARPETA, ASSAM PIN 781317	80	45

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
14	JNV BONGAIGAON	783380,VILL: KASHIDOB, PO: CHIPONSILA , BONGAIGAON , ASSAM, PIN 783380	80	45
15	JNV CACHAR	788098,VILL+POST: PAILAPOOL, DISTRICT: CACHAR, ASSAM, PIN CODE 788098	80	45
16	JNV CHIRANG	783393,VILL: KHAMARGURI, PO: BOROBAZAR, BIJNI, DIST: CHIRANG, BTR, ASSAM, PIN 783393	80	45
17	JNV DARRANG	784525,VILL: UDMARI, PO: TANGABARI, DISTRICT: DARRANG, ASSAM, PIN 784525	80	45
18	JNV DHEMAJI	787057,VILL: BISHNUPUR, PO: BISHNUPUR, DISTRICT: DHEMAJI, ASSAM, PIN 787057	80	45
19	JNV DHUBRI	783339,ALOMGANJ PART IX, PO: ALOMGANJ, DIST: DHUBRI, ASSAM PIN 783339	80	45
20	JNV DIBRUGARH	786613,VILL: DOOMARDALLONG, NEAR MORAN, PO: BAMUNBARI, DISTRICT: DIBRUGARH, PIN 786613	80	45
21	JNV DIMA HASO	788819,VILL: SONTILA, PO: HAFLONG, DISTRICT: DIMA HASAO (N C HILLS), ASSAM, PIN 788819	80	45
22	JNV GOALPARA	783124,VILL: UDAYPUR,PO: DUDHNOI, DISTRICT: GOALPARA, ASSAM, PIN 783124	80	45
23	JNV GOLAGHAT	785622,VILL: SENSOWA NO 2, PO: CHINATOLI, PS: DHEKIAL, DISTRICT: GOLAGHAT, ASSAM PIN 785622	80	45
24	JNV HAILAKANDI	788164,VILL: MONACHERRA, PO: MONACHERRA, DISTRICT: HAILAKANDI, ASSAM, PIN 788164	80	45
25	JNV JORHAT	785630,VILL: BORERA GAON, TITABAR, DISTRICT: JORHAT, ASSAM, PIN 785630	80	45
26	JNV KAMRUP	781365,VILL: HARIANDAB, PO: JAMTOLA, DISTRICT: KAMRUP, ASSAM, PIN 781365	80	45
27	JNV KARBI ANGLONG I	782462,TARALANGSO ROAD, PO: DIPHU, DISTRICT: KARBI ANGLONG, ASSAM, PIN: 782462	80	45

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
28	JNV KARBI ANGLONG II	782450,VILL: HONGKRAM, PO: LONGJHAP, DIST: WEST KARBI ANGLONG, ASSAM, PIN: 782450	80	45
29	JNV KARIMGANJ	788734,VILL & PO: HARINAGAR, DISTRICT: KARIMGANJ, ASSAM, PIN 788734	80	45
30	JNV KOKRAJHAR	783372,VILL: RANCHAIDHAM, PO: RANCHAIDHAM, DISTRICT: CHIRANG, BTC, ASSAM, PIN 783372	80	45
31	JNV LAKHIMPUR	784164,VILL: CHOWDHAPUNIA, PO: PANBARI, DISTRICT: LAKHIMPUR, ASSAM, PIN 784164	80	45
32	JNV MORIGAON	782105,VILL: DOLOICHUBA, PO: DOLOICHUBA, DISTT: MORIGAON, ASSAM, PIN 782105	80	45
33	JNV NAGAON	782123,PO: DHING, DISTRICT: NAGAON, ASSAM PIN 782123	80	45
34	JNV NALBARI	781340,PO: BANEKUCHI, DISTRICT: NALBARI, ASSAM, PIN: 781340	80	45
35	JNV SIVASAGAR	785685,VILL: CHAKIMUKH, PO: CHAKIMUKH, NAZIRA, DISTRICT: SIVASAGAR, ASSAM, PIN 785685	80	45
36	JNV SONITPUR	784176,PO: BISWANATH CHARIALI, DISTRICT: SONITPUR, ASSAM, PIN: 784176	80	45
37	JNV TINSUKIA	786153,RANGAJAN, PO: RUPAI SIDING, DISTRICT: TINSUKIA, ASSAM PIN 786153	80	45
38	JNV UDALGURI	784509,SONAIGAON, PO: BANDARGURI, DISTRICT: UDALGURI, ASSAM, PIN 784509	80	45
39	JNV BISHNUPUR	795126,DISTRICT: BISHNUPUR, MANIPUR,PIN 795126	80	60
40	JNV CHURACHANDPUR	795128,PO: TUINOM, DISTRICT: CHURACHANDPUR, MANIPUR, PIN 795128	80	60
41	JNV CHANDEL	795127,LIWA KHULLEN SAREI, DISTRICT: CHANDEL, MANIPUR, PIN 795127	80	60

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
42	JNV EAST IMPHAL	795005,VILL: YARALPAT, PO & PS: POROMPAT, DISTRICT: EAST IMPHAL, MANIPUR, PIN 795005	80	60
43	JNV KHUMBONG	795113,PO: LANGING, DISTRICT: IMPHAL WEST, MANIPUR, PIN: 795113	80	60
44	JNV SENAPATI I	795150,PFUKHRO MAO, DISTRICT: SENAPATI, MANIPUR, PIN: 795150	80	60
45	JNV TAMENGLONG	795141,VILL: DUIGAILONG, DISTRICT:TAMENGLONG, MANIPUR 795141	80	60
46	JNV THOUBAL	795103,PO: UMATHEL, THOUBAL(KAKCHING), DISTRICT: KAKCHING, MANIPUR, PIN: 795103	80	60
47	JNV UKHRUL	795145, RAMVA, PO: LITAN, DISTRICT: UKHRUL, MANIPUR, PIN 795145	80	60
48	JNV EAST GARO HILLS	794111,PO: WILLIAMNAGAR, DISTRICT: EAST GARO HILLS, MEGHALAYA, PIN 794111	80	45
49	JNV EAST KHASI HILLS I	793121,PO: MAWPHLANG, DISTRICT: EAST KHASI HILLS, MEGHALAYA, PIN 793121	80	45
50	JNV RI BHOI	793102,NIANGBARI, PO: NONGPOH, DISTRICT: RIBHOI, MEGHALAYA, PIN 793102	80	45

...To view more consignees please login.

Buyer Added Bid Specific Additional Terms and Conditions

1. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
2. 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.
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. In case of bunch bids, the OEM of

CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

4. 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.
5. 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.
6. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
7. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
8. 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.
9. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
10. 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.
11. 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, ISO50001:2011, BIFMA MEMBERSHIP, GREEN PRO certificate for product category, AIOTA (FOR EDUCATION PRODUCTS), IGBC Compliance. ISO/Certificates should be issued by Authorized Agency, bid specific MAF must be submitted,.
12. Warranty period of the supplied products shall be 5 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.
13. 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.
14. 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 5 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.
15. 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.
16. 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
17. Bidders can also submit the EMD with Account Payee Demand Draft in favour of DEPUTY COMMISSIONER,

NVS RO SHILLONG payable at SHILLONG.

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.

18. 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 DEPUTY COMMISSIONER, NVS RO SHILLONG payable at SHILLONG. 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.
19. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
20. Buyer Added text based ATC clauses

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, ISO50001:2011, BIFMA MEMBERSHIP, GREEN PRO certificate for product category, AIOTA (FOR EDUCATION PRODUCTS), IGBC Compliance.

ISO/Certificates should be issued by Authorized Agency, bid specific MAF must be submitted,

Each bidder must submit their all samples before bid last submission date as per product specification only without considering the attached layout, failing to submit any of the said certificates and sample the bid is liable to be rejected.

21. Buyer uploaded ATC document [Click here to view the file.](#)

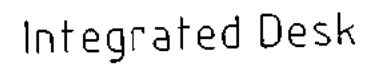
Disclaimer

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 these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

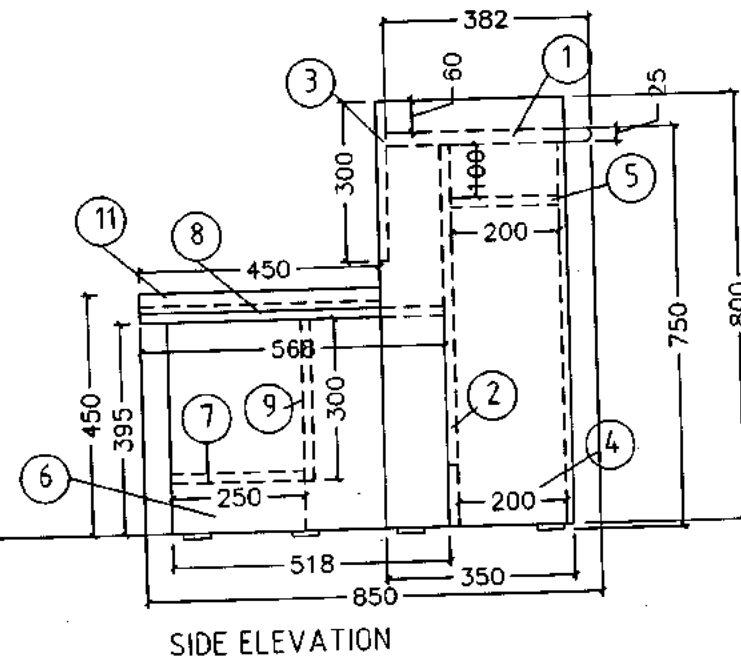
[This Bid is also governed by the General Terms and Conditions](#)

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.

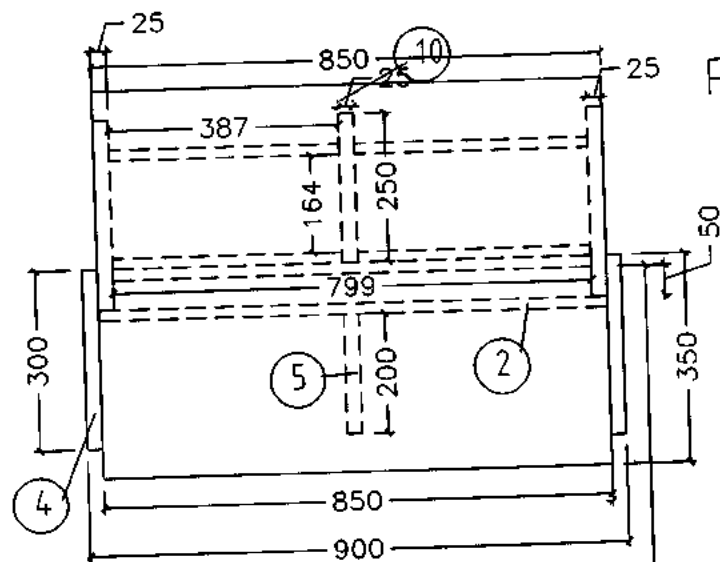
---Thank You---



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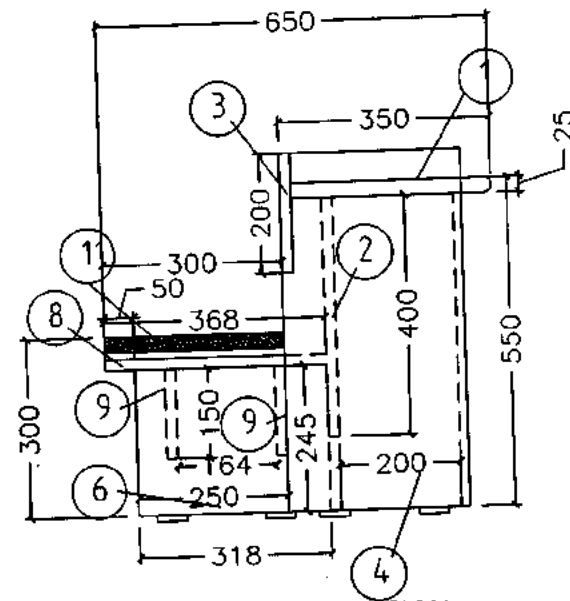
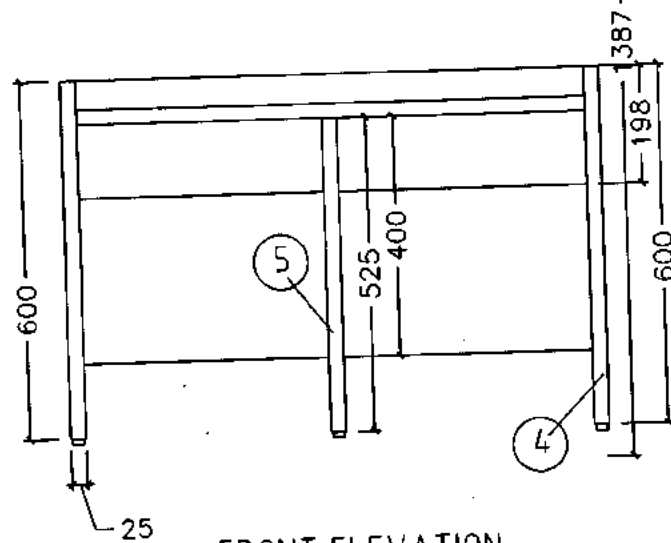


DRG NO : ~~DQA~~/GE/RC-208/SCHEDULE 19 (DRG 1)



PRIMARY Integrated Desk

ONLY FOR REFERENCE

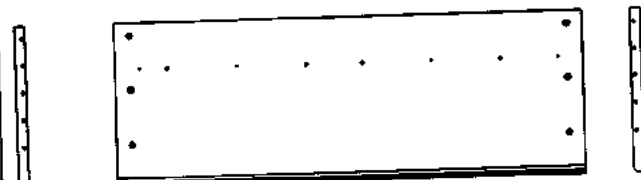
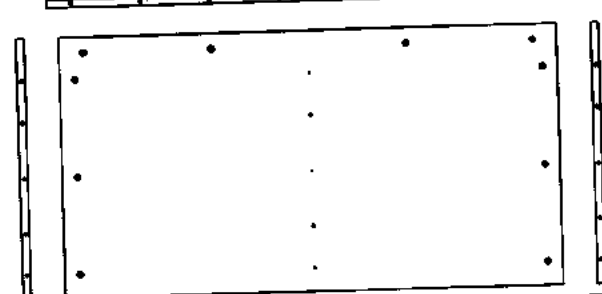
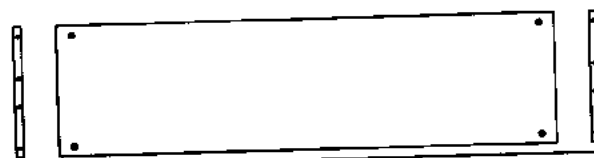
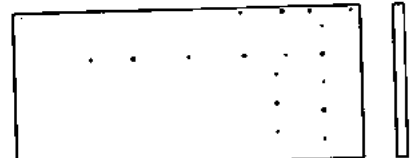
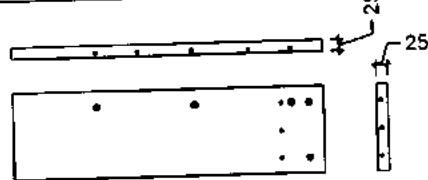
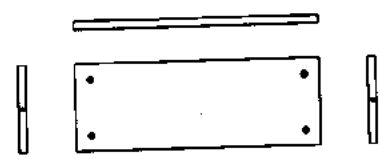


SIDE ELEVATION

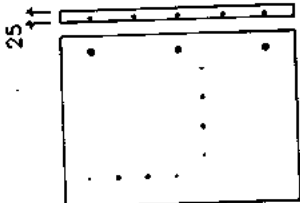
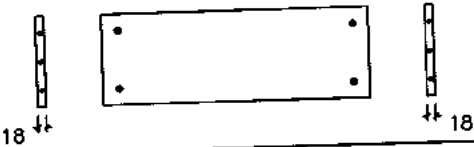
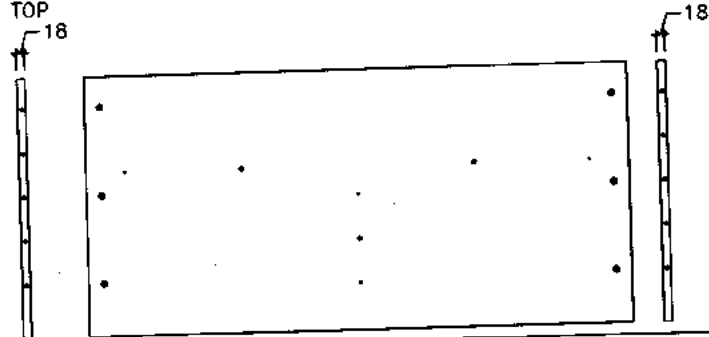
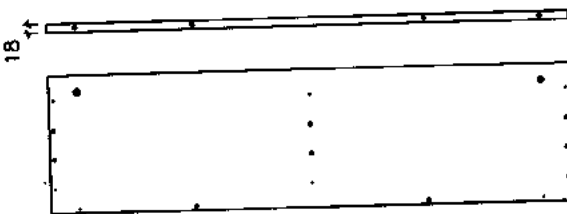
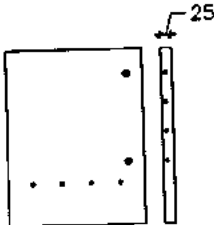
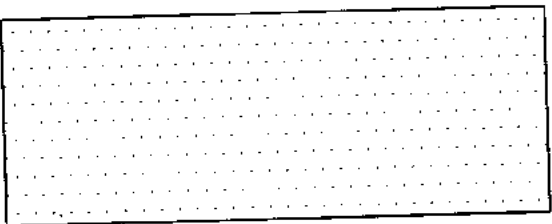
FRONT ELEVATION

DRG NO : DQA/GE/RC-208/SCHEDULE 19 (DRG 2)

ONLY FOR REFERENCE

← 5MM HOLE FOR MINIFIX STUD		← 8MM HOLE FOR DOWEL		← 15MM HOLE FOR MINIFIX CRANK	
SR NO	Integrated Desk	DISCRIPTION	SIZE	QTY	
1	25MM ONE SIDE PF TOP 	25MM POSTFORM MDF BOARD WITH EDGE BAND 11 DOWEL 8MM DIA , 12 MINIFIX HOLE 5MM DIA & 6 MINIFIX HOLE 15MM DIA	1150X382 & PRIMARY 850x332	1 NO.	
2	18MM MODESTY 	18MM MDF BOARD (PLB) WITH EDGE BAND 10 DOWEL 8MM DIA , 13 MINIFIX HOLE 5MM DIA & 10 MINIFIX HOLE 15MM DIA	1150X600 & PRIMARY 850x400	1 NO.	
3	18MM UPPER MODESTY 	18MM MDF BOARD (PLB) WITH EDGE BAND 4 DOWEL 8MM DIA , 4 MINIFIX HOLE 5MM DIA & 4 MINIFIX HOLE 15MM DIA	1150X300 & PRIMARY 850x200	1 NO.	
4	GABLE END 	25MM MDF BOARD (PLB) WITH EDGE BAND 14 DOWEL 8MM DIA , 22 MINIFIX HOLE 5MM DIA	350X800 & PRIMARY 300x600	2 NO.	
5	MIDDLE LEG 	25MM MDF BOARD (PLB) WITH EDGE BAND 5 DOWEL 8MM DIA , 5 MINIFIX HOLE 5MM DIA & 5 MINIFIX 15MM DIA	200X715 & PRIMARY 200x525	1 NO.	
5	SHELF 	18 MM MDF BOARD (PLB) WITH EDGE BAND 2 DOWEL 8MM DIA , 4 MINIFIX HOLE 5MM DIA & 5 MINIFIX 15MM DIA	563X200	2 NO.	

DRG NO : DQA/GE/RC-208/SCHEDULE 19 (DRG 3)

← 5MM HOLE FOR MINIFIX STUD		← 8MM HOLE FOR DOWEL	← 15MM HOLE FOR MINIFIX CRANK		
SR NO	INTEGRATED DESK	DISCRIPTION		SIZE	QTY
6	LEG 	25 MM MDF BOARD (PLB) WITH EDGE BAND 12 DOWEL 8MM DIA , 14 MINIFIX HOLE 5MM DIA		518X395 & PRIMARY 245x318	2 NO.
7	SHELF 	18MM MDF BOARD (PLB) WITH EDGE BAND 8 DOWEL 8MM DIA , 8 MINIFIX HOLE 5MM DIA & 8 MINIFIX HOLE 15MM DIA		537X250	2 NO.
8	TOP 	18MM MDF BOARD (PLB) WITH EDGE BAND 7 DOWEL 8MM DIA , 11 MINIFIX HOLE 5MM DIA & 6 MINIFIX HOLE 15MM DIA		1150X568 & PRIMARY 850X368	1 NO.
9	CROSS SUPPORT 	18MM MDF BOARD (PLB) WITH EDGE BAND 10 DOWEL 8MM DIA , 12 MINIFIX HOLE 5MM DIA & 2 MINIFIX HOLE 15MM DIA		1100X300 & PRIMARY 150X387	1 NO. 4 No
10	MIDDLE LEG 	25 MM MDF BOARD (PLB) WITH EDGE BAND 6 DOWEL 8MM DIA , 2 MINIFIX HOLE 5MM DIA & 2 MINIFIX 15MM DIA		395X250 & PRIMARY 250x245	1 NO.
11	CUSHIONED SEAT 	12MM MDF BOARD WITH EDGE BAND 40 mm PU foam with 40 density upholsterd with cloth		1150X450 & PRIMARY 300x850	1 NO.

DRG NO : DQA/GE/RC-208/SCHEDULE 19 (DRG 4)

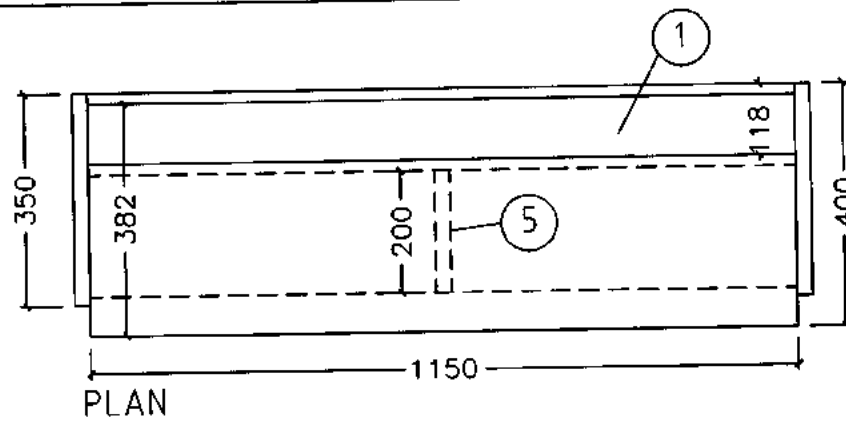
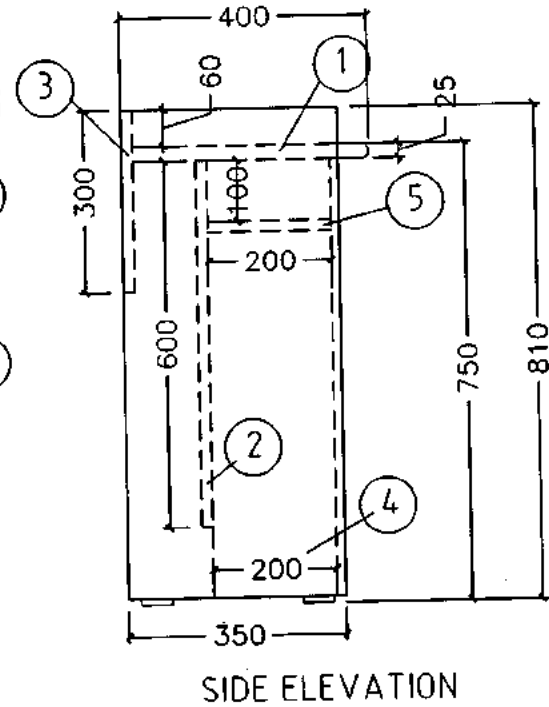
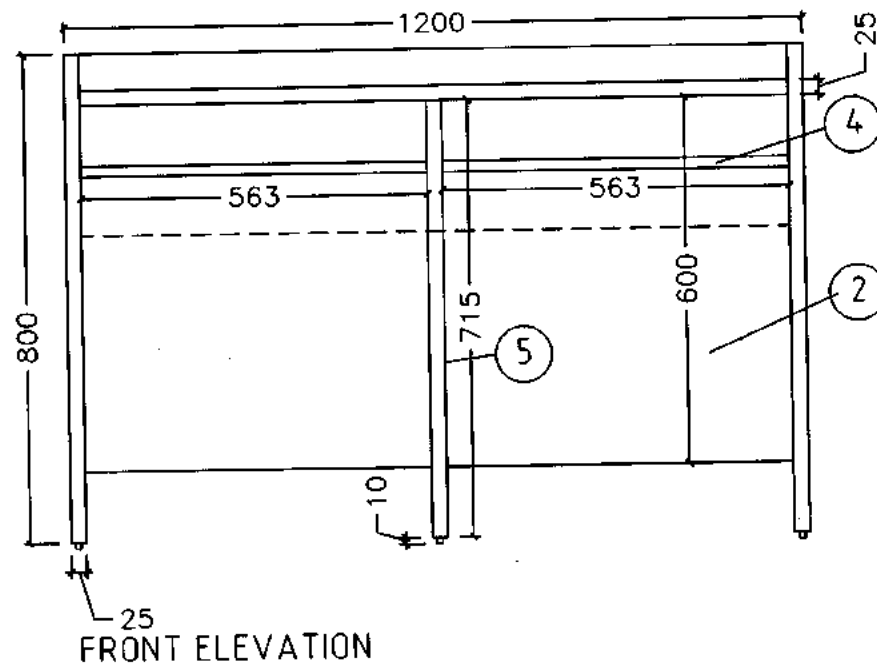


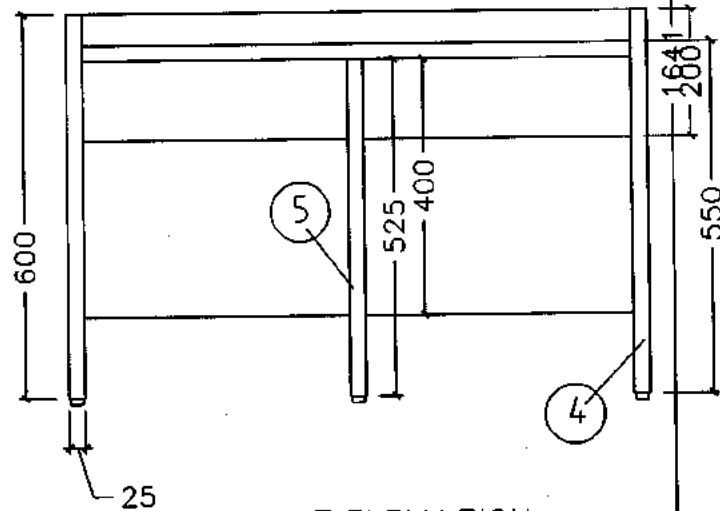
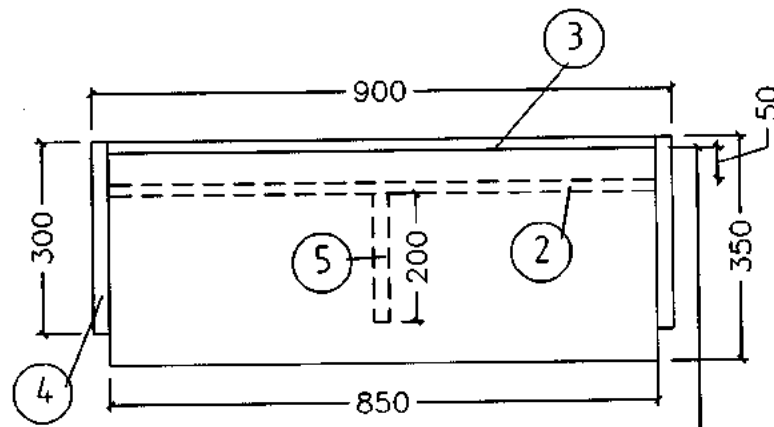
TABLE
ONLY FOR REFERENCE



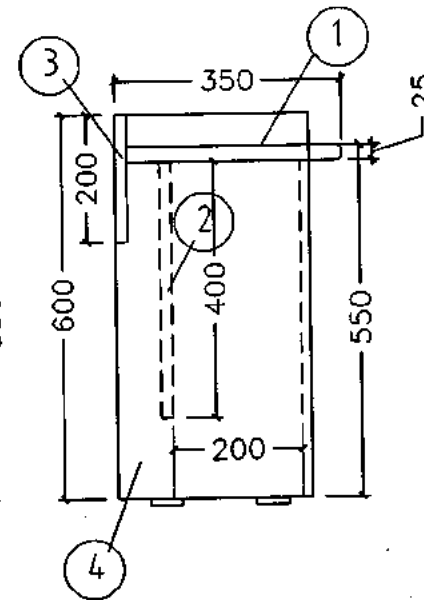
DRG NO : DQA/GE/RC-208/SCHEDULE 19 (DRG 5)

ONLY FOR REFERENCE

PRIMARY TABLE



FRONT ELEVATION

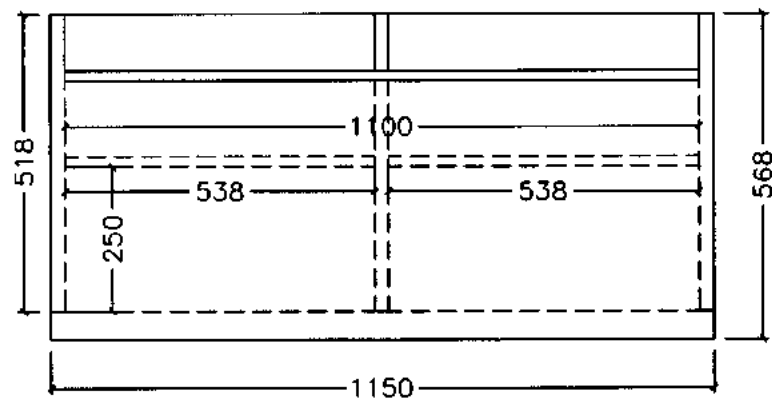


DRG NO : DQA/GE/RC-208/SCHEDULE 19 (DRG 6)

ONLY FOR REFERENCE

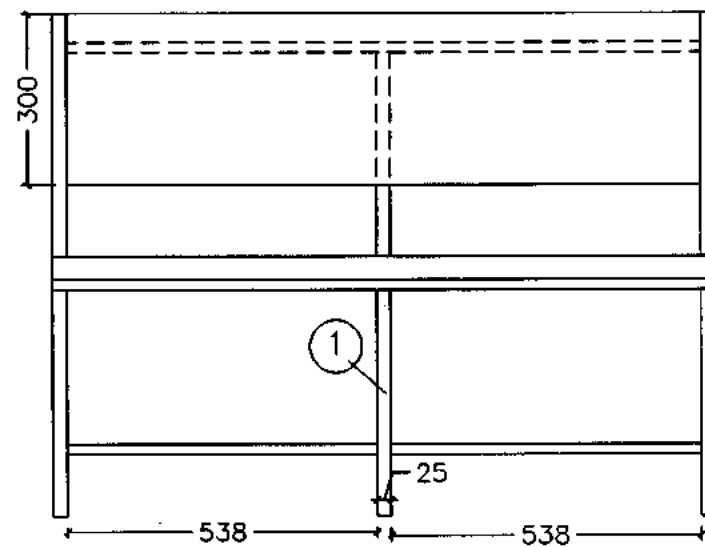
SR NO	TABLE	DISCRIPTION	SIZE	QTY
1	<p>25MM ONE SIDE PF TOP</p>	25MM POSTFORM MDF BOARD WITH EDGE BAND 11 DOWEL 8MM DIA , 12 MINIFIX HOLE 5MM DIA & 6 MINIFIX HOLE 15MM DIA	1150X382 & PRIMARY 850x332	1 NO.
2	<p>18MM MODESTY</p>	18MM MDF BOARD WITH EDGE BAND 10 DOWEL 8MM DIA , 13 MINIFIX HOLE 5MM DIA & 10 MINIFIX HOLE 15MM DIA	1150X600 & PRIMARY 850x400	1 NO.
3	<p>18MM UPPER MODESTY</p>	18MM MDF BOARD WITH EDGE BAND 4 DOWEL 8MM DIA , 4 MINIFIX HOLE 5MM DIA & 4 MINIFIX HOLE 15MM DIA	1150X300 & PRIMARY 850x200	1 NO.
4	<p>GABLE END</p>	25MM MDF BOARD WITH EDGE BAND 14 DOWEL 8MM DIA , 22 MINIFIX HOLE 5MM DIA	350X800 & PRIMARY 300x600	2 NO.
5	<p>MIDDLE LEG</p>	25MM MDF BOARD WITH EDGE BAND 5 DOWEL 8MM DIA , 5 MINIFIX HOLE 5MM DIA & 5 MINIFIX 15MM DIA	200X715 & PRIMARY 200x525	1 NO.
5	<p>SHELF</p>	18 MM MDF BOARD WITH EDGE BAND 2 DOWEL 8MM DIA , 4 MINIFIX HOLE 5MM DIA & 5 MINIFIX 15MM DIA	563X200	2 NO.

DRG NO : DQA/GE/RC-208/SCHEDULE 19 (DRG 7)

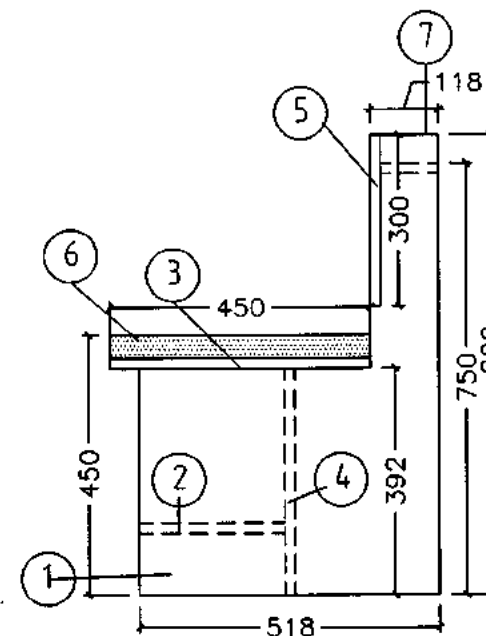


ONLY FOR REFERENCE

Chair



FRONT ELEVATION

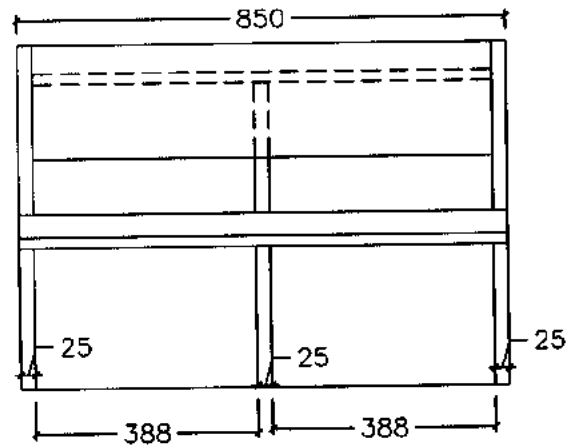
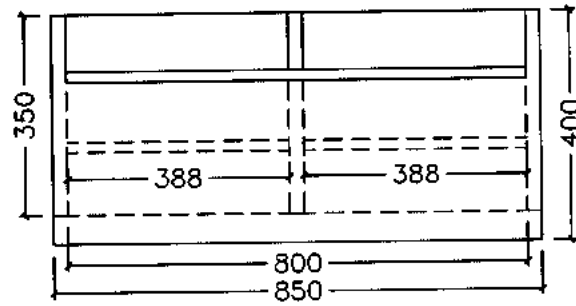


SIDE ELEVATION

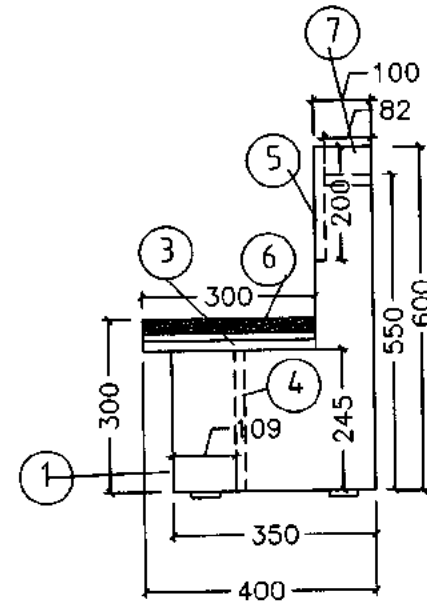
DRG NO : DQA/GE/RC-208/SCHEDULE 19 (DRG 8)

PRIMARY Chair

ONLY FOR REFERENCE

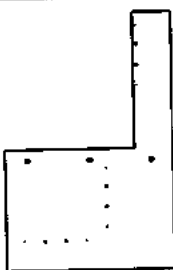
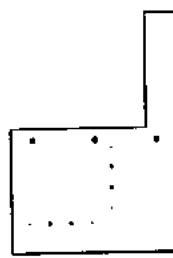
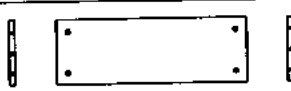
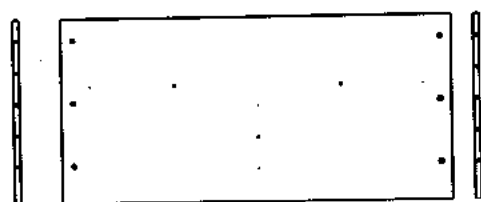


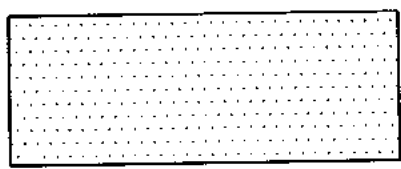
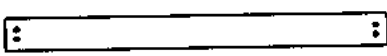


FRONT ELEVATION



SIDE ELEVATION

DRG NO : DQA/GE/RC-208/SCHEDULE 19 (DRG 9)

← 5MM HOLE FOR MINIFIX STUD		← 8MM HOLE FOR DOWEL		← 15MM HOLE FOR MINIFIX CRANK			
SR NO	CHAIR	DISCRIPTION			SIZE	QTY	
1	LEG 	25MM MDF (PLB) BOARD WITH EDGE BAND 12 DOWEL 8MM DIA , 14 MINIFIX HOLE 5MM DIA			518X800 & PRIMARY 400x600	3NO.	
1A	LEG 	25MM MDF (PLB) BOARD WITH EDGE BAND 12 DOWEL 8MM DIA , 14 MINIFIX HOLE 5MM DIA			518X732 & PRIMARY 400x532	3NO.	
2	SHELF 	18MM MDF BOARD (PLB) WITH EDGE BAND 8 DOWEL 8MM DIA , 8 MINIFIX HOLE 5MM DIA & 8 MINIFIX HOLE 15MM DIA			563X250	2 NO.	
3	TOP 	18MM MDF BOARD (PLB) WITH EDGE BAND 7 DOWEL 8MM DIA , 11 MINIFIX HOLE 5MM DIA & 6 MINIFIX HOLE 15MM DIA			1150X450 & PRIMARY 850x300	1 NO.	
4	CROSS SUPPORT 	18MM MDF BOARD (PLB) WITH EDGE BAND 10 DOWEL 8MM DIA , 12 MINIFIX HOLE 5MM DIA & 2 MINIFIX HOLE 15MM DIA			563X392 & PRIMARY 388x245	2 NO.	
5	BACK REST 	18MM MDF BOARD (PLB) WITH EDGE BAND 10 DOWEL 8MM DIA , 12 MINIFIX HOLE 5MM DIA & 2 MINIFIX HOLE 15MM DIA			1100 X300 & PRIMARY 800X200	1 NO.	
6	CUSHIONED SEAT 	12MM MDF BOARD WITH EDGE BAND 40 mm PU foam with 40 density upholsterd with cloth			1150X450 & PRIMARY 850X300	1 NO.	
7	COVER 	18MM MDF BOARD (PLB) WITH EDGE BAND 1 DOWEL 8MM DIA , 2 MINIFIX HOLE 5MM DIA			1100X100 & PRIMARY 800x100	1 NO.	

DRG NO : ~~DA/GE~~/RC-208/SCHEDULE 19 (DRG 10) ONLY FOR REFERENCE

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. 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.

5. 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.
6. 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 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.
7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt. Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of

cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Buyer Added Bid Specific Additional Terms and Conditions:

1. Scope of supply (Bid price to include all cost components)
: Supply Installation Testing and Commissioning of Goods
2. 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.
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. In case of bunch bids, the OEM CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
4. 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.
5. Availability of Service Centers: 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.

6. Dedicated /toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
7. Escalation Matrix for Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
8. Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularized without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.
9. 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.

10. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
11. 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.
12. The bidder is required to upload, along with the bid, all relevant certificates such as BIS license, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
13. 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, ISO50001:2011, BIFMA MEMBERSHIP, GREEN PRO certificate for product category, AIOTA (FORE EDUCATION PRODUCTS), IGBC Compliance.
14. Warranty period of the supplied products shall be 5 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 Centers near consignee destinations are to be uploaded along with the bid.
15. 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.
16. 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 15 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.

17. 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 7 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 10 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 re-fixed 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.

18. The firm will deposit a security deposit of 5% of the PO(Purchase Order) value of which, 3% will be refunded after supply of the items and 2% will be retained as security till the defect liability period.

19. The color of the dual desks will have to be Blue & Grey for Std: XII & Orange & Cream for Std: XI.

20. Supplier should supply the item and ship the item to the site(ie., JNV) at their cost and provide the services on the site itself for damage, maintenance and repairing of the items.
21. For future painting of the desks, if required, the supplier will have to stick to the prevailing costs at the time of supply but on payment basis.
22. 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.
23. 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.

24. Bidders can also submit the EMD with Account Payee Demand Draft in favor of Dy. Commissioner, Navodaya Vidyalaya Samiti, RO Shillong payable at SHILLONG.
- 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.

25. 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 Dy. Commissioner, Navodaya Vidyalaya Samiti, RO Shillong payable at SHILLONG. 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.

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

27. Buyer Added text based ATC clauses

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, ISO50001:2011(All ISO Certification is from NACB accredited certifier only), BIFMA MEMBERSHIP, GREEN PRO certificate for product category, AIOTA (FOR EDUCATION PRODUCTS), IGBC Compliance.

ISO/Certificates should be issued by Authorized Agency, bid specific MAF must be submitted

Each bidder must submit their all samples before bid last submission date as per product specification only without considering the attached layout, failing to submit any of the said certificates and sample the bid is liable to be rejected.

28. Additional Specification (Bid Required Allowed Value)

		Amended Condition:-Length of Desking, Seating and Backrest (if provided) in mm Exact Requirement 1066 MM ,Height Should be 760 MM minimum and sample should also meet the same as per our requirement . * Evolution is Strictly drive as per sample Submitted
1	Existing condition:- Length of Desking, Seating and Backrest (if provided) in mm (± 10 mm) Bid Requirement (Allowed Values)1050MM	
2	Existing condition :-Width of Desk Top in mm (± 5 mm) Bid Requirement (Allowed Values)written as 380 mm	Amendment Condition:- It should be read as 380 MM Depth and width is 1008 mm as per requirement and sample should also meet the Same. * Evolution is Strictly drive as per sample Submitted

3	Width of Seating in mm (± 10 mm) Bid Requirement (Allowed Values) is written as 300 MM	Amendment Condition:- It should be read as 300 MM Depth and width is 1066 mm as per requirement and sample should also meet the Same. * Evolution is Strictly drive as per sample Submitted
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1. Mandatory Specification in Details to be followed as per product requirement/sample preparation and will be evaluated in technical bid.

S.No	Particulars	Specifications	Specific Remarks
1	Type of dual desk	2 seater dual desk with shelf under desk	Two Student will use one dual desk
2	Standard size	Width 1066 mm Depth 930 mm *Height 760 mm (W 42" D 36.6" H 29.92")	The proposed slandered size is for the age group between 10 to 18 years
3	Material of desk top	18 mm thick pre-laminated plywood with 0.8mm thick laminated	The desk top plywood variation will be +2mm
4	Width and Depth desktop	Width 1008mm * Depth 380mm(W 39.68" * D 14.96")	The desk top will be of MR grade OSL(One side laminated). The desk top dimension variation may be upto +5mm
5	Side Frame	CRCA press formed section 165.0 mm * 25.0 mm * 1.0 mm thickness welded to 1.2 mm thickness tube of 890 mm length by using clamps of not less than 3.0 mm thickness sheet	The both side frame should be modular type and can be separated as per requirement.
6	Material of seat	Seat made up of 18mm thick pre- laminated plywood with 0.8 mm thick laminated	The seat will be of MR grade OSL(One side laminated). The seat dimension variation may be upto +5 mm
7	Width and Depth of seat	Width 1066 mm * Depth 300 mm (W 42" * D 11.81")	Front side shall be rounded with post forming with three side edge banding tape.
8	Material of back rest	Back rest made of 18 mm thick pre- laminated plywood with 0.8 mm thick laminated	The back rest will be of MR grade BSL(Two side laminated).The back rest dimension variation may be upto +5 mm

9	Width and Depth of back rest	Width 1066 mm * Depth 250 mm(W 42"* D 9.84")	Upper side shall be rounded with post forming with three side edge banding tape
10	Seat and back rest frame	CRCA press formed section 165.0 mm * 25.0 mm 1.0 mm thickness welded to MS pipe of 25.4 mm diameter *1.2 mm thickness	The both side frame should be modular type and can be separated as requirement
11	Material of seat cushion	Without cushion	-----
12	Lower modesty panel	Size H 150.0 mm* W 1008.0 mm * D 23.0 mm of 0.8 mm thick CRCA sheet with designer perforations	MS tube of size 20.0 mm 20.0 mm 1.2 mm thickness shall be fixed in accordance to the length
13	Shelf	The dimensions of the shelf shall be W 102.0 mm * D 300.0 mm * H23.0mm made of 0.8 mm thick CRCA seat and shelf height will be 146.0mm	The corners of shelf shall be rounded through corner forming; without welding The rounded; through corner of shelves is required to avoid injury