



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4896424
Dated/दिनांक : 29-04-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	09-05-2024 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	09-05-2024 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Defence Production
Organisation Name/संगठन का नाम	Garden Reach Ship Builders And Engineers Limited (grse)
Office Name/कार्यालय का नाम	*****
Total Quantity/कुल मात्रा	18
Item Category/मद केटेगरी	Revolving Chair (V3) (Q2) , Chair Office (V2) (Q3)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Revolving Chair (V3)
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

Bid Details/बिड विवरण**Evaluation Method/मूल्यांकन पद्धति**

Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता

No

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता

No

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता

No

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. 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. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 [OM_No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Revolving Chair (V3) (6 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम कैटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GENERAL REQUIREMENT	Tilt mechanism	Swivel tilt mechanism
	Locking mechanism	Upright locking
	Armrest type and arm movement Hint: The buyer may indicate the number of 'Up' and 'Down' arm movements at the time of bid creation	Fixed
	Backrest type	Tilting type
MATERIAL AND MATERIAL THICKNESS	Pedestal Base	Nylon
	Armrest Material	PU molded over plastic inner
	Minimum density of foam used in seat	50 kg per cubic meter
	Minimum thickness of PU foam used in seat	30 mm
	Seat upholstery material	Mesh fabrics
	Backrest base frame material	Thermoplastic elastomer frame with insert in one piece
	Padding at backrest	NA
	The minimum density of foam used in the backrest	NA
	Minimum thickness of PU foam used in backrest	NA
	Backrest upholstery material	Mesh fabrics
	Upholstery material thickness /fabric substance used in seat /backrest	Minimum 200 GSM (for Woven fabric)
DIMENSION	Minimum width of seat	500 mm
	Minimum depth of seat	450 mm
	Minimum width of backrest	450 mm
	Backrest height	Mid back (451 to 550 mm)
	Minimum thickness of MS Plate Joining the understructure with Seat	3 mm
	Minimum pedestal size (diameter)	730 mm

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
COLOUR AND FINISH	Upholstered material seat color	Black
	Upholstered material backrest color	Black

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	*****	*****KOLKATA	6	30

Chair Office (V2) (12 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GENERAL REQUIREMENT	Chair Type	Non-Revolving and Non-Tilting chair with Armrest
	Chair frame type	Legs
	Armrest type	Continuous armrest
	Seat type	Padded
	Backrest type	Padded
CHAIR FRAME	Frame Material Configuration	One piece
	Frame material	Steel tube (ERW quality) conforming to IS: 1161 (with latest Amendment)
SEAT FABRICATION	Seat material	Moulded Plywood
	Seat material thickness	15 mm
	Density of Polyurethane foam used in seat (±2 Kg/Cub Meter)	32
	Seat upholstered with	Leatherette

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	GSM of seat cover (± 3 GSM)	220 GSM
BACKREST FABRICATION	Backrest material	Moulded Plywood
	Density of Polyurethane foam used in Backrest (±2 Kg/Cub Meter)	32
	Backrest upholstered with	Leatherette
DIMENSION	Seat Depth (± 5 mm)	450 mm
	Seat Width (± 5 mm)	440 mm
	Seat height from floor surface (± 5 mm)	455 mm
	Backrest width (± 5 mm)	410 mm
	Backrest height from seat (± 5 mm)	300 mm
COLOUR AND FINISH	Paint Type	Chrome Paint
	Polish Type	N.A
	Colour of Paint	As per Buyer's Requirement (to be indicated during bid creation)
TEST REPORT AND CERTIFICATION	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove the conformity of product to the Specification	No
	Test reports to be furnished to buyer on demand	N.A

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****KOLKATA	12	30

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. DELIVERY POINT :-

Materials are to be delivered to HR department, GRSE Main unit, 43/46 Garden Reach Road, Kolkata - 700 024.

2. PAYMENT TERMS :-

a. 100% of the value of the purchase order, with full taxes and duties, through ECS/NEFT, after delivery and acceptance of material/equipment at GRSE. Acceptance will be given after successful installation and/or commissioning of the item.

b. Payment will be released against regularising GRSE SAP purchase order. In the event of conflict between the terms & conditions of the GeM contract and the GRSE SAP purchase order, the terms & conditions as given in the GRSE SAP purchase order will prevail.

c. Tax Invoice to be ink-signed, in quadruplicate and with GSTIN, relevant GST rates, HSN / SAC code nos.

d. The Tax Invoice, in quadruplicate, is to be stamped by the CISF security personnel at the gate. Please ensure that your representative carries out the same failing which it will not be possible to process payment.

e. Bidders are required to confirm clear acceptance of the aforesaid terms. In case of deviation, GRSE reserves the right to reject the offer as non-responsive bidder.

3. TAX :-

Sellers are requested to indicate the percentage of GST applicable for the subject item(s) in their techno-commercial bid.

4. OTHER STANDARD TERMS :-

GRSE's standard commercial terms of Liquidated Damages, Risk Purchase, Arbitration and Jurisdiction shall be applicable.

5. REGISTRATION ON TReDS PLATFORM :-

· Bidders are required to be registered on the TReDS (Trades Receivables e-Discounting System

) - www.invoicemart.com - as per directives of the Government of India.

- The bidders are to indicate the registration number allotted by TReDS / Invoicemart in their bids.
- In the event of any bidder not registered in the portal or not indicating the registration details in their bids, GRSE reserves the right to disqualify their bids without assigning any reason whatsoever.
- Contact Details of INVOICEMART :- Mr. Susanta Layek (Manager- Business Development), 905 1918734, Susanta.Layek@invoicemart.com | Mr. Binay Mishra (Relationship Manager), mobile - 9199545258; email - binay1.mishra@invoicemart.com

2. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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 specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, 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/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---