

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	30-07-2025 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	30-07-2025 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Science And Technology
विभाग का नाम/Department Name	Department Of Science And Technology (dst)
संगठन का नाम/Organisation Name	Sree Chitra Tirunal Institute For Medical Sciences And Technology (sctimst)
कार्यालय का नाम/Office Name	Thiruvananthapuram
कुल मात्रा/Total Quantity	128
वस्तु श्रेणी /Item Category	Office Chair (V3) (Q2) , Steel Shelving Cabinets (Adjustable Type) confirming to IS 3312 (V4) (Q3) , Metal Beds (V3) (Q2)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	1

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Office Chair (V3)
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य /Estimated Bid Value	1776000
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation/
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	38

(a).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

DIRECTOR, SCTIMST

Sree Chitra Tirunal Institute for Medical Sciences and Technology (SCTIMST), Thiruvananthapuram, Department of Science and Technology (DST), Ministry of Science and Technology
(Director, Sctimst)

विभाजन/Splitting

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. 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 .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. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. 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.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	208000	Office Chair (v3)	32
Schedule 2	800000	Steel Shelving Cabinets (adjustable Type) Confirming To Is 3312 (v4)	32
Schedule 3	768000	Metal Beds (v3)	64

Office Chair (V3) (32 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERAL REQUIREMENT	Chair type	Non-revolving and non-tilting chair with armrest, Non-revolving and non-tilting chair without armrest
UNDERSTRUCTURE	Chair understructure type	Cantilever, Legs
	Understructure material	ERW tube conforming to IS : 1161 latest, Aluminium pipe (hollow Section) conforming to IS: 1285 latest, Stainless steel (SS 202), Stainless steel (SS 304), Stainless steel (SS 316), Mild steel, Solid wood
	The shape of tubular section of understructure	Round, Square, Rectangular, Elliptical, NA
	Section Size (Diameter/Sides) of understructure	19 mm, 22 mm, 25 mm, 30 mm, 19x19 mm, 25x25 mm, 30x30 mm, 25x15 mm, 30x12 mm, 30x15 mm, 30x20 mm, 45x19 mm, 35x15 mm, 38x20 mm, NA
	Understructure wall thickness (mm)	1, 1.2, 1.6, 2, 2.5, 3, NA for wood
	Castor	Yes, No
SEAT	Seat material	Moulded PU, PU foam, Mesh, Caned, Hot pressed plywood
	Density of PU used in seat (kg per cubic meter)	<=30, >30<=40, >40<=50, >50, NA
	Thickness of PU used in seat (mm)	<=30, >30<=40, >40<=50, >50, NA
	Minimum seat height from floor surface (mm)	<=400, >400<=500, >500
	Width of seat (mm)	<=400, >400<=450, >450
	Depth of seat (mm)	<=400, >400<=450, >450
	Seat upholstery material	Mesh fabrics, Polyester fabric, Leatherette, Leatherette with spacer fabric, Leather, Caned, Moulded PU

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
BACKREST	Backrest base frame material	Mild steel frame, Hot pressed plywood, Solid wood, Injection moulded plastic
	Backrest material	Moulded PU, PU foam, Mesh, Caned, Hot pressed plywood
	Density of PU used in backrest (kg per cubic meter)	<=30, >30<=40, >40<=50, >50, NA
	Thickness of PU used in backrest (mm)	<=30, >30<=40, >40<=50, >50, NA
	Width of backrest (mm)	<=400, >400<=450, >450
	Backrest height from the seat level	>=350<=450, >450<=550, >550
	Backrest upholstery material	Mesh fabrics, Polyester fabric, Leatherette, Leatherette with spacer fabric, Leather, Caned, Moulded PU
ARMREST	Armrest type	Overhanging armrest, Continuous armrest, Moulded armrest continuously fitted with seat and back, Moulded T armrest fitted with seat bottom, Moulded Armrest mounted to Frame, Without Armrest
	Armrest movement	Adjustable, Fixed, Without armrests
WARRANTY	Warranty period in number of years	1, 2, 3, 4, 5 Or higher (year)

Additional Specification Parameters - Office Chair (V3) (32 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Remarks	Detailed Specification is included in Buyer Added Bid Specific ATC. Bidders should submit declaration regarding the compliance of the specification.

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Shiju V S	695011,Sree Chitra Tirunal Institute For Medical Science and Technology,Medical College PO, Trivandrum	32	30

Steel Shelving Cabinets (Adjustable Type) Confirming To IS 3312 (V4) (32 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
STANDARDS AND CERTIFICATIONS	Governing Standard	Conformity to IS 3312
GENERIC	Types of Shelving Cabinets (Dimensions are without pedestal height)	Small (1150 mm X 760 mm X 430 mm), Large (1855 mm X 910 mm X 480 mm)
	Availability of Drawers	Yes, No
	Availability of Lockers	Yes, No

Additional Specification Parameters - Steel Shelving Cabinets (Adjustable Type) Confirming To IS 3312 (V4) (32 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Remarks	Detailed Specification is included in Buyer Added Bid Specific ATC. Bidders should submit declaration regarding the compliance of the specification.

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

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

क्र.सं./S.No.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Priya P	695011,Sree Chitra Tirunal Institute For Medical Science and Technology,Medical College PO, Triavndrum	32	30

Metal Beds (V3) (64 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERIC	Type of Metal bed	Metal bed, Metal bed with Headboard only, Metal bed with Footboard only, Metal bed with Headboard and Footboard, Metal Bed with Headboard, Footboard and Canopy
	Size Category of Metal Bed	Single, Double, Queen Size, King Size, Super King Size
	Overall length of Bed (in mm)	1800 - 1850 mm, 1850 - 1900 mm, 1900 - 1950 mm, 1950 - 2000 mm
	Overall width of Bed (in mm)	750 - 900 mm (2.5 to 3 ft), 900 - 1050 mm (3 to 3.5 ft), 1050 - 1200 mm (3.5 to 4 ft), 1200 - 1350 mm (4 to 4.5 ft), 1350 - 1500 mm (4.5 to 5 ft), 1500 - 1650 mm (5 to 5.4 ft), 1650 - 1800 mm (5.4 to 6 ft), 1800 - 1950 mm (6 to 6.4 ft), 1950 - 2100 mm (6.4 to 6.9 ft)
	Overall Height of Bed from installation level (in mm)	150 - 200 mm, 200 - 250 mm, 250 - 300 mm, 300 - 350 mm, 350 - 400 mm, 400 - 450 mm, 450 - 500 mm, 500 - 550 mm, 550 - 600 mm
	Availability of Headboard	Yes, No
	Availability of Footboard	Yes, No
METAL BED FRAME	Material of Bed frame (including legs)	Mild Steel, Aluminium, Wrought Iron
METAL BED MATTRESS SUPPORT PANEL	Type of Bed Mattress Support	Horizontal beams Only, Vertical Beams only, Cross beams - Horizontal & vertical combo
	Material of Bed Mattress Support Panel	Mild Steel, Aluminium, Wrought Iron
METAL BED HEADBOARD	Material of Bed Headboard Frame	Mild Steel, Aluminium, Wrought Iron, NA
METAL BED FOOTBOARD	Material of Bed Footboard Frame	Mild Steel, Aluminium, Wrought Iron, NA

Additional Specification Parameters - Metal Beds (V3) (64 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Remarks	Detailed Specification is included in Buyer Added Bid Specific ATC. Bidders should submit declaration regarding the compliance of the specification.

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Shiju V S	695011,Sree Chitra Tirunal Institute For Medical Science and Technology,Medical College PO, Trivandrum	64	30

Special terms and conditions-Version:1 effective from 25-06-2024 for category Office Chair (V3)

1.

Special Terms and Conditions

1. The colours for the Seat and Back, are specified based on the procurement done by various buyers on GeM.
2. Sellers are advised to refrain from uploading any catalogue selecting image colour other than the option chosen for the catalogue, as available in the category. Any mismanagement of this will be treated seriously as per GeM policies.
3. In case buyer requires to buy any other colour not covered in the category, same may be specified under additional parameters while creating the bid. The colours mentioned in the additional parameters by the buyer in the bid shall prevail over the colours indicated in the catalogue.
4. Sellers are advised to check the complete bid document while offering their prices.

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

1. 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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

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.

3. Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

4. Certificates

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.

5. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any

responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

A. Bidders are advised to quote prices as per technical specification and additional specification. Bidders should not include price bid in the technical bid. The price format to be submitted along with financial bid only. If any of the price components disclosed in the technical bid, the bid will summarily be rejected and the bidder will be DISQUALIFIED from further bidding process.

B. Bidders should submit the Manufacturer's Authorization in attached format- A (Buyer uploaded ATC Document)

C. Liquidated Damages:

If the supplier fails to deliver or install/commission any or all the goods or fails to perform the services within the time frame(s) incorporated in the Purchase Order, the Purchaser shall, without prejudice to other rights and remedies available to the Purchaser under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% per week of delay or part thereof on delayed supply of goods, installation, commissioning and/or services until actual delivery or performance subject to a maximum of 10 % of the contract price. Once the maximum is reached Purchaser may consider termination of the contract.

If any delay by the supplier is maintained its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to any or all of the following sanctions:

- a. Imposition of liquidated damages,
- b. Forfeiture of its Performance Security and
- c. Termination of the contract for default

D. SCTIMST reserves the right to ask for a free demonstration of the quoted equipment/ items after giving reasonable time to the bidder at a pre-determined place acceptable to the purchaser or at a site (in case of non-portable and heavy equipment) for evaluating the technical compatibility as per the bidding document specifications, professionalism and quality of work of the bidder for technically qualifying for opening the Price Bid. SCTIMST reserves the right to accept/ reject the bid based on the product/ site evaluation as stated above.

1) 2 Door Storage Cupboards. Indent no: 1 Qty - 32

- Supply & Installation of 2 Door Cupboards
- The storage size should be 900W x 507D x 1950Ht +/-1 mm.
- Storage should be completely knock down construction.
- Storage skirting should be removable and to cover integral legs and legs should be fitted with screw type leveller.
- Storage should be made from combination of CRCA 0.8 mm & 0.6 mm thickness.
- Storage door should be provided with steel hinge door.
- Door lock should be 3-way 90 Degree removable key type Cam lock & locking mechanism and handle should be Base Aesthetically appealing, Ergonomic, flush with door made from zinc alloy.

- One locker should be placed in the RH side of the storage with hinge door and 2-way cam lock with Knob type handle
- Top side full shelf should be fixed and adjustable half Shelves – 1 no on RH side of the storage & 2 no's on LH side of vertical partition.
- One number hanging rod should be provided on left half of partition below top shelf & another one on right half below locker – both mounted on Snap-on type plastic brackets.
- Storage finish should be epoxy powder coated to the thickness of 50 microns (+/-10).
- Product should be certified by BIFMA, Greenguard, Greenpro, Aiota, and IAQ

2) Cantilever Chair. Indent No.3

Qty - 32

- Supply & Installation of Non revolving chair
- The chair seat should be made of injection moulded in glass filled Polypropylene compound which is upholstered with fabric upholstery covers and moulded Polyurethane foam.
- The chair back should be injection moulded in glass filled Polypropylene compound which is upholstered with Mesh fabric
- Seat Size should be: 50 cm. (D) x 48 cm. (W)
- Back size should be: 53 cm. (W) x 39 cm. (D)
- The foam should be High-resilience polyurethane moulded with density $45 \pm 2 \text{ kg/m}^3$ and hardness $16 \pm 2 \text{ kgf}$ as per IS: 7888 for 25% compression.
- Chair under structure should be cantilever with powder coated (DFT 50 ± 10 microns) welded tubular main frame is made from $\varnothing 2.54 \pm 0.03 \text{ cm} \times 0.2 \pm 0.016 \text{ cm}$ and $\varnothing 1.9 \pm 0.3 \text{ mm} \times 0.12 \pm 0.0096 \text{ cm}$ with mild steel electric resistance welding tube.
- The Armrest should be made of glass filled Polypropylene compound and assembled over the tubular frame
- The chair shoes should be made of glass filled Polypropylene compound with and pressed fitted with tubular frame. Felt is provided below the shoes.

3) Single Bed with head and footboard. Indent No.4 Qty - 64

- Supply & Installation of Single Size Metal Bed.
- The bed size should be 2080W x 925D x 385 Ht +/-1 mm.
- Bed should be completely knock down construction with metal frame material.
- Metal frame size should be mild steel pipe 25.4x 50.8 x 1.2 thk, mild steel pipe 19.05x 19.05 x 0.8 thk and angle 20x20x1.6 thk +/-0.1mm.
- Bed should be provided with headboard & footboard
- Bed finish should be epoxy powder coated to the thickness of 50 microns (+/-10).
- Product should be certified by BIFMA, Green guard, Green pro, Aiota, and IAQ

Additional Terms and conditions

1 The Bidder participating in the tender should be an OEM or an Authorized Dealer. Upload Manufacturer authorization: Wherever Authorized Distributors are submitting the bid, Manufacturers Authorization Form (MAF)/Certificate with OEM details shall also be uploaded.

2 Splitting up of Bid items is not possible. Bidder shall quote for all products mentioned in the Bill of Quantity. Bidder's offer is liable to be rejected if they do not quote for all products mentioned in Bill of Quantity (BOQ).

3 Bidder should upload Specification and Catalogues of the quoted products. Bidder should provide the available colour options for the offered chairs, LPS C reserves the right to choose the colours from the available options for the above items and the same will be mentioned in the P.O.

4 Service Escalation Matrix of the Bidder should be provided with office set up and Warehouse details in Kerala. Registration Certificate also to be submitted as documentary evidence.

5 The supplied products should be designed and tested as per BIFMA standards for comfort, safety, and durability.

6 The Bidder/OEM should have manufacturing facility in India and they shall manufacture in accordance with ISO 9001:2015, 14001:2015, 45001:2018 and 50001:2018 follow safety norms in accordance of OHSAS

7 The Bidder/ OEM should have green guard, Aiota, IAQ, Green Pro and GR IHA Certification for the offered furniture which are in accordance with environment requirements and recognized under Ministry of New and Renewable Energy.

8 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. Supporting documents to be submitted by the bidder

9 The supplied items should be free from material and workmanship defects and the supplier should warrant for the same for a period of one year. Any defects observed during the period should be repaired/ replaced free of cost. The warranty period should start from the date of final acceptance by Buyer.

10 Scope of work: Supply of all the items mentioned in the tender, safe transportation to Consignee location, installation at site, demonstration, and acceptance at Consignee location. The bidder should carry out the final placement or layout of the assembled items as per the user requirement or layout provided by the user.

11 Availability of Service Centres: Bidder/OEM should have a Functional Service Centre at Consignee Location. The Bidder/ OEM should have their dedicated Authorized Service Centre in Consignee Location which will help in quick rectification of service complaints. During warranty period & after warranty, the bidder/ OEM should be responsible for the transportation of any defective item to their service centre, (ii) repair/ replacement and (iii) returning of the same at Consignee location.

12 The supplied products should be designed and tested as per BIFMA level 2. Test certificates for each category of furniture according to BIFMA level 2 standards to be supplied along with the offer.

13 Bidder's offer is liable to be rejected if they do not upload any of the certificates / documents sought in the Bid document, ATC, Corrigendum (if any) and based on the technical committee decision.

14 The list of documents to be supplied along with the offer are as follows,

a. Compliance statement to all the specification/features/terms and conditions of this tender enquiry

b. For dealers- Authorization from manufacturer/OEM

c. Details of local service centre

d. OEM Specification of the offered item

e. OEM Catalogue of the offered products.

f. Colour options for the offered items.

g. Willingness to demonstrate whole assembled product at Consignee location.

h. Service Escalation Matrix of the Bidder should be provided with office set up and Warehouse details in Consignee Location. Registration Certificate also to be submitted as documentary evidence

i. Test certificates for each category of furniture according to BIFMA level 2 or higher standards

- j. Offered product certifications like Green Pro, Green guard, GRIHA, IAQ & AIOT A
- k. OEM / Bidder details of previously executed projects during preceding 3 financial years.
- l. Copy of Bidder/OEM ISO 9001:2015, 14001:2015, 45001:2018 and 50001:2018 certifications from approved NABCB agencies.

7. **Buyer Added Bid Specific ATC**

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

8. **Rate Contract**

Demurrage charges In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted. Demurrage charges. In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted.

9. **Rate Contract**

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. **Rate Contract**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

11. **Rate Contract**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

12. **Rate Contract**

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

13. **Rate Contract**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

14. **Rate Contract**

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

15. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

16. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

17. **Generic**

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

18. **Forms of EMD and PBG**

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

DIRECTOR, SCTIMST
payable at
THIRUVANANTHAPURAM

. 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. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

DIRECTOR, SCTIMST

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

20. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

अस्वीकरण/Disclaimer

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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

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 कार्यवाई का आधार होगा।/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.

---धन्यवाद/Thank You---