



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5455149  
Dated/दिनांक : 30-09-2024

**Bid Document/ बिड दस्तावेज़**

<b>Bid Details/बिड विवरण</b>	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	30-10-2024 15:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	30-10-2024 15:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	120 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Finance
<b>Department Name/विभाग का नाम</b>	Department Of Economic Affairs
<b>Organisation Name/संगठन का नाम</b>	Security Printing And Minting Corporation Of India Limited (spmci)
<b>Office Name/कार्यालय का नाम</b>	Janpath
<b>Total Quantity/कुल मात्रा</b>	5
<b>Item Category/मद केटेगरी</b>	HIGH ROLLA Sofa , CENTER TABLE , Bravo Mid Back Chair , UNITIZED T20 TABLE , 3 Drawer PEDESTAL
<b>GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS</b>	High Rolla Sofa, Center Table, Bravo Mid Back Chair, Unitized T20 Table, 3 Drawer Pedestal

**Bid Details/बिड विवरण**

<p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p>	<p><b>Searched String:</b> High Rolla Sofa</p> <p>Sofa Sets, Metal Shelving Racks as per IS 1883, Sofa Sets - Handcrafted, books, Sofas (V2), Sofa Set (Steel Tube), LED Luminaire for High Bay Lighting, High Density High Moisture Resistance (HDHMR) Boards, High Vacuum Suction Machine (V2), High Pressure Washer</p> <p><b>Searched String:</b> Center Table</p> <p>Centre Table, Executive Table (V2), Table Tennis - Table, books, FOOSBALL TABLE - SOCCER TABLE, Executive Computer Table, Table Mats, Table Knife, Steel Tables as per IS 8126, Cafeteria Table</p> <p><b>Searched String:</b> Bravo Mid Back Chair</p> <p>Revolving Chair (V4), medical stools or chairs, Auditorium Chair (V2), Plastic Moulded Chair as per IS 13713 (V2), Auditorium Chair, Restaurant Chair</p> <p><b>Searched String:</b> Unitized T20 Table</p> <p>Unitized Wheel, Executive Table (V2), Table Tennis - Table, FOOSBALL TABLE - SOCCER TABLE, Executive Computer Table, Table Mats, HF RFID Integrated Reader, Table Knife, Steel Tables as per IS 8126, Cafeteria Table</p> <p><b>Searched String:</b> 3 Drawer Pedestal</p> <p>Modular Drawer Pedestal Unit, Executive Table (V2), Modular Metal Drawer File Cabinet Pedestal, Pedestal Grinder, Public Place Seating Chair, Short Drawer Cotton (MHA), Electrical Box Extension (V2), Pedestal Safety Lock, Bucket Mop Wringer Trolley, Bench / Pedestal Grinder (V2)</p>
<p><b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b></p>	<ul style="list-style-type: none"> <li>• Revolving Chair (V4)</li> <li>• Wicker Furniture</li> <li>• Plastic Moulded Chair as per IS 13713 (V2)</li> </ul>
<p><b>BOQ Title/बीओक्यू शीर्षक</b></p>	<p>PROCUREMENT OF FURNITURES FOR VISITORS ROOM</p>
<p><b>MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है</b></p>	<p>Yes</p>
<p><b>Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है</b></p>	<p>Yes</p>
<p><b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b></p>	<p>Certificate (Requested in ATC),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</p>
<p><b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b></p>	<p>No</p>

<b>Bid Details/बिड विवरण</b>	
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	HIGH ROLLA Sofa
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	7 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।</b>	Yes
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
-------------------	----

**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
-------------------	----

**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. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria,

the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. 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.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

## HIGH ROLLA Sofa

### Technical Specifications/तकनीकी विशिष्टियाँ

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### 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	Sandesh Kumar Yadav	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	30

## CENTER TABLE

### Technical Specifications/तकनीकी विशिष्टियाँ

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Sandesh Kumar Yadav	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	30

**Bravo Mid Back Chair**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Sandesh Kumar Yadav	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	30

**UNITIZED T20 TABLE**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Sandesh Kumar Yadav	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	30

**3 Drawer PEDESTAL****Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Sandesh Kumar Yadav	700053,India Govt Mint, Alipore Kolkata , West Bengal	1	30

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

### 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 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.

### 2. 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.

### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### 1. Terms and Conditions:

Guidelines of SPMCIL Procurement Manual Version 3.0 will be applicable to this bid at any stage to avoid any conflict at later stage. Kindly refer GIT and GCC of SPMCIL Procurement Manual Version 3.0 for additional terms and conditions as per the links given below:

General Instruction to Tenderer (GIT): <https://igmkolkata.spmcil.com/wp-content/uploads/2024/05/GIT.pdf>

General Conditions of Contract (GCC): <https://igmkolkata.spmcil.com/wp-content/uploads/2024/05/GCC.pdf>

#### 2. Delivery Period:

a) The Supplier is required to deliver the items within 30 days from the date of issue of Contract.

b) The bidder is responsible for delivering the material and duly unloading the same at the General Store of India Government Mint, Kolkata after taking necessary security clearance from CISF at the main gate of India Government Mint, Kolkata by showing the driving licence, vehicle registration etc. and necessary documents like invoice, delivery challan, copy of Purchase Order, e-way bill, bank details in company letter head duly sealed & signed etc. are to be handed over to Store-in-charge.

#### 3. Terms and Mode of payments:

100% on receipt and acceptance of goods at destination by the user section of India Government Mint, Kolkata and on production of all required documents by the supplier. (Acceptance means goods supplied in proper condition at India Govt. Mint, Kolkata as well as meeting other terms and conditions of Purchase order.)

#### 4. Warranty:

(a) The items along with all accessories supplied & installed under this contract shall be warranted against any type of defects arising due to design, faulty material, workmanship, poor packing and damage during transportation and unloading/shifting/lifting, storage and for trouble free operation.

(b) The Warranty shall remain valid for a period of **One (01) year from the date of final acceptance of material by India Govt. Mint, Kolkata** and shall include repairing and replacing of defective parts, workmanship and services, required operational and maintenance support services at free cost, which are essentially required to put the entire item.

(c) The firm will have to give warranty that the goods supplied under this contract are new, of the recent

models and incorporate all recent improvements in design and materials unless provided otherwise in the contract.

(d) In case of any claim arising out of this warranty, India Govt. Mint shall promptly notify the same in writing to the supplier. Upon receipt of such notice, the supplier shall within a period of maximum 10 days to repair or replace the defective goods or services or part thereof at the ultimate destination without any cost to India Government Mint, Kolkata.

(f) If the supplier, having been notified, fails to rectify/ replace the defect(s) within the period as mentioned in para (e) above, India Govt. Mint, Kolkata may proceed to take such remedial action(s) as deemed fit by India Govt. Mint, Kolkata at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which India Govt. Mint, Kolkata may have against the supplier.

#### **5. Replacement:**

If the items delivered are rejected for any reasons, the firm has to lift & replace the same at their cost and risk.

#### **6. Transportation of Domestic Goods:**

To be borne by the supplier duly unloaded at the General store of India Govt. Mint, Kolkata.

#### **7. Packing:**

Materials should be suitably packed. The packing should be weather proof and should be made water proof to prevent damage during transit. The supplier will also be responsible for unloading and stacking at India Government Mint, Kolkata Store as per instruction of competent authority.

#### **8. Insurance:**

The supplier shall make arrangements for insuring the goods and services against loss or damage, incidental to manufacture or acquisition, transportation, storage and delivery. The Supplier shall be responsible till the entire goods contracted for arrive in good condition at destination. The transit risk in this respect shall be covered by the supplier by getting the goods duly insured. The insurance cover shall be obtained by the supplier in its own name not in the name of India Government Mint, Kolkata or its consignee. For details please refer to clause 12 of General Conditions of Contract (GCC).

#### **9. Quantum of LD:**

If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, India Govt. Mint, Kolkata shall, without prejudice to other rights and remedies available to India Govt. Mint, Kolkata under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% of the delivered price of the delayed goods and/ or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s).

**10.** The total cost inclusive of all as cited above on FOR India Govt. Mint, Kolkata (W.B) basis should be indicated clearly both in words and figures in the price bid.

**11.** Documentary evidence to be submitted towards PAN & GST Registration Certificate.

**12.** Participating Bidder must submit sealed and signed copy of entire GeM bid document including the Technical Specification(Annexure-I). Also the participating bidder must submit sealed & signed Annexure II & documents as per Annexure III in their letter head attached under Technical Specification.

**13.** All the supporting documents submitted along with this bid should be signed and sealed by the authorized signatory of the firm mandatorily. The bid document shall not contain any erasure or overwriting, except as necessary to correct any error made by the tenderer and, if there is any such correction; the same shall be initialled by the person(s) signing the tender.

**14.** The supplier has to provide GeM invoice during submission of bill for payment.

#### **15. Price Schedule:**





(a) If the supplier after submission of tender and due acceptance of the same, i.e. after notification of award of contract fails to abide by the terms and conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:

(i) Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores from other agencies at the risk and consequence of the supplier. The cost difference between the alternative arrangement and supplier tendered value will be recovered from the supplier.

(b) Supplier has to abide by all the terms and conditions of tender.

(c) In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier.

#### **24. Quality Control Requirements:**

Quality of Defender Prime Safe: Free from all technical defects, in compliance with our Technical Specification

i) Defender Prime Safe /service supplied not in conformity with tender specification will be treated as goods/service not supplied at all and supplier shall take supplied material not conforming to order specification back within 15 days. Goods/service shall be delivered by the supplier in accordance with the terms and conditions specified in the contract failing which expenses of keeping goods at purchaser's premises may be levied on supplier.

ii) Delivery date will be calculated from the date goods/services are received in acceptable quality in accordance with technical specification.

**25.** All safety and security of the workmen is the sole responsibility of the awarded firm itself and in case of any unwanted incidents India Government Mint, Kolkata authorities would not be liable under any circumstances.

#### **26. Disclaimer :**

The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purchaser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement process at any stage without assigning any reason.

#### **27. The bidder has to submit documents as per following Check list as given below along with the Technical bid documents without fail:**

1	Entire Tender Document Duly Seal & Signed on every page including technical specification( Annexure-I) as an acceptance of all terms & conditions of the tender
2	Documentary evidence towards PAN & GST Registration Certificate
3	Sealed & Signed Declaration (Annexure-II attached in technical specification)
4	Documentary/undertaking against Make in India Status i.e. being a Class I/ Class II supplier with details of percentage

-

**\*FOR ANY OTHER QUERIES, FIRMS MAY CONTACT IN THE BELOW DETAILS:**

**Ph. No. 033 - 2401 4132,33,34,35, (Extension 336/ 319/ 326);**

**Email: [purchase.igmk@spmci.com](mailto:purchase.igmk@spmci.com)**

#### **4. Buyer Added Bid Specific ATC**

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

## 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---

# Procurement of Furniture for Visitor Room

## Technical Specifications:

### Schedule 1: HIGH ROLLA Sofa

- Providing, supplying and placing 01 No. sofa set.
- Seat: (2nos. 2 Seater, 1 No. 3 Seater, 1 No. Corner Unit)
- Understructure : Understructure of seat should be made up of combination of pinewood members and 12mm thick Plywood. Pinewood should be of Understructure cross sections 22x64mm, 34x64mm and 16x35mm without having major knots & defects on the surface.
- Complete understructure of Seat should be made by gluing, nailing & stapling. Non-woven fabric of 100GSM should be stapled on the top surface after attaching Zig-Zag spring to cover the structure.
- Seat support tube made up of Steel should be added in the seat structure of 2 Seater, 3 Seater for additional strength & support.
- Foam : Seating surface should be made by using pocket spring of wire dia 2mm which should be surrounded by PU foam of density 28 kg/m<sup>3</sup>. A top layer of supersoft PU foam with density 32 kg/m<sup>3</sup> should be used to provide softness.
- Upholstery cover : Upholstery cover of seat should be made of woven fabric.
- Backrest : (2 Seater, 3 Seater, Corner Unit)
- Understructure: Understructure should be made up of combination of pinewood members, 12mm THK Plywood and HDPE sheet. Pinewood should be of cross sections 16x35mm, 16x74mm, 25x25mm without having major knots & defects on the surface.
- Foam: Backrest should be made of PU foam with density 60 kg/m<sup>3</sup>.
- Upholstery cover: Upholstery cover of backrest should be made of woven fabric.
- Cushion :(2 Seater, 3 Seater, Corner Unit).
- Cushion should be made up of loose recron filled in White non-woven 30 GSM bag. The should be stitched non-woven bag should be kept inside the upholstery cover of cushion pillow.
- Upholstery cover: Upholstery cover of cushion should be made of woven fabric. The cover should be in dual tone , bottom half made with Fabric-1(woven fin should beh fabric) & upper half with Fabric-2(velvet fin should beh fabric).
- Upholstery :Complete sofa should be upholstered with woven fabric which has the following colour scheme:  
PURPLE HAZE
- Legs : Polypropylene leg (with 20% talc for better filled with M8 steel stud in black color.
- Bolster: Bolster should be a small loose cushion filled with loose recron in white non-woven 30 GS m bag. Th should be bag should be placed in main upholstery cover.
- Assembly: Modular SKUs like 2str, 3str, Corner should be fitted with each other with the help of Steel connecting brackets provided on the seat structure & nut-bolt prov should be on backrest.
- Brand : Godrej/Nilkamal or equivalent.

## **Schedule 2: CENTER TABLE**

- Providing, supplying and placing of 01 No. center table whose overall dimension should be of 112.0 cm W X 60.0 cm D X 34.9 cm H.
- CENTER TABLE GLASS: It should be of  $10 \pm 0.3$  mm thick black tinted Toughened glass UV glued with bushes made in SS 202 grade for facing with understructure.
- CENTER TABLE UNDERSTRUCTURE: It should be a welded Assembly made in SS202 grade Dia.  $12 \pm 0.04$  as per IS:1762.
- Brand : Godrej/Nilkamal or equivalent.

## **Schedule 3: Bravo Mid Back Chair**

- Providing, supplying and placing of 02 Nos. Mid Back Chair whose overall dimensions should be of WIDTH of 76.3 CM W X 76.3 CM. D X 85.5-97.5 CM H and SEAT HEIGHT (SH) of 42.5-54.5 CM.
- SEAT/BACK ASSEMBLY: The seat and back should be made up of  $1.2 \pm 0.1$ cm. thick hot-pressed plywood measured. upholstered with fabric upholstery covers and moulded Polyurethane foam. The back foam should be designed with contoured lumbar support for extra comfort. The seat should have extra thick foam on front edge to give comfort to popliteal area.
- MID BACK SIZE should be of 47.5 cm. (W) x 58.0 cm. (H). SEAT SIZE 47.0 cm. (W) x 48.0 cm. (D)
- HIGH RESILIENCE (HR) POLYURETHANE FOAM: The HR polyurethane foam should be moulded with density =  $45 \pm 2$  kg/m<sup>3</sup> and hardness load  $16 \pm 2$  kgf as per IS:7888 for 25% compression.
- ARMRESTS: The one-piece armrests should be of injection moulded from black Co-polymer Polypropylene. CENTER TILT SYNCHRO MECHANISM : The mechanism should be designed with the following features: ·360° revolving type. · Upright position locking · Tilt tension adjustmen. ·Seat/back tilting ratio of 1:3.
- TUBULAR FRAME : The powder coated ( DFT 40-60 microns ) tubular frame should be of cantilever type & made of  $\varnothing 2.54 \pm 0.03$ cm. x  $0.2 \pm 0.016$ cm.thk. M.S. ER.W. Tube.
- PNEUMATIC HEIGHT ADJUSTMENT : The pneumatic height adjustment should have an adjustment stroke of  $12.0 \pm 0.3$ cm.
- TELESCOPIC BELLOW ASSEMBLY : The bellow should be of 3-piece telescopic type and injection moulded in black Polypropylene.
- PEDESTAL ASSEMBLY : The pedestal should be injection moulded in black 33%glass-filled Nylon and fitted with 5 nos. twin wheel castors. The pedestal should be of  $66.3 \pm 0.5$ cm. pitch-centre dia. ( $76.3 \pm 1.0$ cm with castors).
- TWIN WHEEL CASTORS : The twin wheel castors should be of injection moulded in Black Nylon. This product should be certified by Greenpro by CII, Indoor advantage gold and GRIHA v.2019: 30; GRIHA v.2015 criterion: 30 & Svagriha criterion: 14.
- Brand : Godrej/Nilkamal or equivalent.

## **Schedule 4: UNITIZED T20 TABLE**

- Providing,Supplying and placing in position 01 No. office table whose overall dimensions should be of 1500mm W X 600mm D X 750mm H
- Worktop-Made of 25mm Thick Pre-laminated board of E1-P2 grade and approved shade confirming to IS-12823:1990, Edge banded with matching 2 mm thick PVC lipping.
- Access Flap should be provided on work surface for wire management.
- Modesty Panel-Made of 18mm Thick Pre-laminated twin board of E1-P2 grade and approved shade confirming to IS-12823:1990, Edge banded with matching 2 mm thick PVC lipping.

- Legs-Cube legs should be fabricated from MS ERW Tube of 50 mm x 25 mm x 1.2mm thick and 40 mm x 40 mm x 1.2 mm thick (as per IS: 7138). At the top surface of leg, support brackets of 3 mm thick HR (as per IS: 2062) should be welded for fixing worktop. These should be
- welded together by argo shield welding. This welded structure should be coated with 50 micron epoxy polyester coating. At the base, a plastic cap with M8 molded insert should be fixed, on to which a straight M8 leveler fitted which be allowing for adjustment of the height upto 50mm. Cross Members should be made from 50mm X 25mm X 1.2mm thick ERW tube (as per IS:7138). These should be coated with 50 micron epoxy polyester coating. Cross Members should be assembled by friction fit PDC joinery and grub screws. There should always two cross members for one table. Access Flap-Soft closing access flap should be used . Provision for standard size of 8 module electrical should be offered. Access flap should be made from Aluminum extrusion, PDC parts made from Aluminum Alloy and plastic parts should be made from Nylon 6 and wire brush with nylon bristles.
- Power Box-Power box should be made with 0.8 mm thick CRCA (IS: 513), with switch plate (8 Module cutout provision). This should be fixed with worktop along the depth at Access Flap position. This product should be certified by Greenpro by CII, Grennguard by UL and Indoor advantage gold and GRIHA v.2019: 30; GRIHA v.2015 criterion: 30 & Svagriha criterion: 14.
- Brand : Godrej/Nilkamal or equivalent.

### **Schedule 5: 3 Drawer PEDESTAL**

- Providing, supplying and placing of 01 No. pedestal.
- BODY All Panels should be of 18mm PLB board Side, Bottom Panel should be of 0.8mm PVC Edgeband Back Panel : No Edgeband, Top Panel should be of 2 mm PVC Edgeband, drawers should be of 18mm PLB with 2mm Edgeband. Back Panel should be 18mm PLB with 0.8mm, Edgeband Bottom Panel should be of 6mm PLB MDF - No Edgeband Handle :- Aluminium Anodized handle Slide :- Powder coated Single extension full panel drawer Slides with rollers, File Drawer :- File drawer should be provided with fifth roller arrangement DRAWER INSIDE CLEAR SPACE Box Drawer - 323 (w) x 376 (d) x 73 (h) File Drawer - 293 (w) x 376 (d) x 208 (h) MANGESH ANART CONSTRUCTION Assemble unit LOCKING BBF Pedestal :- Cam Lock & Central RH locking with actuator lever & locking strip mechanism for Box - Box - File LEVELLER Leveller base height should be of 18mm height with levelling adjustment max 10mm CASTOR Wheel Dia 30mm with Mounting Plate Castor - Non Lockable. This product should have Greenguard certification by UL.
- Brand : Godrej/Nilkamal or equivalent.

**GeM Bid Document No. : .....dated.....  
(To be submitted on the letter head of the bidder)**

**DECLARATION**

We do hereby declare that,

1. We have not been blacklisted/ debarred by BNPMIPL/BRBNMPL/SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including Technical Specification, Quality Control Criteria and Buyer added ATC and confirm to abide to those conditions without any counter conditions.
3. "We are accepting all the terms and conditions of this GeM Tender document unconditionally without any deviations"
4. We do accept all the terms and conditions of GIT & GCC link given in buyer added bid specific ATC without any deviation.

Signature .....

Name .....

Designation .....

Date .....

Stamp of the Organization .....

**IMPORTANT**

Before submission of Tender, please submit the following documents in your company letter head duly sealed & signed.

We have submitted following documents:

1. Entire GeM Bid document duly sealed & signed every page (including Annexure I to Annexure III duly filled sealed and signed)
2. Proof of EMD(scanned copy) as applicable or any exemption certificate
3. Documentary evidence towards PAN & GST Registration Certificate duly sealed and signed.
4. Documentary/undertaking against Make in India Status i.e: being a Class I/Class II Supplier with details of Percentage
5. The firms participating as MSE/NSIC/DIC/Start-up India Campaign, needs to enclose certificates containing validity.
6. If participating as MSME, then please mention Category of MSME Firm: SC/ST/GEN. Owner of the company Male/Female.
7. We have quoted price only in Price Bid and not in Techno-commercial Bid on any other place.

**Note:**

**The above documents must be enclosed otherwise tender will be rejected.**



## **PRICE SCHEDULE**

### **Schedule 1: HIGH ROLLA Sofa (As details mentioned in Technical Specifications)**

Quantity: 1 Number

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

Total Price including all for 1 Number on FOR, IGM, Kolkata basis at India Government Mint, Kolkata:

Total Price including all for 1 Number on FOR, IGM, Kolkata basis at India Government Mint, Kolkata in words:

### **Schedule 2: CENTER TABLE (As details mentioned in Technical Specifications)**

Quantity: 1 Number

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

Total Price including all for 1 Number on FOR, IGM, Kolkata basis at India Government Mint, Kolkata:

Total Price including all for 1 Number on FOR, IGM, Kolkata basis at India Government Mint, Kolkata in words:

### **Schedule 3: Bravo Mid Back Chair (As details mentioned in Technical Specifications)**

Quantity: 1 Number

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

Total Price including all for 1 Number on FOR, IGM, Kolkata basis at India Government Mint, Kolkata:

Total Price including all for 1 Number on FOR, IGM, Kolkata basis at India Government Mint, Kolkata in words:

### **Schedule 4: UNITIZED T20 TABLE (As details mentioned in Technical Specifications)**

Quantity: 1 Number

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

Total Price including all for 1 Number on FOR, IGM, Kolkata basis at India Government Mint, Kolkata:

Total Price including all for 1 Number on FOR, IGM, Kolkata basis at India Government Mint, Kolkata in words:

**Schedule 5: 3 Drawer PEDESTAL (As details mentioned in Technical Specifications)**

Quantity: 1 Number

Basic Price/ 1 Number :

Other Charges (If any) :

GST/ 1 Number :

Total Price including all for 1 Number on FOR, IGM, Kolkata basis at India Government Mint, Kolkata:

Total Price including all for 1 Number on FOR, IGM, Kolkata basis at India Government Mint, Kolkata in words:

**Grand total price for Schedule 1 to Schedule 5:**

**Grand total price for Schedule 1 to Schedule 5 in words :**

Abbreviation "FOR" Free on Rail (i.e: Landed cost to the India Govt. Mint, Kolkata inclusive of all taxes & duties), "IGM" India Govt. Mint.

NOTE :

1. Bidder to furnish stipulated documents along with tender in support of fulfillment of tender criteria. Further correspondence in this regard will not be entertained for any reason. Non-submission or incomplete submission of documents may lead to rejection of offer.
2. L1 firm will be declared from valid offers only those who submitted offer as per specification & as per all terms & condition of the tender. If there is any deviation in specification & if the offer is not found as per terms & condition of the tender, their offer will be treated as invalid/unresponsive offer.
3. Price to be mentioned only in price bid not in Techno commercial bid or any other place. If it is mentioned any other part other than price bid, the offer will be rejected.