



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5168415
Dated/दिनांक : 16-07-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	06-08-2024 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	06-08-2024 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Finance
Department Name/विभाग का नाम	Department Of Financial Services
Organisation Name/संगठन का नाम	National Bank For Agriculture And Ruraldevelopment
Office Name/कार्यालय का नाम	Rajasthan
Total Quantity/कुल मात्रा	50
Item Category/मद केटेगरी	Revolving Chair (V4) (Q2) , Office Chair (V3) (Q2) , Executive Table (V2) (Q3) , Metal Shelving Racks as per IS 1883 (Q3) , Almirah Steel (V2) (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	2 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	3 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
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	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,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
Past Performance/विगत प्रदर्शन	80 %

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Executive Table (V2)
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
Estimated Bid Value/अनुमानित बिड मूल्य	630000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	AXIS BANK LTD
EMD Amount/ईएमडी राशि	12600

ePBG Detail/ईपीबीजी विवरण

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

(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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

Beneficiary/लाभार्थी :

Assistant Manager
National Bank for Agriculture and Rural Development, 3, Nehru Place, Tonk Road, Jaipur- 302015
(Yogesh Kumar)

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता
--

Yes

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

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 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 .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.

5. 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.

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. 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.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

Price Breakup - [1721132606.xlsx](#)

Revolving Chair (V4) (5 pieces)

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

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	Type of chair	High Back
UNDERSTRUCTURE	Tilt mechanism	Synchronic tilt mechanism, Tilt working with torsion bar mechanism, Active bio synchro mechanism, Front pivot synchro tilt mechanism Or higher
	Locking mechanism	3 Position locking, 4 Position locking, 5 Position locking, Multi position locking Or higher
	Seat depth adjustment	Adjustable, Fixed type Or higher
	Revolving mechanism	Designed with 360 degree-revolving type
	Pedestal base	Aluminium die cast
	Minimum thickness (in mm) of MS Plate Joining the backrest with seat of the chair	2.0 - 6.0 Or higher (millimeter)
SEAT	Seat material	PU foam
	Density of PU used in seat (kg per cubic meter)	>40<=50
	Thickness of PU used in seat (mm)	>40<=50
	Minimum seat height from floor surface (mm)	>400<=500
	Width of seat (mm)	>500

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Depth of seat (mm)	>500
	Seat upholstery material	Mesh fabrics
BACKREST	Backrest type	Flexi back Or higher
	Backrest height	Fixed, Adjustable Or higher
	Backrest support type	Adjustable lumber support
	Backrest base frame material	Injection moulded plastic
	Density of PU used in backrest (kg per cubic meter)	NA
	Thickness of PU used in backrest (mm)	NA
	Width of backrest (mm)	>500
	Backrest height from the seat level	>550
	Backrest upholstery material	Mesh fabrics
ARMREST	Armrest type and arm movement	Adjustable (up and down)
WARRANTY	Warranty period in number of years	1, 2, 3, 4, 5 Or higher (year)

Additional Specification Parameters - Revolving Chair (V4) (5 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Part- 1	The chair should be a high back chair with Mesh Back and back tilt tension adjustable system.
Part- 2	The chair should possess an Adjustable Lumber Support, Nylon base with 60 mm twin wheel castors, 1-D adjustable armrests with PU Pads with a seat size approx. 490 mm W x 435 mm D and the Chair Height of 1135mm - 1225mm. The overall size of the chair should be approx. 640mm W x 665mm D x (985 mm- 1220mm) H. The chair should possess a pneumatic Gas Lift with Stroke of 85 mm.
Part- 3	OEM Shall be member of IGBC & BIFMA and shall have ISO 9001: 2015, ISO 14001:2015, ISO 45000: 2015 and ISO 50001: 2018 Certification issued by NABCB. Product must have Greenguard Certificate.

Specification Parameter Name	Bid Requirement (Allowed Values)
Part- 4	The successful bidder has to provide Comprehensive Post-installation warranty support (OEM warranty in case applicable) for all the hardware, Installed & commissioned by them, for a period of minimum 1 (One) year, on site from the date of installation. In case where the bidder might have to source full or part of the components or services from the OEM, the bidder shall stay responsible for the entire solution.
Part- 5	Items procured by NABARD through this tender are to be delivered at 5 districts in Rajasthan viz. Churu, Dholpur, Dungarpur, Jalore and Kotputli Particular locations at these districts will be communicated after finalization of tender.

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

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	Yogesh Kumar	302015,NABARD Rajasthan Regional Office ,3 , Nehru Place, Tonk Road, Jaipur	5	15

Office Chair (V3) (30 pieces)

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

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
UNDERSTRUCTURE	Chair understructure type	Cantilever
	Understructure material	ERW tube conforming to IS : 1161 latest
	The shape of tubular section of understructure	Round
	Section Size (Diameter/Sides) of understructure	25 mm
	Understructure wall thickness (mm)	2
	Castor	No
SEAT	Seat material	PU foam

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Density of PU used in seat (kg per cubic meter)	>40<=50
	Thickness of PU used in seat (mm)	>30<=40
	Minimum seat height from floor surface (mm)	>400<=500
	Width of seat (mm)	>400<=450
	Depth of seat (mm)	>400<=450
	Seat upholstery material	Polyester fabric
BACKREST	Backrest base frame material	Hot pressed plywood
	Backrest material	PU foam
	Density of PU used in backrest (kg per cubic meter)	>40<=50
	Thickness of PU used in backrest (mm)	>30<=40
	Width of backrest (mm)	>400<=450
	Backrest height from the seat level	>450<=550
	Backrest upholstery material	Polyester fabric
ARMREST	Armrest type	Overhanging armrest
	Armrest movement	Fixed
WARRANTY	Warranty period in number of years	1, 2, 3, 4, 5 Or higher (year)

Additional Specification Parameters - Office Chair (V3) (30 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Part- 1	The seat assembly shall be made up of 1.2 ±0.1cm. thick hot-pressed plywood and shall be upholstered with fabric upholstery covers and moulded Polyurethane foam. The dimensions of the seat shall be 47.0 cm. (W) x 48.0 cm. (D). The back assembly shall be made of powder coated (DFT 40-60 microns) tubular frame of dia 2.54 ±0.03cm. x 0.2±0.016cm thk. MS ERW tube designed with contoured lumbar support for extra comfort.

Specification Parameter Name	Bid Requirement (Allowed Values)
Part- 2	The back shall be upholstered using Net fabric with high tenacity yarn. The dimensions of the back shall be 46.5 cm (W) x 64.5 cm (H). The HR polyurethane foam shall be moulded with density =45+/-2 kg/m ³ and hardness load 16 ± 2 kgf as per IS:7888 for 25% compression. The one-piece armrests shall be injection moulded from black Co-polymer Polypropylene.
Part- 3	The powder coated (DFT 40-60 microns) tubular frame shall be cantilever type & made of dia 2.54±0.03 cm x 0.2 ±0.016cm. thk. M.S. ER.W. Tube. Overall Dimensions of Chair shall be Seat Height - 46.5cm, Height - 97.5cm, Width & Depth of Chair as measured from pedestal -Width-61.0 cm and Depth-64.5 cm.
Part- 4	OEM Shall be member of IGBC & BIFMA and shall have ISO 9001: 2015, ISO 14001:2015, ISO 45000: 2015 and ISO 50001: 2018 Certification issued by NABCB. The successful bidder has to provide Comprehensive Post-installation warranty support (OEM warranty in case applicable) for all the hardware, Installed & commissioned by them, for a period of minimum 1 (One) year, on site from the date of installation.
Part- 5	In case where the bidder might have to source full or part of the components or services from the OEM, the bidder shall stay responsible for the entire solution. Items procured by NABARD through this tender are to be delivered at 5 districts in Rajasthan viz. Churu, Dholpur, Dungarpur, Jalore and Kotputli Particular locations at these districts will be communicated after finalization of tender.

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

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	Yogesh Kumar	302015,NABARD Rajasthan Regional Office ,3 , Nehru Place, Tonk Road, Jaipur	30	15

Executive Table (V2) (5 pieces)

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

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
GENERIC	Structure /Frame of table	Gable end and modesty panel
	The type of Storage provided	One side E.R.U unit

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Keyboard tray	Not provided
	Footrest	Not Provided
MATERIAL	Tabletop Material	Prelaminated particle board(Wood Product) of grade II type II of IS 12823/Lates
	Thickness of table top material (± 1 mm)	25 mm
	Gable end material	Prelaminated particles board(wood product) of grade II type III of IS 12823/Latest
	The thickness of the gable end	18 mm
	Modesty panel material	Three Layer Prelaminated particles board(wood product) of grade II type III of IS 12823/Latest
	The thickness of the modesty panel material	18 mm
	Leg Material	NA
	The thickness of the Leg material	NA
DIMENSION	Width of tabletop ±10 mm	1200 mm
	Depth of table ±10 mm	600 mm
	Height of table ±10 mm	750 mm
	Size (L x W) /diameter of leg material ± 5 mm	NA
EXTENDED RETURN UNIT	ERU unit consists of	No ERU
PEDESTAL UNIT	Total Number of drawers /storage in Pedestal units	No Pedestal unit
COLOUR AND FINISH	Table top finish	Laminate in color with swede finish 0.6-0.8mm thickness of type S, F or P having index no.3.2.3 conforming to IS 2046/Latest with having balancing laminate of 0.5mm thick on another side
	Tabletop shade	Peach
	Table /ERU /Pedestal Panel Plain Side	NA
WARRANTY	Warranty period	1 Year
CERTIFICATION	Test reports to be furnished to the buyer on demand	Yes

Additional Specification Parameters - Executive Table (V2) (5 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Part- 1	Main Desk with ERU & Pedestal 1350 x 750 x 750 (Main Table with attached computer Desk).
Part- 2	Main Desk size shall be 1350 Width x 750 Depth x 750 Height. The Top shall be in white cedar and black and shall be 18 mm PLB with PVC lipping. The side panels shall be 18 mm thick PLT with PVC.
Part- 3	The Modesty panel shall be 18 mm thick PLT. The Modesty panel shall be in a combination of black & white cedar. OEM Shall be member of IGBC & BIFMA and shall have ISO 9001: 2015, ISO 14001:2015, ISO 45000: 2015 and ISO 50001: 2018 Certification issued by NABCB.
Part- 4	The successful bidder has to provide Comprehensive Post-installation warranty support (OEM warranty in case applicable) for all the hardware, Installed & commissioned by them, for a period of minimum 1 (One) year, on site from the date of installation. In case where the bidder might have to source full or part of the components or services from the OEM, the bidder shall stay responsible for the entire solution.
Part- 5	Items procured by NABARD through this tender are to be delivered at 5 districts in Rajasthan viz. Churu, Dholpur, Dungarpur, Jalore and Kotputli Particular locations at these districts will be communicated after finalization of tender.

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

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	Yogesh Kumar	302015,NABARD Rajasthan Regional Office ,3 , Nehru Place, Tonk Road, Jaipur	5	15

Metal Shelving Racks As Per IS 1883 (5 pieces)

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

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
GENERIC	Type	CLOSED FROM SIDES AND BACK

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Number of Shelves/Compartments (Top / Ceiling Shelf - not to be counted)	6
MATERIAL	Shelves Material	0.9 mm Thick MS Sheet Conforming to Commercial Quality CR-1, Grade 340 of IS 513
DIMENSION	Depth in mm (±5 mm)	600
	Width in mm (±5 mm)	915
	Height in mm (±5 mm)	2440
MISC	Paint	Powder coated
WARRANTY	Warranty in number of years	1

Additional Specification Parameters - Metal Shelving Racks As Per IS 1883 (5 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Part- 1	Metallic Slotted Angle Rack (72 " x 36"). The successful bidder has to provide Comprehensive Post-installation warranty support (OEM warranty in case applicable) for all the hardware, Installed & commissioned by them, for a period of minimum 1 (One) year, on site from the date of installation. In case where the bidder might have to source full or part of the components or services from the OEM, the bidder shall stay responsible for the entire solution.
Part- 2	Items procured by NABARD through this tender are to be delivered at 5 districts in Rajasthan viz. Churu, Dholpur, Dungarpur, Jalore and Kotputli Particular locations at these districts will be communicated after finalization of tender.

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

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	Yogesh Kumar	302015,NABARD Rajasthan Regional Office ,3 , Nehru Place, Tonk Road, Jaipur	5	15

Almirah Steel (V2) (5 pieces)

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

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	Technical specification of Almirah steel	Generally conforming to BIS specification IS: 3312:2021 (with latest amendment)
	Type of Almirah steel	Almirah Steel shelving cabinet with partial wardrobe
	Number of door	2
	Number of drawers required	No Drawer
	Number of shelves	2
	Colour of finish	White
MATERIAL	Steel sheet material	CRCA sheets conforming to grade CRI of IS 513(part-1):2016 (with latest amendment)
	Sheet rounds and flats	N.A
DIMENSION	Almirah height(excluding the height of pedestal) ± 5 mm	1155 mm
	Almirah width ± 5 mm	900 mm
	Almirah depth ± 5 mm	430 mm
	Side sheet thickness	0.8 mm
	Back sheet thickness	0.8 mm
	Top sheet thickness	0.8 mm
	Bottom sheet thickness	0.8 mm
	Shelves sheet thickness	0.8 mm
	Shelves supporting bracket thickness	1.6 mm
	Hinges sheet thickness	1.6 mm
	Hanging rod wall thickness	N.A
	Mirror frame sheet thickness	N.A
	Mirror frame border width	N.A
	Width of stiffener	115 mm
Stiffener sheet thickness	0.6 mm	
Number of glass sheet fixed	N.A	

Specification	Specification Name/विशिष्ट का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Handle size	12 cm
LOCKS AND LOCKING ARRANGEMENT	Steel Almira lock/locker lock	Six lever lock
	Material of lock	Brass and Steel finish
FINISH	Finish coat with enamels	N.A
	Powder coating	Conforming to IS: 13871

Additional Specification Parameters - Almira Steel (V2) (5 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Part- 1	Green Guard Certified Almira with 4 Adjustable shelves overall size of almira 916 mm (W) x 486 mm (D) x 1981 mm (H) with welded construction. It should have the shelf thickness of 0.7 mm, Back thickness of 0.8mm, Door thickness of 0.8mm (high yield strength) and all other components shall have a thickness of 0.9mm.
Part- 2	These components shall be made of CRCA 'D' grade high yield strength as per IS:513. Cupboard should have a Mazak handle and Three-way locking mechanism with Shooting Bolts. It should have a height wise adjustable shelf mounting which shall have a Uniformly Distributed Load Capacity of max 40 Kg.
Part- 3	It should also have a M10 Screw type Leveller with Hex plastic base. The finishing shall include Epoxy powder coated to the thickness of 50 microns (+/- 10). Plenty of colour options and shelving options shall be available. OEM Shall be member of IGBC & BIFMA and shall have ISO 9001: 2015, ISO 14001:2015, ISO 45000: 2015 and ISO 50001: 2018 Certification issued by NABCB. Product must have Greenguard Certificate.
Part- 4	The successful bidder has to provide Comprehensive Post-installation warranty support (OEM warranty in case applicable) for all the hardware, Installed & commissioned by them, for a period of minimum 1 (One) year, on site from the date of installation. In case where the bidder might have to source full or part of the components or services from the OEM, the bidder shall stay responsible for the entire solution.
Part- 5	Items procured by NABARD through this tender are to be delivered at 5 districts in Rajasthan viz. Churu, Dholpur, Dungarpur, Jalore and Kotputli Particular locations at these districts will be communicated after finalization of tender.

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Yogesh Kumar	302015,NABARD Rajasthan Regional Office ,3 , Nehru Place, Tonk Road, Jaipur	5	15

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं.	Document Title	Description	Applicable/रिक्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	Additional Terms & conditions of the Tender View	Items procured by NABARD through this tender are to be delivered at 5 districts in Rajasthan viz. Churu, Dholpur, Dungarpur, Jalore and Kotputli Particular locations at these districts will be communicated after finalization of tender	Executive Table (V2)(5)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Special terms and conditions-Version:1 effective from 18-06-2024 for category Revolving Chair (V4)

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.

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.

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. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Churu
Dholpur
Dungarpur
Kotputli
Jalore
.

3. 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.

4. 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.

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. Service & Support

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.

7. Turnover

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.

8. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

National Bank for Agriculture and Rural Development
Account No.
NABADMN16
IFSC Code
NBRD0000002
Bank Name
NABARD
Branch address
Head Office, Mumbai

.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

9. 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.

10. Warranty

Warranty period of the supplied products shall be 1 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.

11. Service & Support

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

12. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

13. Service & Support

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

14. Generic

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 for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

15. 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.

16. Generic

- 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

17. Certificates

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):

All eligible products preferably have Greenguard Certificate. OEM Shall be member of IGBC & BIFMA and shall have ISO 9001: 2015, ISO 14001:2015, ISO 45000: 2015 and ISO 50001: 2018 Certification issued by NA BCB

18. Warranty

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.

19. Past Project Experience

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

20. Certificates

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.

21. Warranty

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.

22. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

23. **Scope of Supply**

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

24. **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.

25. **Turnover**

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.

26. **Financial Criteria**

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

27. **Past Project Experience**

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---