



भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित NATIONAL CO-OPERATIVE CONSUMERS' FEDERATION OF INDIA LTD.

(उपभोक्ता मामले, खाद्य एवं सार्वजनिक वितरण मंत्रालय, भारत सरकार)

शाखा कार्यालय: डी-79, विज्ञानपुरी, महानगर एक्सटेंशन, लखनऊ-226006
Branch Office: D-79, Vigyanpuri, Mahanagar Extension, Lucknow-226006
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Tender Notice

Sub:- Participation in tender through GEM floated by Director Basic Education, Lucknow, Basic Education Department, Uttar Pradesh for supply of Student Desks & Benches (Angle Iron Frame) in Uttar Pradesh.

NCCF Lucknow Branch is invited the rates/offer for participation in tender through GEM floated by Director Basic Education, Lucknow, Basic Education Department, Uttar Pradesh for supply of Student Desks & Benches (Angle Iron Frame). The Last date of Bid submission date/Time 18.03.2021 at 21:00:00.

All the Terms & Conditions will be applicable as given in the tender documents enclosed.

Interested enlisted, eligible and reputed Firms, Business Associates, sound and well experienced suppliers may submit their Rates, EMD and other relevant documents to Lucknow Branch up to 3.00 PM of 17.03.2021.

NCCF reserves the right to reject any or all the bids/rates received without assigning any reasons at any time.

Encl: Tender Documents.


(A.K. Singh)
Branch Manager

Place: Lucknow
Date: 09.03.2021

प्रधान कार्यालय : एन.सी.यू.आई कॉम्प्लेक्स, 3, श्री इंस्टीट्यूशन एरिया, अगस्त क्रान्ति मार्ग, हौज खास, नई दिल्ली-110 016, वेबसाइट : www.nccf-india.com
H.Office: NCUI Complex, 3, Shri Institutional Area, August Karant Marg, Hauz Khas, New Delhi- 110 016, Website : www.nccf-india.com

Bid Document

Bid Details	
Bid End Date/Time	
Bid Opening Date/Time	18-03-2021 21:00:00
Bid Life Cycle (From Publish Date)	18-03-2021 21:30:00
Bid Offer Validity (From End Date)	90 (Days)
Ministry/State Name	30 (Days)
Department Name	Uttar Pradesh
Organisation Name	Basic Education Department Uttar Pradesh
Office Name	N/a
Total Quantity	Director Basic Education, Lucknow
Item Category	53132
Minimum Average Annual Turnover of the Bidder	Student Desks And Benches (Angle Iron Frame)
OEM Average Turnover (Last 3 Years)	1260 Lakh (s)
Years of Past Experience required	1260 Lakh (s)
MSE Exemption for Years of Experience and Turnover	3 Year (s)
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	No
Bid to RA enabled	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *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
Time allowed for Technical Clarifications during technical evaluation	No
Inspection Required	2 Days
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Yes
Name of the Empanelled Inspection Agency/ Authority	Post Dispatch
Quality Assurance Plan document	Board of Officers
Estimated Bid Value	1615202185.pdf
Evaluation Method	251911000
	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00

EMD Amount

5038220

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	60

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

BSA LAKHIMPUR

Director Basic Education, Lucknow, Basic Education Department Uttar Pradesh, N/A,

(Buddha Priya Singh)

Splitting

Bid splitting not applied.

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. 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.

Student Desks And Benches (Angle Iron Frame) (53132 pieces)

Brand Type

Unbranded

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
DESKS SPECIFICATIONS	Material of Desk Top	19 (+/-1) mm thick Teakwood one side laminated particle board of grade SBG II confirming to IS 12406, Laminated with Minimum 0.6 mm thick on Top of the desk. Non laminated surface of the board shall be painted
	Material for Desk Top support	Horizontal & Vertical supports shall be fabricated of MS pipe (Hallow circular) 20mm dia with wall thickness 2.3mm. All the supports shall be painted
	Material of Support Structure for Desks or Side Panel	supports shall be fabricated of MS pipe (Hallow circular) 20mm dia with wall thickness 2.3 mm
	Height of Desk Top in mm (± 10 mm)	580 mm
	Width of Desk Top in mm (± 10 mm)	450 mm
GENERIC	Type of DESKS / BENCHES	INTEGRATED DESK CUM SEATING WITH SHELF / STORAGE UNDER DESK, INTEGRATED DESK CUM SEATING WITH SHELF / STORAGE UNDERDESK
	Desks / Benches Configuration	THREE SEATER
	Length of Desks, Seats and Backrest (if provided) in mm (± 20 mm)	1500 mm
	Approval of Advance sample	After award of contract - Seller shall have to get proto type Advance sample approved from Buyer before manufacturing / starting Bulk supplies - Buyer shall approve / provide list of modifications required within 10 days of offer of advance sample - If there is delay in approval of advance sample from Buyer side - the delivery period shall be regularized for the period of delay in sample approval.
BENCHES / SEATING SPECIFICATION	Material of Seat and Backrest (if provided)	19 (+/-1) mm thick Teakwood one side laminated particle board of grade SBG II confirming to IS 12406, Laminated with Minimum 0.6 mm thick on Top of the desk. Non laminated surface of the board shall be painted
	Material for Seat support	Horizontal & Vertical supports shall be fabricated of MS pipe (Hallow circular) 20mm dia with wall thickness 2.3mm. All the supports shall be painted
	Material of Support Structure	supports shall be fabricated of MS pipe (Hallow circular) 20mm dia with wall thickness 2.3mm
	Material of Seat Cushion	WITHOUT CUSHION
	Width of Seating in mm (± 10 mm)	330 mm
	Height of Seat in mm (± 10 mm)	340 mm
	Width of backrest if provided in mm (± 5 mm)	W-150mm, L-1500mm
	Back Support for Seating of same material as seating	Provided without cushion
MISC	Ends of the sides	All top ends of under-structure frames are closed with plastic caps
	Distance between Tabletop edge and Seat edge in mm (+/- 5 mm)	All sides Edge to be banded with PVCtape of 2 mm thick with help of hot melt glue
COLOUR & FINISH	Colour of Finish / Paint	Teak wood colour
	Desk top finishing	All sides Edge to be banded with PVC tape of 2 mm thick

	Logo / Marking	with help of hot melt glue
WARRANTY	Warranty period in number of years	No marking 5
CERTIFICATION	Test reports to be furnished to buyer's on demand	YES
	OEM of offered product is ISO 9001:2015 certified	Yes
	OEM of offered product is ISO 14001:2015 certified	Yes
	OEM of offered product is ISO 18001:2007 certified	Yes

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Buddha Priya Singh	262701,BSA OFFICE LAKIMPUR NEAR VIKAS BHAWAN LAKHIMPUR	53132	60

Bid Specific Additional Terms and Conditions

- After award of contract - Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.
- 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.
- 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.
- Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name bsa kheri Account No. 00000000000000000000 IFSC Code up1111111 Bank Name all ba Branch address bhavan. 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.
- 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.
- 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.
- Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 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.
- 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.
- Scope of supply (Bid price to include all cost components) : Only supply of Goods

11. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
12. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
13. 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.
14. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.
15. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
- 16.1. 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.

This Bid is also governed by the General Terms and Conditions

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---