

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	19-12-2022 16:00:00
<b>Bid Opening Date/Time</b>	19-12-2022 16:30:00
<b>Bid Offer Validity (From End Date)</b>	90 (Days)
<b>Ministry/State Name</b>	Ministry Of Power
<b>Department Name</b>	Na
<b>Organisation Name</b>	Central Power Research Institute (cpri) Bangalore Karnataka
<b>Office Name</b>	Bengaluru
<b>Total Quantity</b>	20
<b>Item Category</b>	Revolving Chair (Version 2) (Q3)
<b>Years of Past Experience Required for same/similar service</b>	2 Year (s)
<b>MSE Exemption for Years Of Experience</b>	Yes
<b>Startup Exemption for Years Of Experience</b>	Yes
<b>Document required from seller</b>	Experience Criteria, 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
<b>Bid to RA enabled</b>	No
<b>ITC available to buyer</b>	Yes
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Evaluation Method</b>	Total value wise evaluation

### EMD Detail

Required	No
----------	----

### ePBG Detail

Required	No
----------	----

### Splitting

Bid splitting not applied.

### MII Purchase Preference

MII Purchase Preference	Yes
-------------------------	-----

### MSE Purchase Preference

MSE Purchase Preference	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. 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.
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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

### Excel Upload Required:

BOQ specification document mandatory from bidders - [1669628190.xlsx](#)

### Revolving Chair (Version 2) ( 20 pieces )

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Registered Brand
------------	------------------

**Technical Specifications**

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERAL REQUIREMENT	<b>Chair mechanism</b>	Synchronic tilt mechanism
	Height Adjustment $\pm$ 5(mm)	up to 120 mm
	Armrest	With
	Type of backrest support	Adjustable Lumbar Support
	Armrest Type	Adjustable
	Ergonomic Seat Design	Yes
	Back type	Push Back
	Seat type	Fixed
	Seat is curved	Yes
	Locking mechanism	Yes
	<b>Type of locking</b>	3-Position Locking
	<b>Number of arm movement</b>	2 (Up and Down)
	MATERIAL	<b>Pedestal Base</b>
Twin wheel castor material		Nylon
<b>Armrest Material</b>		Polypropylene
<b>Seat material</b>		Pressed and moulded with PU foam
<b>Backrest is made of</b>		Two pieces injection moulded frame
<b>Density of PU foam used in seat KG per Cu Meter (<math>\pm</math> 3)</b>		55
<b>Density of PU foam used in backrest in KG per Cu Meter (<math>\pm</math>3)</b>		N.A
<b>Backrest upholstered with</b>		Inner frame Upholstered with Mesh fabric and mounted on main assembly
<b>Seat upholstered with</b>		100% polyester fabric
<b>GSM/Thickness of fabric <math>\pm</math>5%(Gram/Square meter)</b>		290 gram
Upholstered material colour		Black
DIMENSION		<b>Overall width (<math>\pm</math>10 mm)</b>
	<b>Backrest Height <math>\pm</math>15 mm</b>	570 mm
	<b>Backrest Width <math>\pm</math>10 mm</b>	440 mm

Specification	Specification Name	Bid Requirement (Allowed Values)
	<b>Seat Height ±10 mm</b>	480 mm
	<b>Seat Width ±10 mm</b>	500 mm
	<b>Seat Depth ±10 mm</b>	480 mm
	<b>Thickness of MS Plate Joining the under structure with Seat</b>	1.2 mm
	<b>Thickness of Plywood used in Seat ±1(mm)</b>	12 mm
	<b>Thickness of Plywood used in Backrest ± 1(mm)</b>	12 mm, 15 mm, 18 mm, N.A
	<b>Pedestal Size (Diameter in mm) ±10 mm</b>	650 mm
	<b>Thickness of Polyurethane Foam Used in Seat in mm (±2 mm)</b>	55 mm
	<b>Thickness of Polyurethane Foam Used in Backrest in mm((±2 mm)</b>	25 mm, 30 mm, 35 mm, 40 mm, 45 mm, 50 mm, 55 mm, 60 mm, 70 mm, 120 mm, N.A
WARRANTY	<b>Warranty period in number of years</b>	2-years
TESTING AND CERTIFICATION	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
	BIFMA Certification	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 18001:2007/45001:2018 certified	Yes
	Green guard certification	Yes
	Aiota	Yes

**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

<b>ITC on GST</b>	<b>ITC on GST Cess</b>
100%	100%

### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Uppu Anil	560080,CENTRAL POWER RESEARCH INSTITUTE PROF SIR C V RAMAN ROAD SADASHIVANAGAR POST OFFICE P B NO 8066 BANGALORE 560080 INDIA	20	30

### Buyer Added Bid Specific Terms and Conditions

#### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity 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

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.

#### 3. Scope of Supply

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

#### 4. 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.

#### 5. 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 7 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.

#### 6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**1. LOSS OR DAMAGE:** If goods supplied are found defective in materials or workmanship or do not conform to the specifications or unsuitable for the purpose for which they are meant to be , then the seller has to replace the required goods at free of cost . However CPRI reserves right to reject the goods and repudiate.ich they are meant to be , then the seller has to replace the required goods at free of cost . However CPRI reserves right to reject the goods and repudiate.

2.Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether goods, services only if the bidder is registered with the competent authority under rule No. 144(xi) of GFR 2017. a copy of the registration certificate is to be submitted failing which the bid will be rejected.

3. Successful bidder shall upload invoice and delivery details on Gem portal only after successful delivery of the equipment at the consignee place.

4. Self Certification of Local Content must be uploaded in company letter head in the format attached below

### **SELF CERTIFICATION FOR LOCAL CONTENT**

**(Company's Letter Head)**

**Date**

**It is hereby certified that following is the local content value in percentage for the Tender No**

<b>Sl.No</b>	<b>Particulars</b>	<b>Value in Percentage</b>
<b>1</b>	<b>Local Content Value (Amount of value added in India excluding net domestic indirect tax minus the value of imported content in the item including all custom duties) minus transportation, Insurance, Installation, commissioning, training and after sales service support like AMC/CMC etc.</b>	
<b>2. Details of location at which local value addition is made:</b>		

**Note: Breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for upto two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.**

**Name**

**Designation**

**Company Name and**

**seal.**

**Ref: PPP MII Order No.P-45021/2/2017-PP (BE-II), DPIIT,GOI. dated 16<sup>th</sup> Sep 2020 & Clarification No.P-45021/102/2019-BE-II-Part (1) (E-50310),DPIIT, GOI. Dated 4<sup>th</sup> Mar 2021**

## **Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[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---**