

बिड दस्तावेज़ / Bid Document

| बिड विवरण / Bid Details | |
|--|---|
| बिड बंद होने की तारीख/समय / Bid End Date/Time | 03-06-2026 17:00:00 |
| बिड खुलने की तारीख/समय / Bid Opening Date/Time | 03-06-2026 17:30:00 |
| बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date) | 90 (Days) |
| मंत्रालय/राज्य का नाम / Ministry/State Name | Ministry Of Health And Family Welfare |
| विभाग का नाम / Department Name | Department Of Health Research |
| संगठन का नाम / Organisation Name | Indian Council Of Medical Research (icmr) |
| कार्यालय का नाम / Office Name | Hyderabad |
| कुल मात्रा / Total Quantity | 213 |
| वस्तु श्रेणी / Item Category | Single Bed 1131 x 2060 x 945 , Bedside Table , Mattress , Wonder Pillow , Single Bed Linen with Single Pillow Cover , Mixed Wool Single Blanket , SS cloth Hanger , Work Bench with Drawer , High Back Chair , Almirah Slim Line with locker and Mirror , Storage Almirah , Rewind Sofa Set , Center Table , Reception Table , Single Bed 1001 x 2060 x 956 , Metal Table with drawer , Almirah with locker |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | Single Bed 1131 x 2060 x 945, Bedside Table, Mattress, Wonder Pillow, Single Bed Linen with Single Pillow Cover, Mixed Wool Single Blanket, SS cloth Hanger, Work Bench with Drawer, High Back Chair, Almirah Slim Line with locker and Mirror, Storage Almirah, Rewind Sofa Set, Center Table, Reception Table, Single Bed 1001 x 2060 x 956, Metal Table with drawer, High Back Chair, Almirah with locker |
| | <p>Searched String: Single Bed 1131 x 2060 x 945</p> <p>Bunk Beds conforming to IS 17636, Sterile Hypodermic Needles for Single use (V2), Handloom Cotton Bed Sheets (V2) as per IS 745, Sinks, Disposable Single Use Towels, Theft Proof Rifle Racks, Corrugated Boxes, Ammeter - Analog (Panel Meter) as per IS 1248, Underpad Conforming to IS 17786, Quilts (V2)</p> <p>Searched String: Bedside Table</p> <p>Bedside Tables (Bamboo), Modular Table / Meeting Table / Centre Table (V2), Bedside Tables-handcrafted, Hospital Bedside Ward Screen, Executive Table (V4), Table Tennis - Table, FOOSBALL TABLE - SOCCER TABLE, Computer Table (V3), Table - Tennis Table (V2), Composite Office Tables conforming to IS 8126 (V2)</p> |

बिड विवरण/Bid Details

Searched String: Mattress

Covers Mattress Khadi, patient care mattresses, Compressed Mattress (MHA), Air Mattress for Medical Use, Cotton Mattresses (V2), Resin Bonded Rock Wool Mattress, Bed Mattress Conforming to IS 13489 (V3), Air Mattress for Medical Use (V2), Advanced Paediatric Patient Bed for HDU with mattress with integrated weighing scale, Cotton Mattresses

Searched String: Wonder Pillow

Cotton Pillow, Khadi Pillow Cotton, Pillow Covers Khadi, Pillows - Synthetic as per Defence Specification, Pillow Covers-Handicraft, Upcycled Pillow Covers, Handloom Cotton Pillow Covers (V3), Upcycled Pillow Covers (V1), Pillow for Head and Knee For Panchakarma, Mounted Bearings

Searched String: Single Bed Linen with Single Pillow Cover

Single Bed RO Unit For Haemodialysis, Sofa (V3), Single / Double Wooden Bed with/without Storage (V2), Bed Sheets - Handicraft, Bedsheet and Pillow Cover (Medical Use) ISI Marked to IS 17630, PVC Insulated Copper Cable Single Core and Multi Core Circular Sheathed with Rigid Conductor (V2) ISI Marked To IS 694, Divyangjan-Bed, Bath And Beyond, quilt cover, Octagonal Pole (V2), PVC Insulated Copper Cable Single Core and Multi Core Circular Sheathed with Flexible Conductor (V2) ISI Marked To IS 694

Searched String: Mixed Wool Single Blanket

Handloom Blanket (V2), Recycled Blanket, Handloom Wool Blankets as per IS 894, Woollen Blended Blankets conforming to IS 12848

Searched String: SS cloth Hanger

spoon ss and chamcha ss, Thermos SS (Defence), Clothing hangers (V2), pona ss (cqa specification), Cleaning Duster (V3), Strobel Cloth, Emery Cloth, Steel Cloth Lockers (V3), Cloth Pouches, Cloth Dryer Stand

Searched String: Work Bench with Drawer

Work Benches, Revolving Chair (V5), Multi Adjustable Bench (V2), Bench / Pedestal Grinder (V2), Tool Kit for Aplic Patch Work and Zari Patch Work (V2) from Rampur (UP), Dressing Table, Desk and Bench Set for Classroom/Training Area, Electronic Weigh Bridge (Without Civil Work), Composite Office Tables conforming to IS 8126 (V2), Aerial Maintenance Ladder (V2)

Searched String: High Back Chair

Styling Chair / Salon Chair / Swiveling Barber Chair, Revolving Chair (V5), Chair Stairlift, Auditorium Chair (V2), Dental Chair, High End Desktop Computer, Hemodialysis chair, Chair for General Purpose, Umpire Chair, Counter Seat (Chair or Stool) (V2)

Searched String: Almirah Slim Line with locker and Mirror

Wooden Almirah / Wardrobe (V2), Steel Almirah / Cabinets (V4), Composite Office Tables conforming to IS 8126 (V2), Porcelain Insulators For Overhead Power Lines with Nominal Voltage up to and Including 1000 V Conforming To IS 1445,

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

बिड विवरण

UPVC Pipe Fittings For Use With UPVC Pipes in the Suction and Delivery Lines of Agricultural Pumps conforming to IS

13593, Wooden Shelf / Case / Rack / Credenza / Modular Storage (V2)

Searched String: Storage Almirah

Steel Almirah / Cabinets (V4), Wooden Almirah / Wardrobe (V2), Almirah-Handicraft (Bamboo), Mobile Storage Compactors, Wooden Shelf / Case / Rack / Credenza / Modular Storage (V2), Heavy Duty Storage Racks, Almirah or Cabinets (Handicraft) (V2), Metal Storage Cabinet, Enterprise Storage Area Network (SAN) Storage, Computer Table (V3)

Searched String: Rewind Sofa Set

Sofa (V3), Sofa Set or Couch (Handicraft) (V2), Sofa Sets (Bamboo), Diesel Power Generator (up to 900 KVA), Sofa Sets - Handcrafted, Hysterectomy Set, Desk and Bench Set for Classroom/Training Area, Myomectomy Set, Dystocia Set, Pole Umbrella (V2)

Searched String: Center Table

Table Tennis - Table, Modular Table / Meeting Table / Centre Table (V2), FOOSBALL TABLE - SOCCER TABLE, Table (Handicraft) (V2), Table - Tennis Table (V2), Executive Table (V4), Computer Table (V3), Table Knife, Reception Table, Composite Office Tables conforming to IS 8126 (V2)

Searched String: Reception Table

Reception Table, Modular Table / Meeting Table / Centre Table (V2), Table Tennis - Table, FOOSBALL TABLE - SOCCER TABLE, Executive Table (V4), Table - Tennis Table (V2), Computer Table (V3), Waiting Area / Airport Terminal / Public Place / Reception area Chair or Seat (V2), Table Knife, Dressing Table

Searched String: Single Bed 1001 x 2060 x 956

Bunk Beds conforming to IS 17636, Sterile Hypodermic Needles for Single use (V2), Handloom Cotton Bed Sheets (V2) as per IS 745, Sinks, Disposable Single Use Towels, Theft Proof Rifle Racks, Corrugated Boxes, Ammeter - Analog (Panel Meter) as per IS 1248, Underpad Conforming to IS 17786, Quilts (V2)

Searched String: Metal Table with drawer

Modular Metal Drawer File Cabinet Pedestal, Modular Table / Meeting Table / Centre Table (V2), QUADRICEPS EXERCISE TABLE, Stainless Steel Dining Table With Fixed Chair, Composite Office Tables conforming to IS 8126 (V2), Dharapathy With Tilttable Steel Table (Ayurvedic Treatment Table) For Panchakarma, Computer Table (V3), Metal Beds (V3), Metal Storage Cabinet, Executive Table (V4)

Searched String: High Back Chair

Styling Chair / Salon Chair / Swiveling Barber Chair, Revolving Chair (V5), Chair Stairlift, Auditorium Chair (V2), Dental Chair, High End Desktop Computer, Hemodialysis chair, Chair for General Purpose, Umpire Chair, Counter Seat (Chair or Stool) (V2)

Searched String: Almirah with locker

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| बिड विवरण / Bid Details | Steel Almira / Cabinets (V4), Revolving Chair (V5), Wooden Almira / Wardrobe (V2), Composite Office Tables conforming |
| | to IS 8126 (V2), Steel Cloth Lockers (V3), Mobile Digital Locker Cabinet, High End Desktop Computer, Almira-Handicraft (Bamboo), Entry and Mid Level Desktop Computer, Deposit Safe (Non Tool Resistant) |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | <ul style="list-style-type: none"> • Damask Cloth - Hotel Linen • Reception Table • Single / Double Wooden Bed with/without Storage (V2) |
| बीओक्यू शीर्षक /BOQ Title | Furniture for Guest House and Students Hostel |
| बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years) | 12 Lakh (s) |
| उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service | 3 Year (s) |
| वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover | Yes Complete |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover | Yes Complete |
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller | <p>Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document</p> <p>*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> |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid? | Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in) |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension | 3 |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended | 10 |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count | 2 |
| विगत प्रदर्शन /Past Performance | 50 % |

| बिड विवरण/Bid Details | |
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| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled | No |
| बिड का प्रकार/Type of Bid | Two Packet Bid |
| प्राथमिक उत्पाद श्रेणी/Primary product category | Single Bed 1131 x 2060 x 945 |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation | 2 Days |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |
| मूल्यांकन पद्धति/Evaluation Method | Total value wise evaluation |
| वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required | Yes |
| मध्यस्थता खंड/Arbitration Clause | No |
| सुलह खंड/Mediation Clause | No |

ईएमडी विवरण/EMD Detail

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

ईपीबीजी विवरण /ePBG Detail

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| आवश्यकता/Required | No |
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

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| एमआईआई खरीद वरीयता / MII Purchase Preference | Yes |
| मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X% | 20 |
| मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference | 50 |

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| सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time) | Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time) |
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एमएसई खरीद वरीयता/MSE Purchase Preference

| एमएसई खरीद वरीयता/MSE Purchase Preference | Yes |
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| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$ | 15 |
| सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference | 25 |

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. 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.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {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 and delivery acceptance certificates like CRAC 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.
7. 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.

8. 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.

9. 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.

10. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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.

Single Bed 1131 X 2060 X 945

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

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Chelimilla Prabhu | 500101,ICMR-National Institute for Pre-Clinical Research (Erstwhile ICMR-National Animal Resource Facility for Biomedical Research, Genome Valley Shamirpet (M), Hyderabad, Telangana - 500 101 | 16 | 45 |

Bedside Table

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

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Chelimilla Prabhu | 500101,ICMR-National Institute for Pre-Clinical Research (Erstwhile ICMR-National Animal Resource Facility for Biomedical Research, Genome Valley Shamirpet (M), Hyderabad, Telangana - 500 101 | 8 | 45 |

Mattress

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

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
|-------------------------------|---------------------------|

BOQ Detail Document[View File](#)

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

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Chelimilla Prabhu | 500101,ICMR-National Institute for Pre-Clinical Research (Erstwhile ICMR-National Animal Resource Facility for Biomedical Research, Genome Valley Shamirpet (M), Hyderabad, Telangana - 500 101 | 18 | 45 |

Wonder Pillow

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

तकनीकी विशिष्टियाँ /Technical Specifications**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
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| 1 | Chelimilla Prabhu | 500101,ICMR-National Institute for Pre-Clinical Research (Erstwhile ICMR-National Animal Resource Facility for Biomedical Research, Genome Valley Shamirpet (M), Hyderabad, Telangana - 500 101 | 18 | 45 |

Single Bed Linen With Single Pillow Cover

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

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Mixed Wool Single Blanket

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

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SS Cloth Hanger

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

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Work Bench With Drawer

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

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High Back Chair

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

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Almirah Slim Line With Locker And Mirror

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

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Storage Almira

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

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Rewind Sofa Set

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

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Center Table

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

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Reception Table

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

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Single Bed 1001 X 2060 X 956

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

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| 1 | Chelimilla Prabhu | 500101,ICMR-National Institute for Pre-Clinical Research (Erstwhile ICMR-National Animal Resource Facility for Biomedical Research, Genome Valley Shamirpet (M), Hyderabad, Telangana - 500 101 | 16 | 45 |

Metal Table With Drawer

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

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High Back Chair

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

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Almirah With Locker

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

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

1. Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
2. If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
3. Make in india specific authorisation certificate needs to be enclosed.
4. **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.

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. **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.

7. **Generic**

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

8. **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.

9. **Generic**

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

10. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

11. **Generic**

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

inclusive of all components

12. **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.

13. **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.

14. **Scope of Supply**

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

15. **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.

16. OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

17. Service & Support

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

18. Service & Support

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

19. 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.

20. 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.

21. 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 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 reimburse the cost of such service / rectification to the Buyer.

22. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1) Tender Inviting Authority: This tender enquiry for procurement of 01 unit of Trinocular microscope is being invited by the Director, ICMR-NIPCR, Hyderabad to be supplied at the Institute. The bidders are requested to submit the most competitive quotation for the bid via GeM portal as per the specifications / requirements and Buyer's added terms & conditions (ATC) mentioned in the bid document, as follows. The bid documents must contain following duly signed documents on bidder's letterhead.

Format 1 - Technical Specification Compliance Certificate

Format 2 - Format Of Bid Security Declaration From Bidders In Lieu Of EMD

Format 3 - Manufacturer's Authorization Certificate

Format 4 – Local service centre office of OEM & Escalation matrix

Format 5 – Experience & Past Performance Certificate

Format 6 – Bidder Legal & Financial standing Certificate

Format 7 – Site visit certificate

Format 8 – Letter for Letter of Undertaking-Acceptance of terms and Conditions

Format 9 – Format Of Make-In-India Declaration Certificate

Format 10- Format Under GFR 144 Land Border Clause

2) ICMR- NIPCR reserves the right to cancel the bid in part or full without assigning any reason and liability on the buyer. On such cancellation the decision of the Director, ICMR- NIPCR will be binding and final on the subject.

3) The bidder must upload the duly signed Technical Specification Compliance Certificate in provide format on the bidder's letterhead. (Format 1 - Technical Specification Compliance Certificate).

4) Bidders needs to sign a Bid securing declaration accepting that if they withdraw or modify their Bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids/request for proposals document , they will be suspended for the period of 1 year for bids/request for proposals document from being eligible to submit Bids/Proposals for contracts with ICMR-NIPCR. . (Format 2 – Format Of Bid Security Declaration From Bidders In Lieu Of EMD).

5) Eligibility: The Bidder must be a Manufacturer or its authorized Agent .The bidder must upload the tender specific authorization certificate (containing the GeM bid No.) issued by the respective original equipment manufacturer, OEM. The manufacturer s authorisation must be insisted upon on a tender specific basis, not general authorisation/ dealership, by so declaring in the bid documents clearly. In cases where the manufacturer has submitted the bid, the bids of its authorized dealer will not be considered. In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. (Format 3 – Manufacturer's Authorization Certificate).

6) Inspections and Tests: ICMR-NIPCR or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications. Further, The Supplier may have an independent quality test conducted and the cost of such tests will be borne by the Supplier. b. Inspection of goods shall be carried out by representative of ICMR-NIPCR and they will issue an acceptance certificate.

7) Packing:

(a) The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt, and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods, final destination and the absence of heavy handling facilities at all points in transit

(b) The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements strictly as per Technical Specifications, and in any subsequent instructions ordered by the Procurement agency.

(c) Packing and Marking shall be strictly as per Technical Specifications and will be inspected in terms of provisions of specifications before clearing for dispatch.

8) Payment: 100% payment shall be made after receipt of complete goods/Equipment in good condition, acceptance and successful installation of goods/Equipment and subject to submission of Performance Bank Guarantee. This payment is subject to recoveries, if any, either on account of statutory deduction/ taxes/ Liquidated Damages, if any and non-rectification of defects/ deficiencies not attended by the Supplier or otherwise. The firm is required to submit the following documents to ICMR-NIPCR, Hyderabad for payment:

(a) Copy of Purchase Order;

(b) Copy of Extension Order (if any);

- (c) Invoice in original showing contract number, goods description, quantity, unit price and total amount;
- (d) Installation Report in original duly signed and sealed by the authorized officer of the consignee;
- (e) Acknowledgement of Receipt of Goods issued by the consignee Institute/ Center;
- (f) Performance Bank Guarantee if any

9) Settlement of Disputes:

a) If any dispute or difference of any kind whatsoever shall arise between the Procurement agency and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

b) If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procurement agency or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

c) Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. In the case of a dispute or difference arising between the Purchaser/Consignee and a domestic Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitrator appointed by Director, ICMR-NIPCR.

d) Arbitration proceedings shall be conducted in accordance with the rules of procedure which are as follows.

i. The venue of Arbitration shall be the place from where the contract is issued and the language of the arbitration proceedings and that of all councils and communications between the parties shall be English.

ii. The decision of the majority of arbitrators shall be final and binding upon parties.

iii. Settlement of disputes through pre-institution mediation and settlement in accordance with the commercial courts, commercial division and commercial appellate division of High Courts (Amendment) Act 2018, No. 28 of 2018 Chapter IIIA.

e) Settlement of Disputes: Notwithstanding any reference to arbitration herein, a. the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and The Procurement agency shall pay the Supplier any monies due to the Supplier.

10) Consignee details (Place of Delivery, Installation, Commissioning) ICMR-National Institute for Pre-clinical Research, Hyderabad

11) Insurance: Unless otherwise instructed, the supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the following manner:

(a) In case of supply of goods on Consignee site basis, the supplier shall be responsible till the entire stores contracted for arrival in good condition a destination. The transit risk in this respect shall be covered by the Supplier by getting the stores duly insured. The insurance cover shall be obtained by the Supplier and should be valid till 3 months after the receipt of goods by the Consignee.

(b) If the Equipment is not commissioned and handed over to the consignee within 3 months, the insurance will be got extended by the supplier at their cost till the successful installation, testing, commissioning and handing over of the goods to the consignee. In case the delay in the installation and commissioning is due to handing over of the site to the supplier by the consignee, such extensions of the insurance will still be done by the supplier, but the insurance extension charges at actual will be reimbursed.

(c) Insurance would be borne by the Supplier. Insurance Certificate for 110% of the value to be insured in favour of Indian Council of Medical Research, covering all risks basis for the goods from supplier/ manufacturer warehouse to consignee warehouse.

12) 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, the purchaser/consignee shall, without prejudice to other rights and remedies available to the purchaser/consignee under the contract, deduct from the contract price, as liquidity damages, calculated individually on each delayed performance of the contract including delivery, installation, non-submission of documents, etc. a sum equivalent to 0.5% per week of delay or part thereof until actual delivery or performance subject to a maximum of 10% of the contract price. Once the maximum is reached purchaser

may consider termination of the contract. Since the Liquidated damages are in virtue of non-performance of services, it will attract GST or any other applicable taxes which in turn shall be deducted from the Supplier.

13) GST will be applicable as per the latest GoI notification.

14) Delivery of Equipment means Supply, Installation, Testing and Commissioning of Equipment.

15) Following categories of Sellers are exempted from Years of Experience and Turnover:

(a) Micro and Small Enterprises who are manufacturer of the Primary Product Category and give specific confirmation to this effect at the time of bid submission and whose credentials are validated online through Udyam Registration/ Udyog Aadhaar (as validated by Government from time to time) and through uploaded supporting documents.

(b) Start-ups as recognized by Department of Industrial Policy and Promotion (DIPP).

16) Offered product OEM must have Local service office and service support & detail to be filled in the provided format. (Format 4 - Local service centre office of OEM & Escalation matrix).

17) The Detailed original literature/broacher of quoted Model must be submitted, along with the technical bid and it must be available on public domain.

18) Bidder or its OEM {themselves or through reseller(s)} will submit relevant purchase orders of such purchase for three years has to be submitted with respect to the experience criteria. The Satisfactory performance certificates issued by the respective buyer organization (only for the above purchase orders of PSU & Government organization which are being submitted in the bid) should be uploaded with the bid. (Format 5 - Experience & Past Performance Certificate).

19) Past Project Experience: For fulfilling the experience criteria, any one of the following documents may be considered as valid proof for meeting the experience criteria

a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.

b. Execution certificate by client with order value.

c. Any documents in support of order execution like Third Party Inspection release note, etc.

d. The Satisfactory Performance Certificates issued by the respective buyer organization (only for the above Purchase orders which are being submitted in the bid) should be uploaded with the bid.

20) Seller can deposit the penalty with to 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 reimburse the cost of such service / rectification to the Buyer.

a) Time Limit for Service/Rectification of defects shall be of 07 days from day of intimation.

b) Penalty shall be per week of delay as 0.5% of unit price of product.

21) The tenderer must indicate the make, model and detailed specification of quoted equipment, failing which the tender will not be considered.

22) The jurisdiction for settlement of any legal dispute shall be referred to the District Court, Hyderabad and the decision of the court will be final.

23) Loading and unloading at Institute (location as mentioned in the bid) shall be under the scope of the supplier/bidder.

24) The price and amount quoted by the Bidding party shall include for all cost including labour, Material, Transport charges or any other expenses to fulfil the obligations towards, Custom duty, Octroi, Excise duty, Income Tax, Sale Tax, Turn over Tax, Service Tax, Professional Tax, or any other duties, levies, taxes or charges whatsoever to the state or central department or to the local bodies on the components or the completed works or the defect liability of the work and for satisfactory performance of the Bidding party obligations under this contract.

25) The bidder must upload submit the self-declaration undertaking for Not Blacklisted & Not Banned since I

ast 10 years by any Central / State Government Organization / PSU / Public Listed Company. The bidder/manufacturer and/or service provider firm should not have been declared Bankrupt by any statutory body. The bidders who have been suspended/ blacklisted/banned by Central Government Institution, State Government Institution, PSU etc shall be ineligible for participation in the bidding process. In this context, a declaration must be furnished by service provider's firm that there is no complaint/vigilance inquiry against them in any Government Department/PSU and they have not been black listed or debarred by any Government Department /PSU. (Format 6 – Bidder Legal & Financial standing Certificate).

26) Generic

- a. The Seller shall not assign the contract in whole or part without obtaining the prior written consent of buyer.
- b. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- c. 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.

27) Source of supply: It shall be responsibility of seller to provide Documents regarding source of equipment such as copy of Proforma invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them.

28) Payment will be released only after satisfactory delivery, acceptance and installation of goods at consignee location. Warranty period shall be counted after the date of installation.

29) Spare Parts / consumables: Seller shall provide materials, information etc. pertaining to spare parts /consumables manufactured and supplied by the OEM. It shall be ensured that the required spares/consumables are available for purchase from date of supplies. In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centers/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipment so that the same are available.

30) The OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipment supplied.

31) Installation, Training, Manuals: The seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods during the time of installation.

32) Electrical safety checking: Sellers are required to make sure that they furnish the list of equipment for carrying out routine and preventive maintenance to buyer/consignee. They should make sure to periodically check the electrical safety aspects as per BIS (Bureau of Indian Standards) Safety Standards or equivalent. In case they do not have required equipment for such testing should ensure that the equipment checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call. (Format 7 – Site visit certificate).

33) Software: All the software supplied should have a license version and its updates / version upgradation should be provided free of cost during warranty period.

34) The ATC in Letterhead must be submitted that all the terms and conditions of bid ATC are accepted. (Format 8 - Letter of undertaking-Acceptance of terms and Conditions).




35) Declaration to be given with regard to local content percentage whether belonging to Class-I / Class-II or Non-local supplier respectively in compliance to the Public Procurement (Preference to Make-in-India) Order 2017 issued by Department of Promotion of Industry and Internal Trade (Public Procurement Section), Ministry of Commerce and Industry, Government of India, dated 16.06.2020, 04.03.2021 & 19.07.2024, 08-07-2025 (as amended). (Format 9 -Format Of Make-In-India Declaration Certificate)










36) Bidder is requested to give undertaking Certificate regarding land border "I/ We have read the clause is sued by Government of India regarding restrictions on procurement from a bidder of a country which shares a land border with India; I/ We certify that the bidder is not from such a country or, if from such a country, have been registered with the Competent Authority. (Format 10 - Format Under GFR 144 Land Border Clause).


37) Bidder must provide self-declaration for authorised signatory letter for all submitted documents.

- 38) Conditional bid shall not be considered and will be summarily rejected.
- 39) No deviation certificate with data sheet of items.
- 40) If any of above certificates/ details not given by the Bidder, will be disqualified from the bid.
- 41) Bidder will be rejected due to reasons mentioned below.
1. Non submission of required Documents.
 2. Conditional and / Or vague offers.
 3. Unsatisfactory past performance of the bidder.
 4. Submission misleading / Contradictory / False statement/information and fabricated / invalid documents.
 5. Bid document not uploaded properly.
 6. Non submission of Manufacturer authorised letter.
 7. Other than these terms and conditions, bidder will be rejected if not submitting any document which is mentioned in the Bid document.
42. Technical Specification /dimensions:

Specification & pictorial view

| S. No. | Complete Description of Items | Photographs | Quantity Required |
|--------|--|--|-------------------|
| 1 | Single Bed Dim: W-1131 x D-2060 x H-945 mm |  | 16 |
| 2 | Bedside Table Dim: W-440 x D-450 x H-516.5 mm | -- | 08 |
| 3 | Mattress Dim: D-78 x W-36 x H-6 Inches |  | 18 |
| 4 | Wonder Pillow Dim: L-17 x W-27 Inches |  | 18 |
| 5 | Single Bed Linen with Single Pillow Cover | -- | 22 |
| 6 | Mixed Wool Single Blanket | -- | 22 |
| 7 | SS Cloth Hanger (Pack Of 12Nos.) | -- | 10 sets |

| | | | |
|----|---|--|--------|
| 8 | Work Bench with Drawer Dim: W-1200 x D-600 x H-713 mm |  | 08 |
| 9 | High Back Chair |  | 14 |
| 10 | Alarimha Slim Line with Locker And Mirror Dim: H-1950 x W-900 x D-507 mm |  | 08 |
| 11 | Storage Alarirmh |  | 02 |
| 12 | Rewind Sofa Set (3+2+2 Seater, Synt Leather) |  | 01 set |
| 13 | Center Table |  | 01 |
| 14 | Reception Table Dim: W-1500 X D-725 XH- 740 mm |  | 01 |
| 15 | Single Bed Dim: W-1001 x D-2060 x H-956 mm |  | 16 |
| 16 | Metal Table with Drawer Dim: W-1199 x D-590 x H-750 mm |  | 16 |
| 17 | High Back Chair |  | 16 |

| | | | |
|----|---|--|----|
| 18 | Alarimh with Locker Dim: H-1950 x W-900 x D-507 mm |  | 16 |
|----|---|--|----|

Buyer Added Bid Specific ATC

Deliver Instruction - All items should be fixed as per the site condition.

It is also suggested to have a site visit before bid participation to get better idea of the client requirement.

| S.No. | Head | Additional Terms & Conditions |
|-------|------------------------------|---|
| 1. | Generic | OEM should have Factory License of India, relevant certificate need to be uploaded. The Bidder should be OEM or their Authorized Local distributors/dealers. OEM Authorization Certification is required. |
| 2. | Generic | Bidder shall submit the following documents along with their bid. (a). Copy of PAN Card, (b). Copy of GSTIN, (c). Local functional office address proof (d). Average Turnover certificate CA Certified |
| 3. | Past Performance Certificate | To demonstrated ability and experience of a bidder to effectively handle, operate, maintain, and manage the specified product. 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, before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied. |
| 4. | Service Support | Bidder/ Bidder OEM must provide or have access to a 24/7 Dedicated Toll-Free number for service support. The Toll-Free prefix is "1800", followed by a six- or seven-digit number. |
| 5. | Service Support | 1. Bidder must have Functional Office/Service Centre to be located in the City of Consignee for the purpose of better co-ordination, smooth services and other administrative factors. Documentary evidence of the functional office is mandatory and to be uploaded. 2. All the Products should be In-house manufactured. 3. Buyer Reserves the right to inspect the manufacturing unit to inspect the process and machinery. 4. Bidder must submit Factory License of OEM. |
| 6. | MII | MII Certificate: Bidder ensures that products and services listed are genuinely manufactured in India, preference given to MII-certified vendors during procurement. |

| 7. | OEM Turnover | OEM Turn Over Criteria: OEM Should have more than 10 Cr Annual turnover. Must upload the Turnover Certificate for the last three years which are certificate from the Chartered Accountant / Cost Accountant. | | | | | | | | | | | | | | | | | | |
|---------|--|---|---------|----------------------------|---|-------------------------------|----|---|-----|--------------------------|----|--|---|---|----|---|-----|--|------|---|
| 8. | OEM Certificate | <p>The Bidder is required to upload all relevant certificates such as Product Certificate and other Certificates as prescribed in the Product Specification given in the bid document. 1) BIFMA - Certificate of Indian standards/USA. 2) Green Guard - Certificate of Indian standards/Certification by UL, USA. 3) Indoor Air Quality - Certificate of Indian standards/Certification by SCS Global Services, USA. 4) AIOTA - Certification by AIOTA, INDIA. 5) Green Pro Eco Label- Certification by CII, INDIA. 6) GRIHA - Certification by TERI and MNRE, Govt. of INDIA. 7) ISO 9001:2015 - Certification by TUV INDIA. 8) ISO 14001:2015 - Certification by TUV INDIA. 9) ISO 45001: 2015 - Certification by TUV INDIA. 10) ISO 13485: 2016 - Certificate of Indian standards/Certification by TUV NORD. 11) ISO 50001:2018 - Certificate of Indian standards/ Certification by TUV NORD. 12) WAREX - TITANIUM Certification By CII, INDIA. 13) ZERO WASTE TO LANDFILL FACILITY - CII, INDIA. Bidder's offer is liable to be rejected if they do not upload any of the certificates/documents sought in the Bid document, ATC & Corrigendum.</p> <table border="1" data-bbox="427 730 1474 1451"> <thead> <tr> <th data-bbox="427 730 523 815">Sl. No.</th> <th data-bbox="523 730 1474 815">Certification / Membership</th> </tr> </thead> <tbody> <tr> <td data-bbox="427 815 523 898">i</td> <td data-bbox="523 815 1474 898">OEM registration of companies</td> </tr> <tr> <td data-bbox="427 898 523 981">ii</td> <td data-bbox="523 898 1474 981">Green Guard / Green Pro / GRIHA product certification</td> </tr> <tr> <td data-bbox="427 981 523 1064">iii</td> <td data-bbox="523 981 1474 1064">BIFMA membership (valid)</td> </tr> <tr> <td data-bbox="427 1064 523 1146">iv</td> <td data-bbox="523 1064 1474 1146">ISO 9001 - Quality Management System (QMS)</td> </tr> <tr> <td data-bbox="427 1146 523 1229">v</td> <td data-bbox="523 1146 1474 1229">ISO 14001 - Environment Management System (EMS)</td> </tr> <tr> <td data-bbox="427 1229 523 1312">vi</td> <td data-bbox="523 1229 1474 1312">AIOTA - Ergonomically Designed Products</td> </tr> <tr> <td data-bbox="427 1312 523 1395">vii</td> <td data-bbox="523 1312 1474 1395">OHSAS 45001 - Occupational Health & Safety Management System</td> </tr> <tr> <td data-bbox="427 1395 523 1451">viii</td> <td data-bbox="523 1395 1474 1451">CII membership / IGBC (Indian Green Building Council)</td> </tr> </tbody> </table> | Sl. No. | Certification / Membership | i | OEM registration of companies | ii | Green Guard / Green Pro / GRIHA product certification | iii | BIFMA membership (valid) | iv | ISO 9001 - Quality Management System (QMS) | v | ISO 14001 - Environment Management System (EMS) | vi | AIOTA - Ergonomically Designed Products | vii | OHSAS 45001 - Occupational Health & Safety Management System | viii | CII membership / IGBC (Indian Green Building Council) |
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| vi | AIOTA - Ergonomically Designed Products | | | | | | | | | | | | | | | | | | | |
| vii | OHSAS 45001 - Occupational Health & Safety Management System | | | | | | | | | | | | | | | | | | | |
| viii | CII membership / IGBC (Indian Green Building Council) | | | | | | | | | | | | | | | | | | | |
| 9. | Testing Sample | <p>1. One sample for each item should be submitted during technical evaluation as directed by officer in charge. 2. The approval by the buyer of the technically suitable product at the technical stage and physical sample at the supply order stage will be final and binding. The same shall not be protected by the bidder by himself or anyone on his behalf. 3. Testing of Sample: The testing of advance sample and bulk sample during PDI will be carried at the designated AHSP labs. When testing facilities are not available, the facilities of Govt labs/NABL/Accredited labs will be utilized. The testing charges outside the designated AHSP labs to be borne by sellers</p> | | | | | | | | | | | | | | | | | | |

10

Test Certificate

OEM to provide in house testing certificates for all the products at the time of supply of the products. Bidder participating with multi brands product will not be accepted. Only bids with single brand products will be qualified. 2. The manufacturer/bidder should have own testing lab set up to perform testing for raw materials and finished goods by following test methods. The details of these testing lab machines has to be attached in the tender as mentioned below. The same will be shown during the plant visit if any. Manufacturer/Bidder shall submit the below test machine details. A .Flexibility and salt spray test for powder coating B. Scratch hardness and impact test C. Impact / Drop test (For Gloss and matt Finish both) D .Locking Mechanism (No Structural breakage and no loss of serviceability should be observed) E. Door usage Test (No structural breakage and no loss of serviceability should be observed) F. Dry film thickness test (50 microns min) 3 . OEM should have in house foaming manufacturing facilities along with Product testing laboratories. Department can verify the details of by visiting the factory of OEM if required. 4. Material Test Certificate duly certified by OEM should be uploaded along with BID for technical Evaluation

| Sl. No. | Item | Approved Makes/Brands (or Equivalent) |
|---------|----------------------------|--|
| 1 | Prelaminated board/MDF | Century, Greenply, Marino, Godrej |
| 2 | Laminates | Century, Greenply, Marino, Godrej |
| 3 | Fittings & Hardware | Hettich, Hafele, Godrej, Taiming, Ebco |
| 4 | Aluminium Extruded Section | Jindal, Tata, Hindalco |
| 5 | Glass | Saint Gobain, Modi, Asahi |
| 6 | Locks | Hettich, Hafele, Godrej, Ebco |
| 7 | Steel | Tata, SAIL, Jindal |
| 8 | Powder Coating & Paint | Nerolac, Asian, Berger |

11

Fabrication of Documents

1. Any fabrication or photo shopping and uploading of fake documents will lead to technical disqualification with intimidation to Ge M authorities for initiating suitable action against bidder under violation of integrity pact. No representation in any manner or mode shall be entertained thereafter.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without

issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---