बिड संख्या/Bid Number: GEM/2026/B/8050832
दिनांक /Dated: 05-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-11-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	17-11-2026 14:00:00
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 Urban Development
विभाग का नाम/Department Name	Na
संगठन का नाम/Organisation Name	Central Public Works Department (cpwd)
कार्यालय का नाम/Office Name	Office Of Chief Engineer North Zone Ii
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :dineshkumar.86@gov.in Buyer Email id: sheikh.040119852308@gov.in
कुल मात्रा/Total Quantity	160
वस्तु श्रेणी /Item Category	Single / Double Wooden Bed with/without Storage (V2) (Q2) , Modular Table / Meeting Table / Centre Table (V2) (Q2) , Chair for General Purpose (Q2) , Wooden Almirah / Wardrobe (V2) (Q2)
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	19 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	190 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	GeM verified turnover
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),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 *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
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	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	80 %
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 / Double Wooden Bed with/without Storage (V2)
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
अनुमानित बिड मूल्य / Estimated Bid Value	4760160
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	95204

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :
Executive Engineer
OFFICE OF EXECUITIVE ENGINEER, CPWD,LUCKNOW II,KENDRIYA BHAWAN, SECTOR-H ALIGANJ, LUCKNOW - 226024
(Executive Engineer,lucknow-2,cpwd)

UIN Number NCTGC2415P

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

एमआईआई खरीद वरीयता / MII Purchase Preference

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 availabele 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

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)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. The minimum average annual financial turnover of the bidder during the last three financial years, ending on 31st March of the previous financial year, should be as indicated in the bid document. The turnover of the bidder shall be validated by the system based on the financial data available on the GeM portal. The average turnover shall be calculated based on the last three financial years where data is available; in case data is available for only two of the last three financial years, the average shall be computed based on those two years. In case the date of constitution / incorporation of the bidder is less than three years old, the average turnover in respect of the completed financial years after the date of constitution / incorporation shall be taken into account for this criterion. No separate documentary evidence is required to be uploaded by the bidder for this criterion, as the system shall derive and validate the turnover figures from the data available on the GeM portal.
2. 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.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public

Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Single / Double Wooden Bed With/without Storage (V2) (40 pieces)

(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)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERIC	**Type of Wooden Bed (Hint:Headboard and Footboard are extended part of bed with height of more than 30 cm at headrest and footrest, respectively)**	Wooden Bed with Headboard and Footboard

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Size Category of Wooden Bed	Single
	Overall length of Bed (in mm)	1950 - 2000 mm
	Overall width of Bed (in mm)	900 - 1050 mm (3 to 3.5 ft)
	Overall Height of Bed Frame from installation level (in mm)	350 - 400 mm
	Availability of Headboard	Yes
	Availability of Footboard	Yes
WOODEN BED STORAGE	**Availability of Storage in Wooden Bed**	No
	Availability of Mattress Support Board	Yes
	Type of Bed Storage	NA
WOODEN BED FRAME	**Material of Bed frame (including bed frame understructure)**	Particle Board, MDF Board, Marine Ply, MR (Moisture Resistant) Ply, BWP Ply Or higher
WOODEN BED MATTRESS SUPPORT PANEL	**Type of Bed Mattress Support Beams**	Horizontal beams only
	Material of Bed Mattress Support Beams	Particle Board, MDF Board, Marine Ply, MR (Moisture Resistant) Ply, BWP Ply Or higher
WOODEN BED HEADBOARD	**Material of Bed Headboard Frame**	Particle Board, MDF Board, Marine Ply, MR (Moisture Resistant) Ply, BWP Ply Or higher
WOODEN BED FOOTBOARD	**Material of Bed Footboard Frame**	Particle Board, MDF Board, Marine Ply, MR (Moisture Resistant) Ply, BWP Ply Or higher
WARRANTY	**Warranty (in Months)**	12

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Nizam	226024,Hall No. 1, 3rd Floor, Kendriya Bhawan, Sector-H, Aliganj, Lucknow-226024	40	60

Modular Table / Meeting Table / Centre Table (V2) (40 pieces)

(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)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification]

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Table Top	**Table Top Material Type**	Particle Board, MDF Board, Marine Ply, BWP Ply, MR (Moisture Resistant) Ply, Glass Or higher
	Availability of Table top edge	Yes, No
	Shape of Table Top (For Circle and Square, Length and Depth must be same)	Square, Rectangle, Circle, Oval, Hexagon, Trapezoid
	Width of Table Top (Tolerance ±50 mm)	900 mm, 1050 mm, 1200 mm, 1350 mm, 1500 mm, 1650 mm, 1800 mm, 1950 mm, 2100 mm, 2250 mm, 2400 mm, 600 mm, 750 mm
	Depth of Table Top (Tolerance ± 50 mm)	600 mm, 750 mm, 900 mm, 1050 mm, 1200 mm, 1350 mm, 1500 mm, 1650 mm, 1800 mm, 1950 mm, 2100 mm, 2250 mm, 2400 mm
	Height of Table Top Adjustable	Yes, No
Table Understructure	**Material Type in Table Understructure**	Metal Understructure, Wooden/Engineer Wood Understructure, Metal Frame in combination with wooden understructure
	Support Type in Table Understructure	Leg, Gable
	Material of Table Understructure	Mild Steel, Aluminium, Particle Board, MDF Board, Marine Ply, MR (Moisture Resistant) Ply, BWP Ply, Mild Steel with Particle Board, Mild Steel with MDF Board, Mild Steel with Marine Ply, Mild Steel with MR Ply, Mild Steel with BWP Ply Or higher
	Table Understructure Metal Legs Cross Section (Approx)	40 x 40 mm, 50 x 50 mm, 60 x 30 mm, 100 x 40 mm, NA, 50 x 30 mm
	Thickness of Metal Legs Cross Section	NA, 0.8 mm, 1.0 mm, 1.2 mm, 1.6 mm, 2.0 mm
	Thickness of Wooden Leg / Gable (Tolerance ±2 mm)	18 mm, 25 mm, 36 mm, 45 mm, 50 mm, NA
	Availability of modesty panel	Yes, No
Pedestal / Storage Unit in Table	**Availability of Pedestal / Storage Unit**	Yes, No

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Nizam	226024,Hall No. 1, 3rd Floor, Kendriya Bhawan, Sector-H, Aliganj, Lucknow-226024	40	60

Chair For General Purpose (40 pieces)

(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)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification]

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
CHAIR BACKREST	**Backrest Height (Low-back range: 200 - 400 mm, Mid-back range: 400 - 700 mm)**	Mid-back
	Lumbar Support available in Seat Backrest	Yes
CHAIR ARMREST	**Armrest Available in the Chair**	Yes
	Type of Armrest in Chair	Fixed armrest without cushion and padding

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Nizam	226024,Hall No. 1, 3rd Floor, Kendriya Bhawan, Sector-H, Aliganj, Lucknow-226024	40	60

Wooden Almirah / Wardrobe (V2) (40 pieces)

(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)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification]

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic	**Type of Product**	Wooden Almirah / Wardrobe without Mirror, Wooden Almirah / Wardrobe with Mirror
	Availability of Drawers (Hint: Lockers and drawers are not same)	Yes, No
	Overall Height of Unit (in mm) (Upper value in each range is not included)	1400 - 1450, 1450 - 1500, 1500 - 1550, 1550 - 1600, 1600 - 1650, 1650 - 1700, 1700 - 1750, 1750 - 1800, 1800 - 1850, 1850 - 1900, 1900 - 1950, 1950 - 2000, 2000 - 2050, 2050 - 2100, 2100 - 2150, 2150 - 2200, 2200 - 2250, 2250 - 2300, 2300 - 2350, 2350 - 2400
	Overall Width of Unit (in mm) (Upper value in each range is not included)	1000 - 1050, 1050 - 1100, 1100 - 1150, 1150 - 1200, 1200 - 1250, 1250 - 1300, 1350 - 1400, 1400 - 1450, 1450 - 1500
	Depth of Unit (in mm) (Upper value in each range is not included)	300 - 325, 325 - 350, 350 - 375, 375 - 400, 400 - 425, 425 - 450, 450 - 500, 500 - 550, 550 - 600
	Finish of exterior / edge (Select NA, in case of no additional finish)	PVC Edge Banding, Wooden, NA
Top Section	**Material of Top Section**	Particle Board, MDF Board, Marine Ply, MR (Moisture Resistant) Ply, BWP Ply Or higher
Bottom Section	**Material of Bottom Section**	Particle Board, MDF Board, Marine Ply, MR (Moisture Resistant) Ply, BWP Ply Or higher
Door	**Availability of Door Locks**	Yes, No
	Type of Door lock	NA, Numeric Lock, RFID Lock, Digital Lock, Cam Lock
	Availability of Door Handles	Yes, No
	Material of Door Handles	NA, Metal, Wooden / Engineered Wood
	Availability of Reflecting mirror on Door	Yes, No
Locker	**Availability of Locker**	Yes, No

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sheikh Nizam	226024,Hall No. 1, 3rd Floor, Kendriya Bhawan, Sector-H, Aliganj, Lucknow-226024	40	60

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/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 up to 25% 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 (Increased quantity ÷ Original quantity) × 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.

2. **Scope of Supply**

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

3. **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.

4. **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.

5. **Service & Support**

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

6. **Service & Support**

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

7. **Certificates**

   ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

8. **Certificates**

   The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test

certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

9. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Material Should be delivered at - NADT REGIONAL CAMPUS,GOMTI NAGAR, LUCKNOW.

Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added Bid Specific Terms and Conditions

1. Generic

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum 15 years she lf Life, on the date of Supply Shelf Life. On the date of supply, minimum usable shelf life should be availabl e / balance.

2. Buyer Added Bid Specific ATC

Buyer Added text-based ATC clauses

1. The work shall be carried out as per bid document and as per direction of Engineer-in-Charge.

2. The bid can only be submitted after depositing of original EMD either in the office of Executive Engineer inviting bids or division office of any Executive Engineer, CPWD within the period of bid submission or Ban ker's Cheque or Deposit at call Receipt or Fixed Deposit Receipts towards EMD in favor of **Executive Engi neer, Lucknow-II, CPWD**, receipt of deposition of original EMD to division office of any Executive Engine er (including NIT issuing EE), CPWD and other self-attested documents as specified. (Additional doc 1)

3. Receipt of deposition of original EMD to division office of any Executive Engineer (including NIT issuing C PWD along with scanned copy of EMD to be uploaded on GeM portal. Without deposition of scanned copy o f EMD receipt and EMD by the bidder, the bid of the same shall not be opened.

4. OEM- Line diagram /product Specification sheet (Detailed line diagram need to be attached for products with material and manufacturing description) is mandatory of all the products offered in the bid,are to be s ubmitted within 7 days of award of contract by sucessfull bidder. Buyers will match and verify the line diag ram with the product specifications asked in bid.

5. The Seller has to upload the "Bid Specific Manufacturer Authorization Form (MAF)" in respect of each ite m mentioned in the Bid document on the OEM Letter Head (Additonal doc. 2).

6. The Seller should not be blacklisted from any Central or State Government Department. An undertaking to this effect should be submitted in the technical bid on their Company's Letter Head (Additonal doc. 3).

7. The seller must also provide bankrupt certificates signed by a Chartered Accountant (Additonal doc. 4.)

8. The bidder or its OEM should have the following certification:

8(a) ISO 9001:2015

8(b) ISO 14001:2015

8(c) ISO 45001:2018

8(d) ISO 50001:2018

8(e) BIFMA compliance issued from BIFMA / BIFMA authorized company.

8(f) GreenPro Certification by CII/GREENGUARD Certification by UL/Indoor Air Quality (IAQ) Certification by SCS Global Services.(Any one of these)

8(g) AIOTA Ergonomic Design Certification for relevant categories of Education, Seating, Storage and Offic e Furniture.

All certificates shall be issued by the parent/authorized certification agency, remain valid up to the last dat e of bid submission, and the OEM/product listing shall be available on the official website of the respective certification agency. Certificates issued by third-party certification agencies shall not be accepted and may lead to rejection of the bidder. The Buyer reserves the right to verify all certificates directly through the official websites of the respective certifying agencies.

9. A Signed declaration on letterhead from intended bidders are required to be submitted that their offere d products would be as per the specifications/requirement of the User Department.

10. Items of which the specifications are not mentioned in GeM Bid document should be of ISI/Industrial sta ndards marked or according to applicable Governments Norms.

11. The L-1 bidder has to provide Installation Commissioning and Testing (SITC) of the supplied items. No a dditional payment will be made to the supplier for such SITC and transportation.

12. Copies of Work Orders and Satisfactory Completion certificates from clients for executing similar works for Central / State Government offices / Public Sector Undertakings / Public Sector Banks /Autonomous Bod ies, etc. during the last 03 (three) years." Similar Works" means experience in executing Work Order for su pply of furniture in primary product category of works in Govt./ PSUs/ Public Sector Banks/ Autonomous Bo dies, etc.

13. The bidder should provide warranty of at least 01 year or more from date of completion of SITC or as p er manufacturers specification.

14. After award of contract - Successful Bidder shall have to get advance sample approved from buyer bef ore bulk manufacturing / starting bulk supplies. Successful Bidder shall submit samples of each item in the bid for Buyer's approval, within 10 days of award of contract. Buyer shall, as per contract specifications fra mework, either approve the advance sample or will provide complete list of modification required in the sa mple within 07 days of receipt of advance sample. Seller shall be required to ensure supply as per approve d sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of ad vance sample - the delivery period shall be refixed without LD for the period of delay in sample approval. I n case, the sample is found to have major deviations/not conforming to the Contract specifications, the buy er at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate t he contract after notifying the deviations to the seller. Unless otherwise provided in the contract, all sampl es required for test shall be supplied by the contractor free of cost. Where under the contract, the contract or is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unaccepta ble by the Buyer / Consignee.

15. The SITC of furniture items should be done within 60 days period. This period shall be reckoned from d ate of issue of award of contract. Failing which, liquidated damages shall be recovered as below: "Liquidat ed Damages: If the Seller/Service Provider fails to deliver any or all of the Goods/Services 60/within the ori ginal/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the L iquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damag es not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sor t whatsoever."

16. Damages/losses, if any, occurred in any part of building during transportation and installation of furnitu re items, the seller will be liable to rectify the damages / losses at its own cost.

17. Tenderer shall provide all the guarantee/ warranty of the furniture supplied by them. The tenderer shal l guarantee that the work shall be free from any defects whatsoever for a period of Defects Liability Period (warranty) from the date of successful completion of the SITC. In case of any defect arising out of whatsoev er nature, the successful bidder shall make necessary arrangements for rectification of these defects or re place the items within a week at his own cost. In this respect, all tenderers shall attach the warranty/guara ntee certificate for the items on the OEM letter Head along with the technical bid. Otherwise, their bids will be summarily rejected. The buyer shall not be responsible for following up directly with OEM for exercising warranty clauses if and when any defect arises in the items supplied during the warranty period. The bidde rs must be willing to provide warranty-based services directly to the buyer.

18. The bidder/OEM must be willing to submit a Performance Based Guarantee (PBG) as per the bid's claus e. The PBG must be valid for a period not less than 14 months.

19. The Bidder shall submit a duly indexed list of all documents submitted in accordance with the require

ments of the GeM Tender. The document index shall clearly specify the corresponding page number(s) of e ach document indication details / description of documents.

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10. **Buyer Added Bid Specific ATC**

    Buyer uploaded ATC document Click here to view the file.

11. **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.

12. **Turnover**

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

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 (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) 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---