बिड संख्या/Bid Number: GEM/2026/B/8208870

दिनांक /Dated: 06-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	17-11-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	18-11-2026 15:00:00
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 Defence
विभाग का नाम/Department Name	Department Of Military Affairs
संगठन का नाम/Organisation Name	Indian Army
कार्यालय का नाम/Office Name	**********
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :dcntdz3-mes@nic.in Buyer Email id: pradeeps2612-cgo@gov.in
कुल मात्रा/Total Quantity	1173
वस्तु श्रेणी /Item Category	Dressing Table (Q3) , Wooden Shelf / Case / Rack / Credenza / Modular Storage (V2) (Q2) , Chair Or Bench Or Stool (Handicraft) (V2) Isi Marked To IS 17632 (Q3) , side board fd 241 , Bin Linen Multipurpose FDE6MAP09 , Book Case FD 237 , Ladder AluminiumFD1025 , Receptical PVCFDE6MAP13 , Teapoy VarandahFDE6MAP17 , Rack Shoe SteelFDE6MAP02 R , Hat Stand with MirrorFD1110 , Chair VarandahFD256 , Table 3multiply2 with drawerFD283 , sofa saet 5 seater with cusion FD281
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	side board fd 241, Bin Linen Multipurpose FD/E6/MAP/09, Book Case FD 237, Ladder AluminiumFD-1025, Receptical PVCFD/E6/MAP/13, Teapoy VarandahFD/E6/MAP/17, Rack Shoe SteelFD/E6/MAP/02 ®, Hat Stand with MirrorFD-1110, Chair VarandahFD-256, Table 3x2 with drawerFD-283
	Searched String: side board fd 241 Skirt Rubber for CHP, Modular Extendable Conference Table (V2), Coated Paper and Board (Art and Chromo) (V3) Conforming to IS 4658, Newspaper Reading Stand (V2) **Searched String**: Bin Linen Multipurpose FD/E6/MAP/09 E-cart for Goods, Handloom Cotton Bed Sheets (V2) as per IS 745, Multipurpose or General Test Tubes (V2) as per IS 2618, Multipurpose Dry Batteries (Non-Rechargeable) (V3) ISI Marked To IS 8144 **Searched String**: Book Case FD 237

बिड विवरण/Bid Details	Steel Bookcases conforming to IS 7761 (V2), Books (V2), Wooden Shelf / Case / Rack / Credenza / Modular Storage (V2)
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	**Searched String**: Ladder AluminiumFD-1025 Protein ladder marker, Foot Steps For Hospital/Clinic and Domestic Purposes, Gymnastics Ladder (V2), Tower Ladder (V2), Platform Step Ladder (V2), Rope Ladder Swing - RBSK, DNA marker, Aerial Maintenance Ladder (V2), Shoulder abduction ladder (V2), Ladder Icewall Climbing (Defence) **Searched String**: Receptical PVCFD/E6/MAP/13 Maps, Oil OX-13 - Defence (V2), Vertical Autoclave, Multilayer Aseptic Pack Milk (MAP Milk) (Defence), Stainless Steel Dining Table With Fixed Chair, Potassium Nitrate Fertilizer (13-0-45) (V2), Horizontal Autoclave, Alpha-Naphthol (V2), E-cart for Goods, Portable X - Ray Machine (V2) **Searched String**: Teapoy VarandahFD/E6/MAP/17 Maps, Multilayer Aseptic Pack Milk (MAP Milk) (Defence), Vertical Autoclave, Ferrosilicon for Bulk Supply (V2) as per IS 1110, Stainless Steel Dining Table With Fixed Chair, Diagramming and Process Modelling Software, Horizontal Autoclave, Surveying or Mapping Drone or Unmanned Aerial Vehicle, E-cart for Goods, Surveying or Mapping Drone or Unmanned Aerial Vehicle (Defence Forces - Navy, Army and Air Force) **Searched String**: Rack Shoe SteelFD/E6/MAP/02 ® Stainless Steel Shoe Rack, shoes school pvc boys girls, Wooden Shelf / Case / Rack / Credenza / Modular Storage (V2), PCR Tube Storage Racks, Safety Footwear (V3) ISI marked to IS 15298 (Part 2), Servers (V2) **Searched String**: Hat Stand with MirrorFD-1110 Coat Stand, Metal Storage Cabinet, Laptop Stand/Cooling Stand, Stationery Holder/Pen Stand(V3), Magnetic Needle with Stand (V2), Wooden Shelf / Case / Rack / Credenza / Modular Storage (V2), Indian National Flag for Table with Stand, Cloth Dryer Stand, Photocopier/Printer Trolley, Wooden Display cabinet with Glass Doors **Searched String**: Chair VarandahFD-256 Styling Chair / Salon Chair / Swiveling Barber Chair, Revolving Chair (V5), Chair Stairlift, Books (V2), Dental Chair, Chair for General Purpose, Umpire Chair, Waiting Area / Airport Terminal / Public Place / Reception area Chair or Seat (V2), PABX System - EPABX (V2), Auditorium Chair (V2) **Searched String**: Table 3x2 with drawerFD-283 Stainless Steel Dining Table With Fixed Chair, Modular Table / Meeting Table / Centre Table (V2), Dharapathy With Tiltable Steel Table (Ayurvedic Treatment Table) For Panchakarma, Executive Table (V4), Sofa (V3), Indian National Flag for Table with Stand, Electronic Clock with Mains Power, Entry and Mid Level Desktop Computer, Lucknow Chikan Embrodiery - ODOP, Computer Table (V3)

बिड विवरण/Bid Details	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / **Relevant Categories selected for notification**	• Sofa Set or Couch (Handicraft) (V2)
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)**	28 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/**OEM Average Turnover (Last 3 Years)**	200 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**	To be verified by the buyer at the time of technical evaluation
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**	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (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**	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / **Number of days for which Bid would be auto-extended**	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	2
विगत प्रदर्शन /**Past Performance**	50 %
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	Yes

बिड विवरण/Bid Details	
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Dressing Table
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
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	291000

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).	12

(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 :

CWE
HQ CWE Delhi Cantt, Department of Military Affairs, Indian Army, Ministry of Defence
(Cwe)

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. 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. 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.
8. 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.

9. **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.
10. 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.
11. 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.

12. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Dressing Table (68 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)

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	**Mode of Supply**	Assembled Ready To Use
	Design of Dressing table	With drawers and cupboard
	Base of dressing table	Four number buffers at bottom
	Number of side mirror	1 number
MATERIAL and MATERIAL THICKNESS	**Material specification**	Prelaminated particle board of grade II type III of IS 12823/Latest.both side laminated. outer side laminated with shade matching with top shade and fascia shade and having balancing laminate of 0.5mm thick on other side
	Material thickness of complete body, Fascia and drawer/cupboard	19.0 **(millimeter)**
	Material thickness for back, partition and drawer /cupboard bottom ± 2mm	12.0 **(millimeter)**
	Mirror side frame material thickness±2mm	25mm
MISC	**Length of side mirror**	1220 mm
DIMENSION	**Overall height of dressing table ±10mm**	1755.0 **(millimeter)**

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Width of dressing table ±10mm	1145.0 **(millimeter)**
	Depth of dressing table ±10mm	380.0 **(millimeter)**
	Length of mirror	1220.0 **(millimeter)**
	Width of mirror	380.0 **(millimeter)**
	Thickness of mirror	6, 8, 10, 12, 14 Or higher **(millimeter)**
WARRANTY	**Warranty period in number of years**	2, 3 Or higher
CERTIFICATION	**Product having BIFMA certification**	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	**********	**********South West delhi	68	60

Wooden Shelf / Case / Rack / Credenza / Modular Storage (V2) (387 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)

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**	Pedestal
	Mounting Positioning of Product	Floor Standing
	Availability of Doors	No
	Availability of Drawers	Yes
	Availability of Locks	No
	Type of lock	NA
	Overall Height of Unit (in mm)	500 - 550

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Overall Width of Unit (in mm)	450 - 500
	Depth of Unit (in mm)	450 - 500
Top Section	**Material of Top Section**	Particle Board, MDF Board, Marine Ply, MR (Moisture Resistant) Ply, BWP Ply Or higher
	Availability of Cushion in Top Section	No
Bottom Section	**Material of Bottom Section**	Particle Board, MDF Board, Marine Ply, MR (Moisture Resistant) Ply, BWP Ply Or higher
	Availability of legs / stand	Yes
Sides Section	**Type of Sides Section**	Frame
Back Section	**Availability of Back Section**	Yes

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	**********	**********South West delhi	387	60

Chair Or Bench Or Stool (Handicraft) (V2) Isi Marked To IS 17632 (196 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)

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	**Product Category**	Chair (Single Seat with Backrest)
	No of Seat	1 Seater
General Requirements	**Frame / Base Material**	Teak Wood
	Seat Shape	Square
	Scope of Handicraft	Finishing Work Only
Functional Features	**Foldable Feature**	No
	Armrest Availability	No

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Cushion Availability	Yes

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	**********	**********South West delhi	196	60

Chair Or Bench Or Stool (Handicraft) (V2) Isi Marked To IS 17632 (187 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)

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	**Product Category**	Chair (Single Seat with Backrest)
	No of Seat	1 Seater
General Requirements	**Frame / Base Material**	Sheesham Wood
	Seat Shape	Square
	Scope of Handicraft	Finishing Work Only
Functional Features	**Foldable Feature**	No
	Armrest Availability	Yes
	Cushion Availability	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	**********	**********South West delhi	187	60

Side Board Fd 241

(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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********South West delhi	35	60

Bin Linen Multipurpose FDE6MAP09

(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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********South West delhi	15	60

Book Case FD 237

(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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********South West delhi	41	60

Ladder AluminiumFD1025

(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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********South West delhi	12	60

Receptical PVCFDE6MAP13

(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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********South West delhi	39	60

Teapoy VarandahFDE6MAP17

(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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********South West delhi	19	60

Rack Shoe SteelFDE6MAP02 R

(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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********South West delhi	57	60

Hat Stand With MirrorFD1110

(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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********South West delhi	15	60

Chair VarandahFD256

(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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********South West delhi	37	60

Table 3multiply2 With DrawerFD283

(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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********South West delhi	50	60

Sofa Saet 5 Seater With Cusion FD281

(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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********South West delhi	15	60

Special terms and conditions-Version:1 effective from 28-10-2026 for category Chair Or Bench Or Stool (Handicraft) (V2) Isi Marked To IS 17632

1. 1. Sellers/OEMs shall ensure compliance with the applicable provisions of the Furniture (Quality Control) Order (QCO), 2025, and the relevant Indian Standards (IS 17632). Quality Control Order issued by Department for Promotion of Industry And Internal Trade may be referred at https://bis.gov.in/wp-content/uploads/2025/02/Furniture-QCO-17-02-2025.pdf
   2. Wherever applicable, the offered products shall bear the BIS Standard Mark under a valid BIS licence. Sellers/OEMs are encouraged to upload valid, accurate and applicable BIS licence details in their respective product catalogues on GeM.
   3. Sellers/OEMs claiming exemption from BIS certification under the applicable provisions of the QCO shall fulfill the prescribed eligibility criteria and provide relevant supporting documents to buyers whenever required for verification.
   4. Buyers shall verify the validity and applicability of BIS licence details, the presence of the BIS Standard Mark, wherever applicable, and relevant supporting documents, including exemption documents, before placing an order and/or accepting the supply, as applicable.
   5. Buyers and sellers shall exercise due diligence to ensure compliance with the applicable QCO provisions and quality requirements.
   6. GeM is presently not verifying the validity or authenticity of BIS licences, exemption claims or supporting documents submitted by sellers in this category. Sellers shall be responsible for ensuring compliance with the applicable regulatory requirements.

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. **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.

3. **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 %.

4. **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.

5. **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

6. **Scope of Supply**

   Scope of supply (Bid price to include all cost components) : Only supply of Goods

7. **Certificates**

   Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

8. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

   Additional terms & conditions

   Mandatory requirements from the bidders. A bid will be disqualified if any of the criteria provided in follo wing points are not fulfilled:

   1. Bidder should be original equipment Manufacturer (OEM/ Reseller)
   2. An undertaking from the OEM/ reseller is required stating that they would facilitate regular basis with technology/ product updates and extend all support for the warranty in confirmation with this tender for the quoted items.
   3. Non- compliance of tender terms, non- uploading of required documents, lack of clarity of t he specifications, contradiction &supporting literature etc. may lead to rejection.
   4. A notarized affidavit by the bidder that has never been blacklisted by any Govt. Depart ment & funded autonomous bodies must be uploaded along with the technical bid, failing wh ich the bid shall be rejected. The original affidavit shall be submitted before the award of the bid by the lowest evaluated successful OEM.
   5. Certified Financial Statement of OEM from a CA such as Balance Sheets and Profit and loss statements for the last 3 Financial years will be required to be provided in the bid accor ding to following details, the average annual turnover of the OEM should be more than 50 Cr ores (CA Certificate with UIDAI no. must be uploaded)
   6. The product warranty will be one year from the manufacturing defect.
   7. Third party feasibility report for list of machinery required to be uploaded like for CNC She ering M/C capacity 06-16 mm, CNC Turret Punching with Servo drive, CNC laser cut M/c, Motori zed pie bending machine, Panel Saw machine, manual edge bending machine, through feed e dge bending machine, Spindle Molder with auto feeder etc and furniture testing equipment’s in stalled in the factory.
   8. Adherence to all specifications is compulsory.
   9. Escalation Matrix for Service support. OEM must provide escalation matrix with tel ephone nos. for service support.
   10. If OEM/Bidder is MSME unit, they should provide ZED -GOLD certificate.

OR

If OEM/Bidder is a large-scale unit they should provide IEM certificate.

11. The OEM should have BIS License for manufacturing furniture as per follow ings which will be verified from BIS website: -
a) IS:17631: 2022
b) IS17632 : 2022
c) IS:17633 :2022
d) IS17634 : 2022
e) IS17635 : 2022
12. The Manufacturer's employees should have completed the welding trainin g program as per ISO 14731 and hold a proficiency certificate from the Institut e of Welding & Testing Technology.

All relevant documents w.r.t above points must be uploaded with tender documents.

SPECIAL CONDITIONS

1. GENERAL 1.1 The following special conditions shall be read in conjunction with General Conditions of Co ntract IAFW-1815-Z, IAFW-1815(R) and addenda there to. Any provision in these special conditions, if at va riance with the provision contained in the above mentioned documents, the provision in these special cond itions shall be deemed to take precedence there over. 1. PLACE OF DELIVERY OF SUPPLY 2.1 The items of f urniture enumerated in Bid shall be supplied to furniture yard for inspection of BOO and then taken over b y MES as directed by GE. 3. INSPECTION OF FURNITURE AT CONTRACTOR’S WORKSHOP. 3.1 The GE and/or Engineer-in-Charge shall inspect the articles of furniture during the process of manufacturing at the contra ctor’s workshop time to time and particularly at the following stages, for which proper intimation shall be given to them by contractor:- (a) (b) (c) When the timber is planed and cut to sizes and made ready before framing. When an article is ready in all respect except finishing. After an article is finished and is ready for delivery at the place mentioned here-in- before. The contractor shall facilitate the visit of GE and/or E-I-C t o the contractor’s workshop/factory and also the workshop/factory of approved manufacturer where brand ed furniture items are being fabricated/ manufactured. Such inspections or approvals by the Engineer-in-C harge and/or GE or omission of any such inspection shall not however, absolve the contractor of his respon sibility of manufacturing and supplying the articles all in accordance with the contract provisions and as pe r approved samples. In case of any doubt about the quality of any of the materials proposed to be incorpor ated in steel/wooden/Branded furniture item, GE may get such material tested in an independent laborato ry and the cost of sampling, transportation and testing shall be borne by the contractor in such case if the test results do not meet the quality requirements. If the Contractor’s workshop is situated away from place of delivery or in an out station where it may not be possible for the Engineer-in-Charge to visit frequently, the contractor shall bring all articles to the place of delivery without finishing, which shall be carried out in the MES Furniture yard after the articles of furniture have been inspected and approved by the Engineer-in -Charge. 4. 4.1 4.2 SAMPLE OF MATERIAL Samples of materials to be used in making of furniture (Steel/Wo oden/Branded) listed in Bid shall conform to the samples kept in GE‟s office. Samples shall be produced by the contractor for approval of GE before incorporation of such materials in the furniture articles. In case of Branded furniture items, the samples of materials shall be accompanied by original manufacture’s letter d uly mentioning the make, brand specification of materials and the details of factory where item(s) would b e manufactured. The contractor is advised to inspect samples of the following materials before submitting his tender:- (a) (b) (c) (d) (e) (f) (g) (h) (j) 1st class seasoned Teak Wood Iron Mongery Fittings MS Conduit Pipe/MS Tube Plastic cane Plastic laminated sheet Ply wood Particle board: Commercial/Decorative type/Pr e-laminated Nylon Newar (Virgin Quality, V-Shaped Knitting, Colour: As approved by GE). Block board Vene ered/un-veneered He will be deemed to have full knowledge there of whether he inspects them or not. The se samples are displayed in the office of the GE and shall remain open for inspection during office hours o n working days. The materials to be provided by the contractor must strictly conform to these samples. 5. SAMPLE OF FURNITURE ARTICLE 5.1 On acceptance of tender the contractor shall supply within the shortes t possible period not exceeding 30 days of the receipt of supply order from the GE, an unpolished sample o f each article of furniture, at the office of GE or where directed by him for his inspection. Time taken for the

manufacture and approval of the sample shall be deemed to be included in the period of completion indica ted in Schedule “A”. The cost of carriage of the sample shall be borne by the contractor. The samples and supplies submitted by the contractor shall be examined by the Garrison Engineer and their acceptance/rej ection with reasons thereof shall be communicated to the contractor. The contractor shall have no extensi on of time or any other claim whatsoever arising out due to rejection of samples/supplies for not adhering t o the contract specifications 5.2 The approved samples shall be labelled, signed and dated by the contract or and GE and kept in the furniture store yard. All supplies made subsequently shall be strictly in conformit y with the approved samples. The samples shall comply in all respect with the specifications given in the c ontract agreement. Finished samples shall be produced for approval before taking the bulk. 5.3 The appro ved samples of items shall be handed over after all supplies are complete. The samples of furniture items will be part of the supplies of respective items under Schedule “A”. 6. SIZES AND DIMENSIONS OF ARTICLE S 6.1 Sizes and dimensions as shown on respective drawing indicate finished size/dimension and no tolera nce thereto shall be allowed. In case of steel articles, unless otherwise specified in the relevant Indian Sta ndard referred to in particular specifications, which shall take precedence over this clause, the tolerance t o the extent referred to therein shall be admissible. However, in case of timber a tolerance of + 1.50 mm f or wrought faces may be allowed when the same is not to be fixed within the frame. No tolerance in case o f timber shall be allowed when the same is fixed within steel frame. 7.0 IDENTIFICATION TABS/LABELS 7.1 The contractor shall fix aluminium/tin tab of suitable size to each article of furniture supplied by him. Tabs shall be fixed to wooden furniture using brass screws of suitable size. Tabs to steel articles shall be fixed b y riveting or welding as approved by GE. The tab shall bear the name of contractor/supplier and contract n umber. The tab shall be fixed at a spot not directly visible, to be decided by the Engineer-in-Charge. The c ost of the same shall be deemed to be included in the unit rate of the article. Branded furniture articles sha ll bear the factory‟s name and lot number of the manufacturer. 8. VALIDITY OF TENDER 8.1 The tender sha ll remain open for acceptance for a period of sixty days from the date on which tender are due to be submi tted. 9. SEASONING OF WOOD 9.1 All timber required for the work shall be well seasoned and moisture co ntent shall not exceed 12%. The contractor shall produce necessary certificate to this effect. Production of such certificate shall, however, not absolve the contractor’s responsibility to ensure that moisture content of timber used in manufacturing the furniture is kept within the specified limit. The moisture content be pr esent, percentage over dry weight of timber. 10. EMPLOYMENT OF PERSONNEL BY CONTRACTOR 10.1 The contractor shall employ only Indian Nationals after verification of their antecedents and loyalty. Attention o f the Contractor is also drawn to condition 18 of IAFW-1815(Z)-General Conditions of Contract in this conne ction. 11. TIME OF DELIVERY 11.1 Time mentioned in Bid includes the time required for procurement, man ufacturing and approval of samples and delivery of furniture supply complete. 14. INDIAN STANDARDS 16. 1 Wherever any reference is made to any IS in the particular specifications, drawing etc, it means the lates t edition with all amendments current on the date of issue of the tender documents. Where, however, the I ndia Standard of certain materials have not been issued/finalized by the Bureau of India Standard, the mat erials shall comply with relevant British Standard Specifications(BSS). The contractor shall be deemed to h ave considered such requirements in the tender documents. 16.2 Materials bearing ISI certification mark s hall be given preference over those not bearing such marks. In case materials not bearing such mark are u sed contractor shall produce certificate from the manufacturer that their materials are conforming to relev ant IS. 17. ACCEPTANCE OF MATERIAL :- The contractor is required to deliver the furniture at the MES Furni ture Yard of GE complete in all respect for acceptance. Rejected articles shall be removed from the site im mediately. The contractor has to make his own arrangements for storage of rejected article and carry out necessary rectification of defects. 18 . SECURITY OF CLASSIFIED DOCUMENTS 18.1 Contractors special att ention is drawn to condition 3 of General conditions of contract IAFW 1815(Z). The contractor shall not com municate any classified information regarding the works either to sub-contractor or other without prior app roval of the Engineer-in-Charge. The Contractor shall also not make copies of the designs, drawing and oth er documents furnished to him in respect of works and he shall return all documents on the completion of the work or the earlier determination of the contractor. 18.2 The contractor shall alongwith final bill attach a receipt from the Engineer-in-Charge in respect of his having returned the classified documents as per co ndition 3 of General Conditions of contract (IAFW-1815-Z). 22. DRAWINGS The furniture drawings uploaded in ATC shall form part of the contract and are as per the guidelines issued by E-in-C’s Branch. 23. TAKING OVER OF FURNITURE A Board of Officers shall be ordered by the Accepting Officer to determine the quality /standard of materials and workmanship of furniture items/articles supplied by the Contractor as enumerat ed in Schedule “A” (BOQ) which shall inspect the items/articles at respective furniture yards before items/articles taken over by the department. The items inspected/passed by the Board shall only be taken on charge for payment. The item(s) rejected by the Board will be immediately returned to the Contractor f or replacement. Completion certificate shall be issued by GE only after verification of items/articles by BO O and after the contractor has supplied all the furniture to units under the maintenance of as directed by G E under the arrangement of contractor only. 24. KEY SPECIFICATIONS Brief specifications of materials/fittin gs/fixtures/finishes etc related to each item of furniture are given in Key Specifications which shall be follo wed. In case of any discrepancy the key specification shall take precedence and following points shall be n oted for strict compliance during execution:- (i) Uniformity of colour and texture of wooden/steel furniture i tems to be maintained with internal colour/texture. The same should match with the colour and texture of

inbuilt furniture. Necessary coordination needs to be carried out in this regard. (ii) Joints wooden furniture should be strong and made water tight by using good quality glue/adhesives. (iii) (iv) Screws/nails should not project out of the furnished surfaces. Edging/leaping to be polished/painted with the matching colour a nd should be in alignment of furniture surfaces. (v) The joints should not be hungry and shall be fine/smoot h grinding to be provided to the steel furniture. (vi) (vii) Drawers and shutters shall move/open smoothly. All the keys in duplicate/triplicate will be handed over to the users. (viii) PVC leg shoe should be of good q uality. (ix) All steel furniture shall be given powder coated paint except mentioned other wise in Drg/key s pecification. (x) (xi) 25. All latches/locks should be smooth functioning. All metallic items shall be rust free. Bills/Challans :- (i) Contractor shall be required to submit the address of the premises where the furniture u nder the contract shall be manufactured (all types of furniture). (ii) The Branded furniture shall be manufa ctured in main manufacturer's premises/factory only and not in any dealer's premises. (iii) Furniture and manufacturing materials shall be inspected by Engineer-in charge/board of officers at different stages of m anufacturing in the premises/factory of main manufacturer. (iv) Furniture items shall bear the factory's na me and lot number of the manufacturer. (v) The contractor shall submit his own bill(s)/challan(s) well as th e original excise duty paid bill(s) of the branded furniture items' manufacturer. 26. The approved samples shall be labelled with glued paper signed by the contractor and GE. All subsequent supplies shall be strictl y in conformity with the approved samples. PARTICULAR SPECIFICATIONS (PART –I) 1. 1.1. SCOPE OF CONT RACT This contract comprises manufacture and supply of furniture articles detailed in Schedule 'A' all as s hown on drawings and described in the Particular Specifications and in Key Specifications. These document s are complementary to one another and shall be read in conjunction with each other. 2 Materials : (a) Gen eral (i) All materials to be supplied by the contractor for incorporation in the work shall be new and confor ming with the quality as per samples displayed at Furniture Stores Yard of the GE. (ii) The Government doe s not undertake any responsibility to provide any facilities such as permits, priorities, etc for the procurem ent of materials or for electric power etc for contractor's plant and machinery. 3. Unless otherwise specifie d, planks used for large surfaces such as table tops, shelves, panels etc. upto 30 cm wide shall be in single width. For surfaces wider than 30cm, more than one plank each not less than 20cm wide but of equal widt h may be used. Where the total width of table tops, shelves, panels etc. does not permit use of planks 20 c m wide or more, the GE may allow use of planks of lesser width but of equal width or to use only one of the planks of lesser width(but not less than 15cm) to make the total width of table tops, shelves and panels. Th e GE's decision in this regard shall be final and binding. Wherever two or more planks are used these shall be jointed together with ploughed and tongued or tongue and grooved at the discretion of the contractor. No piecing in the length shall be allowed. 4 NAILS/SCREWS/BAMBOO DOWEL PINS 5.1 Nails shall not be us ed where screws are to be used. Dowel pins for joints shall be of matured, dry and solid bamboo. Pins shall be provided for joints such as those in frames of charpoys, beds. Iron mongery of steel shall be fixed with s teel screws of appropriate size and iron mongery of brass shall be fixed with brass screws of appropriate si ze. Iron mongery of aluminium shall be fixed with chromium plated steel screws of appropriate size. The sc rews in other situations shall be of material as specified or indicated on the drawings. The screws shall be of 'Nettle-fold' brand. The screws shall be driven home with screw driver and shall not be hammered in. 5 PLY WOOD/PARTICLE BOARD/BLOCK BOARD/MDF BOARD ETC. (a) PLYWOOD (i) (ii) (b) COMMERCIAL(NON-DECORATIVE) PLY WOOD: These shall be of commercial quality, grade BWR, type ' A' conforming to IS:303 -1989. Thickness of ply wood shall be as indicated in respective drawings. Wherever thickness of ply wood is not shown in drawings or specified elsewhere, it shall be considered as 6mm thick. DECORATIVE PLY WO OD: These shall be type -1 quality, grade BWR, conforming to IS:1328. Decorative plywood shall have dec orative veneers (veneers as specified) on one or both faces as specified. The adhesive for bonding of vene ers shall be synthetic resin adhesive conforming to IS:848 1974. The plywood shall be ISI marked. BLOCK BOARD: Unless specified otherwise block boards shall conform to the requirements of IS:1656-2004 and sh all be grade 1 quality, exterior grade and shall be Decorative type(one or both faces) or commercial type a s indicated or specified. The block Board shall be ISI marked. (c) PARTICLE BOARD: Unless specified otherw ise particle boards shall conform to the requirements of IS:3087-2005, specifications for wood particle boar d(medium density) for general purposes. Adhesive used for bonding of particles shall be BWR type phenol-formaldehyde synthetic resin adhesive. The particle board shall be exterior grade with solid core, flat pres sed, single layer type. Decorative particle board shall conform to the requirements of IS:3097-2006 and sh all be exterior grade with solid core , flat pressed, single layer type, ISI marked and shall be grade I quality , These shall have decorative choice veneers on one or both faces as specified or directed. (d) PRE-LAMINA TED PARTICLE BOARD: Unless specified otherwise melamine Faced pre-laminated particle boards shall con form to the requirements of IS:12823-1990 (Reaffirmed 2005). These shall be type 1 quality, exterior grad e. Adhesive used for bonding of particles shall be BWR type phenol-formaldehyde synthetic resin adhesive. The pre laminated particle board shall be ISI marked on the edge. (e) MEDIUM DENSITY FIBRE BOARD :MD F board where shown on the drawing or as specified to be provided as per Key Specification shall conform to IS:14587.Grade of Board shall be exterior grade phenol formaldehyde synthetic resin bonded designate EGSB. (f) Where plywood, particle board, block board, MDF board of the thickness specified or indicated on the drawings are not manufactured or are not available, then the next higher thickness as manufactured as may be available shall be used, without any extra cost to the Govt. Particle board, block board, plywood w herever required shall be in one piece. 6. 7. 8. 9. FITTINGS : a. All fittings shall be strictly in accordance wi

th the sample kept in the furniture stores yard of the GE. The contractor shall submit samples of all iron m ongery of steel, aluminium (anodized) or brass for approval by the GE and shall obtain his written approval before incorporation in the work. b. Unless otherwise mentioned in the Key Specification drawer and cup-b oard locks shall be of brass body with 2/3 lever with two Nos. steel/brass keys and shall be fixed with brass screws. c. Unless otherwise mentioned in the Key Specification hasps and staples shall be of safety pattern mild steel chromium plated of size indicated on the drawing or in the Key Specification. Where size is not i ndicated it shall be of 75mm size. d. Hinges brass wherever specified shall be made out of sheet metal of fi ne cast brass with steel pins. e. Unless otherwise shown on drawing knob shall be of 40mm diameter of chr omium plated steel of heavy weight quality. f. Magnetic catch where indicated on the drawing/specified sh all be as approved by the GE. STEEL AND IRON WORK All steel required for the work shall be contractor's s upply and comply with Indian standard relevant items of furniture. PGI SHEET: Plain galvanised iron sheet wherever specified/shown on drawing are finished size and shall be conform to IS:277-2003.These shall be obtained from any of the manufacturers mentioned in the LIST OF MAKES/MANUFACTURERS given in the te nder. WORKMANSHIP: a) a. GENERAL: The work shall be executed in sound and workman-like manner. The workmanship shall be of the highest standard in accordance with good and approved trade practice. The G E shall be the sole judge to decide as to whether or not the workmanship is as aforesaid. b) WOOD WORK : All wood works unless otherwise stated/shown on drawings, shall be properly wrought on all faces and fra med and shall hold the full finished thickness as indicated in the drawings. c) The work 'framed' as applied to wood work shall be understood as including all the best known methods for jointing wood work together by mortice and tennon and dovetailed joints to fit properly without any wedging, filling or making up. d) All wood work which is to be polished/painted shall be finished to smooth true and clean surface with stand p aper of suitable grade. Edges or corner where required shall be slightly rounded. e) All framed jointing in wood work except tongued and grooved or rebated boarding shall be put together with 'Fevicol', clamped and then joints primed. Tongued, grooved or rebated joints in joinery and boarding shall be Fevicoled and clamped when putting them together. d. All joints(except joints in panels) in wood work shall be either mo rtice and tennon or dovetailed and shall be framed so as to fit fully and truly with out wedging , filling or m aking up and made so as to be hidden from view. All joints before assembling shall be put together with gl ue. e. LIPPING TO EDGES OF BLOCK BOARD/PARTICE BOARD Lipping to edges of block boards where specif ied shall invariably be done with teak fillets of required sizes. The adhesive for fixing lipping to edged of bl ock board shall be will Fevicoal., or any other approved adhesive. In addition to gluing the lipping shall be screwed with suitable size of wood screws (counter sunk) and the counter sunk holes are cut and polished. 10. STEEL AND IRON WORK (a) All steel and iron work shall be prepared accurately to the dimension indic ated on the drawings and shall be forged clean, from anvil and finished with hammer, chisel and file. All ho les shall be drilled except in case of sheet iron which may be punched. Rivets shall be carefully shaped to ensure true bedding. Rivets head shall be formed with proper tools, unfinished heads shall not be accepte d. Fixing of iron work to wood work shall be done with screws subject to approval by the GE. (b) FINISHING TO FURNITURE: All articles of furniture shall be finished as indicated in the drawings or Key Specifications a nd as described below:- 11 PAINTING: All synthetic enamel paints and emulsion paints shall be of 1st qualit y manufac tured by the standard firm. The contractor shall inform the GE, within three weeks of the accept ance of the tender, the brand/ names of the manufacturers of paint proposed to be used in the work and s ubmit samples thereof to GE before their use in work and obtain prior approval of GE. Paints for priming co at, under coat and finishing coat shall be of the same brand. Tint of paint, if not mentioned in drgs/schedul e of finishes, shall be as approved by the GE. Pink primer shall be used on wooden surface and red oxide p rimer shall be used on steel surface. Concrete surface shall be applied with cement primer. The workmans hip shall be as under:- (a) All surfaces required to be painted shall be smoothened size and knotted and th en applied with priming coat, stopping and filling [filler coat] shall be done after priming coat and surface r ubbed down to a level and smooth surface and thereafter under coat and finishing coat shall be applied all as specified in clause 17.6 of MES Schedule Part-I. Steel and iron work shall be painted in the manner as sp ecified in clause 17.8 of MES Schedule Part-I. (b) All steel and wooden surfaces including wooden based su rfaces such as plywood, particle board etc shall be given two coats [under coat and finishing coat] of synth etic enamel paint. Aluminium painted shall be given two coats of aluminium paint conforming to IS-2339 o ver a coat of appropriate primer. LIST OF PRODUCTS/ MATERIALS AND THEIR MAKES/MANUFACTURERS Ser Description of Material/Product Make/Manufacturer Remarks No. 1 2 3 4 1 Particle Board(Veneered/Un- NO VA PAN INDUSTRIES, GREEN Veneered Laminated) PLY INDUSTRIES LTD, ARCHID PLY, BHUTAN BOARD, DU RA BOARD MYSORECHIP BOARD LTD 2 Plywood(Commercial/Decorative) DURA PLY, ARCHID PLY, BHUTAN BOARD, ARCHID BOARD CENTURY, DURAIN, MYSORE CHIP BOARD 3 Block Board (Commercial/ NATIONAL / ARCHID PLY/CENTURY GREENPLY Decorative) 4 Pre-laminated Particle Board BHUTAN BOARD/ECO/DCO/NO VAPAN/ ARCHID PLY 5 Medium Density Fibre Board NOVAPAN, BHUTAN BOARD, (MDF Board) MYSORE CHIP BOARD LTD, GREEN PANEL MAX (PLAIN EXTERIOR GRADE MDF/PRELAM/VENEERED MDF/GREEN FLOORMAX LAMINATED) 6 Plastic Laminated Sheet ARCHID LAM, SUNMICA, MERINO, LAM, MYSORE CHIP BOARD, GREE LAM 7 Synthetic Foam MM FOAM/SLEEP WELL/KURLON 8 Plastic Cane SHAH BRAND/PREMIER 9 Mirror SAIN T GOBAIN, MODI FLOAT, TRIVENI 10 Locks FLOAT GLASS GODREJ/HARRISON/LINK 11 Paints(Synthetic Ena mel) GOODLASS NEROLAC PAINTS, JENSON & NICHOLSON, BERGER PAINTS, ICI DULUX, 12 Red-oxide Zinc Chrome Metal ASIAN PAINTS ASIAN/BERGER PAINTS/ SHALIMAR Primer PAINTS/ NEROLAC PAINTS/ JENSON

13 GI Pipe(ISI marked) &NICHOLSON JINDAL, TATA, NECO, UNCO STEEL INDUSTRIES, BHARAT STEEL TUBE, DELHI 14 MS Plain Black Sheet TATA/SAIL/IISCO 15 MS (square/rectangular tube) SHALL BE OBTAINED FRO M A MANUFACTURER AS APPROVED BY E-IN-C BR.

1. Please submit undertaking to the effect that bidder firm has not been blacklis ted/ barred by any of the department/ PSU/ Govt undertaking for future transact ion.

2. Undertaking in r/o submission of ePBG after acceptance of contract must be uploaded at the time of sub mission of bid by the bidder.

3. Copy EMD must be uploaded at the time of submission of bid by the bidder a nd EMD must be as per the GeM format

4. If bidders submit any fake documents the department will take legal action a gainst bidder/firm as per Government Rules. If bidder fails to submit any docum ents, the buyer has right to reject bids without assigning any reasons there over .

5. All documents should be latest and clearly mention Bid No, date, title seal an d signed on every page by bidder. Bidder is required to upload valid ink signed copy of all documents.

6. Undertaking certificate that the firm of the bidder should not be under liquida tion, court receivership or similar proceedings, should not be bankrupt.

7. Non- compliance of bid terms, non- uploading of required documents, lack of clarity of the specifications, contradiction &supporting literature etc. may lead t o rejection.

8. Prospective bidders shall quote for the makes/brands as approved by HQ Co mmand/ E-in-C’s Branch in Group-I category and must upload product approval letter of aforesaid authority.

9. Solvency certificate to be submitted by the participant firm obtained from a Nationalized Bank for an amount of not less than **09.00** lakhs which should hav e been issued within 03 months of the bid closing/ sub mission date and provide I D & Contact number.

10. Bidder must upload scanned copy/ proof of the EMD along with the bid and ensure delivery of hard copy to the Buyer within 5 days of Bid End Date/ Bid op ening date.

11. Successful bidder shall provide genuineness certificate of the product at the time of supply of the material to the consignee.

12. Bidder will upload stamped and signed copy of all rate list/ MRP list of all ite ms for offered products.

13. Department has a right to disqualify the bidder in absence of any document as asked as per bid condition without any further clarification.

14. Bidder will upload following documents at the time of bid submission:

14.1 Bidder turn over

14.2 OEM Turn over

14.3 OEM Athourization for offered products

14.4 Bidder past performance (3 Years)

14.5 Bidder Past Experience (3 years)

14.6 EMD @ 5%

14.7 Undertaking of EPBG @ 12 M 5%

14.8 Undertaking of non under liquidation

14.9 Undertaking of non Blacklisted

14.10 Certificate of ATC

14.11 MRP/Price list

14.12 Solvency Certificate issued by bank

14.13 BOQ compliance

14.14 PAN No

14.15 GSTIN

14.16 E-Mandate Form

14.17 Cancelled Cheque

14.18 MSME

14.19 Non-disclosure declaration Certificate

15. All specifications shall be as per approved drawings

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9. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document Click here to view the file.

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---