बिड संख्या/Bid Number: GEM/2026/B/8214747

दिनांक /Dated: 29-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	09-11-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	10-11-2026 13:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	30 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Housing & Urban Affairs (mohua)
विभाग का नाम/Department Name	Central Public Works Department
संगठन का नाम/Organisation Name	Cpwd
कार्यालय का नाम/Office Name	Palakkad Project Zone
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :dinesh.ujjainia@gov.in Buyer Email id: deepak.devadas@gov.in
कुल मात्रा/Total Quantity	25
वस्तु श्रेणी /Item Category	Metal Storage Cabinet (Q2) , Modular Table / Meeting Table / Centre Table (V2) (Q2) , Revolving Chair (V5) (Q2) , Sofa (V3) (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)	2 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	27 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
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),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?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
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	Modular Table / Meeting Table / Centre Table (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
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	13780

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

(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 & SENIOR MANAGER (C)-1
PALAKKAD PROJECT ZONE, Central Public Works Department, PALAKKAD
(Executive Engineer And Senior Manager C -1)

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 years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM 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. 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.

Metal Storage Cabinet (1 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**	Storage Unit With door
	Mounting Positioning of Product	Floor Standing
	Number of shelves	5
	Material of Shelves	Mild Steel
	Availability of Drawers	No
	Availability of Locks in the Drawer	No
	Type of lock in the Drawer	NA
	Finish of exterior	Powder Coating
Supporting Frame Structure within Storage Cabinet	**Material of Frame**	Mild Steel
Top Section Sheet	**Material of Top Section Sheet**	Wood
Bottom Section Sheet	**Material of Bottom Section Sheet**	Mild Steel
Back Section Sheet	**Availability of Back Section Sheet**	Yes
	Material of Back Section Sheet	Mild Steel
Door	**Availability of Door**	Yes

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Primary Material Type of door (Seller to select and state "primary" door in case of hybrid options)	Glass

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	Deepak Devadas	678623,IIT MAIN CAMPUS, KANJIKODE WEST PALAKKAD KERALA	1	30

Modular Table / Meeting Table / Centre Table (V2) (1 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)
Table Top	**Table Top Material Type**	MDF Board, Marine Ply, BWP Ply, MR (Moisture Resistant) Ply Or higher
	Availability of Table top edge	Yes
	Shape of Table Top (For Circle and Square, Length and Depth must be same)	Rectangle
	Width of Table Top (Tolerance ±50 mm)	2400 mm
	Depth of Table Top (Tolerance ± 50 mm)	1050 mm
	Height of Table Top Adjustable	No
Table Understructure	**Material Type in Table Understructure**	Wooden/Engineer Wood Understructure
	Support Type in Table Understructure	Gable

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Material of Table Understructure	Particle Board, MDF Board, Marine Ply, MR (Moisture Resistant) Ply, BWP Ply Or higher
	Table Understructure Metal Legs Cross Section (Approx)	NA
	Thickness of Metal Legs Cross Section	NA
	Thickness of Wooden Leg / Gable (Tolerance ±2 mm)	18 mm
	Availability of modesty panel	Yes
Pedestal / Storage Unit in Table	**Availability of Pedestal / Storage Unit**	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	Deepak Devadas	678623,IIT MAIN CAMPUS, KANJIKODE WEST PALAKKAD KERALA	1	30

Revolving Chair (V5) (1 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 REQUIREMENTS	**Type of Chair**	Revolving Chair of Adjustable height with Wheels
CHAIR SEAT	**Seat upholstery material**	Leatherette
CHAIR BACKREST	**Backrest Height (Low-back range: 200 - 400 mm, Mid-back range: 401 - 700 mm, High-back range: equal to or more than 701 mm)**	High-back

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Locking available while tilting backrest	Yes
	Lumbar Support available in Seat Backrest	Yes
	Headrest available in Chair	No
CHAIR ARMREST	**Armrest Available in the Chair**	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	Deepak Devadas	678623,IIT MAIN CAMPUS, KANJIKODE WEST PALAKKAD KERALA	1	30

Revolving Chair (V5) (6 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 REQUIREMENTS	**Type of Chair**	Revolving Chair of Adjustable height with Wheels
CHAIR SEAT	**Seat upholstery material**	Leatherette
CHAIR BACKREST	**Backrest Height (Low-back range: 200 - 400 mm, Mid-back range: 401 - 700 mm, High-back range: equal to or more than 701 mm)**	Mid-back
	Locking available while tilting backrest	Yes
	Lumbar Support available in Seat Backrest	Yes

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Headrest available in Chair	No
CHAIR ARMREST	**Armrest Available in the Chair**	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	Deepak Devadas	678623,IIT MAIN CAMPUS, KANJIKODE WEST PALAKKAD KERALA	6	30

Sofa (V3) (4 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)
PHYSICAL PARAMETERS OF SOFA SET	**Count of Seats in Primary Unit of Sofa Set**	2 - seater
	Count of Secondary Unit(s) in Sofa Set	No Secondary unit
	Count of Chaise Units	No Chaise Unit
	Upholstery Material of Primary Unit in Sofa Set	Synthetic Leather / Leatherette
	Upholstery Material of Each Secondary Unit(s) in Sofa Set	No Secondary Unit in Sofa Set
CHAISE PARAMETERS	**Chaise included with Sofa Set**	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	Deepak Devadas	678623,IIT MAIN CAMPUS, KANJIKODE WEST PALAKKAD KERALA	4	30

Modular Table / Meeting Table / Centre Table (V2) (1 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)
Table Top	**Table Top Material Type**	Particle Board, MDF Board, Marine Ply, BWP Ply, MR (Moisture Resistant) Ply Or higher
	Availability of Table top edge	Yes
	Shape of Table Top (For Circle and Square, Length and Depth must be same)	Rectangle
	Width of Table Top (Tolerance ±50 mm)	2400 mm
	Depth of Table Top (Tolerance ± 50 mm)	1050 mm
	Height of Table Top Adjustable	No
Table Understructure	**Material Type in Table Understructure**	Wooden/Engineer Wood Understructure
	Support Type in Table Understructure	Gable
	Material of Table Understructure	Particle Board, MDF Board, Marine Ply, MR (Moisture Resistant) Ply, BWP Ply Or higher
	Table Understructure Metal Legs Cross Section (Approx)	NA
	Thickness of Metal Legs Cross Section	NA
	Thickness of Wooden Leg / Gable (Tolerance ±2 mm)	25 mm
	Availability of modesty panel	No
Pedestal / Storage Unit in Table	**Availability of Pedestal / Storage Unit**	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	Deepak Devadas	678623,IIT MAIN CAMPUS, KANJIKODE WEST PALAKKAD KERALA	1	30

Revolving Chair (V5) (1 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 REQUIREMENTS	**Type of Chair**	Revolving Chair of Adjustable height with Wheels
CHAIR SEAT	**Seat upholstery material**	Mesh fabrics
CHAIR BACKREST	**Backrest Height (Low-back range: 200 - 400 mm, Mid-back range: 401 - 700 mm, High-back range: equal to or more than 701 mm)**	High-back
	Locking available while tilting backrest	Yes
	Lumbar Support available in Seat Backrest	Yes
	Headrest available in Chair	Yes
CHAIR ARMREST	**Armrest Available in the Chair**	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	Deepak Devadas	678623,IIT MAIN CAMPUS, KANJIKODE WEST PALAKKAD KERALA	1	30

Revolving Chair (V5) (10 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 REQUIREMENTS	**Type of Chair**	Revolving Chair of Adjustable height with Wheels
CHAIR SEAT	**Seat upholstery material**	Mesh fabrics
CHAIR BACKREST	**Backrest Height (Low-back range: 200 - 400 mm, Mid-back range: 401 - 700 mm, High-back range: equal to or more than 701 mm)**	Mid-back
	Locking available while tilting backrest	Yes
	Lumbar Support available in Seat Backrest	Yes
	Headrest available in Chair	No
CHAIR ARMREST	**Armrest Available in the Chair**	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	Deepak Devadas	678623,IIT MAIN CAMPUS, KANJIKODE WEST PALAKKAD KERALA	10	30

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. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

ADDITIONAL TERMS AND CONDITIONS

Name of Work: Procurement of Office furniture for the O/o Additional D irector General (Kochi) through GeM portal

1. The intending bidder must read the terms and conditions carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.

2. But the bid can only be submitted after deposition of original EMD either in th e office of Executive Engineer inviting bids or division office of any Execu tive Engineer, CPWD, within the period of bid submission and uploading t he mandatory scanned documents such as Insurance Surety Bonds, Acco unt Payee Demand Draft or Banker`s Cheque or Fixed Deposit Receipts o r/ and Bank Guarantee (for balance amount as prescribed) from any of th e Commercial Bank towards EMD in favour of **Executive Engineer & Se nior Manager (C)-1, Palakkad Project Zone,CPWD, Palakkad.** rece ipt for deposition of original EMD to division office of any Executive Engin eer (including NIT issuing EE/ AE), CPWD and other documents as specifi ed.

3. The work is estimated to cost **Rs.6,89,000/-**. This estimate, however, is give n merely as a rough guide. The bidders are required to conduct their ow n market survey to obtain latest prevailing rates in the market and to wo rk out their rates accordingly.

4. The bidder should be the

   (a) Original equipment (furniture) manufacturer (OEM) or

   (b) Authorized dealer of the OEM for this work or

   (c) Any agency specially authorized by the OEM for this work (specially au thorized agency)

5. Authorized dealer shall be allowed to participate in bidding process provided that they shall submit proof of valid authorization from OEM (Scanned cop

y to be uploaded).

6. Any agency specially authorized by the OEM for this work (specially authorize d agency) shall be allowed to participate in the bidding process provided t hey shall submit proof of valid authorization from OEM for this work (Scan ned copy to be uploaded).

7. The bidder supplying the furniture must strictly adhere to the specifications mentioned in the bid.

8. **GST REQUIREMENTS:** The bidder should have valid GST certificate in name of the bidder.

   If the bidder has not obtained GST registration as appliable, then he shall scan and upload following undertaking along with bid documents.

   “If work is awarded to me, I/we shall obtain GST registration Certificate, a s applicable, within one month from the date of receipt of award letter or before release of any payment by CPWD, whichever is earlier, failing whic h I/We shall be responsible for any delay in payments which will be due to wards me/us on account of the work executed and/ or for any action taken by CPWD or GST department in this regard".

9. The bidder should not have been removed/suspended/blacklisted/debarred/re strained for tendering by any Central Govt./ State Govt./ PSU as on the las t date of submission of bid. The bidder should not be bankrupt, insolvent, wound up, dissolved or partitioned. In this regard, the bidder shall produc e an undertaking in the format given. **(Annexure-B)**

10. Earnest Money Deposit of amount **Rs.13,780/-** in form of Insurance Surety Bonds, Account Payee Demand draft or Bankers Cheque or Fixed Deposit drawn in favour of **Executive Engineer & Senior Manager (C)-1, Pal akkad Project Zone,CPWD, Palakkad** shall be deposited to division of fice of any Executive Engineer/AAO of CPWD (including NIT issuing EE), a nd copy of receipt for deposition of original EMD in prescribed format to division office of any Executive Engineer/AAO of CPWD (including NIT issu ing EE) shall be uploaded.

11. The bidder whose bid is accepted will be required to furnish Performance Gu arantee @5% (Five Percent) of the bid amount within 7(seven) days of th e acceptance of tender. This guarantee shall be in the form of Insurance Surety Bonds, Account Payee Demand draft or Bankers Cheque or Fixed Deposit Receipts or/ and Bank Guarantee from any of the commercial Ba nk in favour of **Executive Engineer & Senior Manager (C)-1, Palakk ad Project Zone,CPWD, Palakkad.** In case bidder fails to deposit the s aid performance guarantee within the prescribed period, Earnest money deposited by the bidder shall be forfeited automatically without any notic e to the bidder.

12. Security Deposit @ 2.5% of the payment amount will be withheld from each payment made to the bidder. Entire security deposit shall be refunded on ly after the expiry of warranty period provided no defects are outstandin g & the defects observed during the warranty period have been attended to the entire satisfaction of the user/ Engineer-in-charge.

13. Amount will be withheld from the payments of the bidder if he fails to achieve the milestones as per table given below:

Sl. No.	Description of Milestone (Physical)	Time Allowed in cumulative Days (from stipulated date of start of work)	Amount to be with held in case of non-achievement of milestone (Percentage of bid amount)
1	Approval of samples and supply of all furniture items.	15 days	1%
2	Installation of all furniture items in the required rooms inside the building, including all floors and all levels.	14 days	3%
3	Completion of work and handing over to the ADG office/client	1 Days	1%

Withheld amount shall be released if and when subsequent milestone is achieved within respective time specified. However, in case milestones are not achieved by the Bidder for the work, the amount shown against milestone shall be withheld.

14. The competent authority on behalf of the President of India does not bind itself to accept the lowest or any other bid and reserves to itself the authority to reject any or all the bids received without assigning any reason. All bids in which any of the prescribed conditions is not fulfilled or any condition including that of conditional rebate is put forth by the bidders shall be summarily rejected.

15. Canvassing whether directly or indirectly, in connection with bids is strictly prohibited and the bids submitted by the bidders who resort to canvassing will be liable to rejection.

16. The competent authority on behalf of President of India reserves to himself the right of accepting the whole or any part of the bid and the bidders shall be bound to perform the same at the rate quoted.

17. In the event of prolongation of contract due to delay or there is reduction in scope of work, no claim on account of reduction in scope of work, loss of business, loss of profit consequently overheads and any type of interest

etc. shall be entertained.

18. Unless and otherwise specified, agency has to execute/ carry out everything mention anywhere (including under Terms and Conditions) in the bid documents and nothing extra shall be payable for that.

19. Items, which are required to be partially modified; only difference of cost due to the required modifications shall be adjusted.

20. **Jurisdiction of Courts:** The Court of **Palakkad** from where the letter of award of work has been issued shall have the jurisdiction to decide any dispute arising out of or in respect of the contract.

21. The quoted rates are inclusive of all appliable taxes, royalty, cartage, levies, etc. and nothing extra shall be paid on any account.

22. Unless otherwise provided in the schedule of quantities, the rates quoted by the firm/ agency shall be inclusive of all materials, labour, Machinery charges, taxes etc. including incidental expenses, packing charges, transportation to site & fixing in position at various places/ floors in the building. No claim what so ever on this account shall be entertained afterwards.

23. All applicable statutory deductions such as on account of GST, income tax, labour cess etc. as applicable shall be made from the gross amount of the bill.

24. The bidder shall make his own arrangement for getting the movement permission of the vehicles in the no entry areas.

25. No payment shall be made to the bidder for any damage caused by rain, snow fall, floods or any other natural causes whatsoever during the execution of work. The damage caused to work shall have to be made good by the bidder at his own cost and no claim on this account shall be entertained.

26. Some restrictions may be imposed by the security staff etc. on the working and or movement of labourers, materials etc. the bidder shall be bound to follow all such restrictions / instructions and nothing shall be payable on this account.

27. The bidder shall be fully responsible for the safe custody of the materials issued or brought by him at site for doing the work.

28. The waste generated at site due to supply and installation of products shall be removed from the site immediately & shall be disposed of from the campus by the bidder.

29. Furniture items shall be at site in knockdown condition. Finished items shall be transported to site in proper packing & assembled/ erected in position at site as per approved layout.

30. All the materials brought shall be duly wrapped/ packed and stored so as to avoid any damage during loading/ transportation/ unloading/ handling/ installation/ erection or sue to weather condition etc. at any stage. No damaged product shall be accepted at site.

31. The bidder shall also have to produce manufacturers test certificate for various materials such as Metal Sections, wood and wood based material, hardware, boards, fabric etc. in case demanded by the Engineer-in-Charge.

32. All prefabricated components & other materials brought at site shall be subject to inspection & approval out from the lot of finished product brought at site by the bidder. In case any material is found unsatisfactory/ unacceptable, the same shall be removed from the site within 48 hours, failing which it may be got removed by the Engineer-in-charge from the site at the risk & cost of the bidder.

33. All furniture & hardware and material shall have comprehensive warranty for all components for a period of **one year** from the date of record of completion certificate against manufacturing defect/poor workmanship as per enclosed. On receipt of a notice from the Engineer-in- charge/ client, the rectification/ replacement shall be done within 7(seven) days from the notice period failing which rectification shall be taken up at the risk & cost of the bidder.

34. Bidder must provide Escalation Matrix of Telephone Numbers for Service Support.

35. Bidder’s offer is liable to be rejected if they don’t upload any of the certificate/ documents sought in the Bid document, Additional Terms and Condition and Corrigendum if any.

36. The bid procedure will be in two bid system i.e., Eligibility Bids and Financial Bids. The eligibility bids would be opened first and Financial Bids will be opened subsequently of only those bidders who qualify in the eligibility bids. Incomplete/ conditional bids not received as per guidelines of Gem Portal will be rejected.

3 7 . The OEM/ the authorized dealer of the OEM/ any agency specially authorized by the OEM (specially authorized agency) for this work should submit the following certifications in the name of the OEM:-

a) The OEM/Bidder should be a BIFMA member.

b) The bidder or the OEM of the offered products must have IS 17631:2022, IS 17633:2022 and IS 17634:2022

38. COMPENSTION FOR DELAY

If the Bidder fails to maintain the required progress to complete the work as per time schedule or extended date thereof, he shall, without prejudice to any other right or remedy available under the law to the Government on account of such breach, pay as agreed compensation the amount calculated @ 1% per month of delay to be computed on per day basis or as decided by the **Chief Engineer cum Executive Director**, **Palakkad Project Zone,CPWD,Palakkad,Keralam** (whose decision in writing shall be final and binding) may decide on the amount of Bid value of the work for every completed day/month (as applicable) that the progress remains below that specified in the Time Schedule that the work remains incomplete.

Provided always that the total amount of compensation for delay to be paid under this Condition shall not exceed **5% (Five percentage)** of the bid value of work. The amount of compensation may be adjusted or set- off against any sum payable to the Bidder under this or any other contract with the Government.

40. Scope of work: “Procurement of Office furniture for the O/o Additional Director General (Kochi) through GeM portal ”.

It includes Supply of all the items mentioned in the tender, safe transport ation to Consignee location, installation at site, demonstration, and accept ance at Consignee location and warranty obligation. The bidder should ca rry out the final placement or layout of the assembled items as per the us er requirement or layout provided by the user.

Delivery to be done in the following address;

O/o Additional Director General(Kochi),

CPWD,Kendriya Bhavan,

Kakkanad,Cochin - 682 037

41. The quantities of furniture mentioned in Schedule of Quantities/GeM Bid are to be placed/ installed at locations as per approved furniture plans or as p er direction of Engineer-in-Charge.

42. The quoted amount shall be inclusive of all expenses and taxes and CPWD will not pay any extra amount other than awarded amount. The bidder is r equested to arrange for required pass/ entry permit for all manpower depl oyed for this work.

43. It is the responsibility of the bidder to take necessary approvals/ entry passe s/ vehicle permit/ driving permit to complete the work. Any payment whic h needs to be made in this aspect needs to be borne by the bidder.

44. Bidder has to submit an undertaking that all the items are covered under O ne-year warranty. Undertaking has to be signed by OEM.

44. Delivery Schedule: All furniture items to be supplied within **30(Thirty)** days of award of contract and it is the responsibility of supplier to contact Engin eer-in-charge immediately after award of contract and collect schedule of Supply and furniture layouts.

DATA SHEET

Engineer-in-charge	Executive Engineer & Senior Man ager (C)-1, Palakkad Project Zone ,CPWD, Palakkad,Keralam.
Department	Central public Works Department (CPWD)
Time allowed for submission of Perform ance Guarantee	7 days

Maximum extension with late fee @0.1 % per day of performance Guarantee a mount beyond the period specified abov e	3 days
Authority for fixing compensation in cas e of delay	Chief Engineer cum Executive Dir ector,Palakkad Project Zone,CPW D, Palakkad,Keralam.
Number of days from the date of issue o f letter of acceptance for reckoning date of start	7 days
Authority to convey the decision of shifti ng of milestone and extension of time	Executive Engineer & Senior Man ager (C)-1, Palakkad Project Zone ,CPWD, Palakkad,Keralam.
Authority to decide rescheduling of mile stone and extension of time	Chief Engineer cum Executive Dir ector, Palakkad Project Zone, CP WD, Palakkad, Kerala.
Deviation in Quantity	100%

List of Documents to be uploaded at the time of submission of bid:

1. Demand Draft/ Account Payee Banker's Cheque/ FDR/ Insurance Surety Bond against EMD in favour of **“Executive Engineer & Senior Manager (C) -1, Palakkad Project Zone,CPWD, Palakkad.”.**
2. Copy of Receipt for deposition of original EMD issued from any division office of CPWD where bidder deposited EMD as per format given in bid docume nt (**Annexure-A**).
3. GST registration certificate or undertaking as mentioned in the bid document.
4. Undertaking for Blacklisting & Liquidation (**Annexure-B)**
5. Document indicating bidder as OEM of furniture

   Or

   Document indicating bidder as Authorized dealer of the OEM for this wor k on the letter head of the OEM

Or

Document indicating bidder as specially authorized by the OEM for this work on the letter head of the OEM

6. Document with At least One Furniture item of the OEM certified as BIFMA compliant and an official product link/screenshot of the product listing from www.bifma.org.
7. BIFMA certification Level 1 or 2 or 3 for the furniture products in the name of the OEM.
8. Any other certificate/ document as mentioned anywhere in the bid document.

Note: All the documents should be valid on last day of submission of tender.

ANNEXURE-A

–

RECEIPT FOR DEPOSITION OF ORIGINAL EMD

–

(Receipt No…… / date……)

NAME OF WORK: Procurement of Office furniture for the O/o Additional Director General (Kochi) through GeM portal.

BID NO.

1. Estimated Cost: Rs. 6,89,000/-
2. Amount of Earnest Money Deposit: Rs. 13,780/-
3. Last date of submission of bid: ___/___/2026

1. Name of Bidder…… #
2. Form of EMD…… #
3. Amount of EMD Deposit……#
4. Date of submission of EMD…… #

Signature of EMD receiving Executive Engineer/AA O of CPWD

Name & Designation

Office Stamp

To be filled in by EMD Receiving Executive Engineer/AAO of CPWD

ANNEXURE-B

(On non-judicial stamp paper of minimum Rs. 100/-)

UNDERTAKING

a) I/We undertake and confirm that I/We have not declared or is in the process of being declared bankrupt, insolvent, wound up, dissolved or partitioned.

b) l/We undertake and confirm that I/We have not been removed/suspended/blacklisted/debarred/restrained from the business by any department /PSU/Company/Autonomous body / Authority of Central / State Government.

l/We certify that the information given above is true to the best of my/our knowledge. l/We understand that if any information is found incorrect, our enlistment is liable to be cancelled and we may be blacklisted / suspended / debarred for future enlistment in CPWD. Further that, if such a violation comes to the notice of Department, then I/We shall be debarred for bidding in CPWD in future forever. Also, if such a violation comes to the notice of Department before date of start of work, the Engineer-in-charge shall be free to forfeit the entire amount of Earnest Money Deposit/ Performance Guarantee.

Date: Signature of Bidder

(On non-judicial stamp paper of minimum Rs.100)

(Guarantee offered by Bank to CPWD in connection with the execution of contracts)

Form of Bank Guarantee for Earnest Money Deposit / Performance Guarantee / Security Deposit

1. Whereas the Executive Engineer ..... (name of division) ....., CPWD on behalf of the President of India (hereinafter called "The Government") has invited bids under ..... (NIT number) ..... dated ..... for ..... (name of work) ..... The Government has further agreed to accept irrevocable Bank Guarantee for Rs. ..... (Rupees ..... only) valid upto (date)* ..... as **Earnest Money Deposit** from ..... (name and address of contractor) ..... (hereinafter called "the contractor") for compliance of his obligations in accordance with the terms and conditions of the said NIT.

OR**

Whereas the Executive Engineer ..... (name of division) ....., CPWD on behalf of the President of India (hereinafter called "The Government") has entered into an agreement bearing number ..... with ..... (name and address of the contractor) ..... (hereinafter called "the Contractor") for execution of work..... (name of work) ..... The Government has further agreed to accept an irrevocable Bank Guarantee for Rs. ..... (Rupees ..... only) valid upto ..... (date) ..... as **Performance Guarantee / Security Deposit / Mobilization Advance** from the said Contractor for compliance of his obligations in accordance with the terms and conditions of the agreement.

2. We, ... (indicate the name of the bank) ..... (herein after referred to as "the Bank"), hereby undertake to pay to the Government an amount not exceeding Rs. ..... (Rupees ..... only) on demand by the Government within 10 days of the demand.

3. We, ... (indicate the name of the Bank) ....., do here by undertake to pay the amount due and payable under this guarantee without any demur, merely on a demand from the Government stating that the amount claimed is required to meet the recoveries due or likely to be due from the said Contractor. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs..... (Rupees ..... only).

4. We,..... (indicate the name of the Bank) ....., further undertake to pay the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor in any suit or proceeding pending before any Court or Tribunal, our liability under this Bank Guarantee being absolute and unequivocal. The payment so made by us under this Bank Guarantee shall be a valid discharge of our liability for payment

there under and the Contractor shall have no claim against us for making such payment.

5. We, ……. (indicate the name of the Bank) ……., further agree that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligation here under to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said contractor and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said Contractor or for any forbearance, act of omission on the part of the Government or any indulgence by the Government to the said Contractor or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. We, ……. (indicate the name of the Bank) ……., further agree that the Government at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor at the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee the Government may have in relation to the Contractor's liabilities.

7. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

8. We, ……. (indicate the name of the Bank) ……., undertake not to revoke this guarantee except with the consent of the Government in writing.

9. This Bank Guarantee shall be valid up to ……. unless extended on demand by the Government. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs. ……. (Rupees ……. only) and unless a claim in writing is lodged with us within the date of expiry or extended date of expiry of this guarantee, all our liabilities under this guarantee shall stand discharged.

Date …….

Witnesses:

1. Signature ……. Authorized signatory

Name and address Name

Designation

Staff code No.

2. Signature ……. Bank seal

Name and address

* Date to be worked out on the basis of validity period of 90 days where only fin

ancial bids are invited and 180 days for two / three bid system from the dat e of submission of tender.

** In paragraph 1, strike out the portion not applicable. Bank Guarantee will be made either for earnest money or for performance guarantee / security dep osit / mobilization advance, as the case may be.

Note: After recording the completion certificate for the work by the competent authority, the performance guarantee shall be returned to the contactor without any interest.

ANNEXURE-D

PROFORMA OF GUARANTEE BOND

The agreement made this ..... day of ..... Single between M/s ... . (hereinafter called the Guarant or of the one part) and the. (President of India hereinafter called the Governmen t of the other part).

Whereas this agreement is supplementary to a contract (hereinafter called the Contract) dated made between the Guarantor of the one part and Government of the other part, whereby the bidder inter alia, undertook to render the warrant ee/ guarantee of the furniture items.

And whereas the Guarantor agreed to give a comprehensive guarantee/ warran tee for furniture items for five years after completion of work to the affect that it will be replaced/ repaired as per the NIT conditions.

During the period of Guarantee, the Guarantor shall make good all defects and f or that matter, shall replace at his risk at his cost to the satisfaction of the Engin eer-in-Charge, and shall commence the work of such rectification within 7(seven) days from date of issuing notice from the Engineer-in-Charge calling upon him to rectify the defects, failing which the work shall be got done by the Departme nt by some other Bidder at the Guarantor's cost and risk, and in the later case t he decision of the Engineer-in-Charge as to the cost recoverable from the Guara ntor shall be final and binding.

That if the guarantor fails to execute the warrantee/ guarantee of the Compacto r or commits breach share under then the Guarantor will indemnify the principal and his successor against all loss, damage, cost expense or otherwise which ma y be incurred by him by reason of any default on the part of the Guarantor in pe rformance and observance of this supplementary agreement. As to the amount of loss and/or damage and/or cost incurred by the Government, the decision of t he Engineer-in-Charge will be final and binding on the parties.

In witness whereof these presents have been executed by the obligator .....

..... and by for and on behalf of the President of India on the day, month and ye ar first above written.

Signed, sealed and delivered by OBLIGATOR in the presence of:

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Signed for and on behalf of THE PRESIDENT OF INDIA by..... in the presence o f

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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---