

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
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| Bid End Date/Time/बिड बंद होने की तारीख/समय | 26-12-2023 19:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 26-12-2023 19:30:00 |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 60 (Days) |
| Ministry/State Name/मंत्रालय/राज्य का नाम | Ministry Of Defence |
| Department Name/विभाग का नाम | Department Of Military Affairs |
| Organisation Name/संगठन का नाम | Indian Army |
| Office Name/कार्यालय का नाम | ***** |
| Total Quantity/कुल मात्रा | 343 |
| Item Category/मद केटेगरी | Chair dining FD 279 , Chair Easy FD-229 , Chair wooden bottom FD 285 , Hot case large FD 364 , Safe Meat and Milk FD 47 M , Table 600 x 600 mm x 760mm FD 293 , Table 900 x 600 x 760mm with drawer FD 283 , Table cook house FD 377 , Table Dining 6 Pers FD 273 , Bath mat PVC FD E6 MAP 07 , Board Notice FD 1 M , Book Case open Large Glazed FD TP , Chair Dining with Long Back FD 357 , Chair Easy with cushion FD 358 , Display Board 8 feet x 4 feet FD TP , Hat Stand with mirror Large FD 362 , Hot Case Small FD 363 , Magazine Rack Medium FD 365 , Mirror looking 9 quarter inch x 7 one eighth inch x 5 point 5 mm FD TP , Peg Set of three FD 80 M , Safe Meat and Milk Small FD 47 M , Side board FD 241 , Sofa Set 5 seater with cushion FD 281 , Stool dressing cushioned FD 374 , Table Bed side FD E6 MAP 15 R , Table card with 4 Chair per Table FD 352 , Table Centre FD 393 , Table Centre 2 Tier FD 1097 , Table Dining 8 Person FD 376 , Table Dressing Gents FD 230 , Table Dressing Ladies with Mirror FD 376 , Table Pantry FD 380 , Table Peg FD 384 , Table Writing FD 275 , Teapoy FD 382 |
| BOQ Title/बीओक्यू शीर्षक | FURNITURE ITEMS |
| Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) | 45 Lakh (s) |
| OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) | 45 Lakh (s) |
| Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष | 3 Year (s) |

| Bid Details/बिड विवरण | |
|---|---|
| MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है | Yes |
| Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है | Yes |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़ | Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,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 |
| Past Performance/विगत प्रदर्शन | 50 % |
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया | Yes |
| RA Qualification Rule | H1-Highest Priced Bid Elimination |
| Type of Bid/बिड का प्रकार | Two Packet Bid |
| Primary product category | Chair dining FD 279 |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |
| Estimated Bid Value/अनुमानित बिड मूल्य | 1127927 |
| Evaluation Method/मूल्यांकन पद्धति | Total value wise evaluation |

EMD Detail/ईएमडी विवरण

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| Advisory Bank/एडवाइजरी बैंक | State Bank of India |
| EMD Amount/ईएमडी राशि | 22000 |

ePBG Detail/ईपीबीजी विवरण

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|--|---------------------|
| Advisory Bank/एडवाइजरी बैंक | State Bank of India |
| ePBG Percentage(%) /ईपीबीजी प्रतिशत (%) | 3.00 |
| Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने). | 12 |

(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। 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।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

SBSO

Hq 136 Works Engineers, Department of Military Affairs, Indian Army, Ministry of Defence
(Sanjib Bakshi)

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

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| MII Purchase Preference/एमआईआई खरीद वरीयता | Yes |
|--|-----|

MSE Purchase Preference/एमएसई खरीद वरीयता

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|---|-----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. 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.

6. 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.

7. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

8. 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.

9. 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 / Public Listed Company. 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.

10. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Chair Dining FD 279

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-----------------------|--|--------------------|------------------------|-------------------------------------|
| 1 | ***** | *****EAST DISTRICT | 114 | 180 |

Chair Easy FD-229

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| BOQ Detail Document | View File |

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-----------------------|--|--------------------|------------------------|-------------------------------------|
| 1 | ***** | *****EAST DISTRICT | 48 | 180 |

Chair Wooden Bottom FD 285

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

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| BOQ Detail Document | View File |

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-----------------------|--|--------------------|------------------------|-------------------------------------|
| 1 | ***** | *****EAST DISTRICT | 13 | 180 |

Hot Case Large FD 364

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

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| BOQ Detail Document | View File |

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 3 | 180 |

Safe Meat And Milk FD 47 M

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

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| BOQ Detail Document | View File |

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 3 | 180 |

Table 600 X 600 Mm X 760mm FD 293

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 12 | 180 |

Table 900 X 600 X 760mm With Drawer FD 283

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

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| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 30 | 180 |

Table Cook House FD 377

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 3 | 180 |

Table Dining 6 Pers FD 273

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 19 | 180 |

Bath Mat PVC FD E6 MAP 07

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-----------------------|--|--------------------|------------------------|-------------------------------------|
| 1 | ***** | *****EAST DISTRICT | 3 | 180 |

Board Notice FD 1 M

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-----------------------|--|--------------------|------------------------|-------------------------------------|
| 1 | ***** | *****EAST DISTRICT | 1 | 180 |

Book Case Open Large Glazed FD TP

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 1 | 180 |

Chair Dining With Long Back FD 357

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 20 | 180 |

Chair Easy With Cushion FD 358

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 13 | 180 |

Display Board 8 Feet X 4 Feet FD TP

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 3 | 180 |

Hat Stand With Mirror Large FD 362

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 1 | 180 |

Hot Case Small FD 363

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 1 | 180 |

Magazine Rack Medium FD 365

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 1 | 180 |

Mirror Looking 9 Quarter Inch X 7 One Eighth Inch X 5 Point 5 Mm FD TP

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-----------------------|--|--------------------|------------------------|-------------------------------------|
| 1 | ***** | *****EAST DISTRICT | 12 | 180 |

Peg Set Of Three FD 80 M

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-----------------------|--|--------------------|------------------------|-------------------------------------|
| 1 | ***** | *****EAST DISTRICT | 1 | 180 |

Safe Meat And Milk Small FD 47 M

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 1 | 180 |

Side Board FD 241

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 1 | 180 |

Sofa Set 5 Seater With Cushion FD 281

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 1 | 180 |

Stool Dressing Cushioned FD 374

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 2 | 180 |

Table Bed Side FD E6 MAP 15 R

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 4 | 180 |

Table Card With 4 Chair Per Table FD 352

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 1 | 180 |

Table Centre FD 393

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 2 | 180 |

Table Centre 2 Tier FD 1097

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 3 | 180 |

Table Cook House FD 377

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 1 | 180 |

Table Dining 8 Person FD 376

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 3 | 180 |

Table Dressing Gents FD 230

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 5 | 180 |

Table Dressing Ladies With Mirror FD 376

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 1 | 180 |

Table Pantry FD 380

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 1 | 180 |

Table Peg FD 384

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 9 | 180 |

Table Writing FD 275

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 3 | 180 |

Teapoy FD 382

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1 | ***** | *****EAST DISTRICT | 3 | 180 |

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

1. 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.

2. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

3. **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 / Public Listed Company 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.

4. **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

5. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

6. **Scope of Supply**

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

7. **Turnover**

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

8. **Turnover**

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

9. **Service & Support**

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each

Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

10. Service & Support

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

11. Service & Support

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

12. 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.

13. Certificates

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

14. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

15. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

16. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

HQ 136 Works Engineers
payable at
Sukna
.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

17. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

GE Gangtok
payable at
Gangtok Military Station
.

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

18. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BID DOCUMENT

(Special Conditions of Contract)

Name of Work: Spl repairs for renewal of furniture items against surveyed off furniture under GE Gangtok

JOB No. : GTK/SR(FUR)/17 DIV/2023-24/01

-

ANNEXURE-1

BID SUBMISSION FORM

(to be printed on Bidder's letterhead, signed, stamped, scanned and submitted online through GeM Portal)

Date:

LETTER OF BID

To

HQ 136 Works Engrs

PIN-914136

C/o 99 APO

Ref: Invitation for Bid document No.

dated

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders.
- (b) We undertake to provide the Supply services to your office in conformity with the Bidding Document.
- (c) Our bid shall be valid for a period of 60 days from the date fixed for the bid submission deadline in accordance with the Bidding Documents and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (d) If our bid is accepted, we commit to submit a performance security in accordance with the Bidding Documents.
- (e) We also declare that Government of India or any other Government body has not declared us ineligible or black listed us on charges of engaging in corrupt, fraudulent, collusive or coercive practices or any other failure/lapses of serious nature.
- (f) We undertake, to enter into agreement as per the terms and conditions of the bidding document and bear all expenses including charges for stamps etc and agreement will be binding onus.
- (g) We also accept all the terms and conditions of this bidding document and undertake to abide by them, including the condition that you are not bound to accept highest ranked bid / lowest bid or any other bid that you may receive.

Yours sincerely,

Authorised Signatory

(Authorised person shall attach a copy of Authorisation for signing on behalf of Bidding company)

Full Name and Designation

(To be printed on Bidder's letter head)

ANNEXURE-2

INSTRUCTIONS TO THE BIDDERS

1. GENERAL INSTRUCTIONS:-

Office of the HQ 136 Works Engineers, hereinafter referred to as the 'Client' invites e-bids (ONLINE BIDS) UNDER TWO BID SYSTEM (TECHNICAL AND FINANCIAL) THROUGH.

Government e-Marketplace (GeM) from reputed firms dealing with Ministries/Govt. departments for providing Furniture items for its office.

While all efforts have been made to avoid errors in the drafting of the bid document, the Bidder is advised to check the same carefully. No claim on account of any errors detected in the bid documents shall be entertained.

The Bidder should download the Bid document (Scope of Work and Special condition of Contract) through GeM Portal and upload it again at the time of submission of the bid with signature and stamp in token of the Bidder having acquainted himself/themselves and accepted the entire Bid document (Scope of Work and Special condition of Contract) including various conditions of contract.

The bidder shall attach the copy of the authorization letter / power of Attorney as proof of authorization for signing on behalf of the Bidder.

All Bidders are hereby explicitly informed that conditional offers or offers with deviations from the conditions of Contract, the bids not meeting the minimum eligibility criteria, Technical Bids, not accompanied with bank guarantee of requisite amount/format, or any other requirements, stipulated in the bid documents are lia

ble to be rejected.

The parties to the Bid shall be the 'Bidders' (to whom the work has been awarded) and by the office of the HQ 136 Works Engineers (Accepting officer).

For all purposes of the contract including arbitration there under, the address of the bidder mentioned in the bid shall be final unless the bidder notifies a change of address by a separate letter sent by registered post with acknowledgement due to the Office of the HQ 136 Works Engineers. The bidder shall be solely responsible for the consequences of any omission or error to notify change of address in the aforesaid manner.

The requirements of furniture items as mentioned in the bid document is tentative and may increase or decrease at the sole discretion of the competent authority of the Client. Accordingly, the contract cost is also liable to increase /decrease.

2. **MINIMUM ELIGIBILITY CRITERIA:-**

The following shall be the minimum eligibility criteria for selection of bidders technically.

(a) For MES Enlisted Suppliers/ Contractors:-

-

All bidder/seller/bidder must be enlisted with E-in-C's Br/CE Command/CE Zone/ CWE of MES in the appropriate cat (Furniture items) for supply/ Job Works/consultancy works for which necessary enlistment paper needs to be uploaded for scrutiny of the buyer.

Bidder enlisted with E-in-C's Br/CE Command/CE Zone/ CWE of MES will upload following documents for checking eligibility in addition to other requisite documents: -

- (i) Enlistment letter
- (ii) Scanned copy of application for the bid
- (iii) Scanned copy of GST certificate.
- (iv) Scanned copy of PAN.

(b) For Un-Enlisted Supplier in MES:-

The bidders should fulfill all pre-qualification criterion for enlistment as suppliers in any State or Central Govt departments or Public Sector Units in accordance with authorities viz. GOI, MoD letter No A/03109/E3P&C/SO/1/321/DO I D(WI) dated 07 Apr 1984 and its Corrigendum No. A/03109/ESP-1(P&C)/1507/DO-I/ D(W-I) dated 20 Oct 1987 Rule 150 of **GFR-2017** or Ministry of Defence Publication JSG: 015: 03:2007. Bidders not enlisted with MES will be required to upload following necessary documents to prove their eligibility for bidding:-

(i) Pdf format of application on letter head.

Pdf format of enlistment letter in any State / Central Govt department / PSUs along with its enclosures, if any. The process of enlistment as Supplier shall have been carried out in accordance with **Rule 150 of General Financial Regulations- 2017**, according to which the currency of registration automatically stands cancelled within 03 years **OR** suppliers who got registered as suppliers in accordance with guide lines enumerated by Joint Services Guide on Assessment and registration of suppliers for Defence (JSG: 015: 03:2007) published by the Director

rate of Standardization, Department of Defence Production, Ministry of Defence in various categories of engineer store or non-engineer store. The registered **Bidders / Vendors / C&F** (Carrying and Forwarding agents) / Secondary vendors / Tertiary Vendors etc registered with other than authorities / sources as mentioned above and their registration system doesn't expire within 03 years from the date of registration, are NOT ELIGIBLE to participate for bidding.

(iii) Pdf format of GSTIN Registration Certificate for verification of Category of registration as mentioned in GSTIN w.r.t enlistment / registration letter with the department.

(iv) Pdf formats of Partnership Deed and Power of Attorney in case of Partnership firm

(v) Pdf format copy of GST Return not later than 03 months of this tender Notification.

Clearance:- The Bidder should also have clearance from GST and Income Tax Department. Relevant proof in support shall be submitted.

Experience:- The Bidder should have at least three years' experience for providing supply of furniture items in Ministries / Departments under Government of India and Bidders should have satisfactory remarks in any report issued by Competent Authority.

Turnover:- The average Annual Turnover for three consecutive years ending upto 30 Jun 2023 shall not be less 50 Lakh.

Documents supporting the Minimum Eligibility Criteria:-

(i) In proof of having fully adhered to the minimum eligibility criteria at 2(a), duly attested copy shall only be acceptable.

(ii) In proof of having fully adhered to minimum eligibility criteria at 3.1, attested copy of ITR and GST/Service Tax Return for the last three financial years shall only be acceptable.

(iii) In proof of having fully adhered to minimum eligibility criteria at 3.3 attested copy of the audited balance sheets (audited by Chartered Accountant) for the completed three financial year shall only be acceptable.

BANK GUARANTEE: -

The bids shall be accompanied by and Bank Guarantee @3% of the value of work in the form of Bank Guarantee of State Bank of India as per bid document of GeM. The validity of the Bank Guarantee must be upto 12 (month) months starting from the date of submission of the bids till defect liability period i.e. 6 month from the date of completion. The Bank Guarantee shall be in favour of HQ 136 Wks Engr.

The Bidder should scan a copy of the Bank Guarantee and upload it online through GeM Portal. The original copy of the Bank Guarantee should be sent to HQ 136 Wks Engr on or before the time of closing of the uploading of the Bids. The original of the Bank Guarantee can be sent by Speed Post or Registered Post. It can also be handed over in person. In the event of non-receipt of the Bank Guarantee before the closing of the uploading of the Bids, the bid shall not be opened.

Any bidder not submitted the bid Security/Bank Guarantee shall liable to be rejected unless they submit the declaration on the letter head of the firm as per under:-

DECLARATION

*I/We----- (Name of firm) is hereby declared that *my/our firm is exempted from

Bid Security/Bank Guarantee by the Govt. Further *I/We declared that if *I/We withdraw/ modified

*my/our bid within the bid validity period, *my/our firm will be suspended for participating in future bidding for 06 (Six) months from the date of issue of the letter by Buyer.

Note: - *Strike out which is not applicable.

No request for transfer of any previous deposit of bank guarantee or adjustment against any pending bill held by the Department in respect of any previous work shall be entertained.

Bidders shall not be permitted to withdraw their offer or modify the terms and conditions thereof. In case the bidder fails to observe and comply with the stipulations made herein or backs out after quoting the rates, the aforesaid bid security shall be forfeited to the Government.

No claim shall lie against the Government / Department in respect of erosion in the value or interest on the amount of bank guarantee or security deposit.

The bid security (bank guarantee) may be forfeited:

- (i) If the bidder withdraws his bid during the period of bid validity specified by the bidder in the bid form; or
- (ii) In case of successful bidder, if the bidder
 - (a) Fails to sign the contract in accordance with the terms of the bid document
 - (b) Fails to furnish required performance security in accordance with the terms of bid document within the time frame specified by the Client.
 - (c) Fails or refuses to honor his own quoted prices for the services or part thereof.
 - (d) In such case, the bidder is also liable to be debarred from future tendering.
 - (e) No interest shall be paid on the earnest money deposit.

3. VALIDITY OF BIDS:-

Bids shall remain valid and open for acceptance for a period of 60 days from the last date of submission of Bids.

The Client may request for extension of Bid validity for another period upto 30 days, without any modifications and without giving any reasons thereof.

4. PREPARATION AND SUBMISSION OF E-BIDS IN GeM PORTAL:-

The bid document, along with terms and conditions, has been uploaded on GeM Portal. The bidders can log on to the website and see the bid document. The Bidders shall be required to submit Technical and Financial Bids through GeM Portal electronically using valid GeM ID. More information useful for submitting online bids on the GeM Portal may be obtained.

The bidders who are desirous of participating in GeM shall submit their Bids in two bid system i.e. Technical Bids and Financial Bids through GeM Portal.

The bidders should upload the scanned copies of all relevant certificates, documents etc. including bank guarantee as per the requirements contained in Clause 6 of Annexure 2 of the Bid Document in support of their Technical bids. The bidder should sign on all statements, documents etc. uploaded by him, owning responsibility for their correctness/authenticity.

The Bidder should upload the financial bids as per the instructions contained in the Bid Document on GeM Portal.

The bids shall be summarily rejected, if the bid is submitted other than through online (GeM Portal) or original bank guarantee, affidavits are not submitted by the Bidders within stipulated date / time as mentioned in bid document.

The important dates are mentioned in Bid document.

6. TECHNICAL BID:-

The Bidder shall be required to follow the procedure as specified above and submit the Technical Bid online through GeM Portal. The following documents shall comprise Technical Bid:-

a. **Annexure-1:-** The Bidder shall be required to print 'Bid Submission Form' as per Annexure-1 on entity's letterhead, sign, scan and upload it online with the Bid in GeM Portal.

b. **Annexure-7:-** The Bidder shall be required to submit a notarized affidavit on non judicial stamp paper of Rs.10/- as per Annexure-7 to the effect of acceptance of the terms and conditions of the Bid Document. The Bidder shall ensure that copy of the Affidavit is scanned and uploaded in GeM Portal and hard copy of the same is sent alongwith bank guarantee and other documents as per the timelines defined in the Bid Document.

c. **Annexure 8:-** The Bidder shall be required to submit a notarized affidavit on non judicial stamp paper of Rs.10/- as per Annexure-8 to the effect that none of the relatives of the Bidder are employees of Client and that the bidder has not been convicted of an offence under the Prevention of Corruption Act, 1988 and the bidder has not been convicted under the Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract. The Bidder shall ensure that copy of the Affidavit is scanned and uploaded in GeM Portal and hard copy of the same is sent alongwith bank guarantee and other documents as per the timelines defined in the Bid Document.

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-
-

Annexure 6: Technical Bid Form:- The Bidder shall be required to sign, scan and upload the Technical Bid Form as per Annexure 6 in GeM Portal.

c. **BANK GUARANTEE:-** A scanned copy of bank guarantee should be uploaded through GeM Portal as per clause 3 of the bid document. The Bidder shall ensure that original of the bank guarantee is also submitted in the office as per the instructions of Clause 2.1 of Annexure-2.

d. **Documents in support of Minimum Eligibility Criteria:-** The Bidder shall be required to upload each of the documents online through GeM Portal as mentioned in Clause 2.1 of Annexure-2 of the Bid Document in support of their fulfillment of minimum eligibility criteria.

7. CLARIFICATION ON TECHNICAL BID EVALUATION:-

The technical bids shall be evaluated based on the available documents submitted by the bidder. To assist in the examination, evaluation, and comparison of the bids, and qualification of the bidders, the Client may, at its discretion, ask any bidder for a clarification of its bid. Any clarification submitted by a bidder that is not in response to a request by the Client shall not be considered. The Client's request for cl

arification and the response shall be in writing in conventional manner.

If a bidder does not provide clarifications of its bid by the date and time set in the Client's request for clarification, its bid may be rejected.

Client also reserves right to seek confirmation/clarification from the issuing agency, on the supporting documents submitted by the bidder as per clause 2.1.

8. TECHNICAL BID EVALUATION:-

The Client shall follow segregated bid evaluation system where the technical bid and financial bid shall be evaluated separately.

The technical bid evaluation shall be done based on the following criteria:

- (i) That the Bidder has signed scanned and uploaded copy of the 'Bid Submission Form' as per Annexure-1 in the prescribed format in GeM Portal.
- (ii) That the Bidder has signed scanned and uploaded the Technical Bid Form as per Annexure 6 in the prescribed format in GeM Portal.
- (iii) That the Bidder has scanned and uploaded a copy of notarized Affidavit as per Annexure 7 in the prescribed format in GeM Portal.
- (iv) That the Bidder has scanned and uploaded a copy of notarized Affidavit as per Annexure 8 in the prescribed format in GeM Portal.

9. FINANCIAL BID OPENING PROCEDURE:-

The Financial Bids of all the technically qualified Bidders, whose bids are accepted in conformity with the required specifications, shall be opened on the appointed date and time.

Mere becoming the lowest bidder, prior to financial bid scrutiny will not give any right to the Lowest bidder to claim that he is successful in the bidding process.

10. RIGHT OF ACCEPTANCE:-

The Office of the HQ 136 WKS ENGRS Reserves all rights to reject any bid including of those bidders who fail to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the lowest or any specific bids. The decision of the Competent Authority of the Office of the HQ 136 WKS ENGRS in this regard shall be final and binding.

Any failure on the part of the bidder to observe the prescribed procedure and any attempt to canvass for the work shall render the bidder's bids liable for rejection.

The competent authority of the office of the HQ 136 WKS ENGRS reserves the right to award any or part or full contract to any successful agency (ies) at its discretion and this will be binding on the bidders.

In case of failure to comply with the provisions of the terms and conditions of the contract by the agency (ies) that has/have been awarded the contract, the competent authority of the Office of the HQ 136 WKS ENGRS reserves the right to award the contract to the next higher bidder or any other outside agency and the difference of price shall be recovered from the defaulter agency who has been awarded the initial contract and this will be binding on the bidders.

The office of the HQ 136 WKS ENGRS may terminate the Contract if it is found that the Bidder is black listed/debarred on previous occasions by any of the Government Departments / Institutions / Local Bodies / Municipalities/Public Sector Undertaking etc. Without issuance of any notice.

11. NOTIFICATION OF AWARD BY ISSUANCE OF 'LETTER OF ACCEPTANCE':-

After determining the successful Lowest Bidder(s), Client shall issue a Letter of Acceptance (LoA), in duplicate to the concerned bidder who will return one copy to Client duly acknowledged, accepted and signed by the authorized signatory, within Three (3) days of receipt of the same by him through the fastest means of communication.

The issuance of the Letter of Acceptance to the bidder shall constitute an integral part and it will be a binding to the contract.

The time taken between the date of issue of LoA and Notice to Proceed shall not prevent the bidder for mobilization.

12. RETURNING OF BANK GUARANTEE (BID SECURITY AMOUNT):-

The bank guarantee of the unsuccessful bidders in the technical Bid evaluation stage shall be returned along with their unopened financial bids within seven (07) days after opening of the eligible financial Bids.

The bank guarantee of the unsuccessful bidders in the financial bid evaluation stage shall be returned within seven (07) days, on award of contract to the Successful bidder.

The bank guarantee of all the bidders shall be returned along with their unopened financial bids, in case of cancellation of bid after the opening of Bids and prior to opening of financial bids.

Note :- No interest shall be payable on the bank guarantee returned to unsuccessful bidders.

ANNEXURE-3

GENERAL CONDITIONS OF CONTRACT (GCC)

1. DEFINITION

NS:- General

In this Contract including the Schedules the following words and expressions shall (unless the context requires otherwise) have the meaning assigned to them in this Schedule.

“Agreement” The word “Agreement” and “Contract” h
as been used interchangeably.

Party The word “party” means the Successful Bidder to wh
om the work of providing furniture item has been award
ed and the Client “Office of the GE Gangtok.

Letter of shall mean the intent of the Client to engage the successful bidder
Acceptance for providing furniture item in its premises.

Notice to Shall mean the date on issuance of work order by the concerned G
E at Proceed which the furniture item are to commence and to compl
ete in Client’s Premises

‘Confidential shall mean all information that is not generally known
and which is Information’ obtained /received during the tenure of th
e contract and relates Directly to the business/assets of Client including the in
formation having the commercial value.

“Termination Shall mean the date specified in the notice of Termi
nation given by Date” either Party to the other Party, from
which the Contract shall stand terminated.

Termination Shall mean the notice of Termination given by eith
er Party to the Notice other Party

Bidder Shall mean the successful bidder to whom the wor
k of providing furniture item in Client’ premises has b
een awarded.

-

CONFIDENTIALITY:-

The Bidder shall take all precautions not to disclose, divulge and / or disseminate t
o any third party any confidential information, proprietary information on the Clie
nt’s business or security arrangements (including but not limited to the Assignment
Instructions, Schedules and other subsequent Agreements) and/or business of the
Client. The obligation is not limited to any scope and the Bidder shall be held resp
onsible in case of breach of the confidentiality of Client’s information.
If the Bidder receives enquiries from Press / News / Media/ Radio / Television or othe
r bodies
/ persons, the same shall be referred by the Bidder to Client immediately on recei
pt of such queries.

3. BIDDER’S LIABILITY:-

The Bidder shall completely indemnify and hold harmless the Client and its employees against any liability, claims, losses or damages sustained by it or them by reason of any breach of contract, wrongful act or negligence by the Bidder or any of its employees engaged in the provision of the furniture items to the Client.

The Bidder shall not be liable in any way whatsoever and the Client hereby expressly waives any right to, any loss, injury, damage, cost or expense of whatsoever nature directly or indirectly:

caused by, resulting from or in connection with any Act of Terrorism or any Biological or Chemical Contamination or any Nuclear Risks; consisting of, caused by, resulting from or in connection with any loss, damage, destruction, distortion, erasure, corruption or alteration of Electronic Data from any cause whatsoever (including but not limited to Computer Virus) unless such loss, damage, destruction, distortion, erasure, corruption or alteration of Electronic Data was due to the negligence or default of the Bidder or any of its employees engaged in the provision of furniture items to the Client.

The Bidder shall not Sub-Contract or Sub-let, transfer or assign the contract or any other part thereof. In the event of the bidder contravening this condition, Client shall be entitled to place the contract elsewhere on the bidders risk and cost and the bidder shall be liable for any loss or damage, which the Client may sustain in consequence or arising out of such replacing of the contract.

After expiry of the initial period of the Contract and if the Contract is renewed by the Client, the Bidder shall claim increase in the Contract cost only on account of increase in the minimum wages, as and when increased by the Government.

In addition to the Contract payments, the Client shall pay for any additional services required by the Client, which are not specified in the bid document.

All payments shall be made by NEFT only, after deducting TDS, as per the rules of the Government and as applicable from time to time.

Client shall be entitled to deduct in accordance with Applicable Law, Income Tax or withholding tax or other deductions (as the case may be), from any payments made to the Bidder, and the amount so deducted shall be deemed to be a payment made to the Bidder. Client shall provide a certificate certifying the deduction so made.

No payment shall be made in advance nor any loan from any bank or financial institution recommended on the basis of the order of award of work.

Client shall not be liable for any payment of any administrative charges incurred by the bidder on account of disbursal of insurance claim/ EPF/ ESIC etc. towards its employees.

4. FORCE MAJEURE - OBLIGATIONS OF THE PARTIES:-

“Force Majeure” shall mean any event beyond the control of Client or of the Bidder, as the case may be, and which is unavoidable notwithstanding the reasonable care of the party affected, and which could not have been prevented by exercise of reasonable skill and care and good industry practices and shall include, without limitation, the following:

- (i) War, hostilities, invasion, act of foreign enemy and civil war;
- (ii) Rebellion, revolution, insurrection, mutiny, conspiracy, riot, civil commotion and terrorist acts;

- (iii) Strike, sabotage, unlawful lockout, epidemics, quarantine and plague;
- (iv) Earthquake, fire, flood or cyclone, or other natural disaster.

As soon as reasonably practicable but not more than 48 (forty-eight) hours following the date of commencement of any event of Force Majeure, an Affected Party shall notify the other Party of the event of Force Majeure setting out, inter alia, the following in reasonable detail: the date of commencement of the event of Force Majeure; the nature and extent of the event of Force Majeure; the estimated Force Majeure Period, reasonable proof of the nature of such delay or failure and its anticipated effect upon the time for performance and the nature of and the extent to which, performance of any of its obligations under the Contract is affected by the Force Majeure, the measures which the Affected Party has taken or proposes to take to alleviate/mitigate the impact of the Force Majeure and to resume performance of such of its obligations affected thereby, any other relevant information concerning the Force Majeure and /or the rights and obligations of the Parties under the Contract.

5. TERMINATION:-

This Contract may be terminated forthwith by either party by giving written notice to the other if:

The other party is in material breach of its obligations under this Agreement and / or, in the case of such breaches capable of being remedied, fails to remedy that breach within thirty days of receiving notice of such breach; or

The Contract may be terminated forthwith by the Client by giving written notice to the Bidder:-

In case of breach of any of terms and conditions of the Contract by the Bidder, the Competent Authority of the Client shall have the right to cancel the Contract without assigning any reason thereof, and nothing will be payable by the Client and in that event and the security deposit in the form of performance Bank Guarantee shall be forfeited and encashed.

if the Bidder does not provide furniture items satisfactorily as per the requirements of the Client or / and as per the Schedule of Requirements the Bidder goes bankrupt and becomes insolvent.

5. DISCLAIMER:-

The relatives / near relatives of employees of the Client are prohibited from participation in this bid. The near relatives for this purpose are defined as:-

- (a) Members of a Hindu Undivided Family.
- (b) Their husband or wife.
- (c) The one is related to the other in the manner as father, mother, son(s), son's wife (daughter-in-law), daughter(s) & daughter's husband (son-in-law), brother(s) & brother's wife, sister(s) and sister's husband(brother-in-law)

ANNEXURE-6
TECHNICAL BID FOR
M

1. Name of the firm.....
2. Name of the authorised person submitting the Bid Shri/Smt/Ms.....
3. Designation of the authorized person submitting the Bid.....
- Name, Designation, address and Mobile Number of alternate person.....
.....
- Address of the firm
.....
.....
6. Tel no. with STD code (O).....(Fax).....(R).....
7. Mobile No. of the person submitting the Bid.....
8. E-mail of the person submitting the Bid.....
9. Organization's email ID.....
10. Website Address.....
11. Registration & incorporation particulars of the firm:

Private Limited

Public Limited

iii) Any other – Please specify.....

12. Name of Director(s).....

13. Email ID of Director(s).....

14. Mobile Number of Director(s).....

15. Bidder's bank, its address and current account number

16. Permanent Income Tax number, Income Tax circle

17. GST No.

18. EPF Registration No.

19. ESIC Registration No.

Particulars of bank guarantee:-

i) Bank Guarantee No.....

ii) Date.....

iii) Name of Bank.....

iv) Address of Bank.....

v) Validity of bank guarantee.....

List of completed similar nature of work i.e. furniture items during the last three financial years in Central Government / State Government/PSUs

| Description of Work / order executed | Actual Value of work / order executed | Name of Government Department/ Organization | Start Date | Finish Date | Document evidence upload / (Yes/No) |
|--------------------------------------|---------------------------------------|---|------------|-------------|-------------------------------------|
| | | | | | |
| | | | | | |
| | | | | | |

Details of Uploaded Documents

| | | |
|-----|---|--------|
| 1. | Bank Guarantee | Yes/No |
| 2. | Copy of PAN | Yes/No |
| 3. | Copy of GST | Yes/No |
| 4. | Copies of Last three years Balance Sheet | Yes/No |
| 5. | Copies of ITR for the last three years | Yes/No |
| 6. | Experience Certificates and Work orders | Yes/No |
| 7. | Last three years audit completion certificate issued by concerned office. | Yes/No |
| 8. | Copy of details showing value of works competition in last five years based on Forms-26 AS. | Yes/No |
| 9. | Certificate regarding no recovery outstanding in any Govt Department. | Yes/No |
| 10. | Certificate bidders offer is liable to be rejected if they don't upload any of the certificates documents sought in the bid documents. ATC of corrigendum if any. | Yes/No |
| 11. | ISO:9001:- The bidders or the OEM of the offered products must have ISO 9001 Certification. | Yes/No |
| 12. | Compliance of BOQ specification and supporting documents | Yes/No |
| 13. | Annexure-1 | Yes/No |
| 14. | Annexure-6 | Yes/No |
| 15. | Annexure-7 | Yes/No |
| 16. | Annexure-8 | Yes/No |

ANNEXURE-7 U

UNDERTAKING

(Notarized Affidavit to be executed on non judicial stamp paper of Rs.10/-).

A copy of Affidavit same should be scanned and uploaded in the GeM Portal and hard copy should be delivered alongwith other documents as per the time lines of the Bid Document.

1. I, the undersigned certify that I have gone through all the terms and conditions mentioned in the bid document No.....dated.....and undertake to comply with them unconditionally.
2. That the rates quoted by me are valid and binding upon me for the entire period of contract and it is certified that the rates quoted are the lowest rates as quoted in any other institution in India.
3. That I/We give the rights to the competent authority of the office of the HQ CESZ to forfeit the bank guarantee submitted by me/us in case of breach of conditions of Contract and take action for blacklisting my/our agency.
4. That I/We also give rights to the competent authority of the office of the HQ CESZ to forfeit the bank guarantee and blacklist our agency in case our agency fail to accept the work order and/or execute the contract agreement, or in cases of negligence in executing the contract, or in case of breach of contract.
5. That I/We also give rights to the competent authority of the office of the HQ CESZ to forfeit the bank guarantee and initiate action against our agency for blacklisting in case our agency fail to submit the performance bank guarantee in accordance with the terms and conditions of the bid document / contract agreement / Letter of Acceptance.
6. That I/We also declare that Government of India or any other Government body has not declared us ineligible or black listed or debarred us on charges of engaging in corrupt, fraudulent, collusive or coercive practices or any failure/lapses of any nature.
7. That I hereby undertake to provide the items as per the directions given in the bid document/contract agreement.

Place:

Date:

Dated Signature of Bidder alongwith Stamp.....

Name of the Bidder.....

ANNEXURE-8

(Notarized Affidavit to be executed on non judicial stamp paper of Rs.10/-).

A copy of Affidavit same should be scanned and uploaded in the GeM Portal and hard copy should be delivered alongwith other documents as per the time lines of the Bid Document.

(i) That I, the undersigned that my firm has not been convicted of a n offence under the Prevention of Corruption Act,1988.

(ii) That my firm has not been convicted under the Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.

(iii) That I hereby certify that none of my relative(s) as defined in the bid document is/are employed in HQ CESZ as per details given in bid document. In case at any stage, it is found that the information given by me is false/incorrect, HQ CESZ shall have the absolute right for termination of the Contract as deemed fit/without any prior intimation to me.

Place:

Date:

Dated Signature of Bidder alongwith Stamp.....

Name of the Bidder.....

ADDITIONAL TERMS AND CONDITION

NAME OF WORK: Spl repairs for renewal of furniture items against surveyed off furniture under GE Gangtok.

JOB No. : GTK/SR (FUR)/17 DIV/2023-24/01

1. **SCOPE OF WORK:** This GeM contract comprises supply of furniture items all as indicated in Schedule 'A'/BOQ and Special Condition & Key Specification.
2. All furniture items shall be delivered at the furniture yard of BSO Furniture Yard GE Gangtok or any other locations inside the Garrison Engineer Gangtok as approved by GE.
3. The quantities shown in Schedule 'A' / BOQ shall not be varied.
4. Descriptions of furniture items given in Schedule 'A' / BOQ are in brief. These are deemed to be amplified and read in conjunction with special conditions, key specifications and the drawings contained in Standard furniture designs duly amended upto date as issued by E-in-C's branch, Army HQ, New Delhi. The rates quoted by the seller shall be deemed to be based on this aspect.
5. **PERIOD OF COMPLETION**

The entire work under this contract listed in Schedule 'A'/BOQ and all as specified shall be completed within the period of **180 Days** from the date of commencement of work mentioned in GeM Contract
6. The rate quoted against item of Schedule 'A'/BOQ is inclusive of labour, materials, equipment, plant and transport etc, all taxes GST on works contract, labour welfare cess as applicable and the like which are to be borne by the and shall be required for manufacture of articles of furniture items and delivery, loading, unloading and stacking thereof at the Furniture Yard of BSO GE Gangtok.
7. (a) The seller shall submit Original purchase vouchers of materials incorporated in the works and it shall be verified and defaced by Engineer-in-Charge/(BSO) and also ensure that make and brand of materials must be indicated in purchase vouchers before acceptance of any materials.
(b) In respect of branded furniture's covered under Sch 'A' / BOQ seller shall submit original bills / Challan given by main manufacturer only. It shall be verified and defaced by Engineer in Charge (BSO) before acceptance of any material.
8. All sizes given for various items in Schedule 'A'/BOQ or drawings are in millimetres unless otherwise specified and sequence of measurement shall be as shown in drawings.
9. **DEFECTS LIABILITY PERIOD:-** The defects liability period of the items as given in scope of the work shall be 180 days from the date of completion of the work. Any defects being noticed in the furniture articles shall be rectified/replaced, as the case may be, by the seller upto the satisfaction of the consignee/buyer without any cost to the consignee/buyer. The seller is deemed to accept for rectification/replacement of the defects during defects liability period. bank guarantee shall not returned/refunded to the seller before completion of defects liability period.
10. **UNIT RATES:-**

(a) It is an expressed condition of this contract that the unit rates quoted by seller shall be deemed to cover the provision of all materials and labour and all process, operations & minor constructional details for full, entire and final completion of all furniture items in accordance with the provisions of the contract. Govt will not entertain any claim whatsoever on account of inaccuracies/misunderstandings if any in the aforesaid rates.

(b) The unit rates quoted by the seller shall be deemed to include all minor constructional details which are not specifically mentioned in Schedule 'A'/BOQ, specifications, drawings or in any other documents forming part of the contract, b

ut are essential for execution of the work in a workman like manner, sound construction and established engineering practice. The details of such items of minor constructional details not mentioned shall be furnished by the AGE/Engineer-in-Charge (BSO) during execution of the work. In case of difference of opinion between the seller and the AGE as to whether or not certain items of work are covered under minor constructional details which are deemed to have been included in seller's quoted rates, the decision of the Accepting officer shall be final, conclusive and binding.

11. STANDARD FURNITURE DESIGNS:-

The seller is deemed to be in possession of the printed book of standard furniture designs duly amended upto date as issued by E-in-C's Branch, Army HQ, and New Delhi. The drawings contained in Standard furniture designs are not attached with the contract documents.

12. PREMISES FOR INSPECTION AND PLACE OF DELIVERY OF FURNITURE ITEMS:- - The seller shall indicate the name and address of the premises for inspection of the furniture items in the space provided in tender page. All furniture items shall be delivered at furniture yard of BSO Garrison Engineer Gangtok.

13. GST/ OTHER DUTY/ TAXES:- (a) **The rates quoted by the bidder shall inclusive of all taxes, levies including GST, labour welfare tax etc. as prevailing on the bid submission end date of tender.**

(b) The seller quoted rates shall be deemed to be inclusive of all taxes/ cess viz GST, duties, royalties, octroi and other Levies payable under respective states as applicable on the date of receipts of tender. It may be noted that any tender imposing any condition in this regard or any other account shall be treated as condition all tender and the same shall be liable to be rejected.

14. The entire work will submit one sample of approval of each item of the furniture's as catered in sch 'A'/BOQ within one month of the date of commencement of work.

15. The administration of work for the subject work shall be done by GE Gangtok.

16. Teak Wood to be incorporated in the work shall be procured by the co

Contractor and got approved from GE before in corporation in manufacturing of furniture articles. Contractor shall also produce purchase voucher and certificate of Seasoning of Teak Wood. Further it shall be ensured that only approved Teak wood shall be used in work.

17. **Furniture Drawings:-** The Drawings forming part of tender are deemed to be in the possession of tenderer. Hence the same are not being uploaded. However these drawings may be seen by the tenderers in the office of HQ 136 Wks Engrs before quoting the tender during office working hours. Further it is clarified that no claim, whatsoever may be, on this account, shall be entertained at any stage.

18. (a) All the furniture articles shall be delivered at MES Store Yard of GE Gangtok.

(b) The rates quoted by the seller shall also be deemed to include all transport and other incidental charges viz loading, unloading, GST, excise duty, service tax, labour welfare cess and value added tax/ sales tax levied by central/state Government/Local bodies, octroi and all other taxes etc. and no claim on this account whatsoever shall be entertained. The seller shall be deemed to have taken such contingencies into account before quoting their rates.

(c) After supply of furniture items by the seller, the GE will order a Board of Officers to check and verify the supplied furniture article (including Sample Furniture Articles) in terms of contract provisions before accepting the furniture articles. However, this shall not absolve the responsibility of the seller to supply the furniture articles and acceptance of the Furniture Articles by the GE & the concerned executives strictly as per the provisions contained in the tender documents.

19. **SAMPLES OF MATERIALS:-**

19.1 On placement of the GeM order to commence manufacture of furniture, the successful seller shall produce, within 15 days samples of all the materials required to be incorporated in the work, to the AGE for his approval and shall deposit the approved samples with the GE which shall become the property the Government without any extra charge to Govt.

19.2 The buyer shall ensure that the work is carried out strictly with the materials conforming to the samples approved by the GE. The GE shall intimate in writing to the contractor within reasonable time about his approval of the samples produced by the contractor.

20. **SAMPLE OF FURNITURE ARTICLE:-**

20.1 On approval of the samples of materials, the contractor shall immediately manufacture one samples of each item of furniture of Sch 'A' (for which work orders have been placed) and shall deliver the same at the Store Yard of the GE for the approval of GE within the shortest possible period not exceeding 30 days of the respective supply order from the GE. Samples shall be prepared strictly in accordance with the drawings and specifications and shall be delivered unpolished/unpainted for approval by Engineer-in-charge/GE. The unpolished/unpainted s

ample items of furniture shall be polished/painted by the bidder/contractor immediately after approval and the sample items shall be accounted by the consignee as per applicable practice of the department. All articles supplied under work order(s) shall be identical with the approved sample article of each item of Sch 'A'.

20.2 Approved samples of furniture shall be branded with contract number & year. In addition to this, the words "Approved Samples shall also be branded on the Aluminum label fixed on these samples. These samples shall be sealed & signed jointly by the GE and the seller and preserved with the GE till completion of all article.

20.3 Approved samples of furniture article shall be accounted against supplies and payment will be made for the same after delivery of complete furniture articles.

21. **APPROVAL OF WORKS BY STAGES;-** The articles of furniture being manufactured under this GeM contract order shall be subjected to examination and approval of the GE/Engineer-in-Charge at the following stages: -

- (a) When the timber scantling/boarding/planking are out and ready for assembling i.e., before framing.
- (b) When the articles are assembled and manufactured complete but before application of finishing treatment.
- (c) When the articles are finished complete in all respects.

NOTES:- Notwithstanding the fact that various articles of furniture have been inspected and passed it shall be the responsibility of the seller that the furniture finally supplied strictly conforms to the specifications and drawings approved.

22. **LABELS ON ARTICLES;-** The seller shall provide an aluminum label of size 1½ inch ¾ inch of adequate gauge on each articles of furniture indicating thereon the name of the firm, the contract number and year of supply at places where shown on drawings, wherever the situation are not shown the position of the same shall be as directed by the Engineer-in-Charge. The cost of such labels shall be deemed to be included in the quoted rate against the respective items of Schedule 'A'.

23. **SELLER'S REPRESENTATIVES, AGENTS, SERVANTS & WORKMAN;-** Seller shall employ only Indian Nationals as his representatives, Agents, Servants and workman and verify their antecedents and loyalty before employing them on the works. He shall ensure that person of doubtful antecedents and nationality is, in any way not associated with the work, if require, the seller shall furnish full particulars to this effect to the Accepting officer at the time of quoting of his tender. The GE shall have full power and without giving any reasons to order the seller immediately to cease to employ in connection with this contract any representative, agents, servants, workman or employees whose continued employment in his opinion is undesirable. The seller shall not be allowed any compensation on this account.

24. **DETAILS OF QUANTITIES:-** Details of quantities given on various drawings are for guidance only. The unit rate quoted by the bidder shall be deemed to include for supply of the respective items as per drawing and contract conditions. No claim/adjustment whatsoever shall be allowed due to any error/inaccuracy in the quantities.

GENERAL SPECIFICATIONS

1. **GENERAL:-** The following specifications are given to amplify the Key specifications & general practice of furniture making. Where at a variance, the key specifications given here in after shall take precedence.

2. **MATERIAL:-**

2.1 All materials to be incorporated in the work shall be new and of the best quality and shall conform to the samples kept in the office of Garrison Engineer.

2.2 The contractor shall provide all stores and materials required for the work.

2.3 The materials supplied by the contractor shall be best of respective kinds and shall be ISI marked/ conform to relevant IS wherever applicable.

2.4 It is the contractor's responsibility to procure all stores and materials required for the work. No assistance of any kind whatsoever shall be given by the department in this connection.

3. **TIMBER:-**

-

3.1 Species of the Timber shall be as specified in key specifications and in case the same is not specified in the key specifications, the same shall be as per the drawings. Timber shall be well-seasoned Indian Teak Wood (*Tectona Grandis*) 1st class hard wood with moisture content less than 8% permissible as per IS:28 1973. Contractor shall arrange testing of species of the wood at lab as approved by the GE and shall also have a well calibrated digital moisture meter on ground.

3.2 All timber shall be of approved quality, fully seasoned, uniform in texture, free from shakes, knot, dots, cracks, loose or decayed knot bore holes, soft spots and other defects or blemishes, knot upto $\frac{3}{4}$ " dia may be accepted if they are not likely to become loose or dead.

3.3 Timber surfaces to receive mixture of bees wax and linseed oil/vanish/French polish/paint shall be made smooth by sand papering.

3.4 Boards, planks and scantlings shall be in one piece unless otherwise shown on drawings or as specified in specifications. However, where width of plank exceeds 25 Cm, jointing will be permitted by making the planks with equal width of panels each shall not be less than 15 Cm/half of the total width.

3.5 Boards, planks and scantling shall be straight, square and planed true and smooth to the dimensions shown on the drawings.

3.6 Matched joints for widening panels of 20 mm thick and less shall be rebated and for panels over 20 mm thick shall be tongued and grooved.

4. **CANE;-** Superior quality plastic slats (strip) 2 mm wide for general canning and not less than 3 mm wide for the periphery of canning work shall be used. The thickness of the cane shall not be less than 0.40 mm thick.

5. **SCREWS;-** Screws (Steel, Aluminum and Brass) shall be of approved Make and to the required length and gauge. Brass screws shall be used for fixing brass fittings and aluminum screws for fixing aluminum fittings. Screws to secure and fix wooden members shall be counter sunk particularly those in external surface which are to be well set before applying the finishing treatment.

6. **PLYWOOD;-** Plywood shall comply with IS: 303-1960, specification for plywood general purpose (Revised) and shall be of grade BWR and type AA.

7. **OIL;-** An approved quality double boiled linseed oil shall be used in oiling where specified.

8. **PLASTIC LAMINATED SHEET;-** Plastic laminated sheet shall be decorative of approved design/colour 1.0 mm thick from approved manufacturer and conforming to IS: 2046/95.

9. **PARTICLE BOARD;-** Unless specified otherwise particle board shall conform to the requirement of IS-3087. Adhesive used for bonding of particle board shall be BWR type phenol formaldehyde synthetic resin adhesive. The particle board shall be exterior grade with solid core, flat pressed single layer type. Decorative particle board shall be conforming to the requirement of IS-3097. This shall have decorative choice veneers on one or both faces as specified or directed.

9A. **PRE-LAMINATED PARTICLE BOARD;-** Unless specified otherwise melamine faced pre-laminated particle boards shall conform to the requirements of IS12823. These shall be type I quality, exterior grade. 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.

10. **MEDIUM DENSITY FIBRE BOARD;-** MDF board where shown on the drawing or as specified to be provided as per Key Specification shall conform to IS : 14587 Gde-I (Exterior). Grade of board shall be exterior grade phenol-formaldehyde synthetic resin bonded designate EGSB

10.1. 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.

ed, without any extra cost to the Govt, Particle board, MDF board, plywood wherever required shall be in one piece.

11. **MIRROR:-**

11.1 Unless otherwise shown on drawings, mirror shall be polished sheet glass of 5.5 mm thick.

11.2 Clips shall be chromium plated brass and shall be suitable for fixing the mirror.

12. **IRON MONGERY & BRASS /ALUMINIUM FITTINGS:-**

-

12.1 All the fittings such as hinges, Hasps and staples shall be of brass (Copper oxidized) or of Aluminum Anodised as given in specifications of each individual items indicated herein after or otherwise as indicated in the drawings or in the or General Specifications. All the brass fittings shall be copper oxidized. The screws used shall match the fittings.

12.2 The brass fittings shall be of make M/S. Jayant Metal works or other equivalent as approved by the GE.

12.3 Aluminum fittings shall be of Make M/S. Alan Aluminum Works or other equivalent as approved by the GE.

13. **KEY HOLES:-** Brass, copper oxidized key holes thimble shall be fixed wherever required.

14. **GENERALLY:-** The work shall be executed in the most sound and substantial manner. Every part shall be true and well fitted and shall conform to the highest standard of workmanship of cabinetmaker. All surfaces of timber shall be wrought and sand prepared sheet unless otherwise shown/specified. Woodwork shall be framed. The work "Framed" covered all known joints such as mortise and tenon, dove tailed and stub joints such as tenon etc. The joints shall be glued before putting them together and pinned with double points made of bamboo unless otherwise described.

15. **TOLERANCE:-** The sizes given for various members of articles in the drawings are finished sizes. However, in case of wooden wrought surfaces, a tolerance of

1.5 mm is permitted for each wrought surface.

16. **KNOBS AND HANDLES:-** Wooden knobs and handles are to be fixed with ¼" dia bolts and nuts head housed in knobs and plugged from inside. Chromium plate knobs shall be fixed as directed by Engineer-in-Charge.
17. **DRAWERS:-** Fronts of drawers shall be dovetails jointed to sides. The work shall be butt jointed to sides and screwed. The bottom shall be housed inside and front.
18. **SETTING OUT DIMENSIONS:-** The contractor shall set out work exactly and fully to the dimensions as shown on drawings and (without prejudice other rights of Govt.) shall rectify at his own cost any error in this respect of arising there from. The piece of a furniture as a whole shall hold full dimensions as shown on drawings, No tolerance shall be allowed in the overall.
19. **STEEL AND IRON WORK:-**
 - 19.1 All steel required for the work shall be contractor supply.
 - 19.2 **RAW MATERIAL:-** CRCA (Cold Rolled & Cold Enameled) mild steel.
 - 19.3 **WELDING:-** MIG, Carbon Dioxide and Argon.
 - 19.4 **GAUGE:-** All steel members shall be of 16 gauge unless otherwise specified or indicated in the drgs.
20. **PVC SHEETS:-** Unless otherwise specified or indicated in the drgs, PVC sheets required shall be of thickness not less than 1 mm and shall be of approved colour. These shall be fixed in position as directed by Engineer-in-Charge.
21. **STEEL TUBES/CONDUIT PIPE:-**
 - 21.1 MS conduit pipe shall conform to IS-3499 and shall be 16 gauge wall thickness unless otherwise specified or indicated on drg, The conduit shall be mild steel enameled black. The dia of conduit specified or mentioned on the drg shall be the external dia meter.
 - 21.2 If the specified size of the conduit pipes or tubes is not manufactured or not available, the contractor may use the next higher size without any extra cost to the Govt.

22. **CANING;-** Refer Nos E-in-C's drawing No FD/204 (Sheet No 1/1) each hole in timber for caning shall have four strand consisting of two cat right angle to the sides of double diagonal. The distance of holes for cane work, unless otherwise shown on drawing shall not exceed 15 mm from centre to centre of holes. The perimeter of the cane work shall be finished with not less than 1/8" (3 mm) wide plastic cane heading on top, which is exposed to view. Drg showing caning where at difference to the above specification. The 'NOTE' on the drawings regarding provide additional strands shall apply to seats only.

23. **FINISH;-**

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23.1 PREPARATORY WORK;-

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23.1.1 **GENERAL;-** All surfaces whether steel or wood shall be sand papered. The surface of furniture shall receive setting & stopping before finishing with polish.

23.1.2 **KNOTTING;-** Patent knotting to consists of two coats of varnish made by dissolving shellac in methylated spirit of wine.

23.1.3 **STOPPING;-** Beammontage made as follows:-

- (a) Common shellacs one cup full.
- (b) Powdered resin one teaspoon full.
- (c) A piece of Bees wax about half the size of walnut.
- (d) Powdered lemon chromic or other coloring matters to match teak one teaspoon full.

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23.1.4 All the above ingredients to be heated in iron pot until they melt and stirred with a stick or rod till mixed properly. It can be used either in sticks and applied with the aid of hot iron or it can be used in melted state, with a hot spoon. When quite hard, clean with a sharp chisel and plane and finish with glass paper.

23.2 FRENCH POLISH;-

23.2.1 **PREPARATION OF SURFACES;-** Remove plane marks with sand paper No 2. Fill and stop pore holes with paste filler preparation by mixing plaster of Paris

ris of panes and water to creamy consistency and adding raw sienna in quantity required to obtain the desired colour of the bars. When the surface dries up wipe off super bolus filler and set aside for 2 hour for the surface to harden. Rub surface with sand paper NO 2/2 until it is thoroughly smooth and cleaned.

23.3 **POLISHING:-**

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23.3.1 Preparing a solution of Methylated spirit. Shellac crystal shall be washed in luke warm, water to remove dirt etc and dried before use. Shake the mixture until the ingredients are completely dissolved. Take a wad of cotton wool and partially saturate it with a mixture thus prepared. Enclose the wad in piece of linen cloth and apply to the surfaces along side at the grain with light even pressure. If the wad shows any sign of sticking it should be lightly dipped in mustard oil continue rubbing until a thickly coated semi glass surface is attained.

23.3.2 Starised for about 2 hours to permit surfaces to harden. Rub surfaces with sand paper No. 1 to remove any raised grain. Repeat polish to surfaces as before. When a clear grained smooth surfaces is obtained, it should be allowed to harden for about one hour.

23.3.3 Rub surface again with No. "O" sand paper discharge as before and apply to the surface in circular motion until the whole surface is covered over. Change the wax with methylated spirit and apply with straight strokes in direction of the grains until the required gloss to the approval of the Engineer-in-Charge is obtained.

23.3.4 French polish shall be applied to articles in various surfaces as specified against each individual item indicated in Key Specifications hereinafter.

23.4 **VARNISH:-** Varnish shall be as per the following specifications: -

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Clean the surface of all the foreign matter. Rub down with fine sand paper and dust off. Stop holes, crevices, etc with putty. Size the surface with a thin clean glue size applied hot when dry rub down smooth with sand paper. Stain to the required tint. Apply one coat of under counting and flatting varnish allows time to harden and flat down. Apply second coat of under finishing varnish just as it comes from the, taking care to brush it out evenly and avoiding laying it on to, thickly, laying gong clean sweeps of the brush without going over the work too often. Trim edges prevent runs and hobs. Clean and well worn brush. The work should be free from loose hair and brush marks.

23.5 **BEEES WAX POLISHING:-**

23.5.1 Clean surface and sand paper smooth, 3 ½ lbs of bees wax shall be slowly heated over a fire and when melted mix with one gallon of turpentine oil. Polishing shall be more brisk and prolonged till the surface is glossy and polished to the approval of Engineer-in-Charge.

23.6 OILING:- The oil shall be prepared by mixing and heating 1 lb of bees wax with 4 pints of boiled linseed oil until the wax melts. After the mixture has cooled 2/3 pints of turpentine shall be added in and well stirred. This mixture shall then be applied to the woodwork in two coats and well rubbed with cotton waste until glossy finish is achieved and surfaces are uniformly smooth. The bees wax shall be clear and of superior quality.

23.7 PAINTING TO IRON AND STEEL WORKS:- All steel members shall be pre treated powder coated or spray painting all as specified in Key Specification here in after.

24 **EXPOSED SURFACES:-** Exposed surfaces wherein referred in this tender documents

shall mean surfaces directly exposed to view in the normal position of furniture. However inside surfaces or shutters of wardrobe, cupboard, locker, etc shall also be treated as exposed surface and given the treatment as specified for exposed surfaces.

25 **LOCK:-** Unless otherwise specified in Key Specification or indicated in the drawings, this shall be of brass, four levers and with 2 keys.

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SCOPE OF WORKS

SCHEDULE 'A' BOQ (WOODEN FURNITURE)

| Ser No | Name of Items | Drg No | A/U | Quantity |
|--------|---|--------------|-----|----------|
| 01 | Almirah mess utensils wooden | FD-93(M) | Nos | 02 |
| 02 | Bin linen multipurpose | FD/E6/MAP/09 | Nos | 02 |
| 03 | Board Notice 900x600mm | FD-1042 | Nos | 04 |
| 04 | Book case wooden | FD-237 | Nos | 08 |
| 05 | Chair dining | FD-279 | Nos | 45 |
| 06 | Chair writing | FD-280 | Nos | 14 |
| 07 | Chair easy | FD-229 | Nos | 10 |
| 08 | Chair easy cushion | FD-358 | Nos | 33 |
| 09 | Cushion of Sofa Set (01 Seater) with Tapestry Cloth Cover | - | Set | 20 |
| 10 | Hat stand with mirror | FD -233 | Nos | 06 |
| 11 | Pag Set of six | FD-80 (M) | Nos | 26 |
| 12 | Safe meat & Milk Small | FD-369 | Nos | 03 |
| 13 | Sofa set 4 Seater with cushion | FD-281 | Nos | 03 |
| 14 | Sofa Set 5 Seater with cushion | FD-281 | Nos | 03 |
| 15 | Table 2'x2' (600x600mm) | FD-293 | Nos | 04 |
| 16 | Table 3'x2' with Drawer | FD-283 | Nos | 10 |
| 17 | Table 3'x2' without Drawer | FD-284 | Nos | 15 |
| 18 | Table Centre | FD-274 | Nos | 10 |
| 19 | Table dressing Gents with Mirror | FD-379 | Nos | 10 |
| 20 | Teapoy | FD-382 | Nos | 25 |

KEY SPECIFICATIONS :SCHEDULE 'A' (WOODEN FURNITURE)

Note : - These Key Specifications shall take precedence over General Specifications and specifications given in drawings where these are at variance:-

| Ser No | Description | Key Specifications |
|--------|--|--|
| 1 | 2 | 3 |
| 01 | Almirah mess utensils wooden (Drawing No. F D-93(M)) | All as shown on drawing, Overall size shall be 1065mm long, 435 wide & 1670mm high. All wood shall be of first class hard wood teak (MP). Legs shall be 50mm square at top and 40mm square at bottom and shall be 100mm high, 19mm into 40mm teak wood stiffeners shall be provided between legs joining legs in short span and long span. Bottom half shall have cup board covered with 19mm thick pre-laminated particle board teak veneer on one side and having two shutters hint with sides with 50mm long butt hinges. Top of cup board shall be of 19mm thick prelaminated particle board teak veneer on one side and other side plan. Cup board shall have two 19mm thick teak wood shelves resting on 19mm into 12mm teak wood bearers fixed on sides equally spaced to make into three compartments. Bottom of cupboard shall have 19mm thick wooden plank. Sides of cupboard shall be made of 19mm thick teak wood planks. Back of almirah shall be provided with 10mm thick plywood commercial top of almirah mess utensils shall be of 19mm thick teak wood plank 200mm wide and 1065mm long. Top shelf shall have teak wood plank with plastic laminated sheet 1.5mm thick. A partition plank of 19mm thick teak wood shall be provided in vertical position 405mm from left between bottom of top shelf and top of cupboard. A small shelf of 405mm shall be provided on the left side dividing the portion into equal half and shall have 12mm thick teak wood plank covered with 1.5mm thick plastic laminated sheet. Front of shelves and front of top of almirah shall be covered with 12mmx40mm teak wood lacia upto entire length of shelf and top of almirah. Bottom cupboard shutters shall be provided with two numbers aluminum handles of 100mm long and two ball spring catches as shown on drawing. All wood and plywood surfaces exposed to view when placed in position shall be French polished. Inside cupboard shall be given two coats of white enamel paint over a coat of primer as directed by GE. Rest all as per drg and as per sample approved by BSO/GE |
| 02 | Bin linen multipurpose (Drawing No. FD/E6/MA P/09) | The overall size of the bin linen multipurpose is 1200mm long x 450mm wide x 750mm high. The sides, partitions, shelves, drawers of the bin linen shall be made up of 18mm thick prelaminated particle board exterior grade. The back of the bin linen shall be of 12mm thick commercial plywood. The three equal shutters shall be provided with magnetic catchers. All fittings and fixtures shall be done as per drg. The base shall be provided at an height of 75mm from ground and shall be of hardwood sheesham with four nos of 25x25mm stiffeners placed at equidistant positions. Rest all as per drg and as per sample approved by BSO/GE |

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| 03 | Board Notice 900x600 mm (Drawing No. FD-1042) | <p>Overall size shall be 900mm long 75mm deep and 600mm high. 25mm x 75 mm Teak wood frame with 6mm Thick MDF edging all-round shall be provided as shown on drawing, 19mm thick soft wood board shall be fixed in side the frame over which best quality green baize cloth shall be fixed as shown on drawing. On front side 22mm x 10mm aluminum channel shall be provided in side of particle board frame to house 4mm thick glass shutter. Rest all as per drawing. All wooden expose surfaces shall be french polished two coats after preparation of surfaces. All Dimensions, shape and size shall be followed as per drawing. All joints, fixing shall be done in accordance with standard specifications. Rest all as per drawing and as per sample approved</p> <p>by BSO /GE</p> |
| 04 | Book case wooden (Drawing No. FD-237) | <p>Overall size shall be 1200mm long. 300mm wide and 760mm high. All wood shall be of first class hard wood teak (MP). The legs shall be made to shape out of 45mmx 45mm teak wood. The legs shall be 100mm high. The two long rails of 40mmx25mm in section and 1200mm long shall be provided for support of body of book case. The two long rails shall be joined with 40mmx25mm short rail at 150mm from each end joining the long rails. 19mm thick particle board commercial shall be provided at bottom, top, sides shelves and vertical partitions. The back shall be of 6mm thick ply wood commercial. The top, shelves, bottom and vertical partitions shall have 1.5mm plastic laminated sheet fixed over the particle board. The vertical partition shall have plastic laminated sheet on both sides. The shelves shall have plastic laminated sheet on top only. The top and bottom of book case shall have plastic laminated sheet on top only. The under side of top, shelves and bottom shall be painted with two coats of white paint over a coat of primer after preparation of surfaces. The sides shall have plastic laminated sheet on both sides. The front edges of sides, shelves, vertical partition and top shall be covered with 3mm thick teak wood edging. All wood and plywood surfaces exposed to view when placed in position shall be French polished with high gloss finish. The places where plastic laminated sheet exists shall remain untreated. Rest all as per drawing and as per sample approved by BSO /GE</p> |
| 05 | Chair dining (Drawing No. FD-279) | <p>(a) Chair dining shall be made to the shape, size and design as shown on drawing & as specified in particular specification and shall be manufactured in accordance with relevant IS.</p> <p>(b) Timber: All wood work shall be of kiln seasoned 1st class hard wood (Teak) throughout.</p> <p>(c) Canning: Canning shall be done with 2 mm wide and 0.4 mm thick plastic cane half round superior quality closely woven in Godrej pattern. Width of cane for border and strengthening band shall be 3.5mm.</p> <p>(d) Rubber Toes: Rubber toe shall be hard and of best quality as approved by GE and shall be provided under each leg and fixed with 25mm long steel screws of suitable size.</p> <p>(e) Finishes: All wooden surfaces exposed to view (except under sides of frame and bottom of legs) shall be French polished.</p> <p>(f) All other items / fittings shall be as shown on drawing and provided as per relevant IS and trade engineering norms / pattern.</p> |

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| 06 | Chair writing (Drawing No. FD-280) | <p>(a) Chair dining shall be made to the shape, size and design as shown on drg & as specified in particular specification and shall be manufactured in accordance with relevant IS.</p> <p>(b) Timber: All wood work shall be of kiln seasoned 1st class hard wood (Teak) throughout.</p> <p>(c) Canning : Canning shall be done with 2 mm wide and 0.4 mm thick plastic cane half round superior quality closely woven in Godrej pattern. Width of cane for border and strengthening band shall be 3.5mm.</p> <p>(d) Rubber Toes : Rubber toe shall be hard and of best quality as approved by GE and shall be provided under each leg and fixed with 25mm long steel screws of suitable size.</p> <p>(e) Finishes : All wooden surfaces exposed to view (except under sides of frame and bottom of legs) shall be French polished.</p> <p>(f) All other items / fittings shall be as shown on drawing and provided as per relevant IS and trade engineering norms / pattern.</p> |
| 07 | Chair easy (Drawing No. FD-229) | <p>(a) Chair dining shall be made to the shape, size and design as shown on drg & as specified in particular specification and shall be manufactured in accordance with relevant IS.</p> <p>(b) Timber: All wood work shall be of kiln seasoned 1st class hard wood (Teak) throughout.</p> <p>(c) Canning : Canning shall be done with 2 mm wide and 0.4 mm thick plastic cane half round superior quality closely woven in Godrej pattern. Width of cane for border and strengthening band shall be 3.5mm.</p> <p>(d) Rubber Toes : Rubber toe shall be hard and of best quality as approved by GE and shall be provided under each leg and fixed with 25mm long steel screws of suitable size.</p> <p>(e) Finishes : All wooden surfaces exposed to view (except under sides of frame and bottom of legs) shall be French polished.</p> <p>(f) All other items / fittings shall be as shown on drawing and provided as per relevant IS and trade engineering norms / pattern.</p> |
| 08 | Chair easy cushion (Drawing No. FD-358) | <p>All as shown on drawing. All wood shall be of first class hard wood teak (MP). Front legs shall be 70mmx25mm in section 520mm high. Rear legs shall be of 70mmx25mm in section slanting 185mm horizontally in the height of 490mm. Front and rear rails shall be provided below the seat joining front legs and rear legs. Front legs shall be 510mm apart and rear legs shall be 480mm apart. The top of front legs shall have wooden arms rest of 65mmx25mm in section and 810mm long made to shape as shown on drawing. The legs shall be joined by side rails of 70mmx25mm in section teak wood. The bottom frame of seat shall be of 55mmx20mm in section over which 3mm thick plywood commercial shall be fixed 75mm thick foam cushion of 32 density with upholstery with leatheriest. Rexene of approved shade and texture as directed by Engineer-in-Charge. The side frame of back rest shall be of 70mmx25mm in section joined with seat and rear legs as shown on drawing and fixed back support of 55mmx20mm in section fixed horizontally between side frames of back rest. 3mm thick plywood commercial shall be fixed over the wooden frame of back rest over which 50mm thick 32 density foam upholstered with leatheriest Rexene of approved shape and texture and quality as shown on drawing and as directed by Engineer-in-Charge. Cushion foam upholstered with leatheriest Rexene shall be provided over the wooden arms as shown on drawing and as directed by Engineer-in-Charge. All wood surfaces exposed to view when placed in position shall be french polished with lacquer finish. Hard rubber/PVC shoes of 25 mm dia and 25mm high shall be provided to the bottom of large with screw. Rest all as per drg. and as per sample approved by BSO/GE</p> |

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| 09 | Cushion of Sofa Set (01 Seater) with Tapestry Cloth Cover | Cushion for seat and back shall be 100mm thick cool foam or any other superior quality foam of 40 density as approved by Engineer-in-charge. Cushion shall be covered with approved Best quality tapestry cloth stitched with chain/zip for cushion cover and colour of cushion as directed & approved by Engineer-in-charge and as per sample approved by BSO /GE. |
| 10 | Hat stand with mirror (Drawing No. FD-233) | Overall size shall be 1000mm long, 710mm high. All wood shall be first class hard wood teak. In section teak wood frame shall be provided horizontally to top and bottom rails and vertically sides. 50mm x 20mm in section vertical intermediate stiffener shall be provided at 288mm from right hand side. Two horizontal wooden battens of 50mm x 20mm in section, one at 160mm from top rail and other at 200mm from bottom rail shall be provided in the right hand side of vertical intermediate stiffener joining vertical stiffeners with left hand side for providing support for the fixing of pegs. Another wooden batten 50mm x 20mm in section shall be provided in horizontal direction on right hand side of vertical intermediate stiffener 430mm from bottom of top rail. 4mm thick teak plywood 1000mm x 710mm shall be provided to front of frame and 4mm thick commercial plywood of 1000 mm x 710mm shall be provided to the back of frame. 6mm x 35mm in section teak wood edging shall be provided all round the stand frame, 5mm thick Atul/Modiguard/Goldenfish mirror of size 300 mm x 440mm shall be provided with teakwood beading made to shape as shown on drawing out of 10mm x 12mm in section teakwood. Brass pegs of size 120mm x 75mm overall shall be fixed with brass screws as directed by Engineer-in-charge. Two key plates shall be provided of mild steel sheet, 3mm thick, made to shape as shown on drawing. All wood and teak ply surfaces exposed to view when placed in position shall be French polished with high glossy finish. All steel surfaces shall be painted with two coats of black over a coat of primer after preparation of surfaces. Rest as shown on drawing. |
| 11 | Peg set of six Drawing No. FD-80(M) | All as shown on drawing. Overall size shall be 910mm long, 75mm high and 75mm deep. Wood shall be of teak wood (MP) of size 910mm long, 75mm high and 19mm thick. Brass pegs six numbers shall be fixed on the wooden plank with brass screws. End pegs shall be fixed at 80mm from wooden ends. The intermediate pegs shall be at 150mm center to center. All wood surfaces exposed to view when placed in position shall be french polished with high glossy finish after preparation of surfaces as directed by GE. The base of metal pegs shall be of oval shape 30mm wide 30mm high and 3mm thick. Pegs hook shall be 80mm high. Top end of hook shall be 60mm from the base. Bottom end of the hook shall be at 25mm from bottom and 35mm from base. Key plate shall be of 25mm x 40mm and 3mm thick of mild steel made to shape as shown on drawing. All steel and iron surfaces exposed to view when placed in position shall have two coats of enamel paint over a coat of primer after preparation of surfaces. Painting shall be done with spray machine. Rest all as per drawing and as per sample approved by BSO /GE |
| 12 | Safe Meat & Milk Small (Drawing No FD-369) | The overall size shall be 900x 540x 840 mm. Timber shall be 1st class HW teak. Top shall be 25 mm thick polished marble stone slab. The Back/bottom of the safe meat and milk shall be of 18mm thick prelaminate MDF board. The sides and front shutters frame shall be made of 50mmx19mm wooden rails. Two wooden rails of size 19mmx75mm shall also be fixed over the back and sides below the top as shown in drawing. The horizontal partition inside the safe shall be made of 50x19mm battens fixed over two side 19x12mm bearer and two centre stiffeners of size 19x75mm. The sides and front shutters shall be provided with wire mesh 20 gauge fixed from inside with beading. The edges of MDF board shall be covered with teak wood beading. The base shall be made of teak wood with size of legs at top as 45mmx45mm and at bottom 30mmx30mm and 100mm high. The rails of base shall be of size 40mmx19mm. Two knobs 35mm dia shall be fixed on shutters and one handle and staple 75mm shall be fixed on shutter with screws. All wooden surfaces shall be finished with two coats of synthetic enamel white paint over a coat of wooden primer after preparation of surfaces. Rest all as per drawing and as per sample approved by BSO /GE |

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| 13 | <p>Sofa set 4 seater with cushion (1+1+1+1)</p> <p>Drawing No.</p> <p>FD-281</p> | <p>(a) All dimension and details shall be as shown in drg.</p> <p>(b) Timber works shall be with 1st class HW Indian Teak wood (Tectona Grandis) well seasoned free from sap wood, knots and cracks etc.</p> <p>(c) 100mm 32 density foam cushion shall be used for seat and back of approved make.</p> <p>(d) Tapestry cloth shall be of best quality and colour as approved by GE.</p> <p>(e) Hard rubber ring shall be screwed to legs.</p> <p>(f) All exposed wood and wood based surfaces like plywood etc (except laminated surfaces) shall be polished with high glossy French polish at least twice to achieve the desired finish.</p> <p>(g) All other items / fittings shall be as shown on drawing and provided as per relevant IS and trade engineering norms / pattern.</p> |
| 14 | <p>Sofa set 5 seater with cushion (3+1+1) Drawing No. FD-281</p> | <p>(a) All dimension and details shall be as shown in drg.</p> <p>(b) Timber works shall be with 1st class HW Indian Teak wood (Tectona Grandis) well seasoned free from sap wood, knots and cracks etc.</p> <p>(c) 100mm 32 density foam cushion shall be used for seat and back of approved make.</p> <p>(d) Tapestry cloth shall be of best quality and colour as approved by GE.</p> <p>(e) Hard rubber ring shall be screwed to legs.</p> <p>(f) All exposed wood and wood based surfaces like plywood etc (except laminated surfaces) shall be polished with high glossy French polish at least twice to achieve the desired finish.</p> <p>(g) All other items / fittings shall be as shown on drawing and provided as per relevant IS and trade engineering norms / pattern.</p> |
| 15 | <p>Table 2'x2' (600x600mm) (Drawing- FD-293)</p> | <p>All as shown on drawing. Overall size shall be 600mm long, 600mm wide and 760mm high. All wood shall be of first class hard wood teak (MP). Legs shall be four in numbers. Legs shall be of 35mm x 55mm in section and 740mm high. Top of table shall be joined together in short and long sides with 25mm x 50mm in section wooden rails. The top of table shall be of 19mm thick particle board over which 1.5mm thick plastic laminated sheet shall be fixed as directed by Engineer-in-Charge. 4mm thick teak wood edging shall be fixed all-around the edges of top of table 5mmx5mm in section groove shall be provided in the visible portion of top of legs. Irrespective of what is shown on drawing 25mm x 3mm and 200mm long bent to right angle shape flat iron shall be provided on the inner side of four corners of the table Eight numbers 20mmx3mm flat iron 200mm long bent to right angle shape shall be fixed at all joints of legs and top rails irrespective what is shown on drawing. All wood surfaces exposed to view when placed in position shall be french polished with high gloss finish. All steel surfaces exposed to view when placed in position shall be painted with two coats of paint over a coat of primer with tint as directed by Engineer-in-Charge. Hard rubber/PVC shoes 25mm dia and 25mm high shall be screwed to bottom of all legs. Rest all as per drg. and as per sample approved by BSO /GE</p> |

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| 16 | Table 3'x2' with Drawer (Drawing No. FD-283) | <p>All as shown on drawing. Overall size shall be 900mm long, 600mm wide and 760mm high. All wood shall be of first class hard wood teak (MP). Legs shall be 60mm x 30mm in section throughout and 741mm high, four in numbers, joined together in front back and sides with top rails of 20mm x 110mm in section provided flush with top of legs. The left hand side portion, viewing from front shall have drawers of 300mm wide, 25mm x 40mm in section teak wood stiffener on one side and 20mm x 30mm in section teak wood fillet on other side of drawer shall be provided as shown on drawing. Track rails, 25mm x 25mm in section on one side and 30mm x 25mm in section other side of drawers having rebate for guide rails as 12mm x 12mm in section shall be provided all as shown on drawing. The sides and back of drawer shall be of 12mm thick and 110mm high teak wood planks. The front of drawer shall be of 20mm x 110mm in section teak wood plank. The bottom of drawer shall be of 6mm thick commercial plywood, two bottom rails, one on each short side, shall be provided of 20mm x 60mm in section teak wood joining legs in short sides. 5mm x 5mm in section groove shall be provided at the top of legs to the portion visible to view when placed in position. The top shall be of 18mm thick particle board commercial over which 1.5mm thick plastic laminated sheet shall be fixed 4mm thick teak wood edging shall be provided all-around the top of table. The top of table shall be flush with legs and there shall be no projection on any sides. All wood surfaces exposed to view when placed in position shall be french polished with high gloss finish. Rest all as per drawing and as per sample approved by BSO /GE</p> |
| 17 | Table 3'x2' without Drawer (Drawing No. FD-284) | <p>All as shown on drawing. Overall size shall be 900mm long, 600mm wide and 760mm high. All wood shall be of first class hard wood teak (MP). Legs shall be 60mm x 30mm in section throughout and 741mm high, four in numbers, joined together in front back and sides with top rails of 20mm x 60mm in section provided flush with top of legs. All bottom, 100mm high from bottom, side wooden lower rails of 20mm x 60mm in section shall be provided in short sides joining legs in short sides, 5mm x 5mm in section groove shall be provided in legs at top of legs in portion visible to view when placed in position. The top shall be of 18mm thick particle board commercial over which 1.5mm thick plastic laminated sheet shall be fixed with fevicol irrespective of what is shown on drawing, 4mm thick teak wood edging shall be provided all-around the edges of top of table. The top of table shall be flush with legs and there shall be no projection on any sides. All wood surfaces exposed to view when placed in position shall be french polished with high gloss finish. Hard rubber/PVC shoes of 25mm dia and 25mm high shall be screwed to bottom of all legs. Rest all as per drawing and as per sample approved by BSO/GE.</p> |

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| 18 | Table centre (Drawing No. FD-274) | All as shown on drawing. Overall size shall be 900mm long, 450mm wide and 400mm high. All wood shall be of first class hard wood teak (MP). Legs shall be made of 60mm x 30mm in section teak wood 356mm high. Hard rubber/PVC shoes shall be fixed to the bottom of legs with steel screws, thick particle board commercial with 1.5mm thick plastic laminated sheet fixed over it shall be provided as top of the table, 5mm x 5mm in section groove shall be provided in the visible portion of top of legs. Legs shall be joined together in short and long sides with top rails of 20mm thick and 50mm high. Top of table shall be fixed of legs and top rails with 50mm long screws, four in number, from below the each top long rails, 50mm wide and 20mm thick stiffener 430mm long shall be fixed in the center of top rails joining to long rails with dove tail joint side rails 50mm x 20mm in section, at 100mm from bottom of legs, shall be provided joining legs in short sides, 4mm thick teak wood edging shall be provided at the all-around edges of top of table. Irrespective of what is shown on drawing a bottom tier shall be fixed on the top of bottom side rails with 50mm long screws. The bottom tier shall be of 18mm thick particle board having 1.5mm thick plastic laminated sheet fixed over it, 4mm thick teak wood edging shall be provided all-around the edges of bottom tier. All wood surfaces exposed to view when placed in position shall be french polished with high gloss finish (lacquer finish). Rest all as per drg. and as per sample approved by BSO /GE |
| 19 | Table dressing Gents with Mirror (Drawing No FD-379) | Overall size shall be 900mm long, 300mm wide and 150mm high at bottom with support of mirror as 1115mm high. The frame of mirror shall be overall size of 410mm wide and 790mm high, fixed at 150mm from top of lower base. The entire box shall be made of 12mm thick pre-laminated MDF board except back and bottom which shall be of 12mm thick plywood. The sides of the drawers shall be made of 12mm thick commercial ply with bottom of 6mm ply and front of 12mm thick pre-laminated MDF board. The mirror of 380mm x 760mm shall be provided with its wooden frame made of 25mm x 35mm teak wood battens. The back shall be of 6mm thick plywood. 5.5mm thick mirror distortion free shall be provided on 6mm thick plywood backing. 3mm thick flat iron key plates of MS. Two knobs of aluminium anodized dark brown in shade shall be provided to both the drawers. 25mm x 25mm in section shall be provided at top of mirror and painted with black paint. All wood surfaces shall be french polished with high gloss finish. Rest all as per drg. and as per sample approved by BSO /GE |
| 20 | Teapoy (Drawing No. FD-382) | All as shown on drawing. Overall size shall be 600mm long, 450mm wide 540mm high. The legs shall be 60mm x 30mm in section and 497mm high and shall be teak wood, 5mm x 5mm in section groove shall be provided at the visible portion of top of legs. Top rails of teak wood of 20mm x 50mm in section and 510mm long shall be provided between rails of teak wood of 20mm x 50mm in section and 420mm long shall be provided between legs, width wise at 100mm above the bottom of the legs. 25mm thick and 25mm dia hard rubber/PVC/ring shall be fixed at the bottom of all legs fixed with 30mm long screws. Top of tables shall be of 18mm thick commercial pre-laminated particle board. 4mm thick teak wood edging shall be provided allround the edges of top table. All wood surfaces exposed to view when placed in position shall be french polished with high gloss finish. Rest all as per drg. and as per sample approved by BSO /GE |

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Note:- 1. The Standard Furniture drawing forming part of the tender shall not be issued to the tenderer. Drawings can be seen in the office of the CWE 136 WE/ GE Gangtok (during office hour before quoting the rates).

2. Tenders received will be deemed to be considered to have quoted based required drawing irrespective of whether these are seen or not by the tenderer.

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LIST OF PRODUCTS/MATERIALS AND THEIR MAKES/MANUFACTURE

Materials to be incorporated in the Work shall be any one of the following MAKE as approved by the G E/AGE(I) in writing before incorporated in the Work. These shall strictly comply with latest appropriate Indian Standard Specification or where IS Specification is not available these shall comply with the latest BS Specification

| Ser No | Description of material/product | Makes/Manufacturer |
|--------|---|---|
| 1. | Veneered Plain Particle Board / Pre-laminated Particle Board | (i) Greenply Industries Ltd.(Ply & Board Division) (ii)Kitply (iii)Anchor (iv)Bhutan Board (v)Novapan (vi)Associate Décor |
| 2. | Plywood / Pre-laminated Plywood / Marine Plywood / Veneered Decorative Plywood / Structural Plywood / Fire Retardant Ply wood | (i) Greenply Industries Ltd (Ply & Board Division) (ii)Kitply (iii)Century (iv)National Plywood Indus Pvt Ltd. (v) Archid Ply |
| 3 | PLASTIC CANE | M/s Plastic packing limited, Chowpati Chamber, Sandhurst bridge, Bambay-7, M/s Khira Steel Work Pvt Ltd., Bombay, M/s vijaysarathi BM Sons., Hyderabad, M/s Maharastra Plastic Cane Industry, Bombay, Shah & Shah, Garware. |
| 4 | PLASTIC LAMINATED SHEET | DECOLAM, SUNGLASS, SUNMICA |
| 5. | SYNTHETIC FOAM | Sleepwell/ Duro Foam/ M/S Godrej Boyce Mfg. Co. Ltd |
| 6. | Synthetic Enamel / Acrylic Paint, Primer | ASIAN PAINT (APCOLITE), BERGER PAINTS (LUXOL), SHALIMAR PAINTS (SUPERLAC), JOHNSON & NICHOLSON PAINT (BOROLAC) |
| 7. | FRENCH POLISH | ASIAN PAINT, BERGER PAINTS, JOTUN INDIA PVT LTD, JOHNSON AND NICHOLSON PAINT |
| 8. | NYLON NEWAR | AJAY BRAND OR EQUIVALENT |
| 9. | GI PIPE & FITTINGS | (i)Tata (ii)Jindal Steel (iii)Prakash (iv) Surya Roshni Ltd. |
| 10. | MIRROR | (i)Prayag (ii)Zirco (iii)Saint Gobain (iv)Cera (v)Modiguard |
| 11. | LOCKS | HARRISON/ LINK/ GODREJ |
| 12. | RECEPTACLE PVC | (i) Brite, (ii) Cello, (iii) Supreme, (iv) Nilkamal, |

NOTE: To ensure genuineness of material the contractor will order only on manufacture or authorised dealer and the Engineer-in-Charge will receive material after verifying the delivery challan of the supplier

and after satisfying the genuineness of material and subject to warranty on performance/ serviceability as mentioned in letter of 'Approval of Product'.

ADDITIONAL TERSM AND CONDITIONS

ENLISTED SUPPLIERS / CONTRACOTR

- (a) Enlistment letter with E-in-C's Br/CE Command/CE Zone / CWE.
- (b) Scanned copy of application for the bid.
- (c) Partnership Deed and power of attorney in case of partnership form. GST return not later than 03 Months of this tender Notification.
- (d) Experience Certificate 03 years and work orders for providing supply of furniture items in ministries / Departments under government of india and bidders should have satisfactory remarks in any report issued by competent Authority.
- (e) ITR/ GST Return 03 Years relevant proof in support shall be submitted.
- (f) Annual turnover & Audited Balance sheet 03 years (audited by chartered Accountant).
- (g) Audit completion certificate issued by the concerned office.
- (h) Copy of details showing value of works completion in the last 05 years based on form 26AS.
- (j) Certificate regarding no recovery outstanding any govt Department.
- (k) The average Annual Turnover for three consecutive years ending upto 30 Jun 2023 shall not be less 50 Lakhs.
- (l) Compliance of BOQ specification and supporting documents.
- (m) GSTR 3B Past 12 Months to be uploaded.
- (n) That the bidder has signed scanned and uploaded the Technical Bid form as per Annexure 6 in the prescribed format in GeM Portal.
- (o) That the bidder has scanned and uploaded a copy of notarized Affidavit as per Annexure 7 in the prescribed format in GeM Portal.
- (q) That the bidder has scanned and uploaded a copy of notarized Affidavit as per Annexure 8 in the prescribed format in GeM Portal.
- (r) **Un-Enlisted Supplier in MES:** - The bidders should fulfill all pre-qualification criterion for enlistment as suppliers in any State or Central Govt departments or Public Sector Units in accordance with authorities viz. GOI, MoD letter No A/03109/E3P&C/SO/1/321/DO I D(WI) dated 07 Apr 1984 and its Corrigendum No. A/03109/ESP-1(P&C)/1507/DO-I/ D(W-I) dated 20 Oct 1987 Rule 150 of **GFR-2017** or Ministry of Defence Publication JSG: 015: 03:2007. Bidders not enlisted with MES will be required to upload following necessary documents to prove their eligibility for bidding

19. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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 within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

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./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।

---Thank You/धन्यवाद---