

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687730723701

Generated Date | अनुबंध तिथि: 30-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3919217](#)

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण				
Type प्ररूप :	Central PSU	Designation पद :	JrOffice Assistant			
Ministry मंत्रालय :	Ministry of Finance	Contact No. संपर्क नंबर :	0253-2402319-2319			
Department विभाग :	Department of Economic Affairs	Email ID ईमेल आईडी :	buyer34.spmcils.mh@gembuyer.in			
Organisation Name संगठन का नाम :	Security Printing and Minting Corporation of India Limited (SPMCIL)	GSTIN जीएसटीआईएन :	27AAJCS6111J2Z7			
Office Zone कार्यालय क्षेत्र:	janpath	Address पता :	India Security Press, Nashik Road Nashik , Maharashtra, NASHIK, MAHARASHTRA-422101, India			
Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण				
IFD Concurrence आईएफडी सहमति :	No	Role:	PAO			
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम:	DGM(TC)	Payment Mode भुगतान का तरीका:	Offline			
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	JGM(F&A)	Designation पद :	Deputy Manager FINANCE			
		Email ID ईमेल आईडी :	pao4.spmcil.nashik@gembuyer.in			
		GSTIN जीएसटीआईएन :	27AAJCS6111J2Z7			
		Address पता:	India Security Press, Nashik Road Nashik , Maharashtra, Nashik, MAHARASHTRA-422101, India			
Seller Details विक्रेता विवरण						
GeM Seller ID जेम विक्रेता आईडी :	877F180000110437					
Company Name कंपनी का नाम :	RADHEY RADHEY ENTERPRISES					
Contact No. संपर्क नंबर :	09213725022					
Email ID ईमेल आईडी :	nehahans2017@gmail.com					
Address पता :	Ground Floor 231-B,Ground Floor 231-B Right Portion, Ring Road Naraina, South West Delhi, Delhi 110028,South West Delhi, SOUTH WEST DELHI, Delhi-110028, India					
MII Status एमआईआई स्थिति:	True					
MSME verified एमएसएमई सत्यापित :	Yes					
MSME Registration number एमएसएमई पंजीकरण संख्या :	UDYAM-DL-10-0008463					
MSE Social Category एमएसई सामाजिक श्रेणी :	General					
MSE Gender एमएसई लिंग श्रेणी :	Female					
GSTIN जीएसटीआईएन:	07AEHPH1003H1Z4					
*GST / Tax invoice to be raised in the name of जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee						
Delivery Instructions वितरण निर्देश : NA						
Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : Office Chair Brand ब्रांड : RADHEY- RADHEY RADHEY ENTERPRISES Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Office Chair (Q3) Model मॉडल: Office Chair HSN Code एचएसएन कोड: 9403	200	pieces	2,000	NA	400,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						400,000
Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
	Designation पद : - Email ID ईमेल आईडी : buyer1.spmcil.wb@gembuyer.in					

1	Contact संपर्क : 0253-2402246- GSTIN जीएसटीआईएन : 27AAJCS6111J2Z7 Address पता : India Security Press, Nashik Road Nashik , Maharashtra, NASHIK, MAHARASHTRA-422101, India	Office Chair	-	200	30-Dec-2023	28-Feb-2024
Product Specification for Office Chair						
Specification विनिर्देश		Sub-Spec उप-विनिर्देश			Value मूल्य	
Custom Specification		Custom Specification			Yes	
Seller Specification Document विक्रेता विशिष्टता दस्तावेज़:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/10/17/810/CatalogAttrs/SpecificationDocument/2023/10/24/2023_10_24_14_50_12_05_tech_2023-09-05-17-34-42_df0_2023-10-24-14-50-14_9c8acb8fbdd 045dbe6f16fb203c65449.pdf				
Buyer Specification Document खरीदार विशिष्टता दस्तावेज़:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4478380/54/78/703/CatalogAttrs/SpecificationDocument/2023/9/5/05_tech_2023-09-05-17-34-42_df0f5c19e585cf1edd057f1a5b9eb1bf.pdf				
ePBG Detail ईपीबीजी विवरण						
Advisory Bank सलाहकार बैंक :					NA	
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :					NA	
Terms and Conditions नियम और शर्तें						
1. General Terms and Conditions-						
1.1 This contract is governed by the General Terms and Conditions , conditions stipulated to this Product/Service as provided in the Marketplace.						
1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable						
2. Buyer Added Bid Specific Terms and Conditions-						
2.1 <i>Buyer Added Bid Specific ATC:</i> Buyer Added text based ATC clauses						
A. MINIMUM QUALIFICATION CRITERIA						
1. Experience & Past Performance: The bidder should have manufactured and supplied at least 80 Nos. of similar type of Chairs in any one of the last five years ending on “31 March 2023”. <i>Note: The ‘Experience and Past experience criteria’ is exempted for Startups and Micro and Small Enterprises. In case any bidder is seeking exemption from Experience and Past Performance criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation.</i>						
2. Capability, equipment and manufacturing facilities: The bidder must have an annual capacity to manufacture and supply at least 80 Nos. of similar type of Chairs. Supportive Documents/Undertaking on their Letter Head regarding this requirement shall be submitted by the bidder.						
3. Financial Standing:						
a. The average annual financial turnover of the bidder during the last three years, ending on ‘31.03.2023’, should be at least Rs.1,60,005/- as per the annual report (audited balance sheet and profit & loss account) of Financial Year 2020-2021, 2021-2022 & 2022-2023, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries. <i>Note: The Average Annual Turnover criteria are exempted for Start-ups and Micro and Small Enterprises. In case any bidder is seeking exemption from Turnover criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation.</i>						
b. The bidder should not have suffered any financial loss for more than one year during the last three years ending on ‘31.03.2023’.						
(i) The net worth of the Bidder should not be negative on ‘31.03.2023’ and also						
(ii) Should not have eroded by more than 30% in the last three years, ending on ‘31.03.2023’.						
4. Applicability in Special Cases						
a) For Existing successful Past Suppliers: In case the bidder who is a successful past supplier of ‘The Product’ in at least one of the recent past three procurements, who do not meet any or more of requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past. (This clause is not applicable for Security Items as notified by Government of India from time to time.)						
b) Joint Ventures and Holding Companies: Credentials of the partners of Joint ventures cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.						
c) Start-up Enterprises: Requirements of prior experience and turnover would be relaxed for Start-up enterprises as recognized by Department for Promotion of Industry and Internal Trade (DPIIT), subject to their meeting the quality and technical specifications. Such Start-ups may be either MSE or otherwise. The Bidder shall give following undertakings on their Letter Head regarding this requirement.						
5. Certificate of MSE: The firm must have a valid registration certificate as MSE issued by NSIC, DGS&D or any authorized body by Ministry of MSME for Manufacturing of the tendered item and the same shall be submitted by the firm along with tender/bid.						
6. The Bidder shall give following undertakings on their Letter Head regarding this requirement.						
i) The firm should give a declaration that, We M/s.<Name of the bidder firm> have not been black-listed/debarred for dealing by Government of India/PSU/Reputed Organisation in the Past.						
ii) Agree to withdraw all deviations: The declaration that “We M/s.<Name of the bidder firm> agree to withdraw all the deviations, if any, unconditionally and accept all the terms and conditions of the tender document including the technical specifications”.						

B. TECHNICAL SPECIFICATIONS :-**1. GENERAL REQUIREMENT**

Chair Type:- Non-Revolving and Non-Tilting chair without Armrest

Chair frame type:-Legs

Armrest type:-Without Armrest

Armrest front side:-Without Armrest

Seat type:-Padded

Backrest type:-Padded

Shoe/Studs material:-Fiber

2. FABRICATION

Seat Fitted:- Over flat size in depth-wise of the frame on both sides with minimum 3 screws

Backrest Fitted By:- round head screws 3 Nos. (minimum) on each side

Armrest Fitted:- N.A

3. CHAIR FRAME

Frame Material Configuration:- Two Piece

Frame material:-Steel tube (ERW quality) conforming to IS: 1161 (with latest Amendment)

The shape of tubular section of frame:-Rectangular

Section Size (Diameter/Sides) of frame:- 30 mm x 10 mm

Frame section wall thickness:-1.6 mm

4. SEAT FABRICATION

Seat material:-Moulded Plywood

Seat material thickness:-15 mm

Seat padded:-Yes

Density of Polyurethane foam used in seat (± 2 Kg/Cub Meter):-40

Seat upholstered with:- Fabric

GSM of seat cover (± 3 GSM):-250 GSM

Polyurethane foam thickness (for seat):-25 mm

Color of Seat cover:-Blue

5. BACKREST FABRICATION

Backrest material:-Moulded Plywood

Backrest Material thickness:-18 mm

Backrest padded:-Yes

Density of Polyurethane foam used in Backrest (± 2 Kg/Cub Meter):-40

Backrest upholstered with:-Fabric

GSM of Backrest cover (± 3 GSM):-220 GSM

Polyurethane foam thickness (for backrest):-40 mm

Colour of Backrest cover:Blue

6. DIMENSIONSeat Depth (± 5 mm):-450 mmSeat Width (± 5 mm):-440 mmSeat height from floor surface (± 5 mm):-475 mmBackrest width (± 5 mm):-410 mmBackrest height from seat (± 5 mm):-400 mm**7. COLOUR AND FINISH**

Paint Type:-Enamel Paint

Colour of Paint:-Black

C) Delivery Schedule & Quality Control Requirement:- (To be submitted on firm's Letter Head as a token of acceptance)

1) Pre-Dispatch Sample:- One (01) Nos. of sample Chair as a Pre-Dispatch Sample to be supplied within 15 days from the date of issue of Supply Order/GeM Contract, at free of cost. Sample suitability will be conveyed within 10 days from the date of receipt of sample.

2) Delivery Schedule:- Bulk Supply: The total quantity is to be supplied in 60 Days from the date of issue of GeM Contract.

2) Quality Control Requirement:-

The material supplied by the successful bidder will be accepted on manufacturers test certificate from its own laboratory or a laboratory of repute conforming to all parameters as per specification as stated above. The purchaser reserves the right to get the material supplied tested from in-house laboratory or any other laboratory of repute and in case the material is found not meeting the specification, the purchaser shall be entitled to cancel the contract, and if so desired, purchase or otherwise the purchase of the stores at the risk and cost of the contractor.

(ii) After receipt of goods, the goods will be inspected/tested at ISP. If any defect/variation is noticed then the same will be replaced free of cost by the supplier/seller up to India Security Press, Nashik Road, failing which equivalent amount of defective material will be deducted in the subsequent bills or from any amount due to them.

D. Special Conditions of Contract (SCC)

1) Transportation of Goods: The transportation of goods to be procured will be done by the supplier on FOR ISP Basis. The total cost of the transportation should be indicated in the price bid of the item to be procured.

2) Insurance: Since Indigenous bidder has to deliver the material on FOR ISP Nashik basis therefore the cost of the insurance will also the part of the cost of the material borne by the supplier. A specific insurance cover for each consignment/supply is to be given by firm, as applicable.

3) Distribution of Dispatch Documents for Clearance/Receipt of Goods: The supplier shall send all the relevant dispatch documents well in time to ISP Nashik to enable ISP Nashik to clear or receive (as the case may be) the goods in terms of the contract.

4) Taxes and Duties: Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to SPMCIL. If the tenderer fails to include taxes and duties as per law of the land in the tender, no claim thereof will be considered by purchaser at a later stage.

5) Terms and Mode of Payment: 100% payment will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills. The payment will be done through online mode only. Therefore, the suppliers have to produce all the Bank details such as Name of Bank, Account No., IFSC Code No., MICR No. along with the Tender document. TDS, if any, will be deducted as applicable.

6) NOTE:

1. The terms and conditions, guidelines of SPMCIL Procurement Manual Version 2.0 will be applicable to this bid at any stage to avoid any conflict at later stage. Kindly refer GIT and GCC of SPMCIL Procurement Manual Version 2.0 for additional terms and conditions as per the links given below:

GIT: <https://spmCIL.com/uploaddocument/GIT/new.pdf>

GCC: <https://spmCIL.com/uploaddocument/GCC/new.pdf>

2. All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm.

3. Decision on Finalization of tender will be taken based on the documents submitted along with the tender. All documents must be submitted as per tender requirement failing which offers will be liable for rejection.

4. All the pages submitted are to be sealed & signed by Authorised Signatory failing which tender shall be treated as unresponsive.

BIDDER MUST SUBMIT REQUIRED DOCUMENTS ALONG WITH BELOW MENTIONED CHECKLIST-

Sr. No.	Description	Submitted /Not Submitted
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1.	Documentary evidence towards Experience as per clause 'A.1', mentioned under Buyer Added Bid Specific AT C	
2.	Documentary evidence / Undertaking towards Capability, equipment and manufacturing facilities as per clause 'A.2', mentioned under Buyer Added Bid Specific ATC	
3.	Documentary evidence towards Financial Standings (Audited Balance sheet and Profit & Loss Account of Financial Year 2020-2021, 2021-2022 & 2022-2023 shall be submitted for evaluation) as per clause 'A.3', mentioned under Buyer Added Bid Specific ATC	
4.	Valid registration certificate as MSE issued by NSIC, DGS&D or any authorized body by Ministry of MSME as per clause 'A.5', mentioned under Buyer Added Bid Specific ATC	
5.	Undertaking of 'Non-Blacklisting' & 'Agree to withdraw all deviation' on firm's Letter Head as per Clause 'A.6 (i) and (ii)' mentioned under Buyer Added Bid Specific ATC	
6.	Adherence to the Technical Specification on firm's Letter Head, as per Clause 'B' mentioned under Buyer Added Bid Specific ATC	
7.	Adherence to the Pre-Dispatch Sample and Delivery Schedule & Quality Control Requirement on firm's Letter Head, as per Clause 'C' mentioned under Buyer Added Bid Specific ATC	
8.	Adherence to the Special Conditions of Contract (SCC) on firm's Letter Head, as per Clause 'D' mentioned under Buyer Added Bid Specific ATC	
9.	Certificate of Local Content (refer Clause No. 6)	

2.2 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.

2.3 Generic:

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।