

Bid Document

Bid Details	
Bid End Date/Time	21-01-2023 19:00:00
Bid Opening Date/Time	21-01-2023 19:30:00
Bid Offer Validity (From End Date)	90 (Days)
Ministry/State Name	Rajasthan
Department Name	College Education Department Rajasthan
Organisation Name	N/a
Office Name	Mlsu Udaipur
Total Quantity	17
Item Category	office Chair , Office almirah , Office Table Set , Sofa Set
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Type of Bid	Single Packet Bid
Primary product category	office Chair
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	No
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MII Purchase Preference

MII Purchase Preference	No
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1. 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.

Office Chair

Brand Type	Unbranded
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Technical Specifications

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 and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pooran Mal Yadav	313001,POPULATION RESEARCH CENTER (PRC) MOHANLAL SUKHADIA UNIVERSITY UDAIPUR RAJASTHAN	10	15

Office Almira

Brand Type	Unbranded
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Technical Specifications

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 and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pooran Mal Yadav	313001,POPULATION RESEARCH CENTER (PRC) MOHANLAL SUKHADIA UNIVERSITY UDAIPUR RAJASTHAN	5	15

Office Table Set

Brand Type	Unbranded
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Technical Specifications

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 and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pooran Mal Yadav	313001,POPULATION RESEARCH CENTER (PRC) MOHANLAL SUKHADIA UNIVERSITY UDAIPUR RAJASTHAN	1	15

Sofa Set

Brand Type	Unbranded
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Technical Specifications

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 and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pooran Mal Yadav	313001,POPULATION RESEARCH CENTER (PRC) MOHANLAL SUKHADIA UNIVERSITY UDAIPUR RAJASTHAN	1	15

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity 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.

2. 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

3. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

4. Certificates

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

Disclaimer

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](#)

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.

---Thank You---

Department Details:					
Department Name	Mohan Lal Sukhadia University, Udaipur				
Department Type	Autonomous Body				
Procuring Entity Name:	Mr. Mukesh Kumar				
Procuring Entity Contact:	Email: mukeshkumar1531[at]mlsu[dot]ac[dot]in, Mobile: 9667860329				
Office Address:	University Administrative Office, MLSU, Udaipur, Udaipur, (Udaipur), PIN:313001, Phone No.:2470621, Fax No.:				
NIB Details:					
NIB Code	SUU2223A0058				
NIB Reference no	GEM/2023/B/2976238				
NIB Publish Date	12/01/2023				
NIB Published Bids	1 / 1				
NIB Document	Size 254.96 KB [English]				
NIB Financial Year	2022 - 2023				
Bid Details:					
UBN	SUU2223GSOB00103				
Bid Title	GEM/2023/B/2976238				
Bid Type	Goods				
Bid Sub Type	Office Equipments				
Bid Pattern	Open Competitive Bidding				
Bid Amount	₹200000.00				
Bid Required in Cover(s)	2				
Bid Document	Size 254.96 KB [English]				
First Appeal Hearing Authority	Director				
Second Appeal Hearing Authority	Comptroller				
Critical Dates:					
Bid Uploaded Date	12/01/2023				
Bid Publish Date	12/01/2023				
Bid Submission End Date	21/01/2023				
Bid Open Date	21/01/2023				
Bid Corrigendum Details (SUU2223GSOB00103):					
S No	Description	Particulars of Corrigendum	Previous Details	Corrigendum Date	Approval / Order
1	BID DOCUMENTS			12/01/2023	Size 61.31 KB [English]