

WORK CONTRACT - STORE BRANCH



Work Contract.

राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

रोनो हिल्स, दोइमुख (इटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - ७९१११६
Doimukh - 791112
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277253
फैक्स/Fax: 0360-227788
ई-मेल/E-mail: registrar@rgu.ac.i
वेबसाइट/Website: rgu.ac.i

No. ST-177/F&E/2015(Vol-I)

दिनांक/Dated, the 04th Jan, 2023

अनुमोदन का प्रमाण पत्र
CERTIFICATE OF APPROVAL

केन्द्रीय भंडार के लिए सक्षम प्राधिकारी द्वारा जीईएम के माध्यम से खरीद के लिए निम्नलिखित मद को मंजूरी दी गई है।

The Competent Authority has approved to procure the Students Desk Bench through GeM as under:-

Particulars	Qty.	Amount
Student Desk Bench (2 seater) Specification Attached	500 nos.	75,00,000/-

Financial approval has been accorded vide No. ST-177/F&E/2015 (Vol-I) Dtd. 28/12/2022.

बिल के साथ निम्नलिखित दस्तावेज जमा करने होंगे:-

The following documents must be submitted along with the bill(s):-

1. PAN & GST Certificate.
2. Bank detail (i.e. Bank Name, Branch, Account No. and IFSC Code) & Mobile No.
3. Supply/Purchase Order.


संपदा अधिकारी/Estate Officer

प्रतिलिपि:/Copy to :

1. Jt. Director, Computer Centre for information and necessary action please.
2. GeM file.
3. Office copy.



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 AN ACT OF PARLIAMENT OF INDIA)

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रोनो हिल्स, दोइमुख (ईटा)
Rono Hills, Doimukh (Itana)
दोइमुख - ७९१११
Doimukh - 791
अरुणाचल प्रदेश
Arunachal Pradesh
दूरभाष/Ph.: 0360-2277
फैक्स/Fax: 0360-2277
ई-मेल/E-mail: registrar@rgu.ac.in
वेबसाइट/Website: rgu.ac.in

No. ST-312/Deans/2019

दिनांक/Dated, the 04th Jan, 2023

अनुमोदन का प्रमाण पत्र
CERTIFICATE OF APPROVAL

केन्द्रीय भंडार के लिए सक्षम प्राधिकारी द्वारा जीईएम के माध्यम से खरीद के लिए निम्नलिखित मद को मंजूरी दी गई है।

The Competent Authority has approved to procure the enlisted items through GeM.

Financial approval has been accorded vide No. ST-.312/Deans/2019 Dtd. 28/12/2022.

बिल के साथ निम्नलिखित दस्तावेज जमा करने होंगे:-

The following documents must be submitted along with the bill(s):-

1. PAN & GST Certificate.
2. Bank detail (i.e. Bank Name, Branch, Account No. and IFSC Code) & Mobile No.
3. Supply/Purchase Order.


संपदा अधिकारी/Estate Officer

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3. Office copy.

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LIST OF FURNITURE

Sl.No.	Particulars	Qntity	Amount
1.	Executive Table with Extra Return Unit (L Shaped)	14 nos.	7,58,506/-
2.	Executive Chair	14 nos.	2,46,722/-
3.	Visitor's Chair for Officer	64 nos.	7,07,712/-
4.	Glass Door Steel Almirah	16 nos.	5,65,056/-
5.	File Cabinet (4 drawer)	19 nos.	4,71,447/-
6.	Computer-cum-Printer Table	15 nos.	1,02,030/-
7.	Sofa Set (3+1+1)	17 nos.	8,44,271/-
8.	Centre Table	17 nos.	3,33,693/-
Total			40,29,437/-

Handwritten signature
04/01/2023



राजीव गाँधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

(भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित)
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रोनो हिल्स, दोइमुख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
दोइमुख - 791112,
Doimukh - 791112,
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No. ST-177/F&E/2019(Vol-I)

दिनांक/Dated, the 04th Jan, 2023

अनुमोदन का प्रमाण पत्र
CERTIFICATE OF APPROVAL

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The Competent Authority has approved to procure the enlisted items through GeM.

Financial approval has been accorded vide No. ST-177/F&E/2019 (Vol-I) Dtd. 28/12/2022.

बिल के साथ निम्नलिखित दस्तावेज जमा करने होंगे:-

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1. PAN & GST Certificate.
2. Bank detail (i.e. Bank Name, Branch, Account No. and IFSC Code) & Mobile No.
3. Supply/Purchase Order.


04/01/2023

संपदा अधिकारी/Estate Officer

प्रतिलिपि:/Copy to :

1. Jt. Director, Computer Centre for information and necessary action please.
2. GeM file.
3. Office copy.

LIST OF FURNITURE

Sl.No.	Particulars	Quantity	Amount
1.	Office Table (Big)	27 nos.	14,62,833/-
2.	Revolving Office Chair (High Back)	27 nos.	4,75,821/-
3.	Visitor's Chair	64 nos.	7,07,712/-
4.	Steel Almira (Big)	27 nos.	7,82,136/-
5.	Glass Door Steel Almira	27 nos.	9,53,532/-
6.	Computer-cum-Printer Table	27 nos.	1,83,654/-
7.	Computer Chair	27 nos.	2,20,185/-
Total			47,85,873/-

[Signature]
104/01/2023

Bid Document

Bid Details	
Bid End Date/Time	21-01-2023 18:00:00
Bid Opening Date/Time	21-01-2023 18:30:00
Bid Offer Validity (From End Date)	45 (Days)
Ministry/State Name	Ministry Of Education
Department Name	Department Of Higher Education
Organisation Name	Central Universities Ministry Of Human Resource Development
Office Name	Rajiv Gandhi University
Total Quantity	902
Item Category	Desk cum Bench , Executive Table with extra return unit L Shaped , Executive Chair , Visitors chair for Officer , Office Table Big , Revolving office chair High back , Visitors chair , Steel Almirah Big , Glass Door Steel Almirah , File Cabinet , Computer cum Printer table , Computer Chair , Sofa Set , Centre table
Minimum Average Annual Turnover of the bidder (For 3 Years)	190 Lakh (s)
OEM Average Turnover (Last 3 Years)	760 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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
Past Performance	80 %
Bid to RA enabled	No
Type of Bid	Two Packet Bid
Primary product category	Desk cum Bench

Bid Details	
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	19000000
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	Bank Of Baroda
EMD Amount	380000

ePBG Detail

Advisory Bank	Bank Of Baroda
ePBG Percentage(%)	3.00 ✓
Duration of ePBG required (Months).	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.
- (b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Registrar

Rajiv Gandhi University, Rono Hills, Doimukh, Arunachal Pradesh - 791112
(Dr. N.t. Rikam)

Splitting

Bid splitting not applied.

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {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 in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with support of having supplied some quantity during each of the Financial year. In case of bunch bids, the primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or 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 years, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from a 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content for a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value is added made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs. 1 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEM; otherwise, by the Bidder. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same shall have precedence over this clause.
5. 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 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 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 product or 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.
6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience. 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 or based on competitive prices received in Bid / RA process.
7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with the 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.

Desk Cum Bench

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	S Bora	791112,Rono Hills, Doimukh	500	60

Executive Table With Extra Return Unit L Shaped

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	S Bora	791112,Rono Hills, Doimukh	14	60

Executive Chair

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	S Bora	791112,Rono Hills, Doimukh	14	60

Visitors Chair For Officer

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	S Bora	791112,Rono Hills, Doimukh	64	60

Office Table Big

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Brand Type	Unbranded
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Technical Specifications

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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 and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	S Bora	791112,Rono Hills, Doimukh	27	60

Revolving Office Chair High Back

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	S Bora	791112,Rono Hills, Doimukh	27	60

Visitors Chair

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	S Bora	791112,Rono Hills, Doimukh	64	60

Steel Almirah Big

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	S Bora	791112,Rono Hills, Doimukh	27	60

Glass Door Steel Almirah

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

2019

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	S Bora	791112,Rono Hills, Doimukh	43	60

File Cabinet

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	S Bora	791112,Rono Hills, Doimukh	19	60

Computer Cum Printer Table

300

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	S Bora	791112,Rono Hills, Doimukh	42	60

Computer Chair

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	S Bora	791112,Rono Hills, Doimukh	27	60

Sofa Set

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	S Bora	791112,Rono Hills, Doimukh	17	60

Centre Table

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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	S Bora	791112,Rono Hills, Doimukh	17	60

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. Buyer Added Bid Specific ATC

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

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---