

Organisation Details

Type: State Government
 Ministry: -
 Department: Technical Education Department Himachal Pradesh
 Organisation Name: N/A
 Office Zone: DEPARTMENT OF TECHNICAL EDUCATION

Buyer Details

Name: Rajesh Kumar
 Designation: INSTRUCTOR1
 Contact No.: 01975-262766-
 Email ID: rajesh.kmr18@gov.in
 GSTIN: 02AAAAI9194C1D6
 Address: Principal, Government ITI Bangana village Dumkhar post office and tehsil Bangana district Una, UNA, HIMACHAL PRADESH-174307, India

Financial Approval Detail

IFD Concurrence: No
 Designation of Administrative Approval: Governing Council
 Designation of Financial Approval: Goods Work and procurement Committee

Paying Authority Details

Name: Kapil Thakur
 Designation: kapil thakur
 Email ID: kapil.thakur@gov.in
 GSTIN: -
 Address: Principal, Government ITI Bangana village Dumkhar post office and tehsil Bangana district Una, Una, HIMACHAL PRADESH-174307, India

Seller Details

Company Name: TOTAL SOLUTIONS
 Contact No.: 09811774936
 Email ID: totals.solutions2019@gmail.com
 Address: AI-2 G/F, MOHAN GARDEN, MOHAN GARDEN, UTTAM NAGAR NEW DELHI, West Delhi, DELHI-110059, -
 MSME verified: Yes
 GSTIN: 07AAUPH4312A2Z2

*GST / Tax invoice to be raised in the name of - Buyer

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Revolving Chair	Revolving Chair	KF-ABND-385	94037000	32	pieces	92,416
2	Almirah Steel	Almirah Steel	KF-NN90	94037000	1	pieces	9,999
3	chairs-office	chairs-office	KF-ABND-387	94037000	1	pieces	2,888
4	Executive Table	Executive Table	et	94037000	1	pieces	4,444
5	Side Table	Side Table	KF-ABND-389	94037000	1	pieces	1,212
Total Order Value (in INR)							110,959

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Name: Rajesh Kumar Designation: - Email ID: rajesh.kmr18@gov.in Contact: 01975-262766- GSTIN: 02AAAAI9194C1D6 Address: Principal, Government ITI Bangana village Dumkhar post office and tehsil Bangana district Una, UNA, HIMACHAL PRADESH-174307, India	Revolving Chair	-	32	23-Dec-2020	06-Feb-2021
		Almirah Steel	-	1	23-Dec-2020	06-Feb-2021
		chairs-office	-	1	23-Dec-2020	06-Feb-2021
		Executive Table	-	1	23-Dec-2020	06-Feb-2021

		Side Table	-	1	23-Dec-2020	06-Feb-2021
Product Specification for Revolving Chair						
Specification	Sub-Spec	Value				
MATERIAL	Pedestal Base	Stainless Steel with ABS/Nylon Twin Caster Wheels Minimum 5 Nos, of 50 mm Size				
	Arm Material	WITHOUT ARM				
	seat material	PU Foam covered with Fabric				
	Density of PU foam used in seat KG per Cu Meter (+/- 3)	45				
	Density of PU foam used in backrest in KG per Cu Meter (+/- 3)	45				
	Material of Fabric Back Cover / Material for Backrest	100% polyester fabric				
	Material of Fabric of Seat Cover	100% polyester fabric				
	GSM/Thickness of fabric ±5%(Gram/Square meter)	220 gram				
GENERAL	Chair Type	push back				
	Tilt Tension Adjustment	Yes				
	Height Adjustment ± 5(mm)	up to 120 mm				
	Arm	Without				
	Type of backrest support	backrest with lumber support of polypropylene at multilevel across back				
	Arm Type	NA				
	Colour of Fabric for Seat and Backrest	As per Buyer's choice				
	Ergonomic Seat Design	Yes				
	Back type	push back				
	Backrest is made of two pcs injection moulded frame	Backrest is made of two pcs injection moulded frame				
	backrest has separate adjustable headrest	No				
	Seat type	fixed				
	Seat is curved	Yes				
	Locking mechanism	Yes				
	Type of locking	tilt limiter				
	Number of arm movement	N.A				
	Lumber support	integrated				
DIMENSION	Overall Chair Height ±15mm	990				
	Backrest Height ±15mm	430				
	Backrest Width ±10mm	410				
	Seat Height ±15 mm	450				
	Seat Width ±10 mm	460				
	Seat Depth ±10 mm	440				
	Thickness of MS Plate Joining the under structure with Seat	2				
	Thickness of Plywood used in Seat ±1(mm)	12 mm				
	Thickness of Plywood used in Backrest ± 1(mm)	12 mm				
	Padestal Size (Diameter in mm) +/- 10 mm	650				
	Thickness of Polyurethane Foam Used in Seat in mm (+/- 2 mm)	60				
	Thickness of Polyurethane Foam Used in Backrest IN MM (+/- 2					

	MM)	50 mm
WARANTEE	Warrantee period in number of years	1-year
CERTIFICATION	Test reports to be furnished to buyer on demand	NO
	BIFMA Certification	YES
	OEM of offered product is ISO 9001:2015 certified	YES
	OEM of offered product is ISO 14001:2015 certified	YES
	OEM of offered product is ISO 18001:2007 certified	YES
	Green guard certification	NO
	Aiota	YES
Product Specification for Almirah Steel		
Specification	Sub-Spec	Value
GENERIC	Conformity to Indian Standard IS:3312 latest	No
	No of shelves (Nos)	4
	Type of Shelves	Adjustable
	Locker Provided	No
	Locking System with the locker	NO
	Cloth hanging provision in the Almirah	No
	Number of Doors (Nos)	2
	Door Stiffner upto full door height Provided with the almirah doors	Yes
	Number of Hinges with each door (Nos) - No hinges if having sliding door with top hanging arrangement	4
	Number of Glass Sheet fixed in each Almirah door (Nos)	N.A
	Construction	Welded
	Lock	Three Way bolting device controlled by 6 lever lock
MATERIAL	Material	M.S sheet conforming to commercial quality CR- 1,Grade 340 of IS 513:2008 (reaffirmed 2013)(Fifth Revision)Amdt. no.1
	Material of Almirah Doors	M S Sheet
	Sheet Thickness of Locker	N.A
	Length of Glass Sheet ±10 (mm)	N.A
	Width of Glass Sheet ±10 (mm)	N.A
	Sheet Thickness of door in mm	1.0 mm
	Sheet Thickness of sides,back , Top and Bottom	0.8 mm (Minimum)
	Sheet Thickness of Shelves	0.8 mm
	Sheet Thickness of Pedestal in mm	0.8 mm (Minimum)
	Material of Lock	steel
	Material of Keys	steel
	Height (Without Pedestal) (in mm) (+/- 10 mm)	1855
	Width in mm (± 7 mm)	910
	Depth in mm (±5 mm)	480
	Inside Height of Locker in mm (± 5 mm)	N.A
	Inside Width of Locker in mm (±5 mm)	N.A

DIMENSION	Inside Depth of Locker in mm (±5 mm)	N.A
	Width of Stiffner in mm (±5 mm)	N.A
	Thickness of MS Sheet of Stiffner (in mm)	N.A
	Stiffened Pedestal height in mm (±2 mm)	125
	Pedestal Width in mm (±2 mm)	75
COLOUR & FINISH	Finish	powder coated
	Colour of Paint	steel gray
	Packing:	Corrogeted Paper Packing
CERTIFICATION	ISI marked	No
	CM/L No.	-
WARRANTY	WARANTEE PERIOD IN NUMBER OF YEARS	1

Product Specification for chairs-office		
Specification	Sub-Spec	Value
MATERIAL	Type of material (other then wood) used in Polythene cane Chair	NOT APPLICABLE
	Material of Fabric Back Cover	leatherite
	Thickness of Plywood used in Backrest IN MM (±1 mm)	15 mm
	Frame Material	MS
	Density of Polyurethane Foam Used in Seat ±2 (Kg/Cub M)	40 Kg/Cub.M
	Material of Fabric of Seat Cover	black leatherite
	Density of Polyurethane Foam Used in Backrest ±2(Kg/Cub M)	40 Kg/Cub.M
	Thickness of Plywood used in Seat ±1(mm)	18 mm
	GSM/Thickness of Fabric ±5 (Gram per Sq Meter)	N.A
	Arm Material	polypropelene
	Thickness of Polyurethane Foam Used in Backrest IN MM (+/- 3 mm)	50 mm
	Thickness of Polyurethane Foam Used in Seat IN MM (+/- 3 mm)	50 mm
	Shoe Type	rubber
GENERIC	Conformity to Indian Standard IS 3499 (Part-1) Latest	Yes
	Chair Type	With Arms
	Type of Seat and Backrest	Padded with Polyurethane Foam
	Frame Type	Cantilever
	Castors	Without
DIMENSION	Size of Material (mm)	16 SWG 30 mm round pipe
	Chair Height ±15(mm)	850 mm
	Seat Depth ±10(mm)	450 mm
	Seat Width ±10 (mm)	450 mm
	Seat Height IN MM ±5(mm)	480
	Backrest Width ±10(mm)	450 mm
	Backrest Height ±10(mm)	450 mm
	Arm Length ±5(mm)	300 mm
	Arm Width ±2(mm)	50 mm

COLOUR & FINISH	Colour of Fabric for Seat and Backrest	black
	Paint Type	chrome
	Colour of Paint	NA
CERTIFICATION	Polythene cane conforming to Type-1 of IS 5378 /1994	NA
	Test reports to be furnished to buyer on demand	YES
	BIFMA certification	YES
	OEM of offered product is ISO 9001:2015 certified	YES
	OEM of offered product is ISO 14001:2015 certified	YES
	OEM of offered product is ISO 18001:2007 certified	YES
WARRANTY	Warranty period in number of years	1
Product Specification for Executive Table		
Specification	Sub-Spec	Value
GENERIC	Mode of supply	Assembled Ready To Use
	Frame type	Free standing
	Understructure of table	Gable end and modesty panel
	Storage provided	One side
	Keyboard tray	Provided
	Foot rest	Provided
MATERIAL	Table top Material	Three layer prelaminated particle board(Wood Product) of grade II type II of IS 12823/Latest
	Gable end and modesty panel material	Three Layer prelaminated particles board(wood product) of grade II type III of IS 12823/Latest
	Leg Material	Other wood
MISC	Table top long sides	To be post form half round profile
	Table top plain sides	Edge to be banded with PVC tape of 2mm thick with the help of hot melt glue
	Gable end and modesty panel plain side	Edge to be banded with PVC tape of 2mm thick with the help of hot melt glue
	Number of buffers provided	4 Nos. at bottom
DIMENSION	Thickness of table top ±2 mm	19
	Thickness of gable end and modesty panel ±2mm	19
	Length of table top ±10 mm	1200
	Depth of table ±10 mm	600
	Height of table ±10 mm	750
	Dimension of leg(mmXmm) ±5mm	40mmX40mm
STORAGE UNIT	Number of Storage unit provided	Double storage
	Width of storage unit ±10mm	400mm
	Depth of storage unit in mm (±10mm)	600
	Height of smallest storage unit ±5mm	50mm
	Height of medium storage unit ±5mm	150mm
	Height of largest storage unit ±5mm	255mm
	Type of keyboard tray	Prelaminated particle board keyboard tray

KEYBOARD TRAY	Material of keyboard tray and Right angle L-type supporting bracket	Three layer prelaminated particles board(wood product) of grade II type II of IS 12823/Latest
	Keyboard adjustability	underdesk keyboard arm
	fixing of supporting bracket	With telescopic
	Length of telescopic channel±10mm	250mm
	Average weight of telescopic channel ±50Gms	500Gms per set
	Keyboard front width±10mm	600mm
	Keyboard depth±10mm	350mm
	Keyboard height±10mm	150mm
	Finish of exposed edges of keyboard tray	To be banded with 0.5-1.0mm thick PVC tape with the help of hot melt glue
	Material thickness of keyboard tray ±1mm	19mm
FOOTREST	Material of footrest	Three layer prelaminated particles board(wood product)conforming to grade II type III of IS 12823/Latest
	Length of footrest ±10mm	600mm
	Depth of footrest ±10mm	350mm
	Height of footrest ±10mm	125mm,75mm
	Finish of exposed edges	To be banded with 0.5-1.0mm thick PVC tape with the help of hot melt glue
	Material thickness of footrest ±2mm	19mm
COLOUR & FINISH	Table top finish	Laminate in colour with swede finish 0.6-0.8mm thickness of type S,F or P having index no.3.2.3 conforming to IS 2046/Latest with having balancing laminate of 0.5mm thick on other side
	Table top shade	As per Buyer's choice
WARRANTY	Warrantee period in number of years	1
CERTIFICATION	Test reports to be furnished to buyer on demand	YES
	Product having BIFMA certification	YES
	OEM of offered product is ISO 9001:2015 certified	YES
	OEM of offered product is ISO 14001:2015 certified	YES
	OEM of offered product is ISO 18001:2007 certified	YES

Product Specification for Side Table

Specification	Sub-Spec	Value
GENERIC	Mode of supply	Assembled ready to use
	Storage provided	No storage
	Number of storage unit	No storage
MISC	Frame type	Supported on wooden legs
	System of paneling	NA
	Table top long sides	To be post form half round profile
	Table top plain sides	Edge manded with PVC tape of 2mm thick of reputed make with the help of hot melt glue
	Number of buffers to be provided	4 numbers at the bottom
	Lock provided FOR STORAGE	No

	Gable end and modesty panel plain side	NA
	Table to fixed with	FIXED ON LEGS
	For gap/wrap age	N.A
MATERIAL	Material of top ±2mm	19mm thick Commercial Block Board BWP grade Conforming to IS 1659
	Material of modesty panel and side panel (±2mm)	19mm thick Commercial Block Board BWP grade Conforming to IS 1659
	Leg Material	Other wood
	Dimension of leg(mmXmm) ±5mm	50mmX50mm
DIMENSION	Length of table top ±10mm	600 mm
	Depth of table ±10mm	450 mm
	Height of table ±10mm	650 mm
	Width of storage unit ±10mm	N.A
	Depth of storage unit ±10mm	N.A
	Height of smallest storage unit	N.A
	Height of Medium storage unit	N.A
	Height of largest storage unit	N.A
COLOUR & FINISH	Table top finish	Melamine finish/Polish
	Table top shade	As per buyer's choice
WARRANTY	Warrantee period in number of years	2
CERTIFICATION	Test reports to be furnished to buyer on demand	NO
	BIFMA certification	NO
	OEM of offered product is ISO 9001:2015 certified	NO
	OEM of offered product is ISO 14001:2015 certified	NO
	OEM of offered product is ISO 18001:2007 certified	NO

Corrigendum

1. **Extended Upto** : 2020-11-28 15:00:00

Terms and Conditions

1. General Terms and Conditions

- 1.1** 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.2 Terms of delivery:** Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.
- 1.2.1** Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.
- 1.2.2** A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.
- 1.3 Delivery period:** The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.
- 1.4 Performance Security:** If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.
- 1.5 Taxes and Duties:** Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST

shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

2. Additional Terms and conditions

2.1 Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Govt. ITI Bangana Vill Dhumkhar PO & tehsil bangana Distt Una H.P 174307.

2.2 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.

2.3 Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.4 End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

2.5 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.

2.6 Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.7 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.

2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.8 Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

2.9 Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.10 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.

2.11 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.

2.12 IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.13 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.

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

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

2.16 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.

2.17 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.

2.18 For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

2.19 The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

2.20 NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

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