

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-04-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	23-04-2026 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Finance
विभाग का नाम/Department Name	Department Of Financial Services
संगठन का नाम/Organisation Name	Lic - Life Insurance Corporation Of India
कार्यालय का नाम/Office Name	Jammu
कुल मात्रा/Total Quantity	150
वस्तु श्रेणी /Item Category	Chair for General Purpose (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	3 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन / Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	No
बिड का प्रकार/ Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	540000
मूल्यांकन पद्धति/ Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/ Arbitration Clause	No
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	IDBI Bank
ईएमडी राशि/EMD Amount	10800

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	IDBI Bank
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी 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।/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).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

JAMMU
LIC OF INDIA JEEVAN JYOTI BUILDING 18-A RAIL HEAD COMPLEX JAMMU-180012
(Lic Of India)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

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 of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC 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.

3. 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.

4. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. 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.

6. 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. 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.

Chair For General Purpose (150 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
CHAIR SEAT	Seat upholstery material	Polyester fabric
	Colour Family of Seat	Brown / Tan
CHAIR BACKREST	Backrest Height (Low-back range: 200 - 400 mm, Mid-back range: 400 - 700 mm)	Low-back
	Coverage of Backrest Material	Fully-covered (Full height of backrest covered)
	Colour Family of Backrest	Brown / Tan
	Lumbar Support available in Seat Backrest	No
CHAIR ARMREST	Armrest Available in the Chair	Yes
	Type of Armrest in Chair	Fixed armrest without cushion and padding
Warranty	Minimum Standard Warranty (in Year)	1

Additional Specification Parameters - Chair For General Purpose (150 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Low Back fixed cushioned chairs (Visitor Chairs) with capsule tube of 20 mm x 40 mm x 14 Gauge powder coated (without roller)	Seat- 450 mm (Width) x 450 mm (Depth) Back- 500 mm (Width) x 450 mm(Height)

* Bidders offering must also comply with the additional specification parameters mentioned above.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Hira Lal Raina	180012,LIC OF INDIA JEEVAN JYOTI BUILDING 18-A Rail Head Complex JAMMU	150	30

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Scope of Supply**

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

3. **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.

4. **Certificates**

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

5. **Sample Clause**

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 15 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 15 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

6. **Forms of EMD and PBG**

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

LIC OF INDIA
payable at
JAMMU

. 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.

7. **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

LIC OF INDIA
payable at
JAMMU

. 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.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added Bid Specific ATC Buyer Added text based ATC clauses:

1. Visitor Chairs (without roller) shall be supplied at the below mentioned offices without any extra cost, vendors are required to submit the declaration in acceptance of delivery conditions.

S.No	Name of Branch	Address of Branch	City	Pin Code	Name of Branch Incharge	Contact Details	Visitor Chairs
1	Jammu - 1	LIC of India, Karan Bhawan Shalimar Road Jammu	Jammu	180001	Sh. Mandeep Singh	6280065843	10
2	Jammu-2	LIC of India, Paravati Bhawan Panjtirthi Jammu	Jammu	180001	Sh. Khushi Ram	9419245047	10
3	Jammu-3	LIC of India, 18A,Rail Head Complex, Jammu-180012	Jammu	180012	Sh. Rajesh Kumar Gupta	9419201511	10
4	R S Pura	LIC of India, Near Bus Stand R S Pura	R S Pura	181102	Sh. Ajeet Kumar	9569478487	10
5	Rajouri	LIC of India, Mall Mandi Rajouri	Rajouri	185131	Sh. Sarfraz Ahmad	8725912491	10
6	Poonch	LIC of India, Near Fort Main Bazar Poonch	Poonch	185101	Sh. Mohd Rafiq Choudhary	9419612547	10
7	Doda	LIC of India, Main Bazar Doda	Doda	182202	Sh. Sanjeev Kumar Viridi	9086077757	10
8	Samba	LIC of India, Main Road Samba	Samba	184121	Sh. Himanshu Sharma	8289036361	10
9	Kathua	LIC of India, First Floor Head Post Office Kathua	Kathua	184101	Sh. Bodh Raj	8492913429	10
10	Udhampur	LIC of India, National Highway M H Crossing Udhampur	Udhampur	182101	Sh. Shakti Sharma	9419161138	10
11	Srinagar 1	LIC of India, Regal Lane Srinagar	Srinagar	190001	Sh. P.D.Gupta	9796343664	10
12	Srinagar 2	LIC of India, Regal Chowk Srinagar	Srinagar	190001	Sh.Inamul Haq	9419047072	10
13	Srinagar 3	LIC of India, Haft Chinar Doodh Ganga Road Srinagar	Srinagar	190001	Sh.Abul Hassan Mir	9419343400	10
14	Budgam	LIC of India, Main Bazar Near Bus Stand Budgam	Budgam	191111	Sh.Mohd Reyaz Ahmad Khan	9419030077	10
15	DO Cell Jammu	LIC of India, 18 A Rail Head Complex Jammu	Jammu	180012	Sh Hira Lal Raina	9419193598	10

2. Unloading charges at above mentioned locations shall be paid by the successful bidder at the time of delivery.
3. The Chairs to be manufactured and supplied by one of the registered manufactures with “Business and Institutional Furniture Manufacturer’s Association” (BIFMA) India and having valid registration certificates, vendors are required to submit a copy of valid BIFMA registration certificate.
4. All chairs shall display the “**Logo**” / “**Monogram**” of the Manufacturer and the successful bidder has to fix **logo of LIC of INDIA** on steel Strip which is to be fixed on the backside of the chair.
5. Before executing the supply order, the contractor is required to produce sample of Chairs to be provided for the above work without any additional cost, for approval.
6. The department shall be at liberty to dismantle any part / component or to cut sample at any place for checking / verification of quality of material used.
7. For **Technical Evaluation**, vendors are required to submit following documents:
- a. Chartered Accountant Certified Proof of Annual Turnover for **FY 2022-23, 2023- 24 & 2024-25** in support of condition for minimum average annual turnover of 3 Lakhs in the mentioned financial Years.
- b. Copies of Work order/ contracts for **FY 2022-23, 2023- 24 & 2024-25** in support of condition specified in Bid Document for Years of Past Experience which states as " 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."
- c. Copies of Work order / contracts for **FY 2022-23, 2023- 24 & 2024-25** in support of condition specified in Bid Condition for Past Performance which states as " The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity (i.e. 75 chairs), in at least one of the last three mentioned Financial years 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."
- d. Copy of Valid BIFMA “**Business and Institutional Furniture Manufacturer’s Association**” registration certificate.
- e. Declaration on letter head of the vendor that supply/delivery shall be made at the above mentioned offices without any extra charge and within a period of 30 days from the date of approval of the sample by the competent authority.
- f. Copy of **ISO-9001:2015** certificate.
- g. A **Declaration** shall be uploaded by the vendor “the Bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt and is not blacklisted by any Central / State Govt Organization / PSU / Public Listed Company” . **The declaration submitted shall be signed and dated after Bid publish date**
- h. Signed Copy of Compliance Document wherein vendors shall submit the signed copy of technical specifications (below) mentioning the make & model of the chairs for which rates are quoted.

Technical Specifications for the chairs		
S.No	Item	Specifications
1	Low Back fixed cushioned chairs (Visitor Chairs) with capsule tube of 20 mm x 40 mm x 14 Gauge, powder coated (without roller)	Seat- 450 mm (Width) x 450 mm (Depth)
		Back- 500 mm (Width) x 450 mm (Height)

Common Technical Specifications for chairs		
1	Guarantee	Minimum 1 Year after the supply of chairs
2	Welding	Welding done for stand and other parts shall be done by electric welding with approved welding rods of 12 gauge
3	Handles	handles shall be of Injection Moulded Polypropylene (PP handles)
4	Foam	Chair cushion for seat and back shall be made up of flexible polyurethane foam Moulded to have consistent density of around $45 \pm 2 \text{ kg/m}^3$.
5	PVC profile	PVC profile shall be provided by stapling for seat and back rest.
6	Hardware	All hardware should be of ISI quality.
7	Upholstery	The approved colour, texture, design and manufacturer of leatherette shall be used.
8	Stand	Stand shall be of 10 to 12 gauge M.S. sheet, properly welded with powder coating of minimum 50 microns
9	Adhesive	Fevicol SR - 505, synthetic rubber adhesive shall be used for fixing of various items for chairs.
10	Fabric	Polyster Fabric of approved shade to be used
11	Seat And Back Assembly.	The seat and back assembly shall be made of 14-15 mm hot pressed plywood and moulded Polyurethane foam of 55-60 mm thick with density of $32 \pm 2 \text{ Kg/m}^3$ for back and hardness 20 on Hamden Machine at 25% compression including PVC lipping. The back foam is designed with contoured lumber support for extra comfort.
12	Polyurethane Arm Rest	The one piece arm rest of diamond/rectangular elliptical shape or any other approved shape are made of black integral skin polyurethane with 50-70 shore hardness and reinforced with MS insert. The armrest shall be scratch proof and weather resistant. Arm rests are fitted to the seat with powder coated armrest bracket made of 5 mm thick HR steel. All the steel components shall have epoxy polyester powder coating with dry film thickness of 40 microns (minimum)
13	Misc	12 mm thick hot pressed ply shall be used for seat and back rest
14		Minimum 10-14 no Tee nuts shall be provided per chair for 12 mm thick plywood for back rest
15		Metallic strip upto 1 mm of size 10cm x 3cm to fix with screws on the back of the chair (backside) for fixation of LIC LOGO.
16		Pipes for S type/C type chairs shall be ERW pipes of 16 gauge with reinforcement

i. EMD of ₹ 10800 can be deposited in the form of Demand Draft favouring LIC of India, payable at Jammu which shall reach the office within 5 days of Bid End Date. EMD to be sent at following address:

Manager (OS)

LIC of India

Jeevan Jyoti Building

* Kindly Note, EMD exemption shall be given to the vendors qualified as per point m) of point xii of point 4 – Enabling provisions of Rule 149 of General Financial Rule-2017 of General Terms and Conditions on GeM 4.0, rest vendors are required to submit mentioned Earnest Money Deposit.

8. In terms of provisions of Section 33 (3) of the Insurance Act, 1938 as amended by the Insurance Laws (Amendments) ordinance, 2014. Insurance Regulatory Authority of India (IRDAI) is authorized to verify all such books of account, register, other documents and data base in the custody of the contractor in respect of service outsourced by the LIC of India. It shall be the duty of the contractor to provide such documents / statements / information / as may be required by IRDAI within such time as may be specified by the IRDAI.

Penalty Clause:

Supply Received late and Penalty to be imposed		Supply received with less Dimensions/varied specifications and other variations and penalty to be imposed thereon	
Within 30 days	Nil	Up to 2 %	Nil-
Beyond 30 days up to 45 days	1% of Supply Order	Up to 3 %	Proportionate Cost Deduction + Penalty @1% of Supply order
Beyond 45 days up to 60 days	2% of Supply Order	Up to 4 %	Proportionate Cost Deduction + Penalty @2% of Supply order
Beyond 60 days up to 75 days	3% of Supply Order	Up to 5 %	Proportionate Cost Deduction + Penalty @3% of Supply order
Goods received beyond 75 days / with 5 % variation		Cancellation of supply order / Goods to be Re-supplied by the Vendor	
Providing Chairs without LIC LOGO		Penalty @ 5% of the cost per chair	

Note: Any dispute arising out of the Contract/Agreement shall come under the jurisdiction of the **Honorable Courts in Jammu** only

अस्वीकरण/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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

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

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।/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.

---धन्यवाद/Thank You---