

| Bid Document  |   |  |  |
|---|---|--|--|
| Bid Details   |   |  |  |
| Bid End Date/Time   | 15-03-2021 10:00:00   |  |  |
| Bid Opening Date/Time   | 15-03-2021 10:30:00   |  |  |
| Bid Life Cycle (From Publish Date)                                    | 90 (Days)   |  |  |
| Bid Offer Validity (From End Date)                                    | 70 (Days)   |  |  |
| Ministry/State Name   | Ministry Of Science And Technology  |  |  |
| Department Name   | Department Of Scientific And Industrial Research (dsir)   |  |  |
| Organisation Name   | N/a   |  |  |
| Office Name   | Csir - Central Salt & Marine Chemical Research Institute  |  |  |
| Total Quantity  | 1   |  |  |
| Item Category   | Domestic Refrigerators-IS 1476  |  |  |
| Years of Past Experience required                                     | 2 Year (s)  |  |  |
| MSE Exemption for Years Of Experience                                 | Yes   |  |  |
| Startup Exemption for Years Of Experience                             | Yes   |  |  |
| Document required from seller   | Experience Criteria, Certificate (Requested in ATC), OEM<br>Authorization Certificate, Additional Doc 1 (Requested in ATC)<br>*In case any bidder is seeking exemption from Experience /<br>Turnover Criteria, the supporting documents to prove his<br>eligibility for exemption must be uploaded for evaluation by the<br>buyer |  |  |
| Bid to RA enabled   | No  |  |  |
| Time allowed for Technical Clarifications during technical evaluation | 3 Days  |  |  |
| Inspection Required   | No  |  |  |
| Evaluation Method   | Total value wise evaluation   |  |  |

## EMD Detail

| Required | No |
|----------|----|
|----------|----|

## ePBG Detail

Required

No

### Splitting

Bid splitting not applied.

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer. 2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. 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 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. In case of bunch bids, the category of primary product having highest value should meet this criterion.

# Domestic Refrigerators-IS 1476 (1 pieces)

| Brand Type               | Registered Brand |  |  |
|--------------------------|------------------|--|--|
| Technical Specifications |                  |  |  |

# \* As per GeM Category Specification

| Specification                | Specification Name                       | Bid Requirement (Allowed Values) |
|------------------------------|--|----------------------------------|
| Specification                | Conformity to Indian Standrad            | IS:15750(2006) for Frost Free    |
| Capacity and Design features | Storage Volume(NET<br>CAPACITY) (Litres) | 290                              |
|                              | Type of Door                             | Double                           |
|                              | Insulation                               | Maxi 2                           |
|                              | Method of Defrosting                     | Frost Free                       |
| Performance                  | BEE Star Rating as on date               | 4                                |
| Material                     | Coil Material                            | Copper (Cu)                      |
| Finish and Colour            | Type of Finish                           | Matt                             |
|                              | Colour                                   | Black                            |

## **Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting<br>Officer | Address  | Quantity | Delivery Days |
|-------|--------------------------------|--|----------|---------------|
| 1     | Patel Rakeshkumar<br>Mavjibhai | 364001,CSIR-Central Salt &<br>Marine Chemicals Research<br>Institute Gijubhai Badheka Marg<br>Bhavnagar 364001 | 1        | 15            |

# **Bid Specific Additional Terms and Conditions**

1.**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.Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

- 3.Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- 4.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 2 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.

- 5. Installation, Commissioning, Testing, Configuration, Training (if any which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
- 6.The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.

Applicable Concessional rate of GST : 5%

Notification No.and date : 45/2017 and 47/2017 dated 14/11/2017

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.

- 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.
- 9.Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if: i) The Seller fails to comply with any material term of the Contract.

ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.

- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

- 10.While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
- 11.Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- 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.
- 13.Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017
- 14. 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 issued 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 offered 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 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% 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 percentage of 20% of total value.
- 15.Preference to Make In India products (For bids less than 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 50%. 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- 16.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.
- 17.Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for

Service Support.

- 18.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.
- 19.To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): land border certificate if any.

#### 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 |
|-------|-----|
|-------|-----|