



Bid Number: GEM/2021/B/1485366 Dated: 02-09-2021

Bid Document

Bid Details				
Bid End Date/Time	23-09-2021 11:00:00			
Bid Opening Date/Time	23-09-2021 11:30:00			
Bid Life Cycle (From Publish Date)	90 (Days)			
Bid Offer Validity (From End Date)	60 (Days)			
Ministry/State Name	Ministry Of Human Resource Development			
Department Name	Department Of Higher Education			
Organisation Name	Indian Institute Of Technology Kanpur			
Office Name	Kanpur			
Total Quantity	1			
Item Category	Digital Multimeter			
Years of Past Experience required	1 Year (s)			
MSE Exemption for Years of Experience and Turnover	I No			
Startup Exemption for Years of Experience and Turnover	Νο			
Document required from seller	Experience Criteria, Past Performance, OEM Authorization Certificate *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 the buyer			
Past Performance	80 %			
Bid to RA enabled	No			
Time allowed for Technical Clarifications during technical evaluation	2 Days			
Evaluation Method	Total value wise evaluation			
1				

EMD Detail

Required

No

ePBG Detail

Required

No

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No

Yes

MSE Purchase Preference

MSE Purchase Preference

1. 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.

2. 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% (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.

3. 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 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.

Digital Multimeter (1 pieces)

Brand Type	2		Unbranded			
Technical Specifications						
Buyer Spe	uyer Specification Document Download					
Consignees/Reporting Officer and Quantity						
S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days		
5.NO.	ng Officer	Auuress	Quantity	Delivery Days		

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days		
	Manoj Kumar Duklan	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	1	30		
uyer	Added Bid Spe	ecific Additional Ter	ms and Co	onditions		
resp	ponsibility in this regards	k applicable GST on their own be 5. GST reimbursement will be as t to the maximum of quoted GST	per actuals or as			
2. Dat can	a Sheet of the product(s match and verify the Da) offered in the bid, are to be up ata Sheet with the product speci neters, the bid is liable for reject	loaded along with fications offered.			
mai PSU sub	nufactured and supplied J / Public Listed Compan mitted along with bid in	der or its OEM {themselves or the same or similar Category Product y for 1 year before the bid opening support of having supplied some duct having highest value should	cts to any Central ng date. Copies of e quantity during	/ State Govt Organization , f relevant contracts to be each of the year. In case of		
Gov con effe thei App Not	vernment of India. The g cession and the condition ect will be issued by Buye ir bids after accounting f plicable Concessional rat	n institution eligible for concession bods for which bids have been in ins for eligibility of concession ar er to the Seller after award of the for the Concessional rate of GST. e of GST : 5% 5/2017 (CGST) KA.NI 2-1823/X	ivited fall under cl e met by the insti e Contract. Sellers	assification of GST itution. A certificate to this are requested to submit		
Mar	nufacturers Authorisation	thorization: Wherever Authorise n Form (MAF)/Certificate with OE uired to be furnished along with	M details such as			
ava if:	ilable to Buyer, Buyer m	s right to price adjustment by wa ay terminate the Contract or any	part thereof by a			
ii) T stip iii) T and	 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) T vi) A vii)	he Seller makes a gene A receiver is appointed f	ral assignment for the benefit of or any substantial property owne sented to Buyer, acting on which	ed by the Seller.	on Buyer has placed the		
7. Sco	pe of supply (Bid price t	o include all cost components) : Only supply of Goods				
regi		ase of imported products, OEM or Authorized Seller of OEM should have a provide after sales service support in India. The certificate to this effect should				
	der's offer is liable to be document, ATC and Cor	rejected if they don't upload any of the certificates / documents sought in the rrigendum if any.				
		contract, Bidder / OEM must possess following Certificates / Test Reports on the uploaded with bid): OEM Authorization Certificate.				
acc the	eptance of goods or afte scope of supply), at con	plied products shall be as given in specifications from the date of final er completion of installation, commissioning & testing of goods (if included in nsignee location. OEM Warranty certificates must be submitted by Successful proof Goods. The soller should guarantee the restification of goods in case of				

Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation,

Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

- 12. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
- 13. Buyer uploaded ATC document <u>Click here to view the file</u>.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance 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.

