

Bid Document

Bid Details	
Bid End Date/Time	18-10-2022 15:00:00
Bid Opening Date/Time	18-10-2022 15:30:00
Bid Offer Validity (From End Date)	65 (Days)
Ministry/State Name	Pmo
Department Name	Na
Organisation Name	N/a
Office Name	Centre Of Plasma Physics-institute For Plasma Research, Dae
Total Quantity	1
Item Category	Vickers Micro-Hardness Tester
BOQ Title	Supply Installation and Commissioning of Vickers Micro Hardness Tester
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (Requested in ATC), OEM Authorization Certificate, 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
Bid to RA enabled	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Time allowed for Technical Clarifications during technical evaluation	7 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
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ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	14

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Professor-G
 Centre Of Plasma Physics-institute For Plasma Research, Dae, NA, N/A, PMO
 (Smruti Ranjan Mohanty)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

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 100%(selected by Buyer) percentage of total QUANTITY.

3. 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.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Vickers Micro-Hardness Tester

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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	Smruti Ranjan Mohanty	782402,Nazirakhat, Sonapur	1	180

Buyer Added Bid Specific Terms and Conditions

1. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Centre of Plasma Physics-Institute for Plasma Research, Nazirakhat, Sonapur-782402 , Kamrup(M) Assam.

2. 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.

3. Generic

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 %.

4. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. CPP-IPR reserves the right to terminate the tendering process at any point of time without assigning any reasons.

2. Factory Acceptance Test (FAT):

Successful vendor needs to submit a test report of the exact system for confirming the CPP-IPR specifications before dispatching. CPP-IPR may decide to send their representatives, in which case the test report is to be generated in their presence and to their (CPP-IPR representatives) satisfaction; system may be dispatched only after their (CPP-IPR representatives) approval and clearance.

3. Site Acceptance Test (SAT):

Only after reproduction of the same, test results as FAT and original CPP-IPR specifications, to the satisfaction of CPP-IPR representatives, CPP-IPR may accept the items.

4. Literature Must:

Quotations must be accompanied by printed technical brochure/leaflet/catalogue corresponding to the exact model, specifications in which should strictly agree to the specifications provided in the offer.

In case the technical brochure is not available for some of the accessories, relevant technical details should be confirmed by a separate, signed document.

5. Contact information for future service and maintenance:

The vendor needs to supply the Names & Designation of Service Engineers, for future service and maintenance of the equipment if needed.

6. Installation and demonstration:

The instrument should reach CPP-IPR in damage free condition, part delivery is not acceptable. The instrument has to be installed at site i.e. CPP-IPR, Sonapur-782402, Assam free of any additional cost. The operation of the equipment has to be demonstrated comprehensively.

7. Training:

After installation, the vendor has to provide adequate training to CPP-IPR representatives on the general operation and maintenance of the equipment.

8. Quality Certificates:

Supplier should provide valid (a) Manufacturer’s certificate (OEM) and (b) ASTM/NABL/ISO standard certificates to prove that the products are genuine and of international standard.

9. Dealership Certificate:

Supplier quoting on behalf of manufacturer should enclose valid Authorization or Dealership certificate.

10. Delivery Time:

The instrument has to be delivered at site i.e., CPP-IPR, Sonapur-782402, Assam free of any additional cost within 4-6 months from the receipt of purchase order. Installation and commissioning of the system shall be completed within one month from the date of delivery at CPP-IPR. The payment process is applicable as per the CPP-IPR rule.

11. Submission of Compliance Sheet:

Please don’t only “copy-paste” while filling up the compliance sheets, failing which the bid may be rejected without further evaluation. In your own words report the exact numerical-values/conditions offered by the specific quoted model of the instrument. Duly filled and signed compliance (both Part A and Part B) sheet must be enclosed with the offer. However, it is to be noted that this compliance sheet will not be considered as the technical specification of the equipment.

12. Qualifying requirements:

Sr. No.	Detailed Criteria	Documents required to submit/upload
1	The supplier should produce evidence that the exact quoted model, or previous models with similar specifications, was supplied in India, to IITs, centrally funded Research Institutes or Indian Central Universities, executed more than at least thirty months ago, which are still in working condition.	<p>The supplier should submit/upload evidence of order/s detail executed for the exact quoted model of Micro Vickers hardness tester (or previous version from the same series), accomplished more than at least thirty months ago.</p> <p>The details of orders should include following documents:</p> <ol style="list-style-type: none"> 1. Copy/ies of P.O. of the exact basic quoted model or with similar specifications as mentioned in our tender specifications 2. Name of client with current contact details (with name, email address & cell phone number).

6. Buyer Added Bid Specific ATC

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

7. Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after

completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful 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.

8. **Generic**

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.

9. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

10. **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 Institute for Plasma Research A/C CPP payable at State Bank of India, Sonapur Branch, Sonapur-782402, Assam. After award 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.

11. **Certificates**

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.

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 specifications 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 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 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

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---