



Bid Number: GEM/2022/B/2241848

Dated: 07-06-2022

**Bid Document**

<b>Bid Details</b>	
<b>Bid End Date/Time</b>	28-06-2022 15:00:00
<b>Bid Opening Date/Time</b>	28-06-2022 15:30:00
<b>Bid Offer Validity (From End Date)</b>	65 (Days)
<b>Ministry/State Name</b>	Pmo
<b>Department Name</b>	Na
<b>Organisation Name</b>	N/a
<b>Office Name</b>	Centre Of Plasma Physics-institute For Plasma Research, Dae
<b>Total Quantity</b>	1
<b>Item Category</b>	Metallurgical Microscope (Q3)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	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
<b>Bid to RA enabled</b>	Yes
<b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
<b>Time allowed for Technical Clarifications during technical evaluation</b>	5 Days
<b>Evaluation Method</b>	Total value wise evaluation

**EMD Detail**

Required	No
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**ePBG Detail**

Required	No
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## 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 25%(selected by Buyer) percentage of total QUANTITY.

3. 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

## Metallurgical Microscope ( 1 pieces )

**(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

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Smruti Ranjan Mohanty	782402,Nazirakhat, Sonapur	1	112

**Buyer Added Bid Specific Terms and Conditions****1. Generic**

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

**2. Buyer Added Bid Specific ATC**

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

**3. 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.

**4. 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.

**5. Scope of Supply**

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

**6. Generic**

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 : 47/2017-INTEGRATED TAX (RATE) DATED 14-11-2017 for IGST, NO: 45/2017-CENTRAL TAX (RATE) DATED 14-11-2017 for CGST and NO: 45 for SGST dated 14/12/2017

## 7. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

### **Additional terms and conditions:**

#### **Factory Acceptance Test (FAT):**

Successful vendor needs to submit a test report confirming the CPP-IPR specifications before dispatching. Based on the satisfactory report CPP-IPR will provide dispatch clearance.

#### **Site Acceptance Test (SAT):**

After installation, reproduction of the same test results that of FAT in presence of CPP-IPR representative, CPP-IPR will accept the item.

#### **Literature and website addresses are to be supplied:**

Quotations must be supported by printed technical leaflet/brochure corresponding to the exact model, specifications in which should strictly agree to the specifications provided in the offer. Address of websites should be provided that contains the details of the exact model quoted.

#### **Contact information for future service and maintenance:**

The vendor needs to supply the Names & Designation of Service Engineers, preferably located within North East India, for future service and maintenance of the equipment if needed.

#### **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 the site i.e. CPP-IPR, Sonapur-782402, Assam free of any additional cost. The operation of the equipment has to be demonstrated comprehensively. The successful vendor has to demonstrate that all specifications highlighted in the present tender are met by the supplied model, only after which the instrument may be accepted.

#### **Training:**

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

#### **Quality Certificates:**

Supplier should provide valid ISO/ISI certificate to prove that the product is genuine and of International standard.

#### **Dealership Certificate:**

Dealers or Agents quoting on behalf of Manufacturer must enclose valid Authorization or Dealership certificate.

#### **Delivery Time:**

The system shall be supplied within 14 - 16 weeks from the date of the contract. Installation and commissioning of the system shall be completed within one month from the date of delivery at CPP-IPR

#### **Submission of Compliance Sheet:**

Should NOT just "copy-paste", but should supply the detailed specifications of the relevant component/sub-item. Duly filled and signed compliance (both Part A and Part B) sheet must be enclosed with the offer.

## Qualifying requirements:

Sr. No.	Detailed Criteria	Documents required to submit/upload
1	The bidder should have supplied quoted model of the metallurgical microscope (or previous version from the same series) to reputed institutes in India, like IITs, Central Research Institutes, and Central Universities, executed more than at least three years ago	Bidder should upload details of order/s executed for the supply of the quoted model of the metallurgical microscope (or previous version from the same series), executed more than at least three years ago.  The details of orders should include the following documents  (a) Copy/ies of P.O. of the exact quoted model (or previous version from the same series)  (b) Name of client (with name, email-id & contact no. of concerned engineer/officer of the client for reference)  (c) Documentary proof of acceptance/ installation/ performance certificate from end-user.

Note: The response to tender without submission of proof of the above points will summarily be rejected without further communication

## 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 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 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---**