

Bid Document

Bid Details	
Bid End Date/Time	18-07-2020 18:00:00
Bid Opening Date/Time	18-07-2020 18:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Ministry Of Electronics And Information Technology
Department Name	Na
Organisation Name	Centre For Development Of Advanced Computing (c-dac)
Office Name	Delhi
Total Quantity	400
Item Category	Roller Blinds
Bidder Turnover (Last 3 Years)	3 Lakh (s)
Experience Criteria	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),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 by the buyer
Past Performance	80 %
Bid to RA enabled	No
Inspection Required	No

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	5.00
EMD Amount	30000

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	15

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

Beneficiary:

C-DAC

Centre for Development of Advanced Computing (C-DAC), Ministry of Electronics and Information Technology, Plot No.- 20, FC-33, Institutional Area, Jasola, New Delhi -110025
(Centre For Development Of Advanced Computing)

Splitting

Bid splitting not applied.

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 years as indicated 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 year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. 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 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 year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Roller Blinds (400 square meter)**Technical Specifications**

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)

GENERIC	Opening style	1. Roll up / Roll down	*
	Mounting arrangement	Bracket systems – to install functional roller blind mechanism	Bracket systems – to install functional roller blind mechanism
	Types of roller blind	Blackout roller blind	Blackout roller blind
	Shading solution	Single roller blind – utilise one layer of fabric (called outer layer)	Single roller blind – utilise one layer of fabric (called outer layer)
	Operating mechanism	Pull tab on the bottom of the fabric (provides easy manipulation of the blinds without touching fabric)	Pull tab on the bottom of the fabric (provides easy manipulation of the blinds without touching fabric)
	Roller blind fitting option	Inside mount (recess fit) – on the interior of the window frame	*
	Type of bottom rail	Flat	*
	Supplier to perform Installation and commissioning	Yes	Yes
MECHANISM MATERIAL	Control unit made up of High strength reinforced plastic	PVC	*
	Installation Bracket type	“ L ” brackets	*
	Installation Bracket made up of	Mild steel and Zinc plated	*
	Spring made up of	Rustproof High carbon steel springs	*
	Top roller type	Aluminium pipe with groove (to fix the fabric in the groove)	*
	Head rail made up of	Aluminium exclusion rail powder coated	*
	Chain type	Endless beaded chain	*
	Chain material	4.2 mm plastic bead moulded on 2.2 mm thick polyester coat	*
	Pitch of the beads	6 mm	*
	Roller tube made up of	Anodized extruded tube of high strength alloy	*
	Inner diameter(id)	38 mm (id)	*
	Wall thickness of roller tube	1 mm	*

	End plug	Polyester reinforced plastic	*
	Bottom rail made up of	Aluminium extruded rail with groove	*
	Cassette made up of	Aluminium extruded rail	*
	Finish of exposed portion	As per Buyer's choice	*
	Powder coating minimum thickness	50 microns	*
	Cassette/ pelmet front side shall be matching to the fabric	Yes	*
DIMENSION (Blinds)	Width	-	*
	Length	-	*
MOTOR SPECIFICATION	Speed (Hint : select NA if not motorized)	N.A	*
	Control (Hint : select NA if not motorized)	N.A	*
	Voltage (Hint : select NA if not motorized)	N.A	*
	Maximum Power consumption (Hint : select NA if not motorized)	N.A	*
	Frequency (Hint : select NA if not motorized)	N.A	*
	Minimum Lifting capacity (Hint : select NA if not motorized)	N.A	*
	Noise (Hint : select NA if not motorized)	N.A	*
FABRIC DETAILS	Fabric material	Polyester	Polyester
	Fabric Patterns	As per Buyer's choice	*
	Fabric Weight in GSM (± 10)	-	*
	Light blocking percentage of outer layer (in case of Single and dual roller blinds both)	-	*
	Light blocking percentage of inner layer (in case of dual roller blinds only) Hint : select '0' in case of Single roller blinds	-	*

	Colour fastener to light (Rating range)	5	5.0 - 8.0 Or higher
	Colour of fabric	As per Buyer's choice (To be intimated within 3 days of order. If there is delay in confirming colour of fabric, DP to be refixed for the delayed period)	*
	Agree to provide Advance sample(s) of fabric for buyer's approval before commencement of supply Hint : Applicable in case of orders placed against bid and not applicable in case of Direct Buying	Yes	*
WARRANTY	Warranty period in number of years (for mechanism only)	1	1
CERTIFICATION	ISO certified manufacturer (proof of the same to be submitted to buyer on demand if ISO certified)	No	No

* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Chandan Kumar	110025,FC-33, Plot No. 20, Institutional Area, Jasola, New Delhi	400	30

Bid Specific Additional Terms and Conditions

1. After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 10 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of

drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

2. **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.
3. Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
4. 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 5 samples for Buyer's approval, within 5 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 5 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.
5. Bidder Turn Over Criteria: 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 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.
6. Bidders can also submit the EMD with Account Payee Demand Draft in favour of Centre for Development of Advanced Computing payable at New Delhi.
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. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of Centre for Development of Advanced Computing A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter.
Bidder has to upload scanned copy / proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
8. Bidders can also submit the EMD with Banker's Cheque in favour of Centre for Development of Advanced Computing payable at New Delhi.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
9. Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers 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%. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

10. 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.
11. 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.
12. 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 Centre for Development of Advanced Computing payable at New Delhi. 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.
13. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of Centre for Development of Advanced Computing A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

[This Bid is also governed by the General Terms and Conditions](#)

---Thank You---