

Bid Document

Bid Details	
Bid End Date/Time	27-07-2020 17:00:00
Bid Opening Date/Time	27-07-2020 17:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Defence
Department Name	Department Of Defence Reseach & Development
Organisation Name	Office Of Dg (mss)
Office Name	*****
Total Quantity	1
Item Category	Online UPS
Bidder Turnover (Last 3 Years)	3 Lakh (s)
OEM Average Turnover (Last 3 Years)	25 Lakh (s)
Experience Criteria	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *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	10 %
Bid to RA enabled	No
Inspection Required	No

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	12496

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	2.00
Duration of ePBG required (Months).	24

(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:

Director

Defence Research And Development Laboratory, Department of Defence Research & Development, Office of DG (MSS), Ministry of Defence
(Director, Drdl)

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. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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.

3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% 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.

Online UPS (1 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Generic	Rating in KVA (KVA)	30.0 KVA	30.0 KVA
	Technology	IGBT-PWM with inbuilt isolation transformer	IGBT-PWM with inbuilt isolation transformer
	Input Power	Three phase 300 V - 450V sinewave,50Hz	Three phase 300 V - 450V sinewave,50Hz
	Output power	3 Phase 400V +/-1% with alternative user settable setting of 380V +/-1% 50 Hz	3 Phase 400V +/-1% with alternative user settable setting of 380V +/-1% 50 Hz
	Backup time (Minutes)	30	30
	Minimum VAH (VAH)	24000	24000
	Warranty for UPS (Years)	2	2
	Movable trolley for Batteries	Without trolley but with rack	Without trolley but with rack

	Warranty for battery	2	2
	Degree of Protection	IP20	IP20
	Cabling 5 meters for input and out put	With	With
	Paralleling kit for synchronising	Without	Without
	Installation and Commissioning	Yes	*
Constructional	Minimum thickness of M.S.Sheet Enclosure duly painted (mm)	1.2	*
	Type of Battery	SMF-VRLA conforming to JISC:8702(Pt.I,II&III)	SMF-VRLA conforming to JISC:8702(Pt.I,II&III)
Functional	Maximum overshoot and Under shoot of output rated voltage	4	*
	Voltage Regulation from no load to full load (%)	< / = 3%	*
	20% Overload limit for minimum 10 minutes	Yes	Yes
	Overall Efficiency (%)	>/=90%	>/=90%
	Total Harmonic Distortion(THD) (%)	Maximum 3%	*
	50% Overload limit for minimum 1 minutes	Yes	Yes
Protection	Protection for under voltage at battery terminal at 10.5V per 12 V battery	Yes	*
	Protection of Over voltage,Short Circuit & over load at UPS output terminal	Yes	*
Metering And Indications	Digital Metering in UPS for AC Input Voltage,Output AC Voltage,Current,Frequency, Battery Voltage and Current	Yes	*
	Indicators for mains presence,Battery charging and discharging,Output Over Load, Low Battery Voltage	Yes	*
Reports And Certification	Damp Heat : in accordance with IS:9000(part 5/sec.2)1981 at Temperature of 40 degree C,two cycles of (12+12) hours each 2007)	Yes	*
	Dry Heat Test : in accordance with IS:9000 (part 3/sec.5)1977 (reaffirmed 2007) at 55 degree C for 16 hrs	Yes	*
	Cold Test : in accordance with IS:9000 (Part 2/Sec.4)1977 (Reaffirmed 2007) at -10 degree C for 4 hrs.	Yes	*

Availability of the Type Test Report from Central Govt. /NABL/ILAC Accredited lab covering all technical requirements.	Yes	*
Type Test Certificate No.	-	*
Type Test Certificate date	-	*
Name of Lab	-	*
Address of Lab	-	*
As per Meity (Government of India) guidelines UPS shall have valid BIS CRS certifications as applicable	Yes	*

* 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	*****	*****HYDERABAD	1	30

Special terms and conditions for category Online UPS

1. Calculation of Minimum VAH based on Back up time Minimum VAH requirements would be calculated on the basis of following: (VAH Calculation: Battery Voltage x Battery Ah x No. of Batteries = VAH)UPS Rating15 Minutes30 Minutes60 Minutes90 Minutes120 Minutes180 Minutes240 Minutes1 KVA400 VAH800 VAH1600 VAH2400 VAH3200 VAH4800 VAH6400 VAH2 KVA800 VAH1600 VAH3200 VAH4800 VAH6400 VAH9600 VAH12800 VAH3 KVA1200 VAH2400 VAH4800 VAH7200VAH9600 VAH14400 VAH19200 VAH5 KVA2000 VAH4000 VAH8000 VAH12000 VAH16000 VAH24000 VAH32000 VAH6 KVA2400 VAH4800 VAH9600 VAH14400 VAH19200 VAH28800 VAH38400 VAH7.5 KVA3000 VAH6000 VAH12000 VAH18000 VAH24000 VAH36000 VAH48000 VAH10 KVA4000 VAH8000 VAH16000 VAH24000 VAH32000 VAH48000 VAH64000 VAH15 KVA6000 VAH12000 VAH24000 VAH36000 VAH48000 VAH72000 VAH96000 VAH20 KVA8000 VAH16000 VAH32000 VAH48000 VAH64000 VAH96000 VAH128000 VAH30 KVA12000 VAH24000 VAH48000 VAH72000 VAH96000 VAH144000 VAH192000 VAH40 KVA16000 VAH32000 VAH64000 VAH96000 VAH128000 VAH192000 VAH256000 VAH60 KVA24000 VAH48000 VAH96000 VAH144000 VAH192000 VAH288000 VAH384000 VAH80 KVA32000 VAH64000 VAH128000 VAH192000 VAH256000 VAH384000 VAH512000 VAH100 KVA40000 VAH80000 VAH160000 VAH240000 VAH320000 VAH480000 VAH640000 VAH

Bid Specific Additional Terms and Conditions

1. 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.
2. 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.
3. Bidders can also submit the EMD with Account Payee Demand Draft in favour of Director, DRDL payable at Hyderabad. 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.

4. 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.
5. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
6. 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.
7. 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.
8. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
9. 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 3 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.

10. Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

11. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
12. 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 & 47/2017 dated 14/11/2017
13. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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

---Thank You---

