

Bid Number: GEM/2020/B/690859

Dated: 29-06-2020

Bid Document

| Did Document | | | | |
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| Bid Details | | | | |
| Bid End Date/Time | 20-07-2020 15:00:00 | | | |
| Bid Opening Date/Time | 2020-07-20 15:30:00 | | | |
| Bid Life Cycle (From Publish Date) | 90 (Days) | | | |
| Bid Offer Validity (From End Date) | 50 (Days) | | | |
| Ministry/State Name | Ministry Of Agriculture And Farmers Welfare | | | |
| Department Name | Department Of Agricultural Research And Education (dare) | | | |
| Organisation Name | Indian Council Of Agricultural Research (icar) | | | |
| Office Name | National Research Centre For Banana | | | |
| Total Quantity | 1 | | | |
| Item Category | two pan laboratory balance analyticalchemicalphysical | | | |
| MSE Exemption for Years of Experience and Turnover | No | | | |
| Startup Exemption for Years of Experience and Turnover | No | | | |
| Bid to RA enabled | No | | | |
| Inspection Required | No | | | |

EMD Detail

| Required | No |
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ePBG Detail

| I | |
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| Required | No |

Splitting

Bid splitting not applied.

Two Pan Laboratory Balance Analyticalchemicalphysical (1 pieces)

Technical Specifications

* As per GeM Category Specification

| Specification | Specification Name | Values | Bid Requirement (Allowed Values) |
|---------------------------|---|--------------|--|
| Standards | Conformity to Indian Standard, IS:9440 latest | Yes | Yes |
| | BIS Marked | No | Yes, No |
| | CML No if BIS marked yes otherwise put NA | - | * |
| | Two Pan laboratory Balance must be in Compliance to ISO GLP Standards | Yes | * |
| | Pan shall be as per Standard of Weights and Measures General Rules,1987 | Yes | Yes |
| Performance Parameters | Type of Laboratory Balance | Analytical | Analytical, Chemical, Physical |
| | Sensitivity (mg) | 0.1 mg | 0.2 mg, 0.1 mg, 0.05 mg, 1 mg, 2 mg, 5 mg |
| | Type of Calibration | Internal | * |
| | Maximum Capacity of weighing (grams) | 220 g | 100 g, 200g, 250 g, 220 g |
| | Response Time in seconds | 3 | * |
| | Shape of PAN | Circular | Concave, Flate, Circular |
| | Power Supply | Single Phase | * |
| | Warranty (Year) | 1 | 1, 2, 3, 4, 5 |
| Dimensional | Material for Case | - | * |
| Parameters | Minimum Overall Diameter of Pan (mm) | 100 | * |
| | Material of Pointer, Levelling Arrangment, Pointer Scale , Rider Arrangement , Pointer Adjusting Screws and Stirrups must be as per Indian Standards 9440 latest | Yes | * |
| Additional Parameters | Tare Facility | Yes | * |
| | Availability of Permanent Shock Absorption facility | Yes | * |

| | Overload Protection | Yes | * |
|---------|---|-----|---------|
| | Marking of Left and Right to PAN | Yes | * |
| | Packing of Balance should be in convenient wooden case suitably padded and fitted with proper supports at various points | Yes | * |
| | Printer and PC Connectivity | Yes | Yes, No |
| | if Printer and PC connectivity is Yes mode of Connectivity (USB or RS232) otherwise put NA | - | * |
| | Piece counting Features | Yes | Yes, No |
| | Totaling | Yes | Yes, No |
| | Check Weighing | Yes | Yes, No |
| | Operating temperature Range (-10 Degree to 50 Degree Celcius) | Yes | * |
| Reports | Model Approval certificate for each model from director Legal Metrology | Yes | * |
| | Model Approval certificate No and date for each model | - | * |
| | Availability of Type Test reports From Central/Govt/ NABL/ILAC Accredited lab for weighing scale as per 9440 latest | Yes | * |
| | Test Report No | - | * |
| | Test Report Date | - | * |
| | Name of Lab | - | * |
| | Complete Address of Lab | - | * |
| | Calibration from concerned weight and measurement controllerate to be obtained at the time of supplies | Yes | * |
| | Model approval | Yes | * |

| certificate, Type test report and calibration certificate to be furnished if asked by buyer at the time of supplies | |
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^{*} Specifications highlighted in bold are the Golden Parameters.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporti ng Officer | Address | Quantity | Delivery Days |
|-------|---------------------------------|--|----------|---------------|
| 1 | MURUGAN PERIYAMUTHU | 620102,Thogamalai Road, Thayanur Post, Tiruchirapalli - 620 102. | 1 | 45 |

Bid Specific Additional Terms and Conditions

- 1. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- 2. Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.
- 3. **End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.
- 4. Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.
- 5. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- 6. Bid reserved for Make In India products: Procurement under this bid is reserved for purchase

^{*} 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.

from 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 local supplier, should be as per relevant notification / order issued by the nodal ministry as available on the website of Department of Promotion of Industries and Internal Trade (DPIIT). 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 29.5.2019. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

- 7. Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017
- 8. Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.
- 9. Preference to Make In India products: Preference shall be given to 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 local supplier, should be as per relevant notification / order issued by the nodal ministry as available on the website of Department of Promotion of Industries and Internal Trade (DPIIT). 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 29.5.2019.
- 10. 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.
- 11. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 12. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 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 3 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-imberse the cost of such service / rectification to the Buyer.

This Bid is also governed by the General Terms and Conditions

---Thank You---