Bid Number: GEM/2020/B/714009 Dated: 16-07-2020



Bid Document

	Bid Details
Bid End Date/Time	27-07-2020 21:00:00
Bid Opening Date/Time	27-07-2020 21:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Uttar Pradesh
Department Name	Urban Development Department Uttar Pradesh
Organisation Name	E-municipalities - Eservices To Citizens And Employees Of Urban Local Bodies Of Uttar Pradesh
Office Name	Nagar Palika Parishad Seohara Bijnor
Total Quantity	150
Item Category	LED Luminaire (For Road and Street Lights)
Bidder Turnover (Last 3 Years)	7 Lakh (s)
OEM Average Turnover (Last 3 Years)	50 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	80 %
Bid to RA enabled	No
Inspection Required	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Post Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	3.00
EMD Amount	44559

ePBG Detail

Required	No

- (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:

EXECUTIVE OFFICER

NAGAR PALIKA PARISHAD SEOHARA BIJNOR, Urban Development Department Uttar Pradesh, e-Municipalities - eServices to citizens and Employees of Urban Local Bodies of Uttar Pradesh, (Executive Officer Nagar Palika Parishad Seohara)

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 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.

LED Luminaire (For Road And Street Lights) (150 pieces)

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
STANDARDS	LED Luminaire conformity to IS:10322/Part 5/Section 3/2012 latest and IS: 16107 (Part 2/Sec 1):2012 latest	Yes	*
	Photo biological safety of LEDs used shall be as per IS:16108/2012 (exempt group)	Yes	*
	Types of LED Luminaire as per the IS: 16107(Part-2/Sec1)/2012	Type B	*

	Types of LED Modules as per the IS:IS: 16103(Part-2)/2012	Type 3	*
	LED Rating (in Watts)/System Wattage/Rated Power	90W	90W
	Luminaire System Efficacy (Lumen/watt)	>/= 100 Lm/Watt	*
	Ingress Protection (IP Rating) as per IS:10322 (Part 1):1982 latest	IP66	*
	Warranty for free replacement (in years)	5	5
ELECTRICAL EFFICIENCY	Input operating Voltage range and frequency	90 to 300 Volts AC at 50 Hz+/-2	*
	Automatic Higher Cut off voltage above 300 volt	Yes	*
	Rated voltage	230 V AC 50 Hz	*
	AC Power Factor at full load	≥ 0.95	*
	Driver Efficiency (in %age) Upto 100W: ≥85%, Above 100W: >/=90%	Yes	*
	Total Harmonics Distortion	≤ 10	*
	"The total circuit power shall not be more than 110 percent of the value declared by the manufacturer (as per Cl. 8 of IS:16104:2012 lates)"	Yes	*
OPTICAL	LED chip Efficacy	≥130 Lm/Watt	*
	Colour temperature	6000+/-500K	*
	Working life for LED (Minimum 50,000 burning hours as per LM-80 and LM 21 reports)	Yes	*
	Colour Rendering Index(CRI)	≥70	*
	LED Beam Angle	≥120	*
	Optic lense materal (UV stabilised)	Poly carbonate lense	*
THERMAL MANAGEMENT	Heat sink should be die-cast aluminium along with sufficient heat sink fins to dissipate heat effectively	Yes	*
	Junctiojn / Soldering point temperature shall not exceed 85 deg.c as per LM 80 report	Yes	*
	Capacitor shall be rated for a temperature of 105 deg. celsius or better	Yes	*
	Operating temperature range	-10 deg C to +50 deg C	-10 deg C to +50 deg C
	Operating Humidity Range	10 % to 95% RH	*
PROTECTION	Short circuit Protection	Yes	*

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	Over load protecton	Yes	*
	Over Voltage protection	Yes	*
	Reverse polarity	Yes	*
	High voltage test (1.5 KV for one minute between supply terminals and body of the unit)	Yes	*
	Insulation resistance between earth and current carrying part	>100 M Ohm	*
	The luminaire shall be protected against surges and transients (Internal)	>/=5KV	*
	The luminaire shall be protected against surges and transients of >/=10KV (External)	No	*
CONSTRUCTIONAL	The Luminaires casing/housing (single piece housing) shall be pressure die casted aluminium alloy with higher thermal conductivity	Yes	*
	The luminaire body must be corrosion resistant powder coated	Yes	*
	All fastners must be of stainless steel	Yes	*
	Protection of the entire housing (both LED section and driver section) as per IS:10322 (Part 1):1982 latest	IP66	*
	Extruded silicon loop gasket shall be provided in the lantern body to ensure a weather proof seal between the UV Glass cover and the metal housing to exclude the entry of the dust, water, insects etc.,	Yes	*
	Luminaries light transparency should be of Toughened glass	Yes	*
	Toughned transparent glass cover thickness	>/=4 mm	*
	Toughned Glass shall not get discoloured shall not suffer degration due to heat and ageing within warranty period	Yes	*
	Number of electronic control gear (power supplies)	1 No.	1 No.
	Light Source	SMD LED Chip as per LM 80/IS16106	*
	Driver components shall be industrial grade or above	Yes	*

	PCB shall be FR4 grade minimum 0.8 to 1.0 mm thick or more	Yes	*
	The Luminaires works on single phase three wires system (Phase, Neutral and Earth)	Yes	*
	Suitable connector shall be provided for LED connection between driver output and LED	Yes	*
	Length of ISI marked three core wire (shall be provided along with supply of material)	50 cm	50 cm
MARKING	"Manufactures Name and and brand on the aluminium die cast body "	Engraved/Embossed	*
	Manufacturer's name, model number, serial number	Yes	*
	Date of manufacture (month- year), and lot number as identification mark inside each unit and the outside of each packaging box	Yes	*
	The operation characteristics voltage and power be marked inside of each LED luminaire unit	Yes	*
	Diameter of pole Luminiare suitable for: (upto 45W Pole OD: shall be 40mm), (>45W<120W Pole OD: Shall be 50 mm), (above 120W: OD shall be 60 mm for which luminiare is suitable	Yes	*
REPORTS AND CERTIFICATIONS	LED Make	OSRAM / NICHIA / CREE / SAMSUNG / SEOUL / LUMILEDS / PHILIPS / SYSKA / LUMENMAX / EVERLIGHT / EDISON / BRIDGELUX / NATIONSTAR / REFOND	*
	System must have EMI/EMC compliance as applicable (Test reports shall be furnish to the buyer / consignee on demand)	Yes	*
	LM 79 (Photometry) (Ref.IS:16106:2012) report from Central Government Lab /NABL/ILAC accrediated lab. Reports shall be furnish to the buyer / consignee on demand (LM-79 report shall have total lumen output, power, PF, Current in Amps, CRI & CCT etc.,)	Yes	*
	LM 80 & TM 21 (Ref. IS:16105:2012) Report and	Yes	*

Photo biological report for LED report from Central Government Lab /NABL/ILA accrediated lab. Reports shall be furnish to the buye / consignee on demand (LM-80 report shall have the Pohoto Biological report of the LED Chip being used in the luminaire)	e	
Availability of test Report from Central Government Lab /NABL/ILAC accrediated lab to Indian Standrad IS:10322/part 5/sec-3/2012 and IS 16107 (Part 2/Sec 1 : 2012		*
Seller shall furnish the Typ test reports to the buyer / consignee on demand	e Yes	*
DC or AC supplied electron control gear for LED Modul shall comlpy as per IS:15885 (Part 2/Sec.13)		*
LED Luminaire for road and street lighting shall comply with Complusory Registration(CRS) of BIS fo safety as per IS 10322 (Par 5/Section 3): 2012 as applicable on date	t	*

^{*} Specifications highlighted in bold are the Golden Parameters.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1		246746,OFFICE NAGAR PALIKA PARISHAD SEOHARA	150	15

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. **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.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.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.
- 5. Malicious Code Certificate:

^{*} 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.

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.
- 6.OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 7.1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
- 8. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
 - i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
- 9. Scope of supply (Bid price to include all cost components) : Only supply of Goods
- 10.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.
- 11.0EM 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. 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.
- 13. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 14.Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 15.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.
- 16.ISO 9001: The bidder must have ISO 9001 certification.
- 17. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
- 18. 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
- 19.To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): UP PWD AAA CATEGORY ,5 YEARS GUARANTEE, IN HOUSE NABL LAB CERTIFICATE ALONG WITH BID IS MANDATORY TO ATTACH..

- 20. Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope IN CASE OF LIGHT GET FAULTY WITH IN WARRANTY PERIOD (Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)
- 21. Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
- 22.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 7 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.
- 23.The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:
 - (i) Single order of at least 35% of estimated bid value; or
 - (ii) Two orders of at least 20% each of estimated bid value; or
 - (iii) Three orders of at least 15% each of estimated bid value.
 - Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion
- 24. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.
- 25.Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of EXECUTIVE OFFICER NAGAR PALIKA PARISHAD SEOHARA 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.

This Bid is also governed by the General Terms and Conditions

---Thank You---