

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	05-08-2021 18:00:00
<b>Bid Opening Date/Time</b>	05-08-2021 18:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	30 (Days)
<b>Ministry/State Name</b>	Uttar Pradesh
<b>Department Name</b>	Public Works Department Uttar Pradesh
<b>Organisation Name</b>	N/a
<b>Office Name</b>	Engineer In Chief(hod)
<b>Total Quantity</b>	63
<b>Item Category</b>	Split Air Conditioner including Green AC ( PAC Only )
<b>Minimum Average Annual Turnover of the Bidder</b>	16 Lakh (s)
<b>OEM Average Turnover (Last 3 Years)</b>	100 Lakh (s)
<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>	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
<b>Past Performance</b>	10 %
<b>Bid to RA enabled</b>	No
<b>Primary product category</b>	Split Air Conditioner including Green AC
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Evaluation Method</b>	Total value wise evaluation

### EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	64470

**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 Engineer  
Executive Engineer, Electrical Mechanical Division PWD Jhansi  
(Narendra Singh Shakti Shiromani)

**Splitting**

Bid splitting not applied.

**MSE Purchase Preference**

MSE Purchase Preference	No
-------------------------	----

**MII Purchase Preference**

MII Purchase Preference	No
-------------------------	----

1. 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 above 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.

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

**Split Air Conditioner Including Green AC ( 6 pieces ) ( Under PAC )**

Make	hitachi
Model	splitac-1.5trhitachidgs&d-sacinverter-r410a-rsb518hbeagwithstandardinstallation

Brand Type	Registered Brand
------------	------------------

**Technical Specifications**

\* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
Conformity & Certification	<b>Green Room Air Conditioner Compliant</b>	AC -
Technical Parameters	<b>Technology of AC</b>	Inverter AC (Variable Speed)
	<b>Nominal cooling capacity(Ton) (1 ton = 3000 kcal/hr)</b>	1.5 Ton
	<b>Energy Performance Threshold (ISEER)(Wh/Wh) (for Greenroom AC)</b>	NA
	<b>Compressor Type</b>	Rotary Type
	<b>Coil Material (Evaporator)</b>	Copper
	<b>Coil Material (Condenser)</b>	Copper
Performance	<b>BEE Star Rating</b>	5.0
	<b>Rated cooling capacity in Watt (W) as per BEE star label</b>	5275
	<b>Rated ISEER value (Wh/Wh) as per BEE star label</b>	4.7
General Parameters	<b>Connecting pipe length (meter)</b>	3 Mtr
Warranty/Services	<b>AC Machine Warranty</b>	1 Or higher
	<b>Compressor Warranty</b>	5, 10 Or higher
Installation	<b>Installation</b>	Standard installation

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sharad Kumar Nayak	284001,Electrical/Mechanical Division PWD Jhansi	6	15

#### Split Air Conditioner Including Green AC ( 57 pieces ) ( Under PAC )

Make	hitachi
Model	splitac-2.0trhitachidgs&d-sacinverter-r410a-rmb524hbeagwithstandardinstallation
Brand Type	Registered Brand

## Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Conformity & Certification	<b>Green Room Air Conditioner Compliant</b>	AC -
Technical Parameters	<b>Technology of AC</b>	Inverter AC (Variable Speed)
	<b>Nominal cooling capacity(Ton) (1 ton = 3000 kcal/hr)</b>	2 Ton
	<b>Energy Performance Threshold (ISEER)(Wh/Wh) (for Greenroom AC)</b>	NA
	<b>Compressor Type</b>	Rotary Type
	<b>Coil Material (Evaporator)</b>	Copper
	<b>Coil Material (Condenser)</b>	Copper
Performance	<b>BEE Star Rating</b>	5.0
	<b>Rated cooling capacity in Watt (W) as per BEE star label</b>	7034
	<b>Rated ISEER value (Wh/Wh) as per BEE star label</b>	4.7
General Parameters	<b>Connecting pipe length (meter)</b>	3 Mtr
Warranty/Services	<b>AC Machine Warranty</b>	1 Or higher
	<b>Compressor Warranty</b>	5, 10 Or higher
Installation	<b>Installation</b>	Standard installation

## Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sharad Kumar Nayak	284001,Electrical/Mechanical Division PWD Jhansi	57	15

## Buyer Added Bid Specific Additional Terms and Conditions

- 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.

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. 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
4. 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.
5. **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.
6. **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.
7. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
8. **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.
9. **Dedicated /toll Free Telephone No. for Service Support :** BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
10. **Escalation Matrix For Service Support :** Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
11. **Scope of supply (Bid price to include all cost components) :** Supply Installation Testing and Commissioning of Goods
12. **Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
 Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): REQD TO SUBMIT DECLARATION ON 100 RUPEES STAMP THAT FIRM AGREE WITH CONDITIONS, NOT BLACK LISTED  
 Post Receipt Inspection at consignee site before acceptance of stores: Reqd. complied with specifications given Delivery required to be done at District Court Jhansi
13. **Warranty period of the supplied products shall be as given in specifications 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.**
14. **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.**

## 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 specification 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.

[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---**