

Dated: 27-07-2021



Bid Document

Bid Details			
Bid End Date/Time 12-08-2021 13:00:00			
Bid Opening Date/Time	12-08-2021 13:30:00		
Bid Life Cycle (From Publish Date)	90 (Days)		
Bid Offer Validity (From End Date)	65 (Days)		
Ministry/State Name	Pmo		
Department Name	Na		
Organisation Name	N/a		
Office Name	Department Of Space, Isro		
Total Quantity	8		
Item Category	Tower Air Conditioner including Green AC		
MSE Exemption for Years of Experience and Turnover	No		
Startup Exemption for Years of Experience and Turnover	No		
Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC) *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 b the buyer		
Bid to RA enabled	No		
Time allowed for Technical Clarifications during technical evaluation	2 Days		
Evaluation Method	Total value wise evaluation		

EMD Detail

		ll.
Required	No	ll.
11.094		ll.

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	14

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

Beneficiary:

ACCOUNTS OFFICER
SPACE APPLICATIONS CENTRE, Department Of Space, ISRO, Ahmedabad (Accounts Officer)

Splitting

Bid splitting not applied.

MII Purchase Preference

	MII Purchase Preference	Yes	
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MSE Purchase Preference

MSE Purchase Preference	Yes

- 1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 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 Class 1 local supplier is denoted in the bid document. 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 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and Small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- 2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total OUANTITY.

Tower Air Conditioner Including Green AC (8 pieces)

(Minimum 50% Local content required for MII compliance)

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Brand Type	Registered Brand
I Diana Type	Negistered Brand

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)	
Conformity & Certification	BIS Marked	Yes Or higher	
Generic	Technology of AC	Non Inverter AC, Inverter AC Or higher	
Performance	Compressor Type	Rotory Type	
	Nominal cooling capacity(Ton) (1 ton = 3000 kcal/hr)	4 Or higher	
Power	BEE Star Rating	1, 2, 3, 4, 5, 0 Or higher	
General	Coil Material (Evaporator)	Copper Or higher	
	Coil Material (Condensor)	Copper Or higher	
Features	Remote Control Features	Timer	
	Extra Environmental features	NO ODP, Eco-friendly refrigerant	
Accessories	Accessories inclusive in the scope of supply	Installation Kit, 2 No. Remote cell, Manual, Remote, NA	
Warranty/Services	Compressor Warranty	5, 10 Or higher	
Installation	Installation	Standard installation	
General Technical Requirements (GTR) / Commissioning	General Technical Requirements (GTR) / Commissioning	In Standard installation with uninstallation of existing AC case uninstallation of existing Air conditioner charges included. Buyers shall ensure that wherever they opt for Air Conditioner 'with installation at Extra Cost', they have to select separately priced installation at extra cost, the buyers may also order separately priced accessories for Air Conditioners such as Metallic mount, Set of Hanging Rods for Cassette AC, Drain pipe, Extra , Refrigerant Pipe, Extra Electric Cable., Mounting/Fitting of indoor and outdoor units at the respective locations., Laying of refrigerant piping and connecting with indoor and outdoor units after drilling hole/holes in the wall, if required., Charging Refrigerant gas in the unit., Testing for satisfactory working without any abnormal noise as well as leakage test of entire system. Refrigerant Pipe / Refrigerant Piping", means, "Set of two copper pipes one for suction other for discharge with suitable insulation for carrying the Refrigerant along with suitable connecting electrical cable	

Additional Specification Parameters - Tower Air Conditioner Including Green AC (8 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)

Specification Parameter Name	Bid Requirement (Allowed Values)	
Approved Make	VOLTAS/ BLUE STAR / CARRIER MIDEA / DAIKAN / HITACHI / PANASONIC / MITSUBISHI / TOSHIBA / TRANE / O GENERAL / LLOYD	
Compliance of the additional specification and additional scope of work is provided.	Yes / No	

^{*} Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Rajesh Singh	380015,Central Stores, Space Applications Centre, Ambawadi Vistar PO	8	30

Buyer Added Bid Specific Additional Terms and Conditions

- 1. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- 2. 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.
- 3. Buyer Added text based ATC clauses
 - 1) Bidder has to comply the additional specifications and additional scope of work attached in the tender document.
 - 2) BIDDER MUST PROVIDE COPY OF ADDITIONAL DOCUMENTS DULY SIGNED AND STAMPPED
 - 3) Vendor must quote including all the costs of the SITC (Supply installation commissioning)
 - 4) Bidder must comply with the Eligibility requirement provided in the additional document. Proofs/certificates of the same must be provided.
- 4. Buyer uploaded ATC document Click here to view the file.
- 5. 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 SPACE APPLICATIONS CENTRE 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.
- 6. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name Government of India, Department of Space, Space Applications Centre (SAC), Ahmedabad 380015 Account No. 37596516839 IFSC Code SBIN0003967 Bank Name 37596516839 Branch address State Bank of India, Jodhpur Tekra (ISRO) Branch, Satellite Road, Ahmedabad 380015. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

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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---