



Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | | |
|--|---|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 25-11-2024 14:00:00 | |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 25-11-2024 14:30:00 | |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 120 (Days) | |
| Ministry/State Name/मंत्रालय/राज्य का नाम | Pmo | |
| Department Name/विभाग का नाम | Department Of Atomic Energy | |
| Organisation Name/संगठन का नाम | Directorate Of Purchase And Stores | |
| Office Name/कार्यालय का नाम | Directorate Of Purchase And Stores | |
| Total Quantity/कुल मात्र | 4 | |
| ltem Category/मद केटेगरी | Unitary Air Conditioner (Window AC) (V2) as per IS 1391 (Part 1) (Q2) | |
| MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है | Yes | |
| Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है | Yes | |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़ | Certificate (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 by the buyer | |
| Do you want to show documents uploaded by bidders to all bidders participated in bid?/ | Νο | |
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया | No | |
| Type of Bid/बिड का प्रकार | Single Packet Bid | |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days | |

| Bid Details/बिड विवरण | | |
|--|----|--|
| Inspection Required (By Empanelled Inspection Authority / Agencies pre- registered with GeM) | Νο | |
| Evaluation Method/मूल्यांकन पद्धति Total value wise evaluation | | |
| Arbitration Clause | No | |
| Mediation Clause | No | |

EMD Detail/ईएमडी विवरण

| Γ | | | |
|---|-------------------|----|--|
| | Required/आवश्यकता | No | |
| | | | |

ePBG Detail/ईपीबीजी विवरण

| Advisory Bank/एडवाइजरी बैंक | State Bank of India |
|---|---------------------|
| ePBG Percentage(%)/ईपीबीजी प्रतिशत (%) | 5.00 |
| Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने). | 16 |

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

THE PRESIDENT OF INDIA(ACTING THROUGH DIRECTOR/JOINT DIRECTOR,DPS) Directorate Of Purchase And Stores, ANUSHAKTINAGAR,MUMBAI-400094, Department of Atomic Energy REF:A3/4621 (.)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता

वरीयता No

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of guality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer. 3. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

Unitary Air Conditioner (Window AC) (V2) As Per IS 1391 (Part 1) (4 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य | |
|---------------|--|---|--|
| STANDARDS | BEE Star rating of the product (in Nos) | 5 Or higher | |
| GENERIC | Nominal Marketing capacity as per BEE Star Rating Label (hint: 1 Ton = 3000 Kcal/Hr, Tolerance +/- 10%) (in Ton) | 1.5 | |
| | Rated coolng capacity (in Watts) as per IS:1391 (Part 1) | 3501 ? 5200, 5201 ? 7000 | |
| | Technology of air conditioner | Inverter AC - Variable Speed, Non Inverter AC | |
| CONSTRUCTION | Classification by function | Cooling only (Cooling and dehumidification during cooling mode) | |
| MATERIAL | Material of Evaporator | Copper Or higher | |
| | Material of Condensor | Copper Or higher | |
| WARRANTY | Warranty on compressor (in Years) | 5 (for Non inveter AC), 10 (for Inverter AC) | |
| INSTALLATION | Type of installation | Without installation(installation not offered) | |

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Rupali Pankaj Patil | 400085,Material Receipt Cell (MRC), North Gate, Central Stores Unit, BARC, TROMBAY, MUMBAI | 4 | 60 |

Special terms and conditions-Version:1 effective from 04-10-2023 for category Unitary Air Conditioner (Window AC) (V2) as per IS 1391 (Part 1)

1. STC FOR UNITRY AIR CONDITIONER (WINDOW AC)

• Scope of installation and Commissioning for Window AC

- 1. Mounting/Fitting of Window AC, with necessary alignment work, in already made window
- 2. Suitable electric wiring upto 3 meters length between Window AC and Power Socket / voltage
- 3. Testing for satisfactory working without any abnormal noise as well as leakage test of entire system
- Following are not included in the scope of supply for Window AC
- 1. Carpentry work for making the window frame and fixing of wooden fram
- 2. Switches/ Sockets / Plug Tops / Voltage Stabilize/Drain Pipe

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2. Warranty

Warranty period of the supplied products shall be 1 years 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.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

FILE NO:DPS/CPU/04/A3/4621

PBG:

SUCCESSFUL BIDDER CAN SUBMIT THE PERFORMANCE SECURITY IN THE FORM OFACCO UNT PAYEE DEMAND DRAFT ALSO (BESIDES PBG WHICH IS ALLOWED AS PER GEM GTC). DD SHOULD BE MADE IN FAVOUR OF PAY & ACCOUNTS OFFICER, DPS PAYABLE AT V S B HAVAN, ANUSHAKTINAGAR, MUMBAI- 94. AFTER AWARD OF CONTRACT, PSDBG SHALL BE SUBMITTED BY SELLER TO THE BUYER *WITHIN* 15 DAYS OF AWARD OF CONTRACT. T HE ENVELOP SHOULD BE SUPERSCRIBED WITH REF.NO. DPS/CPU/04/A3/4621

THE BANK GUARANTEE SHOULD BE EXECUTED BY STATE BANK OF INDIA OR AN Y INDIAN NATIONALISED BANKERS SCHEDULED BANKS AS APPEARING IN THE S ECOND SCHEDULE OF RESERVE BANK OF INDIA (OTHER THAN CO-OPERATIVE A ND GRAMEEN BANKS). BANK GUARANTEE DRAWN FROM ANY BANK IN INDIA SH ALL BE ON NON-JUDICIAL STAMP PAPER OF APPROPRIATE VALUE.

MANDATORY DECLARATIONS

NOTE:

BIDDERS MUST ADHERE TO ALL THE TERMS AND CONDITIONS MENTIONED I N THE SPECIFICATION DOCUMENT OTHERWISE THEIR BIDS WILL BE REJECTE D. BIDDERS MUST UPLOAD CATALOGUE OF PRODUCT BEING OFFERED ALON G WITH THEIR OFFERS.

****POST SUPPLY INSPECTION WILL NOT BE ALLOWED.**

WHENEVER CONSIGNMENT SENT TO CONSIGNEE, THE NAME OF BUYER, TENDE R NO. INDICATED UNDER ATC AND SUPPLIER'S DETAILS ALONGWITH CONTACT NO. AND GEM CONTRACT NO. SHOULD BE INDICATED ON THE PARCEL ITSELF.

1. " VEHICLES WITH GPS FACILITY WILL NOT BE ALLOWED ENTRY INSIDE PURCHASER'S PREMISES. IN VIEW OF THE ABOVE, THE CONSIGNMENT SHOULD BE DISPATCHED ONLY THROUGH VEHICLES WITHOUT GPS SY STEM."

2. THE ORDERED ITEMS SHALL BE SUPPLIED TO THE RESPECTIVE STORES ONLY ON WORKING DAYS AND B ETWEEN 10:00 HRS TO 16:00 HOURS EXCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS. THE SUP PLIER SHALL GIVE ADVANCE INTIMATION TO THE CONSIGNEE THROUGH EMAIL BEFORE DELIVERING THE M ATERIAL.

BIDDERS CAN ALSO MAKE THE PAYMENT OF EARNEST MONEY DEPOSIT(EMD)/ PERFORMANCE SECURITY DEPOSIT BANK GUARANTEE(PSDBG) ELECTRONICALL Y USING CREDIT CARD(CC), DEBIT CARD(DC), NET BANKING, IMMEDIATE PAYME NT SERVICE(IMPS) AND UNIFIED PAYMENT INTERFACE/BHARAT INTERFACE FOR MONEY(UPI/BHIM) THROUGH NON-TAX RECEIPT PORTAL KNOWN AS "BHARATK OSH**"

URL: <u>https://bharatkosh.gov.in</u>

THE DEPOSITOR/USER IS REQUESTED TO FOLLOW THE STEPS AS INDICATED IN ANNEXURE I FOR MAKING PAYMENT. THE SOFT COPY OF THE ONLINE PAYMENT RECEIPT AND CHALLAN GENERATED THROUGH THE SYSTEM SHALL BE UPLOAD ED ALONG WITRH THE BID AS PER FORMAT ENCLOSED HEREWITH FOR ENABLIN G REFUND OF EMD. IT MAY BE NOTED THAT IN THE **REMARKS** COLUMN THE RE ASONS FOR DEPOSITING THE MONEY INCLUDING TENDER NO./BID REFERENCE/ PURCHASE ORDER NO., REMITTER'S NAME, ADDRESS, (DESIGNATION AND EMPL OYEE NO. IN CASE OF DPS OFFICIALS) MAYBE MANDATORILY INDICATED AS EXP LAINED IN NOTE 1 BELOW ANNEXURE I, SO AS TO RELATE THE PAYMENTS WITH THE ACTIVITIES.

***Ours being a Government of India Department and not engaged in any commercial a ctivity and do not avail input tax credit, GST No. is not applicable for inland transaction

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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 specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.

- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, 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/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश को बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---