



Bid Number: GEM/2022/B/2469732

Dated: 25-08-2022

# **Bid Document**

Bid Details				
Bid End Date/Time	15-09-2022 13:00:00			
Bid Opening Date/Time	15-09-2022 13:30:00			
Bid Offer Validity (From End Date)	<b>e)</b> 65 (Days)			
Ministry/State Name	Ministry Of Science And Technology			
Department Name	Department Of Scientific And Industrial Research (dsir)			
Organisation Name	Council Of Scientific And Industrial Research (csir)			
Office Name	Csir Indian Institute Of Chemical Biology			
Total Quantity	3			
Item Category	SERVER			
BOQ Title	RACK MOUNTABLE SERVER			
MSE Exemption for Years of Experience and Turnover	nd No			
Startup Exemption for Years of Experience and Turnover	e No			
Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and sup document *In case any bidder is seeking exemption from Exp Turnover Criteria, the supporting documents to pro eligibility for exemption must be uploaded for evaluation the buyer				
Bid to RA enabled	No			
Primary product category	SERVER			
Time allowed for Technical Clarifications during technical evaluation	4 Days			
Evaluation Method	Total value wise evaluation			

# **EMD Detail**

Advisory Bank	State Bank of India	
EMD Percentage(%)	2.00	
EMD Amount	40000	

# ePBG Detail

Advisory Bank	State Bank of India

ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	38

- (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:**

Director

CSIR INDIAN INSTITUTE OF CHEMICAL BIOLOGY, Department of Scientific and Industrial Research (DSIR), Council of Scientific and Industrial Research (CSIR), Ministry of Science and Technology (Arun Bandopadhyay)

## **Splitting**

Bid splitting not applied.

## **MII Purchase Preference**

MII Purchase Preference Yes	
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#### **MSE Purchase Preference**

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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.
- 3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc.

This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

#### **SERVER**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded

#### **Technical Specifications**

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

# **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Saikat Chakrabarti	700032,CSIR-Indian Institute of Chemical Biology 4, Raja S.C. Mullick Road, Jadavpur, Kolkata - 700032	1	90

#### **SERVER**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type
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## **Technical Specifications**

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1		700032,CSIR-Indian Institute of Chemical Biology 4, Raja S.C. Mullick Road, Jadavpur, Kolkata - 700032	2	90

# **Buyer Added Bid Specific Terms and Conditions**

#### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity 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.

#### 2. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

## 3. Warranty

Warranty period of the supplied products shall be 3 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.

#### 4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

- 1. Qualification Requirement: Please refer to the technical specifications of the bid document.
- 2. **Certificate/Declaration Required**: Certificate reg. Land Border Sharing is compulsory. 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.
- 3. **EMD**: The bidder has to submit an EMD along with the bid for 2% value of the estimated cost.
- 4. Payment Terms: As per GeM payment Terms subject to acceptance of Performance Security.
- 5. **Performance Security**: The vendor has to submit a Performance Security equivalent to 3 (three) per cent of the purchase order value before release of payment. The performance security should remain valid for a period of 38 (Thirty Eight) months from the date of successful installation and commission of the

supplied equipment.

- 6. **Delivery Period**: Delivery should be completed in full within a period of 90 (Ninety) days from the date of purchase order. Liquidated Damage clause will be imposed in the event of non-completion of delivery within the stipulated time.
- 7. Delivery Site: Delivery F.O.R. CSIR-IICB, Kolkata (Salt Lake Campus).
- 8. **Installation and Commissioning**: To be installed at site by the supplier within the delivery period. Necessary training shall also be imparted to IICB personnel for effective operation and maintenance of the equipment.
- 9. **Warranty**: 3 (Three) years On-site comprehensive warranty from the date of successful installation and commissioning.
- 10. **OEM Certificate** (applicable for manufacturer only): In case the Bidder is the OEM, a declaration to this effect must be attached along with the offer. This certificate with valid date must contain Name, Designation, Email Address and Mobile Phone Number of the authorized signatory along with the address of the office.
- 11. **MAF Certificate** (applicable for dealer only): In case the Bidder is offering products on behalf of the OEM, a proper Manufacturer's Authorization Certificate (MAF) with valid date must be attached with the quotation and it should contain Name, Designation, Email Address and Mobile Phone Number of the authorized signatory along with the address of the office.
- 12. **Catalogue/Leaflet/Brochure**: Bidder must submit Catalogue / Leaflet / Brochure to justify the specification/feature of their offered equipment.
- 13. **Demonstration**: The Bidder has to arrange the demonstration of the offered equipment at their cost if desired by CSIR-IICB failing which their offer will be considered as non-responsive and noncompliance to the terms & conditions of the tender document. Such demonstration, if arranged by the bidder on IICB's request, must establish the technical specification and parameters of the tendered technical specifications of CSIR-IICB for the acceptance of their offer.
- 14. **Number of Installations**: Number of Installations required for the reliability & performance of the equipment. At least 03 or more quoted/similar instruments to Central/State Government Institutes/Universities. Bidder shall provide installation certificates along with either service reports or performance reports along with technical bid. It will be the part of the evaluation criteria.
- 15. The bidder should ONLY attach the requisite documents, asked for. The Bidder should not attach "IRRELEVANT DOCUMENTS" or "DOCUMENTS WHICH HAVE NOT BEEN ASKED FOR ".
- 16. In the event of non-compliance of any of the aforesaid guidelines, the offer of the bidder may be treated as non-responsive.

# **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 specifications 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

# 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---