



Bid Document

	Bid Details			
Bid End Date/Time	09-01-2023 16:00:00			
Bid Opening Date/Time	09-01-2023 16:30:00			
Bid Offer Validity (From End Date)	90 (Days)			
Ministry/State Name	Ministry Of Youth Affairs And Sports Department Of Sports			
Department Name				
Organisation Name	Sports Authority Of India (sai)			
Office Name	Northern Regional Centre, Sonepat			
Total Quantity	25528			
Item Category	Target Butress , Target Stand , Target Face for practice 80 CM 6 rings Indigenous , Target Face for practice 122 CM 10 rings Indigenous , Target Face for competition Small 80 CM 6 rings , Target Face for competition Big 122 CM 10 rings , Microphone , Roof Mounted speakers with music system and amplifier PA Music Horn , Roof Mounted speakers with music system and amplifier PA Wall Speakers , Roof Mounted speakers with music system and amplifier PA Mixer Amplifiers , Target Cover , Archery Number Plate , Line Indication Number Plate			
BOQ Title	Archery Field Equipment			
Minimum Average Annual Turnover of the bidder (For 3 Years)	10 Lakh (s)			
OEM Average Turnover (Last 3 Years)	20 Lakh (s)			
Years of Past Experience Required for same/similar service	3 Year (s)			
MSE Exemption for Years Of Experience and Turnover	Yes			
Startup Exemption for Years Of Experience and Turnover	Yes			
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Compliance of BoQ specification and supporting document *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	60 %			
Bid to RA enabled	Νο			
Type of Bid	Two Packet Bid			
Primary product category	Target Butress			

Bid Details		
Time allowed for Technical Clarifications during technical evaluation	2 Days	
Estimated Bid Value	4817000	
Evaluation Method	Group wise evaluation	

EMD Detail

Advisory Bank	State Bank of India
Target Butress EMD Amount (In INR)	27000
Target Face EMD Amount (In INR)	40000
PA System EMD Amount (In INR)	3260
Target Stand EMD Amount (In INR)	26080

ePBG Detail

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

(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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

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

Beneficiary:

Executive Director Northern Regional Centre, Sonepat, Haryana, Sports Authority of India (SAI), Ministry of Youth Affairs and Sports (Executive Director)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchas	e Preference	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 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. 3. 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.

4. 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 Financial years as indicated above 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 Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

5. 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.

6. 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 vill 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.

7. 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 QUANTITY.

8. 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.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 60% 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.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue	
	SAI NRC, Sonepat is inviting you to a scheduled Zoom meeting. Topic: Pre Bid Meeting of Archery Equipment Tender Time: Dec 27, 2022 12:00 PM India	
27-12-2022 12:00:00	Join Zoom Meeting https://us05web.zoom.us/j/82861392373? pwd=Mk5sVjYxNFE3dlB1WGc4cE50RUNaQT09	
	Meeting ID: 828 6139 2373 Passcode: 1234	

Evaluation Method (Group Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluat ion Schedu les	Estim ated Value	ltem/Category	Consignee /Reporting Officer	Consignee Address	Qu an tit y	
Target Butress	13500 00	Target Butress	Sudheer Kumar Reddy Odeti	Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh 131021	90	
		Target Face For Practice 80 Cm 6 Rings Indigenous	Sudheer Kumar Reddy Odeti	Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh 131021	10 00 0	
Target	20000 00		Target Face For Practice 122 Cm 10 Rings Indigenous	Sudheer Kumar Reddy Odeti	Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh 131021	60 00
Face			Target Face For Competition Small 80 Cm 6 Rings	Sudheer Kumar Reddy Odeti	Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh 131021	50 00
		Target Face For Competition Big 122 Cm 10 Rings	Sudheer Kumar Reddy Odeti	Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh 131021	40 00	
		Microphone	Sudheer Kumar Reddy Odeti	Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh 131021	2	

PA System	16300 0	Roof Mounted Speakers With Music System And Amplifier Pa Music Horn	Sudheer Kumar Reddy Odeti	Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh 131021	6
		Roof Mounted Speakers With Music System And Amplifier Pa Wall Speakers	Sudheer Kumar Reddy Odeti	Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh 131021	8
		Roof Mounted Speakers With Music System And Amplifier Pa Mixer Amplifiers	Sudheer Kumar Reddy Odeti	Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh 131021	2
		Target Stand		Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh 131021	10 0
Target	13040	Target Cover	Sudheer Kumar Reddy Odeti	Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh 131021	10 0
Stand	Stand 00	Archery Number Plate	Sudheer Kumar Reddy Odeti	Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh 131021	20 0
		Line Indication Number Plate	Sudheer Kumar Reddy Odeti	Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh 131021	20

Target Butress

(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	View File
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	Sudheer Kumar Reddy Odeti Bahalgarh		90	30					
arget Stand									
Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier espectively)									
Brand Typ	e	Unbrande	ed						
echnical	Specifications								
Specifica	tion Document		V	iew File					
BOQ Deta	ail Document		V	iew File					
dvisory-Pl	ease refer attached BO	Q document for detailed consigne	e list and deliver	y period.					
	es/Reporting Officer a		e list and deliver	y period. Delivery Days					
Consignee S.No.	es/Reporting Officer a Consignee/Reporti ng Officer Sudheer Kumar Reddy Odeti	Address 131021,Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh							
Consignee S.No. 1 Target Fa Minimum espective Brand Typ Technical	es/Reporting Officer a Consignee/Reporting Officer Sudheer Kumar Reddy Odeti ace For Practice 8 50% and 20% Local (ely) e Specifications	Address 131021,Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road,	Quantity 100 g as Class 1 an	Delivery Days 30 d Class 2 Local Supplier					
Consignee S.No. 1 Target Fa Minimum espective Brand Typ Technical Specifica	es/Reporting Officer a Consignee/Reporting Officer Sudheer Kumar Reddy Odeti ace For Practice 8 50% and 20% Local (ely)	Address 131021,Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh O CM 6 Rings Indigenous Content required for qualifying	Quantity 100 g as Class 1 an ed	Delivery Days					

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Sudheer Kumar Reddy Odeti	131021,Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh	10000	30

Target Face For Practice 122 CM 10 Rings Indigenous

(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	View File
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	Sudheer Kumar Reddy Odeti	131021,Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh	6000	30

Target Face For Competition Small 80 CM 6 Rings

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

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
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	Sudheer Kumar Reddy Odeti	131021,Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh	5000	30

Target Face For Competition Big 122 CM 10 Rings

(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	View File
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
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respectivel Brand Type Technical S Specificat	50% and 20% Local (ly) e	131021,Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh Content required for qualifying Unbrande	-	30 Ind Class 2 Local Supplier				
(Minimum respectivel Brand Type Technical S Specificat	50% and 20% Local (ly) e		-	nd Class 2 Local Supplier				
respectivel Brand Type Technical S Specificat	ly) e		-	d Class 2 Local Supplier				
Technical S		Unbrande	h					
Specificat	Specifications	echnical Specifications						
-								
	Specification Document View File							
BOQ Detail Document View File								
Consignees/Reporting Officer and Quantity								
S No	Consignee/Reporti		Quantity	Delivery Days				
S.No.		nd Quantity Address	Quantity	Delivery Days				
S.No.	Consignee/Reporti		Quantity	Delivery Days 30				
1 Roof Mou (Minimum respective	Consignee/Reporti ng Officer Sudheer Kumar Reddy Odeti Inted Speakers W 50% and 20% Local o ly)	Address 131021,Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh ith Music System And Am Content required for qualifying	2 plifier PA Mu g as Class 1 an	30 Isic Horn				
1 Roof Mou	Consignee/Reporti ng Officer Sudheer Kumar Reddy Odeti Inted Speakers W 50% and 20% Local o ly)	Address 131021,Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh ith Music System And Am	2 plifier PA Mu g as Class 1 an	30 Isic Horn				
1 Roof Mou (Minimum respective Brand Type	Consignee/Reporti ng Officer Sudheer Kumar Reddy Odeti Inted Speakers W 50% and 20% Local o ly)	Address 131021,Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh ith Music System And Am Content required for qualifying	2 plifier PA Mu g as Class 1 an	30 Isic Horn				
1 Roof Mou (Minimum respectivel Brand Type Technical S	Consignee/Reporti ng Officer Sudheer Kumar Reddy Odeti Inted Speakers W 50% and 20% Local (Iy)	Address 131021,Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh ith Music System And Am Content required for qualifying	2 plifier PA Mu g as Class 1 an	30 Isic Horn				

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Sudheer Kumar Reddy Odeti	131021,Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh	6	30

Roof Mounted Speakers With Music System And Amplifier PA Wall Speakers

(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	View File
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	Sudheer Kumar Reddy Odeti	131021,Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh	8	30

Roof Mounted Speakers With Music System And Amplifier PA Mixer Amplifiers

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

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
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	Sudheer Kumar Reddy Odeti	131021,Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh	2	30

Target Cover

(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	View File
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
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S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
L	Sudheer Kumar Reddy Odeti	131021,Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh	100	30
_		Content required for qualifyin	g as Class 1 an	d Class 2 Local Supplie
Brand Typ	e	Unbrande	ed	
echnical	Specifications			
Specifica	tion Document		V	iew File
30Q Det	ail Document		V	iew File
lvisory-Pl	ease refer attached BO	Q document for detailed consigne	e list and deliver	y period.
	ease refer attached BOG es/Reporting Officer a Consignee/Reporti ng Officer	and Quantity	e list and deliver	y period. Delivery Days
onsignee S.No.	es/Reporting Officer a	and Quantity		
onsignee S.No. 1 ine Indi	es/Reporting Officer a Consignee/Reporting Officer Sudheer Kumar Reddy Odeti Cation Number Pla 50% and 20% Local (Address 131021,Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh	Quantity 200 g as Class 1 an	Delivery Days
S.No.	es/Reporting Officer a Consignee/Reporting Officer Sudheer Kumar Reddy Odeti Cation Number Pla 50% and 20% Local (Address 131021,Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh Ate Content required for qualifyin	Quantity 200 g as Class 1 an	Delivery Days
S.No.	es/Reporting Officer a Consignee/Reporting Officer Sudheer Kumar Reddy Odeti Cation Number Pla 50% and 20% Local (ely)	Address 131021,Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh Ate Content required for qualifyin	Quantity 200 g as Class 1 an	Delivery Days

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		Sudheer Kumar Reddy Odeti	131021,Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh	20	30

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. Generic

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.

3. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. Generic

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. Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

6. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

7. Scope of Supply

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

Commissioning of Goods

8. Inspection

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): SAI Official

Post Receipt Inspection at consignee site before acceptance of stores: SAI Official

9. Certificates

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.

10. 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.

11. Sample Clause

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit 1 samples for Buyer's approval, within 10 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 10 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

12. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract execution like Third Party Inspection release note copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

13. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of Executive Director, SAI NRC Sonepat payable at Sonepat.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

14. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). 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 the favour of the 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

15. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of Executive Director, SAI NRC Sonepat payable at Sonepat.

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

16. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of Executive Director, SAI NRC Sonepat payable at Sonepat. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

17. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

18. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1.Pre- inspection will be conducted by the deputed SAI officials at the Suppliers(L1 Bidder) site.

2. Equipment should be of Registered Brand along with required ISO certification.

3. It is mandatory for all the bidders to submit a Catalogue containing details of the equipment such as specification, picture of equipment, brand etc.

4. Bidder must ensure and upload the documentary evidence that Equipment offered in the bid is as per required specification.

5.Payment shall be made in Indian Rupees only after the submission of the Inspection & Acceptance Certificate, by the authorized representative of the consignee;

6. The bidder may participate in the tender either for one Group or Multiple Groups or All Group categories of items.

7. Contract will be awarded Group-wise and the determination of L1 will be done separately for each Group.

Disclaimer

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
- 8. Seeking sample with bid or approval of samples during bid evaluation process.
- 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

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---