

Bid Document			
Bid Details			
Bid End Date/Time	26-03-2021 15:00:00 26-03-2021 15:30:00		
Bid Opening Date/Time			
Bid Life Cycle (From Publish Date)	90 (Days)		
Bid Offer Validity (From End Date)	30 (Days)		
Ministry/State Name	Ministry Of Human Resource Development		
Department Name	Department Of Higher Education		
Organisation Name	Indian Institute Of Technology (iit)		
Office Name	Indore		
Total Quantity	2		
Item Category	Online Ups-IS:9000		
Minimum Average Annual Turnover of the Bidder	19 Lakh (s)		
OEM Average Turnover (Last 3 Years)	150 Lakh (s)		
Years of Past Experience required	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 *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	80 %		
Bid to RA enabled	No		
Time allowed for Technical Clarifications during technical evaluation	2 Days		
Inspection Required	No		
Evaluation Method	Total value wise evaluation		

EMD Detail

	Required	No
1.4		

ePBG Detail

Advisory Bank	State Bank of India	
ePBG Percentage(%)	3.00	
Duration of ePBG required (Months).	26	

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

Beneficiary:

Registrar

Indore, Department of Higher Education, Indian Institute of Technology (IIT), Ministry of Human Resource Development (Registrar lit Indore)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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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". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. 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". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. 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 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.

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. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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.

Online Ups-IS:9000 (2 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Registered Brand	
Brand Type	Registered Brand	

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)	
Generic	Rating in KVA (KVA)	160 KVA	
	Technology	IGBT-PWM without inbuilt isolation transformer	
	Input Power	Three phase 300 V - 450V sinewave,50Hz	
	Output power	3 Phase 400V +/-1% with alternative user setable setting of 380V +/-1% 50 Hz	
	Backup time (Minutes)	15	
	Minimum VAH (VAH)	89200	
	Warranty for UPS (Years)	2	
	Movable trolly for Batteries	Without trollery but with rack	
	Warranty for battery	2	
	Degree of Protection	IP20	
	Cabling 5 meters for input and out put	With	
	Paralleling kit for synchronising	With	
Constructional	Type of Battery	SMF-VRLA conforming to JISC:8702(Pt.I,II&III)	
Functional	20% Overload limit for minimum 10 minutes	Yes	
	Overall Efficiency (%)	>/=90%	
	50% Overload limit for minimum 1 minutes	Yes	

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	· ·	453552,IIT Indore, Khandwa Road, Simrol, Indore	2	45

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Scope of Work	Scope of Work during Installation	Online Ups-IS:9000(2)
	View		

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Special terms and conditions for category Online Ups-IS:9000

1.Calculation of Minimum VAH based on Back up time Minimum VAH requirements would be calculated on the basis of following: (VAH Calculation: Battery Voltage x Battery Ah x No. of Batteries = VAH)

UPS Rating15 Minutes30 Minutes60 Minutes90 Minutes120 Minutes180 Minutes240 Minutes1 KVA400 VAH800 VAH1600 VAH2400 VAH3200 VAH4800 VAH6400 VAH2 KVA800 VAH1600 VAH3200 VAH4800 VAH6400 VAH9600 VAH12800 VAH3 KVA1200 VAH2400 VAH4800 VAH7200VAH9600 VAH14400 VAH19200 VAH5 KVA2000 VAH4000 VAH8000 VAH12000 VAH16000 VAH24000 VAH32000 VAH6 KVA2400 VAH4800 VAH9600 VAH14400 VAH19200 VAH28800 VAH38400 VAH7.5 KVA3000 VAH6000 VAH12000 VAH18000 VAH24000 VAH36000 VAH48000 VAH10 KVA4000 VAH8000 VAH16000 VAH24000 VAH32000 VAH48000 VAH64000 VAH36000 VAH48000 VAH10 KVA4000 VAH8000 VAH16000 VAH24000 VAH32000 VAH48000 VAH64000 VAH15 KVA6000 VAH24000 VAH24000 VAH36000 VAH128000 VAH72000 VAH96000 VAH20 KVA8000 VAH16000 VAH32000 VAH48000 VAH64000 VAH96000 VAH128000 VAH32000 VAH96000 VAH24000 VAH48000 VAH192000 VAH48000 VAH64000 VAH96000 VAH128000 VAH32000 VAH96000 VAH288000 VAH192000 VAH48000 VAH64000 VAH96000 VAH128000 VAH32000 VAH54000 VAH96000 VAH188000 VAH192000 VAH256000 VAH60 KVA24000 VAH48000 VAH96000 VAH144000 VAH192000 VAH288000 VAH384000 VAH88 KVA32000 VAH64000 VAH128000 VAH192000 VAH266000 VAH192000 VAH192000 VAH28000 VAH100 KVA40000 VAH88000 VAH64000 VAH128000 VAH192000 VAH28000 VAH512000 VAH512000 VAH5000 VAH50000 VAH5000 VAH5000 VAH50000 VAH50000

Bid Specific Additional Terms and Conditions

- 1.IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
- 2.Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)
- 3.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.
- 4.ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
- 5.Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
- 6.The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
- 7.To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): ISO, Test Certificates.
- 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.Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide AMC Service for next 3 years for the offered products at the rate not more than 10 % of contract price per annum. Buyer reserves the right to enter into an AMC agreement (covering preventive maintenance and servicing)with the Successful

Bidder / OEM after expiry of the Warranty period at rate as mentioned above and the payment for the AMC charges would be made Annually after rendering of the AMC Services of the relevant AMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the AMC contract when called upon by the buyer. The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 3% of total AMC value valid up to AMC period plus 2 months (if there is no other claim). (Undertaking of acceptance to be uploaded with bid).

12.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.

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---