

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-06-2024 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-06-2024 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Uttar Pradesh
Department Name/विभाग का नाम	Urban Development Department Uttar Pradesh
Organisation Name/संगठन का नाम	N/a
Office Name/कार्यालय का नाम	Nagar Panchayat Bakewar
Total Quantity/कुल मात्रा	4000
Item Category/मद केटेगरी	Aerial Bunched Cables as per IS 14255 (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	7 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	7 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	2 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,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 by the buyer
Past Performance/विगत प्रदर्शन	50 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No

Bid Details/बिड विवरण	
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	41400

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). 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 :

Executive Officer
NAGAR PANCHAYAT BAKEWAR, Urban Development Department Uttar Pradesh, N/A,
(Executive Officer)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

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MII Purchase Preference/एमआईआई खरीद वरीयता

No

1. 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.
2. 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.
3. 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.
4. 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.
5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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.

Aerial Bunched Cables As Per IS 14255 (4000 meter)

Bis Required

Yes

Technical Specifications/तकनीकी विशिष्टियाँ

* [As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GENERIC	Type of Insulation - (as per Cl.5.1 Table 1 and Table 2 of IS:14255:1995 latest)	Crosslinked Polyethylene compound
	Conductor material for Phase conductor	Aluminium H4 Grade as per IS:8130:1984 latest
	Conductor material for Messenger (Neutral) conductor	Heat treated Aluminium-magnesium-silicon alloy wire as per IS:398 (Part 4):1979 latest

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Nominal cross sectional area of Phase conductor (in Sq.mm)	3x50
	The size of (Nominal cross sectional area) street lighting conductor (in Sq.mm)	1x16
	Nominal cross sectional area of Messenger (Neutral conductor) (in Sq.mm)	1x35

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sukrat Sharan	206124, SHASHTRI NAGAR BAKEWAR ETAWAH	4000	15

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

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- The Bidder should be registered with Uttar Pradesh GST. Copy of Registration Certificate along with latest GST Clearance Certificate to be submit.
- The Bidder should be registered with Income Tax Department, Copy of Pan card along with last three years Income Tax Clearance to be submit.
- Bidder has to submit EMD through DD/FDR/BG. The Bidder will upload the scanned copy of the instrument along with the technical & submit the hard copy before opening of Technical Bid. Technical Bid shall not consider Without EMD.
- Notarized affidavit on Rs. 100/- Stamp Paper by the bidder stating that the Bidding firm has not been Black listed / Debarred by any Central/State Government Authority/ Department

nt as on bid effecting dates.

5. The Bidder should have ISO 9001:2015 (Quality Management System), ISO 14001:2015 (Environment Management System) ISO 45001:2018 (Occupational Health & Safety Management System) certification.
6. The Bidder should have completed any similar work minimum amounting of 50% of Bid estimated value in single work order during one years of last three financial years with any Govt./Semi Govt./ ULB in India, Work Order along with any supply proof to be attached.
7. Bidders should have an Average Annual Turnover of value not less than 50% of Bid estimated value during last three financial years. A Turnover Certificate issued by Chartered account with mentioning UDIN, to be attached.
8. The equipment offered shall be with a Minimum local content of 50% (Class-I) as per Government order No. P- 45021/2/2017-PP dated 16.09.2020. The Bidders shall upload component wise documentary evidence for local content of minimum 50% (manufactured within India) under MAKE IN INDIA by self-certification/ undertaking that the equipment offered meets the required local content.
9. The Bidder/OEM should have owned registered office/service center within district, to ensure spare part availability of the offered equipment as per requirement of the department on S.O.S. basis and minimize equipment's downtime.
10. Bidder financial standing:- The bidder should not be under liquidation court receivership or similar proceeding should not be bankrupt. Bidder to upload undertaking to this effect with bid.
11. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard GST reimbursement will be as per actual or as per applicable rates (whichever is lower). Subject to the maximum or quoted GST%.
12. Warranty period of the supplied products shall be start 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 warranty period. Seller should have well established installation, commissioning training trouble shooting and maintenance service group in India for attending at after sales services.
13. Dedicated/Toll free telephone no for service support: Bidder/ OEM must have dedicated/Toll free telephone no for service support.
14. Imported products: - in case of the imported product, OEM or authorized seller of OEM should have registered office in India to provide after sales service support in India. The certificate to this effects should be submitted.
15. Installation commissioning testing configuration training of any whichever is applicable as per scope of supply is to be carried out by OEM/OEM certificate resource or OEM authorized reseller.
16. Option clause:- The purchaser reserve the right to increase or decrease the quantity to be o

ordered up to 25% 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% for contacted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

17. 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).

18. 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 the 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.

19. Timely servicing / rectification of defects during warranty period: after having been notified of the defects / service requirement during warranty period seller has to complete the required service / rectification within 15 days' time limit if the seller fails to complete service / rectification within defined time limit a penalty of 0.5% of unit price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the buyer directly else the buyer shall have a right to recover all such penalty amount from the performance security (PBG). Cumulative penalty cannot exceed more than 10% of the total contract value after which the buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the seller beside forfeiture of PBG seller shall be liable to reimburse the cost of such service / rectification to the buyer.

20. The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice following accessories must be part of supply and cost should be included in bid price: COST SHOULD BE INCLUSIVE OF ALL.

21. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the bid

documents. ATC and corrigendum if any.

22. Purchaser reserves the right to cancel / scrap the GEM e-bid without assigning any reason at any stage.

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.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), 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 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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---