

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	07-12-2022 18:00:00
<b>Bid Opening Date/Time</b>	07-12-2022 18:30:00
<b>Bid Offer Validity (From End Date)</b>	30 (Days)
<b>Ministry/State Name</b>	Ministry Of Science And Technology
<b>Department Name</b>	Department Of Scientific And Industrial Research (dsir)
<b>Organisation Name</b>	Council Of Scientific And Industrial Research (csir)
<b>Office Name</b>	Central Scientific Instruments Organisation
<b>Total Quantity</b>	2804
<b>Item Category</b>	Components
<b>BOQ Title</b>	ELECTRONIC COMPONENTS
<b>MSE Exemption for Years Of Experience and Turnover</b>	Yes
<b>Startup Exemption for Years Of Experience and Turnover</b>	Yes
<b>Bid to RA enabled</b>	No
<b>Primary product category</b>	Components
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Estimated Bid Value</b>	500004
<b>Evaluation Method</b>	Item wise evaluation

### EMD Detail

Required	No
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### ePBG Detail

Required	No
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(a). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

### 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" 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. 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.
4. 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.
5. 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.

### Evaluation Method ( Item 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:

<b>Evaluation Schedules</b>	<b>Estimated Value</b>	<b>Item/Category</b>	<b>Quantity</b>
Schedule 1	5814	Components	20
Schedule 2	5814	Components	10
Schedule 3	5814	Components	10
Schedule 4	5814	Components	10
Schedule 5	5814	Components	10
Schedule 6	5814	Components	10
Schedule 7	5814	Components	10
Schedule 8	5814	Components	10
Schedule 9	5814	Components	10
Schedule 10	5814	Components	10
Schedule 11	5814	Components	10
Schedule 12	5814	Components	15
Schedule 13	5814	Components	10
Schedule 14	5814	Components	10
Schedule 15	5814	Components	10
Schedule 16	5814	Components	10
Schedule 17	5814	Components	10
Schedule 18	5814	Components	10
Schedule 19	5814	Components	100
Schedule 20	5814	Components	10
Schedule 21	5814	Components	10
Schedule 22	5814	Components	10
Schedule 23	5814	Components	10
Schedule 24	5814	Components	10
Schedule 25	5814	Components	10
Schedule 26	5814	Components	10
Schedule 27	5814	Components	10
Schedule 28	5814	Components	10
Schedule 29	5814	Components	10
Schedule 30	5814	Components	10
Schedule 31	5814	Components	10
Schedule 32	5814	Components	10
Schedule 33	5814	Components	15
Schedule 34	5814	Components	10

Schedule 35	5814	Components	10
Schedule 36	5814	Components	10
Schedule 37	5814	Components	10
Schedule 38	5814	Components	10
Schedule 39	5814	Components	10
Schedule 40	5814	Components	10
Schedule 41	5814	Components	10
Schedule 42	5814	Components	10
Schedule 43	5814	Components	10
Schedule 44	5814	Components	15
Schedule 45	5814	Components	15
Schedule 46	5814	Components	5
Schedule 47	5814	Components	5
Schedule 48	5814	Components	10
Schedule 49	5814	Components	5
Schedule 50	5814	Components	5
Schedule 51	5814	Components	10
Schedule 52	5814	Components	10
Schedule 53	5814	Components	5
Schedule 54	5814	Components	5
Schedule 55	5814	Components	10
Schedule 56	5814	Components	5
Schedule 57	5814	Components	10
Schedule 58	5814	Components	10
Schedule 59	5814	Components	10
Schedule 60	5814	Components	10
Schedule 61	5814	Components	10
Schedule 62	5814	Components	10
Schedule 63	5814	Components	5
Schedule 64	5814	Components	10
Schedule 65	5814	Components	15
Schedule 66	5814	Components	10
Schedule 67	5814	Components	10
Schedule 68	5814	Components	10
Schedule 69	5814	Components	30

Schedule 70	5814	Components	10
Schedule 71	5814	Components	10
Schedule 72	5814	Components	10
Schedule 73	5814	Components	10
Schedule 74	5814	Components	5
Schedule 75	5814	Components	10
Schedule 76	5814	Components	2
Schedule 77	5814	Components	100
Schedule 78	5814	Components	100
Schedule 79	5814	Components	100
Schedule 80	5814	Components	100
Schedule 81	5814	Components	40
Schedule 82	5814	Components	10
Schedule 83	5814	Components	2
Schedule 84	5814	Components	500
Schedule 85	5814	Components	500
Schedule 86	5814	Components	500

### Components

**(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

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kamlesh Kumar	160030,Central scientific Instruments organisation Sector, 30-C	20	45

### Components

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#### Components

**(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

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kamlesh Kumar	160030,Central scientific Instruments organisation Sector, 30-C	10	45

#### Components



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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kamlesh Kumar	160030,Central scientific Instruments organisation Sector, 30-C	5	45

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kamlesh Kumar	160030,Central scientific Instruments organisation Sector, 30-C	2	45

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kamlesh Kumar	160030,Central scientific Instruments organisation Sector, 30-C	100	45

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<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kamlesh Kumar	160030,Central scientific Instruments organisation Sector, 30-C	100	45

**Components**

**(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kamlesh Kumar	160030,Central scientific Instruments organisation Sector, 30-C	40	45

**Components**

**(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kamlesh Kumar	160030,Central scientific Instruments organisation Sector, 30-C	10	45

**Components**

**(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kamlesh Kumar	160030,Central scientific Instruments organisation Sector, 30-C	2	45

**Components**

**(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kamlesh Kumar	160030,Central scientific Instruments organisation Sector, 30-C	500	45

**Components**

**(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kamlesh Kumar	160030,Central scientific Instruments organisation Sector, 30-C	500	45

## Components

**(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

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

## Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kamlesh Kumar	160030,Central scientific Instruments organisation Sector, 30-C	500	45

## 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

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 %.

### 3. Scope of Supply

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

## 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---**