



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/4563180 Dated/दिनांक : 07-02-2024

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | | | |
|--|---|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 28-02-2024 14:00:00 | | |
| Bid Opening Date/Time/बिंड खुलने की तारीख/समय | 28-02-2024 14:30:00 | | |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 180 (Days) | | |
| Ministry/State Name/मंत्रालय/राज्य का नाम | Chandigarh | | |
| Department Name/विभाग का नाम | Education Department Chandigarh | | |
| Organisation Name/संगठन का नाम | Punjab Engineering College (pec) | | |
| Office Name/कार्यालय का नाम | Sector 12 | | |
| Total Quantity/कुल मात्रा | 1 | | |
| ltem Category/मद केटेगरी | flight simulator (Q3) | | |
| Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) | 40 Lakh (s) | | |
| OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) | 40 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/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है | Yes | | |
| Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छ्ट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है | Yes | | |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़ | Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (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 | | |

| Bid Details/बिड विवरण | | |
|--|-----------------------------------|--|
| Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया | Yes | |
| RA Qualification Rule | H1-Highest Priced Bid Elimination | |
| Type of Bid/बिंड 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/एडवाईजरी बैंक | State Bank of India |
|-----------------------------|---------------------|
| EMD Amount/ईएमडी राशि | 40000 |

ePBG Detail/ईपीबीजी विवरण

| Advisory Bank/एडवाइजरी बैंक | State Bank of India |
|---|---------------------|
| ePBG Percentage(%)/ईपीबीजी प्रतिशत (%) | 3.00 |
| Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने). | 26 |

- (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 केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी 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:

Director

Punjab Engineering College (PEC) ,Chandigarh, (Director,pec)

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

| MII Purchase Preference/एमआईआई खरीद वरीयता | Yes |
|--|-----|
|--|-----|

MSE Purchase Preference/एमएसई खरीद वरीयता

| MSE Purchase Preference/एमएसई खरीद वरीयता | 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 will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
- OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
- 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% 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 % percentage of total quantity. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

- 8. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:
 - i. If number of technically qualified bidders are only 2 or 3.
 - ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
 - iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
 - iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
 - v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Flight Simulator (1 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

| Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़ | Download |
|---|----------|
|---|----------|

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|--|-----------------|---------------------------------|
| 1 | Jagdish Kumar | 160012,Punjab Engineering College (Deemed to be University), Sector 12 Chandigarh | 1 | 60 |

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Additional Terms and Conditions

1. Non Blacklisted Affidavit (MANDATORY):

The Bidder is required to upload the Affidavit of not being Black Listed as per the specimen given in "ANNEXURE-I" on a non-judicial stamp paper of value n ot less than ₹100, duly attested by the 1st Class Magistrate/Notary. (The affi davit should not be more than two months old from the date of publi cation of bid).

2. Manufacturer Authorization:

Wherever Authorised Distributors/service providers are submitting the bid, Au thorisation Form /Certificate with OEM/Original Service Provider details such a s name, designation, address, e-mail Id and Phone No. required to be furnishe d along with the bid.

3. EMD and PBG:

- a. **EMD EXEMPTION:** The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category. Under MSE category, only manufacturers of the offered goods and Service Providers for Services are eligible for exemption from EMD. **Traders are excluded** from the purview of this Policy
- b. Bidder shall submit the EMD in the form of Demand Draft/Fixed Deposit in favour of **Director, Punjab Engineering College, Payable at Chandiga rh.** Bidder has to upload scanned copy/ proof of EMD along with BID and ha s to ensure the delivery of the hard copy at *Central Purchase Cell, Punjab E ngineering College (deemed to be University), Sector 12, Chandigarh-1600 12* within 10 days of the bid opening date.
- c. Successful Bidder shall submit the Performance Security in the form of **Demand Draft/Fixed Deposit in favour of Director, Punjab Engineering College, payable at Chandigarh.** After award of contract, Successful Bidder can upload scanned copy of the same in place of PBG and has to ensure delivery of hard copy to the original DD/FD at Central Purch ase Cell, Punjab Engineering College (deemed to be University), Sector 12, Chandigarh-160012 within 15 days of award of contract.

4. Generic:

a. 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

- b. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards.
- c. Estimated Bid Value indicated in the bid document is being declared solel y for the purpose of guidance on EMD amount and for determining the Eligi bility Criteria related to Turn Over, Past Performance and Project / Past Exp erience 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 criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own as sessment of reasonableness and based on competitive prices received in Bid / RA process.
- d. BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support

5. Turnover:

- a. Bidder Turn Over Criteria: The minimum average annual financial turnove r of the bidder during the last three Financial Years, should be as indicated in the bid document. Documentary evidence in the form of certified A udited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover de tails for the relevant period shall be uploaded with the bid. In case t he date of constitution / incorporation of the bidder is less than 3 years old, the average turnover in respect of the completed financial years after the d ate of constitution shall be taken into account for this criteria.
- b. OEM Turn Over Criteria (if applicable): The minimum average annual finan cial turnover of the OEM of the offered product during the last three Financi al Years, should be as indicated in the bid document. Documentary evide nce in the form of certified Audited Balance Sheets of relevant per iods 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 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED T

O primary product having highest bid value should meet this criterion.

6. Past Project Experience:

The Bidder or its OEM {themselves or through reseller(s)} should have regularly manufactured/ supplied same or similar Category Products to any Central / State Govt. Organization / PSU / Public Listed Company for 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 last three Financial years. In case of bunch bids, the primary product having highest value should meet this criterion.

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

7. Past Performance Criteria

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Categor y Products during preceding 3 financial years as on opening of bid, as per foll owing criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Orga nization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion.

8. Warranty:

Warranty period of the supplied products shall start from the date of final acc eptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warr anty certificates must be submitted by Successful Bidder at the time of delive ry of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Bidder to upload undertaking to this effect with bid.

9. Financial Criteria:

GST registration, PAN & Brochure should be submitted.

10. Scope of Supply

- a. Scope of supply (Bid price to include all cost components): Supply, Installa tion, Testing and Commissioning of Goods.
- b. The successful bidder has to supply all essential accessories required for t he successful installation and commissioning of the goods supplied. Beside s standard accessories as per normal industry practice, following accessori es must be part of supply and cost should be included in bid price.

11. Compliance of Technical Specifications:

Bidder should provide compliance of technical specification in tabular form at against the asked specifications in terms of clear "Yes/No". Any deviation from the asked specification must be clearly indicated. Bidder should also upload supporting documents (brochure /data sheet) to verify the technical compliance.

12. 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.

ANNEXURE-I

AFFIDAVIT

| I/We/ M/s | are a regist |
|---|-------------------|
| ered Company/Ltd Company etc. as per Registration Certificate | No |
| issued by | having |
| registered office at | and manufac |
| turing/supply base at c | do hereby declar |
| e and solemnly affirm that I/We have not been Black-listed, nor | mine/our Tende |
| rs have ever been cancelled by any State/UT/Central Governme | ent or any partne |

r or shareholder either directly or indirectly connected with or has any subsistin g interest in the business of my/our firm nor any legal proceedings have ever be en initiated/pending or any penalty has ever been levied due to delay of non-co mpletion of work/service/supply order by any State/UT/Central Government or b y any authority.

| Place: | | |
|------------|----|------|
| DEPONEN | IT | |
| Dated: _ | | |
| Verificati | on | |

I/We do hereby solemnly declare and affirm that the above declarations are true and correct to the best of my knowledge and beliefs. No part of it is false and nothing has been concealed therein.

| Place: | | |
|--------|-------|--|
| DEP | ONENT | |
| Dated: | | |

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. 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/ 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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---