

### Bid Document

<b>Bid Details</b>	
<b>Bid End Date/Time</b>	23-09-2022 18:00:00
<b>Bid Opening Date/Time</b>	23-09-2022 18:30:00
<b>Bid Offer Validity (From End Date)</b>	75 (Days)
<b>Ministry/State Name</b>	Ministry Of Education
<b>Department Name</b>	Department Of Higher Education
<b>Organisation Name</b>	Indian Institute Of Technology Kanpur
<b>Office Name</b>	Kanpur
<b>Total Quantity</b>	6
<b>Item Category</b>	Laundry Type Washing Machines / Drying Machines (Q3)
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)</b>	12 Lakh (s)
<b>OEM Average Turnover (Last 3 Years)</b>	12 Lakh (s)
<b>Years of Past Experience Required for same/similar service</b>	3 Year (s)
<b>MSE Exemption for Years Of Experience and Turnover</b>	Yes
<b>Startup Exemption for Years Of Experience and Turnover</b>	Yes
<b>Document required from seller</b>	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
<b>Past Performance</b>	80 %
<b>Bid to RA enabled</b>	No
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Evaluation Method</b>	Total value wise evaluation

**EMD Detail**

Required	No
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**ePBG Detail**

Required	No
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**Splitting**

Bid splitting not applied.

**MII Purchase Preference**

MII Purchase Preference	No
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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. 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. 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.
7. 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.

### Laundry Type Washing Machines / Drying Machines ( 6 pieces )

Brand Type	Registered Brand
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#### Technical Specifications

\* [As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
TYPE	<b>Type of Machine</b>	Washer with Dryer / Extractor
	<b>Type of Usage of Machine</b>	Domestic
	<b>Type of Mounting</b>	"Soft Mount (No Grouting Required)"
	<b>Drive Type</b>	Direct Drive
	<b>Number of Tubs/Containers/Drums</b>	Single Container
	<b>Container / Drum Position</b>	Horizontal
	<b>Type of Laundry Loading</b>	Front Load
	<b>Laundry Processing</b>	Fully Automatic
	<b>Type of Heating</b>	Electrical Heating, Steam Heating, Gas Heating, NA
	<b>Steam Source</b>	From integrated steam generator
	<b>Provided with coin / currency operated Timer</b>	No
	<b>Material of Top Panel</b>	Galvanized Steel
	<b>Material of side Panel</b>	Galvanized Steel
WASHER	<b>Washer System</b>	Drum Type
	<b>Rated capacity of Washer (in kg)</b>	9 - 9.9
	<b>Material of the Washer Drum</b>	Stainless Steel
	<b>Provided with Automatic Detergent dispenser with liquid soap pump/dosing meter</b>	YES
DRYER	<b>Type of Dryer</b>	Hydro Extractor (Spin Dryer)
	<b>Type of Tumble Dryer</b>	Vent Type
	<b>Rated capacity of Dryer (in kg)</b>	9 - 9.9
	<b>Material of the Dryer Drum</b>	Stainless Steel

Specification	Specification Name	Bid Requirement (Allowed Values)
	<b>Spin Speed Selection</b>	Yes
	<b>Provided with Hot Air Blower</b>	No
GENERIC	<b>Net Weight</b>	9.0
POWER SUPPLY	<b>Power Supply</b>	Single Phase, 50 Hz
	<b>Working Voltage</b>	230 ± 10% V AC
	<b>BEE Star Rating</b>	5 Or higher
GUARANTEE / WARRANTY	<b>Minimum Rated Life Cycles</b>	15000
	<b>Warranty on Equipment</b>	2, 3, 4, 5, 6, 7, 8, 9, 10 Or higher
	<b>Warranty on Electric Motor (s)</b>	5 Or higher
CERTIFICATION	<b>Availability of Test Reports from Central Govt / NABL approved / ILAC accredited Lab to prove the Minimum Guaranteed Life Cycles, etc</b>	No

**Additional Specification Parameters - Laundry Type Washing Machines / Drying Machines ( 6 pieces )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Required Specifications 1	*Capacity: 9 Kilograms *Annual Energy Consumption : 245 Kilowatt Hours *Maximum Rotational Speed : 1400 RPM *Noise Level : 39 dB *Control Console : Touch Control *Access Location : Front Load *Voltage : 360 Volts *Wattage : 245 Kilowatt Hours *Included Components : Wheels *Batteries Included : No *Batteries Required : No
Required Specifications 2	*Type : Washing Machine with dryer *Function and Load : Fully Automatic, Front load *Panel Display : Digital Display *Weight : 69?kg *Height : 850?mm *Width : 600?mm *Depth : 565?mm *Transparent Window : Yes *Indicator Light : Yes *Indicator Type : End of Cycle Indicator, Time Left Display *Capacity : 9?kg *Maximum Spin: Speed 1400?rpm *Built-in Heater : Yes
Required Specifications 3	*Cotton Wash : Yes *Eco Wash : Yes *Easy Care : Yes *Other Washing Modes : Synthetic, Mixed Fabric, Clean Tub, Duvet *Quick Wash : Yes *Spin Only : Yes *Self Clean : Yes *Timer : Yes *Inverter Technology : Yes *Door Lock : Yes *Child Lock : Yes *Warranty: 5 Years

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Yadubir Singh	208016,Dean of Students Affairs (DoSA), IIT Kanpur, GT Road, Kalyanpur 208016	6	15

**Special terms and conditions-Version:1 effective from 04-05-2020-Version:1 effective from 04-05-2020 for category Laundry Type Washing Machines / Drying Machines**

1. The Scope of installation and Commissioning for Laundry Type Washing / Drying Machine (s), shall be as under:
  1. In addition to General Terms and Conditions of the GeM, the following Special T&C shall be applicable for "Laundry Type Washing / Drying Machines"
    1. SELER'S RESPONSIBILITIES:
    2. CONSIGNEE / USER'S RESPONSIBILITIES:
      1. Providing necessary Space, Water source, Electricity, Drainage, wherever required.
      2. Civil work for Foundation and Electrical earthing, wherever required.
      3. Plumbing work for water inlet connection within 1.5 meters from the Foundation of the Machine, wherever required.
      4. Plumbing work for water drain line connection within 1.0 meter from the Foundation of the Machine, wherever required.
      5. Exhaust Piping (for Dryer), wherever required.
      6. Providing Consumables required for Washing / Drying.
      7. Providing Rinse Booster Pump (for Washer), if the water inlet pressure is less than the Minimum water inlet pressure specified in the contract.
      8. Providing Water softener (for Washer), if the water Hardness is more than the Maximum water hardness specified in the contract..
      9. Necessary approvals from regulatory authorities, if any, for installation of the Machine.
2. The Scope of installation and Commissioning for Laundry Type Washing / Drying Machine (s), shall be as under:
  1. Inclusive in the Scope of Installation & Commissioning:
    1. Foundation / Grouting is not required in case of Portable Type and Soft Mount Type Washing / Drying Machine(s).
    2. The Supplier, on receipt of the order for Rigid Mount Washing / Drying Machine (s), shall immediately furnish the "Foundation Drawing" and the requirements of suitable earthing along with Electric circuit diagram to the consignee. The consignee shall make necessary arrangements for the civil work required for foundation and earthing as per the drawings received.
    3. Mounting / Fitting of the Machine, with necessary alignment work, on the already made foundation, wherever required.
    4. Suitable Electrical Wiring upto 2 meters length between the Machine and Power Socket
    5. Suitable water inlet Piping between the Machine and the water source upto 2 nos. of water inlet pipes of length 1.5 meters each.
    6. Providing 1 no. of suitable Water outlet Pipe upto 1.0 meter length.

**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. **Generic**

Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 1 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

4. **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.

5. **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.

6. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

7. **Generic**

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

8. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

9. **Generic**

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

10. **Generic**

**Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

11. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due

performance of the Contract and the Sellers obligations there under.

#### 12. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

#### 13. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

#### 14. **Scope of Supply**

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

#### 15. **Turnover**

Bidder Turn Over Criteria: 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 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.

#### 16. **Turnover**

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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

#### 17. **OEM**

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.

#### 18. **Purchase Preference (Centre)**

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 percentage of 25% of total value.

**19. Service & Support**

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.

**20. Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

**21. Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

**22. 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.

**23. Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

**24. Certificates**

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.

**25. Certificates**

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.

**26. Certificates**

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): Bid specific manufacturer's authorization form (MAF)/certificate with OEM details such as name, designation, address, e-mail id and phone no. required to be furnished along with the bid..

**27. Warranty**

Warranty period of the supplied products shall be 5 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.

**28. Past Project Experience**



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.

## 29. Financial Criteria

**NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.

## 30. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- 1) Foundation / Grouting is not required in the case of Portable Type and Soft Mount Type Washing / Drying Machine(s).
- 2) On receipt of the order for Rigid Mount Washing / Drying Machine (s), the Supplier shall immediately furnish the "Foundation Drawing" and the requirements of suitable earthing along with an Electric circuit diagram to the consignee. The consignee shall make necessary arrangements for the civil work required for foundation and earthing as per the drawings received.
- 3) Mounting / Fitting of the Machine, with necessary alignment work, on the already made foundation, wherever required.
- 4) Suitable Electrical Wiring up to 2 meters in length between the Machine and Power Socket
- 5) Suitable water inlet Piping between the Machine and the water source up to 2 nos. of water inlet pipes of length 1.5 meters each.
- 6) Providing 1 no. of suitable Water outlet Pipe up to the 1.0-meter length.
- 7) Trial Run of the Machine for 1 Cycle up to 25 kg Rated Capacity and 2 Cycles above 25kg Rated Capacity.
- 8) Providing Training to the buyer's representatives after successful installation & Commissioning of the equipment during Trial Run.
9. Bidder must visit site before bidding.
10. Bidder/OEM must deploy the dedicated manpower at consignee's location.
11. Bidder must visit the site within 2 hours when called for maintenance service during warranty years.
12. Warranty of 3 Years shall be provided along with warranty on every part which come along with the machine set-up. 5 Years warranty on motor to be provided.
13. Regular check-ups, once in every 45 Days, for all the installed machines is mandatory. Any part which is found in non-working shall be replaced with effect then itself.

## 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---**