



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4597903
Dated/दिनांक : 08-02-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-02-2024 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-02-2024 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Delhi
Department Name/विभाग का नाम	Training And Technical Education Department Delhi
Organisation Name/संगठन का नाम	N/a
Office Name/कार्यालय का नाम	Delhi Skill And Entrepreneurship University
Total Quantity/कुल मात्रा	18
Item Category/मद केटेगरी	Supply Installation Testing and Commissioning of Planetary mixer with Standard attachments and Accessorries , Supply Installation Testing and Commissioning of Dough kneader with Standard attachments and Accessorries , Supply Installation Testing and Commissioning of Dough sheeter with Standard attachments and Accessorries , Supply Installation Testing and Commissioning of Rotary oven with Standard attachments and Accessorries , Supply Installation Testing and Commissioning of Bread Slicer with Standard attachments and Accessorries , Supply Installation Testing and Commissioning of Cookies dropping_cutting machine with Standard attachments and Accessorries , Supply Installation Testing and Commissioning of Weighing Balance with Standard attachments and Accessorries , Supply Installation Testing and Commissioning of Packing machine band sealer with Standard attachments and Accessorries , Supply Installation Testing and Commissioning of Working table with Standard attachments and Accessorries
BOQ Title/बीओक्यू शीर्षक	SITC of Machinery and Equipment for Common Incubation Centre at Jhandewalan and Wazirpur Delhi
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	95 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	95 Lakh (s)

Bid Details/बिड विवरण	
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 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 छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
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),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),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
Past Performance/विगत प्रदर्शन	50 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Supply Installation Testing and Commissioning of Rotary oven with Standard attachments and Accessories
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	Item wise evaluation/

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	Bank Of Baroda
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	36000
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	12000
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	18000
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	48000
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	12000

Schedule 6 EMD Amount/ईएमडी राशि (In INR)	90000
Schedule 7 EMD Amount/ईएमडी राशि (In INR)	6000
Schedule 8 EMD Amount/ईएमडी राशि (In INR)	60000
Schedule 9 EMD Amount/ईएमडी राशि (In INR)	3000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	Bank Of Baroda
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	62

(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 हैं। 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :

Registrar
DELHI SKILL AND ENTREPRENEURSHIP UNIVERSITY, Dwarka, Delhi
(Registrar)

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
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	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. 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. 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.

9. 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.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
12-02-2024 11:00:00	Conference Room, Delhi Skill and Entrepreneurship University, Sector-09, Dwarka, Delhi

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:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Supply Installation Testing And Commissioning Of Planetary Mixer With Standard Attachments And Accessorries	2
Schedule 2	Supply Installation Testing And Commissioning Of Dough Kneader With Standard Attachments And Accessorries	2
Schedule 3	Supply Installation Testing And Commissioning Of Dough Sheeter With Standard Attachments And Accessorries	2
Schedule 4	Supply Installation Testing And Commissioning Of Rotary Oven With Standard Attachments And Accessorries	2
Schedule 5	Supply Installation Testing And Commissioning Of Bread Slicer With Standard Attachments And Accessorries	2
Schedule 6	Supply Installation Testing And Commissioning Of Cookies Dropping_cutting Machine With Standard Attachments And Accessorries	2
Schedule 7	Supply Installation Testing And Commissioning Of Weighing Balance With Standard Attachments And Accessorries	2
Schedule 8	Supply Installation Testing And Commissioning Of Packing Machine Band Sealer With Standard Attachments And Accessorries	2
Schedule 9	Supply Installation Testing And Commissioning Of Working Table With Standard Attachments And Accessorries	2

Supply Installation Testing And Commissioning Of Planetary Mixer With Standard Attachments And Accessorries

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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BOQ Detail Document[View File](#)

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Surender Kumar Sharma	110077,Delhi Skill and Entrepreneurship University, DSEU Dwarka Campus, Sector-9 Dwarka Delhi-110077	2	45

Supply Installation Testing And Commissioning Of Dough Kneader With Standard Attachments And Accessorries

(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)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Surender Kumar Sharma	110077,Delhi Skill and Entrepreneurship University, DSEU Dwarka Campus, Sector-9 Dwarka Delhi-110077	2	45

Supply Installation Testing And Commissioning Of Dough Sheeter With Standard Attachments And Accessorries

(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)

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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	Surender Kumar Sharma	110077,Delhi Skill and Entrepreneurship University, DSEU Dwarka Campus, Sector-9 Dwarka Delhi-110077	2	45

Supply Installation Testing And Commissioning Of Rotary Oven With Standard Attachments And Accessorries

(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)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Surender Kumar Sharma	110077, Delhi Skill and Entrepreneurship University, DSEU Dwarka Campus, Sector-9 Dwarka Delhi-110077	2	45

Supply Installation Testing And Commissioning Of Bread Slicer With Standard Attachments And Accessorries

(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)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Surender Kumar Sharma	110077,Delhi Skill and Entrepreneurship University, DSEU Dwarka Campus, Sector-9 Dwarka Delhi-110077	2	45

Supply Installation Testing And Commissioning Of Cookies Dropping_cutting Machine With Standard Attachments And Accessorries

(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)

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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	Surender Kumar Sharma	110077,Delhi Skill and Entrepreneurship University, DSEU Dwarka Campus, Sector-9 Dwarka Delhi-110077	2	45

Supply Installation Testing And Commissioning Of Weighing Balance With Standard Attachments And Accessorries

(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)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Surender Kumar Sharma	110077, Delhi Skill and Entrepreneurship University, DSEU Dwarka Campus, Sector-9 Dwarka Delhi-110077	2	45

Supply Installation Testing And Commissioning Of Packing Machine Band Sealer With Standard Attachments And Accessorries

(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)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Surender Kumar Sharma	110077,Delhi Skill and Entrepreneurship University, DSEU Dwarka Campus, Sector-9 Dwarka Delhi-110077	2	45

Supply Installation Testing And Commissioning Of Working Table With Standard Attachments And Accessorries

(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

Specification Document	View File
BOQ Detail Document	View File

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

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	Surender Kumar Sharma	110077,Delhi Skill and Entrepreneurship University, DSEU Dwarka Campus, Sector-9 Dwarka Delhi-110077	2	45

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. Provisions for workmen compensation, insurance, public liability, property damage, insurance etc. to be

ensured by the contractor. Also, safety measures prescribed for working in Extra High Voltage & use of personnel protective equipment must be adhered to.

3. **Generic**

OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

Cost of Visiting the site shall be borne by the bidder.

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

4. **Generic**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

DSEU Jhandewalan, Delhi,
DSEU Wazirpur, Delhi

.
. .
. .
. .

5. **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.

6. **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.

7. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

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---



दिल्ली कौशल एवं उद्यमिता विश्वविद्यालय
DELHI SKILL AND ENTREPRENEURSHIP UNIVERSITY
(A State University Established under Govt. of NCT of Delhi Act 04 of 2020)
DSEU Dwarka Campus, Sector 9, Dwarka, New Delhi-110077.
Website: <https://dseu.ac.in>

Tender Document

for

Supply Installation, Testing and Commissioning of Machinery and Equipment for Common
Incubation Centre at Jhandewalan and Wazir Pur, Delhi, India

F. No. 2(46)/DSEU/Admin/2021

DELHI SKILL AND ENTREPRENEURSHIP UNIVERSITY

Sector-9, Dwarka, Delhi

Notice Inviting Tender (NIT) for Supply, Installation, Testing and Commissioning of Machinery and Equipment for Common Incubation Centre at Jhandewalan and Wazir Pur, Delhi, India.

Tenders are invited through GeM Portal under Two-Bid system only from competent/ reputed/established **Original Equipment Manufacturer (OEM) of Food Processing Equipment or their Authorized Supplier (OEM Authorized Dealer)** for food processing lines, having eligibility & capacity for “Supply, Installation, Testing and Commissioning of Machinery and Equipment for Common Incubation Centre at Jhandewalan and Wazir Pur, Delhi”, within the schedule as specified in the tender/bid document.

Registrar

Delhi Skill and Entrepreneurship University,

Dwarka, Sector-9, Delhi

Manpower Outsourcing Services for DSEU

1. Back Ground of the Tender:

- 1.1. Delhi Skill and Entrepreneurship University, Sec-9, Dwarka, Delhi Intends to establish Common Incubation Centre (CIC) for Bakery line (in the first phase) at Jhandewalan and Wazirpur, Delhi. The project is being funded by the Ministry of Food Processing Industries under Prime Minister Formalization of Micro Food Processing Enterprises Scheme (PMFME).

The processing facilities of CIC will be made available to existing and aspiring micro entrepreneurs, SHGs, Co-operative and Groups etc. to manufacture their products with the use of plant, machinery and laboratory of the Centre. In addition, these Incubation Centers will be utilized for imparting demonstration/trainings and skill upgradation of the beneficiaries of the scheme.

- 1.2. For the purpose of supplying the machineries as per this tender, the 'Delhi Skill and Entrepreneurship University' or 'DSEU' or 'University' or 'Buyer' or 'Purchaser' shall mean Delhi Skill and Entrepreneurship University, Dwarka HQ in Delhi.

1.3. Pre-bid meeting:

A pre-bid meeting will be held on schedule as specified in the Bid document. NIT, in the meeting hall of Delhi Skill and Entrepreneurship University, Sec-9, Dwarka, Delhi wherein the queries of interested stakeholders will be clarified. It is advised that the bidder may visit the DSEU Jhandewalan and DSEU Wazirpur Incubation Centers before bidding.

2. Mode & Process of Bidding and Eligibility:

2.1.

Bids are invited through GeM Portal under Two-Bid system only from competent/ reputed/established **Original Equipment Manufacturer (OEM) of Food Processing Equipment or their Authorized Supplier (OEM Authorized Dealer)** for food processing lines, having eligibility & capacity for "Supply, Installation, Testing and Commissioning of Machinery and Equipment for Common Incubation Centre at Jhandewalan and Wazir Pur, Delhi", within the schedule as specified in the bid document.

All bidders who are desirous to apply for this bid/tender shall apply through the GeM Portal in two bid system (Technical Bid and Financial Bid). Bidder must read the bid document carefully and submit all the documents as specified in the Bid document. Any document that is part of the eligibility criteria shall be required to be submitted by the bidder along with technical un-priced bid comprising only Techno-commercial documents. **Non-submission of any such document shall lead to rejection of the bid and disqualification of the bidder from further process.** In case any bidder is seeking exemption from any Criteria, the supporting documents to prove his eligibility for exemption from that Criteria must be uploaded for evaluation by DSEU.

2.2. Signing on bidding documents & contract documents:

At the time of bidding, only Authorized person(s) with name, designation, address, office telephone numbers as mentioned/undertaken by the bidder in the Annexure-I in this bid document shall sign on the bidding documents on behalf of the firm. Then at the time of accepting the contract, the supplier shall submit an affidavit for Power of Attorney / authorized signatory on non-judicial stamp paper of Rs 100/- for the same person who signed the bid at the time of bidding and as undertaken/ mentioned by the bidder in the Annexure-I. Otherwise bidder shall be liable for rejection / appropriate action.

2.3. Earnest Money Deposit (EMD): Scanned copy of the EMD for an amount as mentioned in the bid, shall be uploaded by the bidder in the online bid on GeM at the time of bidding and hard copy of the same will have to be submitted directly to DSEU within the period as specified in the bid document, failing which the bid may be treated as incomplete & may lead to rejection of the bid by DSEU without making any reference to the bidder. Bidder should submit valid documentary evidence for exemption of EMD.

2.4. The Bidder should quote all the rates on the basis of the Supply, Installation, Testing and Commissioning of Machinery & equipment at the DSEU site as mentioned in the bid **including Warranty for Five Years (05 Years)**. No extra charges towards packing, forwarding, transportation, delivery, unloading, installation, commissioning, demonstration/training, providing instruction manual of machineries and allied charges will be paid or considered.

- 2.5. DSEU reserves the right to accept any Bid and to reject any or all Bids. DSEU does not pledge itself to accept the lowest or any other tender and reserves to itself the right of acceptance of the whole or any part of the tender or portion of the quantity offered and the seller shall supply the same at the rate quoted. Competent Authority reserves the right to vary items/activities at the time of award.
- 2.6. DSEU reserves the right to consider and accept the offer for any of the items in the NIT by scheduling the purchases and to utilize the offer for balance items at a later stage within the validity of offer.
- 2.7. Bidders need to quote technical specifications of the equipment mentioning exact parameters and mode of operation clearly defining voltage, wattage, civil work, if any required, safety parameters, space requirement/space management, machine efficiency and reduced wastage, etc.
- 2.8. Bidder should refer to all General Terms and Conditions (GTC), Additional Terms and conditions (ATC), Special Terms and Conditions (STC), if any, and Service Level Agreement (SLA), if any, Annexures, Appendices specified/mentioned in this GeM/bid document and any corrigendum while bidding and executing contract.
- 2.9. Eventually the relevant statutory / government rules, acts and laws notified and endorsed from time to time shall prevail and shall be applicable.

3. **The following Documents are to be uploaded online along with the technical bid at the time of bidding for consideration of Technical qualification:**

Note: It is advised that Bidders:

“Do not Upload Multiple copies of same document and irrelevant documents”.

- 3.1. **Annexure-I (Undertaking)** on bidder’s letter head, duly filled and signed with date on the Annexure in the required format as specified in the bid document.
- 3.2. **All the Documents as specified in Annexure-II** as specified in the bid document.

- 3.3. Annexure-III (Technical Specification cum Compliance) duly filled and signed with date on the Annexure in required format** as specified in the bid document.
- 3.4. Annexure-IV (OEM/OEM-Authorization Letter) on Letter Head of OEM, duly filled and signed with date on the Annexure in format** as specified in the bid document.
- 3.5.** It is desired that the bidders should also upload the Annexure-II (Check list), duly filled and signed.
- 3.6. Special notes regarding certificates & documents:**
- 3.6.1.** All the Certificates which are not valid till Bid Offer Validity (From Bid End Date as specified in this bid document), shall also be treated as invalid and liable to be rejected.
- 3.6.2.** Technical bid containing price bid shall be rejected.
- 3.6.3.** If the bidder applies for exempted categories without submitting concerned valid Exemption certificates from concerned government /authority, then the bid shall be liable to be rejected.
- 3.6.4.** It is advised that Bidders ***“Do not Upload Multiple copies of same document and irrelevant documents”***. The bidders are required to upload / submit specific, precise and accurate documents in order to have efficient bidding and evaluation process.

4. Terms and Conditions of the Contract:

- 4.1. Affidavit for Power of Attorney / authorized signatory:** At the time of accepting the Contract, the proprietor or directors/partners (In case of partnership/Ltd. Firms, as the case may be) of the supplier firm shall submit an affidavit for Power of Attorney / authorized signatory on non-judicial stamp paper of Rs 100/-. The details of the authorized signatory in the affidavit should be as per the details of person who signed the bid at the time of bidding and as undertaken/ mentioned by the bidder in the Annexure-I.
- 4.2. Sign on contract documents:** The authorized signatory as per the affidavit/ Power of Attorney of the contract awarded agency shall sign on the contract on non-judicial stamp paper of Rs 100/-. (Cost to be borne by agency) for accepting the work order/ scope of work and the

terms and conditions (GTC, ATC, STC, SLA etc. as applicable) as specified/ mentioned in the Tender/ Bid document.

4.3. All the Bidding Documents submitted by the bidder at the time of bidding and the Tender/ bid document including all terms and conditions specified therein shall form the part of Contract.

4.4. **Performance Security Deposit:** Agency shall deposit the Performance Security @5% of the contract amount in the form of Payment online through RTGS / internet banking / e-PBG / FDR / Bank Guarantee.

On-line payment shall be in Beneficiary name:

Registrar, Delhi Skill and Entrepreneurship University

DSEU SD Account

Account No. 62300100007604

IFSC Code BARB0VJRAPH (0 = zero)

Bank Name: Bank of Baroda

Branch address: Ramphal Chowk Branch, Sector - 10 Dwarka, New Delhi.

4.5. EMD/ Performance Security of successful bidder may be forfeited, if the bidder withdraws or amends or derogates from the tender in any respect.

5. Scope of Work under Contract & General terms and condition for equipment:

a) At the time of bidding, Bidders should refer **Annexure-III** (Technical Specification cum compliance status Annexure) comprising Technical Specification and List of Equipment/ machinery for Bakery & specifying the Name, Qty, Technical specifications of required Machinery / Equipment. Bidder should upload this Annexure-III after duly filled & signed in the required format as specified in this bid for consideration of technical qualification. The bidders must quote the products having **Warranty of FIVE YEARS (05 Years)** as mentioned in Bid and Technical Specification document.

b) The bidder should be eligible and capable of executing Supply, Installation, Testing and Commissioning of Machinery and Equipment for Common Incubation Centre at Jhandewalan and Wazir Pur, Delhi, including any demonstration with catalogue, demonstration/training of machineries, providing instruction manual of machineries within the schedule as specified in the tender/bid document. Each item shall be

distributed quantity wise one-half equally at each CIC ie.at Jhandewalan and Wazirpur equally one-half each and shall be supplied and installed accordingly.

- c) All machines/equipment should be compatible with proper voltage supply. Electrical wiring for interconnection of the machines up to main supply wherever necessary should be supplied along with machines.
- d) Electrical section, pipe, valve should match the specification of the machine. All components of electrical fittings should be of standard make and good quality.
- e) To tolerate varying power supply condition there should be heavy duty motors, gear box and proper electric circuit design. All stainless steel should be welded with non- corrosive gauge.
- f) In case of foundation of the machine is required for installation, necessary foundation bolts, pads, washers etc. should be supplied along with foundation drawing.
- g) All machine should be complete and ready for production of stated capacity and should be supplied with operation and maintenance manual.
- h) Machineries and equipment shall consist all accessories, consumables and toolbox in all respects to be provided to run the machine smoothly.
- i) All the contact parts should be made up of Stainless Steel as applicable which is suitable for the sites.
- j) All machines/equipment should be easy for cleaning and sanitary for food grade requirement.
- k) All machine should match with the capacity of the oven and process line as applicable.
- l) The machines/equipment should suit all conditions & can run continuously.
- m) All machines should be supplied and installed at site by the supplier. Any requirement of unloading, lifting etc. will be arranged by the suppliers.
- n) All transport charges for shifting, fitting will be responsibility of bidder.
- o) It would be seller's responsibility to demonstrate and give demonstration/training at the DSEU facility.
- p) All equipment and laboratory instruments should be electrical safe conforming to the standards for electrical safety.
- q) **All equipment must be provided with warranty certificates.**
- r) Technical literature, maintenance and operating manuals should be provided with all Machines/Equipment /Instruments.

- s) Machines/equipment/instruments should have least noise during operation, should not vibrate while working. In case of vibratory machines shock absorbing pads should be provided.
- t) Bidder should have a good after sales service/technical support capable of reaching at short notice the places where instrument is installed and preferably the complaint be attended within 24 hours to deal with the service issues.
- u) All bakery equipment preferably be able to handle minimum 10 to 30 kg raw material capacity.

Inspection

- a) The inspection of the Goods shall be carried out to check whether the Goods are in conformity with the technical specifications attached to the contract.
- b) The final inspection of the ordered equipment & machineries shall be carried out by the Technical Expert Committee duly constituted by the University.
- c) In case the Firm fails to supply items as per specification and satisfactory inspection report mentioned in the contract within stipulated time, its performance security may be forfeited. The final decision of the competent authority shall be final.

Warranty

- a) **Warranty period of the supplied products shall be five years (05 Years)** from the date of final acceptance of goods and after completion of installation, commissioning & testing of goods, at the Incubation Centre Location (DSEU Wazirpur and DSEU Jhandewalan). OEM Warranty certificates must be submitted by the successful Bidder at the time of delivery of Goods. The seller should ensure the rectification of goods in case of any breakdown during the warranty period. Seller should have a well-established Installation, Commissioning, Troubleshooting and Maintenance Service group for attending the after sales service.
- b) The supplier shall ensure that the goods supplied under this contract shall have no defect arising from design or materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods in the conditions at the sites mentioned in this tender.
- c) If the supplier, having been notified, fails to remedy the defect(s) within a reasonable period, DSEU may proceed to forfeit the Performance Bank Guarantee.

6. Payment:

6.1. Process:

- 6.1.1.** The Supplier's request for payment shall be made to the Registrar, DSEU in writing, accompanied by an invoice/Bill describing, as appropriate, the Goods delivered, rate and amount.
- 6.1.2.** The payment will be processed after successful delivery, installation and commissioning of the required machineries and equipment demonstration/training and upon submission of an invoice/bill or claim, guarantee, warranty cards, other relevant certificates by the supplier of the machinery and equipment at the site.
- 6.1.3.** Withholding of payment: The payment will be withheld in case of any deviation of work/supply order conditions or breach of contract.

6.2. Penalty Clause:

- 6.2.1.** In the event of breach, violation or contravention of any of the terms and conditions of contract during the contract period, brought to the notice, DSEU shall take action or impose deductions/penalty against the contractor. however, the decision by the Competent Authority of DSEU shall be final.
- 6.2.2.** If the supplier fails to deliver any or all of the goods or to perform the services within delivery period as mentioned in the bid, DSEU shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a liquidated damages @ 0.5% per week for undelivered items.
- 6.2.3.** Once the maximum deduction of 10% is reached, the DSEU may terminate the contract and forfeit the Performance Security for undelivered goods.

7 Force Majeure

- 7.1.** In case of any force majeure circumstances arise, each of the contracting party shall be excused for the non-fulfilment or for the delayed fulfilment of any of its contractual obligations, if the affected party within 14 days of its occurrence informs the other party in a written form.

7.2. Force majeure shall mean fires, floods, natural disasters or other acts such as war, turmoil, strikes, sabotage, explosions, and quarantine restriction beyond the control of either party.

8. Resolution of Dispute:

8.1. The DSEU and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.

8.2. It is mutually agreed that all difference and disputes arising out of or in connection with this Agreement shall be settled by mutual discussions and negotiations and if such disputes and differences cannot be settled and resolved by discussions and negotiations then the same shall be referred to the Sole Arbitrator & proceedings governed by Arbitration and Conciliation Act, 1996 as amended from time to time, whose decisions shall be final and binding on both the parties.

8.3. The Courts at Delhi shall have the exclusive jurisdiction to try all disputes, if any, arising out of this agreement between the parties.

< On Letter Head of Bidder >

(Undertaking)

(to be submitted by bidder in Technical Bid)

Date:

To
The Registrar,
Delhi Skill and Entrepreneurship University
Dwarka, Sector-9, Delhi

Sir,

Name of the firm and registered address: _____

Bid/Tender ID: _____ Due date: _____

Sir,

1. I/We here by undertake to agree & abide by **all the terms and conditions** including the scope of work laid down in the Tender document bearing ID as mentioned above.
2. I/We hereby undertake that our firm is a Original Equipment Manufacturer (OEM)/ an OEM Authorized Dealer in the field of food processing equipment and /or of similar equipment/ product.
3. I/We here by undertake & certify that I/We before signing this bid, have read and fully understood all the terms and conditions and instructions contained therein and undertake myself/ourselves abide by the said terms and conditions.
4. I/We here by undertake to abide by the provisions of all relevant Acts & Statutory provisions with respect to bidding, Contract fulfillment, payment terms and dispute settlements relevant to this Tender.
5. I/We hereby undertake that our firm is not under liquidation, not insolvent, not in court receivership, not bankrupt or not being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and not being the subject of legal proceedings.

6. I/We hereby undertake that our firm has not been convicted (within three years preceding the last date of bid submission) or is not declared ineligible/ suspended/ blacklisted/ banned/ debarred by appropriate agencies & departments of Government of India / State Governments / PSUs/ Institutions/ Universities / Autonomous bodies/ Local bodies / Reputed buyers from participation in Tender Processes.
7. I/We hereby undertake that our firm's prices quoted by our firm is competitive and is without adopting any unfair/ unethical/ anti-competitive means. No attempt is made by our firm or its representatives to induce any other bidder to submit or not to submit an offer for restricting competition.
8. I/We hereby undertake that any information furnished by us is/are found not true at any point of time either during the course of the contract or at the bidding stage, our bid/contract will be liable for appropriate action/ truncation / cancellation / termination without any notice at the sole discretion of Delhi Skill and Entrepreneurship University.
9. **Restrictions under Rule 144 (xi) of the General Financial Rules 2017:** (Order (Public Procurement No. 4), vide Order No.F.7/10/2021-PPD (1), Procurement Policy Division, Department of Expenditure, Ministry of Finance.)
We certify as under:
"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on subcontracting to contractors from such countries, and solemnly certify that we fulfil all requirements in this regard and are eligible to be considered. We certify that:
"I/We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this vendor/ bidder is not from such a country and does not have any specified Transfer of Technology (ToT) from such a country or, if from such a country or if having specified ToT from such a country has been registered with the Competent Authority. I hereby certify that this vendor/ bidder fulfills all requirements in this regard and is eligible to be considered for procurement on GeM.

Please Tick whichever is applicable (Compulsory to be filled by Bidder)	
	(a) we are not from such a country which shares a land border with India and We shall not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.
	(b) We are from such a Country which shares a land border with India and solemnly certify that we fulfil all requirements in this regard and are eligible to be considered as we are registered with the Competent

	<p>Authority (copy Reg. Certificate to be enclosed by the bidder along with Technical Bid).</p> <p>and We shall not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.</p>
--	--

(Note: Blank/Incomplete information in Clause No. 11 of Annexure -I will lead to rejection of Technical Bid.)

10. Make in India Compliance:

Self-Certification under preference to Make in India order Certificate

Having read and understood the Public Procurement (Preference to Make in India PPP - MII) Order, 2017 (as amended and revised till date vide Order. No. P-45021/2/2017-PP (BE-II) dated 16th Sept. 2020 issued by DPIIT, Min. of Commerce and Industry) and related notifications from the relevant Nodal Ministry/ Department, we hereby certify that we M/s _____ are local supplier meeting the requirement of minimum local content i.e., _____% as defined in above orders for the material against Tender No.....dated..... Details of location at which local value addition is made as follows:

_____.

We also understand, false declarations will be in breach of the code of integrity under rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

The definition of 'local content' requirement to categorize a supplier as 'Class-I local supplier'/'Class-II local supplier' as per the above Order. No. P-45021/2/2017-PP (BE-II) dated 16th Sept. 2020 is reiterated as under:

"The 'local content' requirement to categorize a supplier as 'Class-I local supplier' is minimum 50%. For 'Class-II local supplier', the 'local content' requirement is minimum 20%. Nodal Ministry/ Department may prescribe only a higher percentage of minimum local content requirement to categorize a supplier as 'Class-I local supplier'/'Class-II local supplier'. For the items, for which Nodal Ministry/ Department

has not prescribed higher minimum local content notification under the Order, it shall be 50% and 20% for 'Class-I local supplier'/ 'Class-II local supplier' respectively."

(Note: Blank/Incomplete information in Clause No. 12 of Annexure -I will lead to rejection of Technical Bid.)

11. I/We hereby furnish the required information below and undertake the following:

S.N.	Information required	Reply / Undertaking
1.	Bid/Tender ID	
2.	Due date for tender	
3.	Whether Manufacturer/ OEM / Authorized Dealer / EPC contractor in the same or similar supply as required in this bid.	
4.	<u>Name of firm, registered office address</u> and Telephone numbers and <u>Registration No.</u> as registered by appropriate authority.	
5.	<u>Factory address</u> , of the firm and Telephone numbers as registered by appropriate authority.	
6.	Name, Designation, Address and Telephone No. of Authorized person(s) of Firm to sign the bid / Contract and to deal with.	
7.	Whether Tenderer is sole proprietor/Partnership firm. Name and Address and Telephone No. of Directors/partners.	
8.	No. of years of Experience by the firm of supplying similar products (in years)	

Date:

(Signature of the bidder)
Name and Address
(with seal)

(Check List)

Note:

1. It is advised that Bidders **“Do not Upload Multiple copies of same document and irrelevant documents”**.
2. All the Certificates which are not valid till Bid Offer Validity (as specified in this bid document), shall also be treated as invalid and liable to be rejected.

The following Documents (Scanned & legible copies) are to be uploaded online by the bidders along with technical bid for consideration of Technical bid qualification:

S.N	Document type / Information	Details	Mention Reason for not uploaded
1.	Scanned & legible Copy of EMD deposited. <i>[Mention: Instrument type, No., Date, Amount (Rs.)]</i>		
2.	Valid UDYAM Registration Certificate of Ministry of MSME (online verifiable) <i>[Mention: Certificate No]</i>		
3.	Valid Start up Certificate <i>[Mention: Certificate No.]</i>		
4.	Any other valid Exemption Certificate <i>[Mention: Certificate No.]</i>		
5.	Valid Registartion Certificate of Registered Office issued by govt. authority. <i>[Mention: Regn. No.]</i>		
6.	Annexure-I (Undertaking) <i>[duly filled and signed with date on the Annexure in the required format]</i>		

7.	Annexure-III (Technical Specification cum Compliance) <i>[duly filled and signed with date on the Annexure in the required format]</i>		
8.	OEM/OEM-Authorization Letter (as per annexure IV)		
9.	Valid PAN Card <i>[Mention: PAN No.]</i>		
10.	Valid GST Certificate <i>[Mention: GST No.]</i>		
11.	Turn over certificate / Audited Balance Sheets for previous three years (FY-2020-21, 2021-22 & 2022-23) by the valid Chartered Accountant / Cost Accountant <i>[Mention: Average Turn over (Rs.)]</i>		
12.	Income Tax Return (ITR) of previous three years (FY-2020-21, 2021-22 & 2022-23)		
13.	Past Experience of Similar Services in Central / State Govt Organization / PSU / Public Listed Company: Upload Relevant contracts / orders of similar experience successfully executed/completed over the last three years		
14.	MII Compliance Certificate As per Clause 12 of Annexure -I		
15.	It is desired that the bidders should also upload the Annexure-II (Check list) , duly filled and signed.		

Date:

(Signature of the bidder)
Name and Address
(with seal)

(Technical Specification cum Compliance Annexure)

(To be uploaded in Technical bid after duly filled & signed by the bidder)

Technical Specification and List of Equipment/Machinery for Bakery

Note:

Date:

1. Each item shall be distributed quantity wise one-half equally at each Centres at Jhandewalan and Wazirpur and shall be supplied and installed accordingly.
2. If required necessary, Extra sheet can be attached/uploaded for specifying Offered values and for Diagrams / photos of equipment, if any.

S.No	Machineries required for Processing	Unit	Qty	Specifn. Sr. No.	Specifications parameters / requirement (allowed values)	Offered Specifications by the Bidder
(A)	(B)	(C)	(D)	(E)	(F)	(G)
1.	<u>Supply Installation Testing and Commissioning of Planetary mixer</u> with Standard attachments & Accessories	Set	2	1.1	Capacity- 100 kg/hr	
				1.2	MOC of all food contact surface/ bowl- 304 Food Grade Stainless steel.	
				1.3	Scraper fitted blades- Yes	
				1.4	Power- 5HP	
				1.5	Voltage- three phase 415V 50Hz	
				1.6	Blade- Three No. (Whisk, spiral, leaf/bat)	
				1.7	Gear /Speed- 3 different speed regulator	
				1.8	Electrically operated- Yes	
				1.9	Standard Accessories & attachments to achieve all desired functions- Yes	
				1.10	Warranty- 5 years	
2.	<u>Supply Installation Testing and Commissioning of Dough kneader</u> with Standard attachments & Accessories	Set	2	2.1	Capacity- 100 kg/hr	
				2.2	MOC of bowl- Stainless steel -304	
				2.3	Bowl capacity- 30 kg (dry flour)	
				2.4	Power Load - (5.5 - 6.5 HP)	
				2.5	Electricity - 3phase 415v 50hz	
				2.6	Speed- Dual speed (Motor- 700-1400rpm)	
				2.7	Motor- 2 No. (5HP & 0.5hp)	

				2.8	Gear Box- Good quality acknowledged brand	
				2.9	Metal Use- SS 304, MS,	
				2.10	Panel- automatic	
				2.11	Low noise- Yes	
				2.12	Stable working- Yes	
				2.13	Speed regulator- Yes	
				2.14	Can knead flour for biscuit, cake, bread and rusk- Yes	
				2.15	Standard Accessories & attachments to achieve all desired functions- Yes	
				2.16	Warranty- 5 years	
3	<u>Supply Installation Testing and Commissioning of Dough sheeter</u> with Standard attachments & Accessories	Set	2	3.1	Capacity- 100 kg/hr	
				3.2	Floor type- Yes	
				3.3	Electrical Voltage- 415V, 50Hz, 0.75Kw,	
				3.4	Max. Dough Capacity- 6.5 kg/time	
				3.5	Resting position- 780X1780mm	
				3.6	Working Position- 2950/1180mm	
				3.7	Belt Size- 630X 2400mm	
				3.8	Roller Adjustable Gap- 1-40mm	
				3.9	Material for Contact Parts- Food Grade SS 304	
				3.10	Material for Non Contact Parts- MS Powder Coated	
				3.11	Multi roller type dough sheeter- Yes	
				3.12	Cutter for different products - For sheeting purpose, For Puff, For Patty etc. - Yes	
				3.13	Standard Accessories & attachments to achieve all desired functions- Yes	
				3.14	Warranty- 5 years	
4	<u>Supply Installation Testing and Commissioning of Rotary oven</u> with Standard	Set	2	4.1	Capacity- 100 kg/hr	
				4.2	MOC- Food grade Stainless steel-304	
				4.3	Glass Door – Toughened Glass atleast 12mm	
				4.4	Automatic operation- Yes	

	attachments & Accessories			4.5	Digital temperature controller- Yes	
				4.6	Steam option- Yes	
				4.7	Electricity- 440V	
				4.8	Oven size (LxBXH)- 46"x70"X88" without motor	
				4.9	Fast Heat up and heat recovery for low production- Yes	
				4.10	Burner- Good quality	
				4.11	Power Load- atleast 2HP	
				4.12	M.S. Trolley- 4 no.including with the oven	
				4.13	Trolley size (LxBXH)- 26.5"X21"X71"	
				4.14	Tray size- 13'X18"	
				4.15	No. of trays- 42 - 45 No.	
				4.16	Motor- 2 no. (1pc-1.5Hp, 1 pc-0.5Hp)	
				4.17	Environment Friendly operation- Yes	
				4.18	Low energy consumption- Yes	
				4.19	Efficient insulation- Yes	
				4.20	Heat resistant glass- Yes	
				4.21	Suitable for all rusk, toast, bread, cookies- Yes	
				4.22	Baking temperature- upto 350deg C.	
				4.23	Power source- Electric operated/ PNG operated Gas consumption	
				4.24	Standard Accessories & attachments to achieve all desired functions- Yes	
				4.25	Warranty- 5 years	
5	<u>Supply Installation Testing and Commissioning of Bread Slicer</u> with Standard attachments & Accessories	Set	2	5.1	Capacity- 100 kg/hr	
				5.2	Table top Bread Slicer for batch process- Yes	
				5.3	Power load- 0.25kw 220V,	
				5.4	Motor- 1/5 HP	
				5.5	Dimension (mm)- 650X660X760	
				5.6	Number of blades- 30-35	
				5.7	Suitable for bread/cake/rusk- Yes	
				5.8	Can slice Bread- (12 mm)	

				5.9	Can slice Rusk, Sandwiches- (14mm)	
				5.10	Can slice Cake & Rusk- (20 mm)	
				5.11	Adjustable frame- Yes	
				5.12	Bread cutting width size- 10 to 25mm	
				5.13	Noise less and vibration free, shake free operations- Yes	
				5.14	Material for Food contact area- SS304	
				5.15	Standard Accessorries & attachments to achieve all desired functions- Yes	
				5.16	Warranty- 5 years	
6	<u>Supply Installation Testing and Commissioning of Cookies dropping/cutting machine</u> with Standard attachments & Accessorries	Set	2	6.1	Capacity- 100 kg/hr	
				6.2	Material for Food contact area- SS304	
				6.3	Dropping speed- 30-40	
				6.4	Wire cut speed- 40-50	
				6.5	Tray size- 13X18 inches	
				6.6	No. of Nozzles- atleast 5 for wire cut and dropping	
				6.7	Voltage- 220-230V single phase	
				6.8	PLC based touch screen of good quality - Yes	
				6.9	Material of construction- SS 304	
				6.10	Power Load- atleast 2.5HP	
				6.11	Motor & Gear box- Good quality acknowledged brand	
				6.12	Provided with Wire cut die- Yes	
				6.13	Provided with Rotary die- Yes	
				6.14	Provided with Nozzles- Yes	
				6.15	Standard Accessorries & attachments to achieve all desired functions- Yes	
				6.16	Warranty- 5 years	
7	<u>Supply Installation Testing and Commissioning of Weighing Balance</u> with	Set	2	7.1	Multipurpose Electronic Digital Weighing Scale- Yes	
				7.2	Poratable- Yes	
				7.3	Range of Weighing Balance- 1-50 Kg	
				7.4	Accuracy- 5g	

	Standard attachments & Accessories			7.5	MOC- Stainless steel 304	
				7.6	Back light LCD Display- Yes	
				7.7	Standard Accessories & attachments to achieve all desired functions- Yes	
				7.8	Warranty- 5 years	
8	<u>Supply Installation Testing and Commissioning of Packing machine band sealer</u> with Standard attachments & Accessories	Set	2	8.1	Capacity- 500-1000 packs/hr	
				8.2	MOC- Mild steel with powder coated	
				8.3	For Batch Processing table top model- Yes	
				8.4	Power- 0.25Hp	
				8.5	Type- Horizontal	
				8.6	Voltage- Single phase 230V, 50Hz	
				8.7	Conveyor belt speed- fixed	
				8.8	Pouches feeding- Manual	
				8.9	On/Off and emergency switch available- Yes	
				8.9.1	Conveyer belt is food grade- Yes	
				8.9.2	Standard Accessories & attachments to achieve all desired functions- Yes	
				8.9.3	Warranty- 5 years	
9	<u>Supply Installation Testing and Commissioning of Working table</u> with Standard attachments & Accessories	Set	2	9.1	Tables Size- 60''x30''x34''H,	
				9.2	Two storage shelves- Yes	
				9.3	Closure below the tables- Yes	
				9.4	One Table with wooden bakers work tables with steel legs with fixed foundation- Yes	
				9.5	One Granite top tables with dough, dividing the dough, spreading the dough, depanning the hot Bread Loaf- Yes	
				9.6	Standard Accessories & attachments to achieve all desired functions- Yes	
				9.7	Warranty- 5 years	

Date:

(Signature of the bidder)
Name and Address
(with seal)

OEM/OEM-Authorization

(On Letter-head of the organization)

(To be submitted as part of Technical bid)

Date.....

The Registrar,
Delhi Skill and Entrepreneurship University,
Sec-9, Dwarka, Delhi.

Dear Sir,

Ref. Tender/Bid Document No. _____;

Tender Title: _____

We, _____, are proven and reputable manufacturers of the Tendered Goods.

We have factories at _____

We hereby authorise ourselves/Messrs _____

_____ (name and address of the authorised dealer)

to submit the bid, process the same further and enter into a contract with you against above referred Tender Process for the supply of tendered goods manufactured by us.

As principal manufacturer, we commit ourselves to extend our full support for warranty obligations, as applicable as per the Tender Document, for the Goods and incidental Works/ Services offered for supply by the above firm against this Tender Document.

Yours Faithfully,

[signature with date, name, and designation]

for and on behalf of Messrs.....

[Name, Contact No. & address of the OEM and seal of company]