



Bid Number: GEM/2022/B/2500444

Dated: 04-09-2022

Bid Document

Bid Details				
Bid End Date/Time	26-09-2022 13:00:00			
Bid Opening Date/Time	26-09-2022 13:30:00			
Bid Offer Validity (From End Date)	65 (Days)			
Ministry/State Name	Ministry Of Coal			
Department Name	Materials Management			
Organisation Name South Eastern Coalfields Limited				
Office Name	Secl Bilaspur Cg			
Total Quantity	75			
Item Category	SPECIAL ADHESIVE TAPE			
BOQ Title	SECIAL ADHESIVE TAPE			
Years of Past Experience Required for same/similar service	1 Year (s)			
MSE Exemption for Years Of Experience	Yes			
Startup Exemption for Years Of Experience	Yes			
Document required from seller	Experience Criteria, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer			
Bid to RA enabled	No			
Primary product category	SPECIAL ADHESIVE TAPE			
Time allowed for Technical Clarifications during technical evaluation	3 Days			
Estimated Bid Value	105197			
Evaluation Method	Item wise evaluation			

EMD Detail

Required No	Required	No
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ePBG Detail

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

Splitting

Bid splitting not applied.

MII Purchase Preference

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MII Purchase Preference	No

MSE Purchase Preference

MSE Purchase Preference	Yes

- 1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- 2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- 3. 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.
- 4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total OUANTITY.
- 5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	57584	Special Adhesive Tape	20
Schedule 2	12744	Special Adhesive Tape	30
Schedule 3	25311	Special Adhesive Tape	15
Schedule 4	9558	Special Adhesive Tape	10

SPECIAL ADHESIVE TAPE

Brand Type	Unbranded
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Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Ashok Kumar Singh	495452,SECL CEWS GEVRA AREA, KORBA , CG	20	30

SPECIAL ADHESIVE TAPE

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Brand Type	Unbranded

Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Ashok Kumar Singh	495452,SECL CEWS GEVRA AREA, KORBA , CG	30	30

SPECIAL ADHESIVE TAPE

Brand Type	Unbranded
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Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Ashok Kumar Singh	495452,SECL CEWS GEVRA AREA, KORBA , CG	15	30

SPECIAL ADHESIVE TAPE

Brand Type	Unbranded
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Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	II ASOOK KUMAT SIOOO II	495452,SECL CEWS GEVRA AREA, KORBA , CG	10	30

Buyer Added Bid Specific Terms and Conditions

1. Buyer Added Bid Specific ATC

Buver Added text based ATC clauses

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. 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.

3. Buyer Added Bid Specific ATC

Eligibility Criteria:

- (a) Only proven manufacturers or their sole selling agent/authorized dealer/distributors (whenever manufacturer is not quoting directly as a matter of policy) are entitled to quote.
- (b) Manufacturers will have to submit a copy of valid registration certificate (with the list of items covered therein) of SSI/NSIC/DGS&D/DIC/Registrar of companies/ISO certificate as proof of manufacturer of tendered item/s.
- (c) Sole selling agent/authorized dealer/distributor will submit specific authorization from the manufacturer to quote against the tender (incorporating tender no. in authorization letter) along with the copy of registration certificate of their principal as a proof of manufacturer as stated above in point no. (b).
- (d) Sole selling agent/authorized dealer/distributor participating in the tender on behalf of one manufacturer will not be allowed to quote on behalf of another manufacturer along with the first manufacturer.
- (e) The bidder must have successfully supplied the tendered item/s of same or higher

specifications to CIL/CIL Subsidiaries/All Areas of respective CIL subsidiaries/PSU/ Govt. organization. For this purpose, the bidder must enclose proof of supply i.e. copy of supply order (not trial order) along with copy of dispatch challan received during last five years (from the date of opening of tender) from any of the above organizations.

(f) The bidder should also submit self-certificate to the following extent: -

"The items covered in the supply order copies enclosed with our offer have been fully executed without any complain on account of performance of the product."

However, SECL reserves the right to verify the above or get performance directly from the Concerned buyer / customers / end users of the items supplied by the bidders against supply orders.

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4. Scope of Supply

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

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5. Bidders has to submit self-certificate that they have not banned/ defaulted in any Areas/ Projects of SECL/ CIL.

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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---