

Bid Document

Bid Details	
Bid End Date/Time	23-07-2020 17:00:00
Bid Opening Date/Time	23-07-2020 17:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Ministry Of Home Affairs
Department Name	Central Armed Police Forces
Organisation Name	Central Reserve Police Force (crpf)
Office Name	Dte. Genl.
Total Quantity	3963
Item Category	mugs stainless steel single double walled with double wall moulded handle
Bidder Turnover (Last 3 Years)	3 Lakh (s)
OEM Average Turnover (Last 3 Years)	24 Lakh (s)
Experience Criteria	2 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *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	10 %
Bid to RA enabled	No
Inspection Required	No

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	11889

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	12

(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.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

DIGP GC CRPF RANGAREDDY

DIGP GC CRPF, RANGAREDDY, POST-NISA HAKIMPET, DISTT-MEDCHAL (TELANGANA) PIN-500078.
(Marupeddi Raghuram)

Splitting

Bid splitting not applied.

1. 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 years as indicated 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 year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. 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.

3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three 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 year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Mugs Stainless Steel Single Double Walled With Double Wall Moulded Handle (3963 pieces)

Technical Specifications

* [As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Type Of Mug	Type of Mug	Double Walled Mug as per Specification No. IND/GS/1777(a)	Double Walled Mug as per Specification No. IND/GS/1777(a)
Material	Material of Mug	Stainless Steel Sheet conforming to Designation 04 Cr 18 Ni 11or 07 Cr 18 Ni 9 as per IS: 5522-1992: latest for Double Walled Mug	Stainless Steel Sheet conforming to Designation 04 Cr 18 Ni 11or 07 Cr 18 Ni 9 as per IS: 5522-1992: latest for Double Walled Mug
	Inside material of Stainless Steel Sheet Double walled Moulded Handle	Moulded Phenol Formaldehyde	Moulded Phenol Formaldehyde
Dimension	Dimensions	The store shall conform to the Dimension shown in the plate attached to the specification no. IND/GS/1777(a) for Double Walled Mug	The store shall conform to the Dimension shown in the plate attached to the specification no. IND/GS/1777(a) for Double Walled Mug
	Minimum Finished thickness of sheet at any point of outer and inner wall	0.56 mm (Double Walled Mug)	0.56 mm (Double Walled Mug)
	Capacity	As per Specification No. IND/GS/1777(a)	As per Specification No. IND/GS/1777(a)
	Minimum weight of the mug	350 gms (Double Walled Mug)	350 gms (Double Walled Mug)
Test Reports	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	Yes	*
	Test Report No.	-	*
	Test Report Date	-	*
	Name of the Lab	-	*
	Address of The Lab	-	*
	Test report to be furnished to the Buyer on demand	Yes	*

- * Specifications highlighted in bold are the Golden Parameters.
- * Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

GeM/DGsnd Drawing document	View
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shiv Kumar Upadhyay	832104,Commandant 193 Bn, CRPF, At- Mosabani No-01, PO- Musabani Mdines Distt- Eastsinghbhum, Jharkhand. Pin- 832104	975	75
2	Mohd Khalid Khan	182101,Commandant 137 Bn, CRPF, Jakhani Udampur, J&K, Pin- 182101	975	75
3	Lal Chand Yadav	494450,Commandant 199 Bn, CRPF, Bhairamgarh, Dist- Bijapur, Chhattisgarh, Pin- 494450	975	75
4	Nisheet Kumar	823001,COMMANDANT 159 BN CRPF jail Complex jail Road Near Rampur PS Distt Gaya Bihar-823001	800	75
5	Marupeddi Raghuram	500078,GC RANGA REDDY, Jawahar Nagar Hakimpet,Medchal, Secundrabad,Telangana-500078	238	75

Bid Specific Additional Terms and Conditions

- 1. 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.
- 2. 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 2 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.
- 3. OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent 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.
- 4. 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.

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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
6. **Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): EXCEL SURVEYORS PVT. LTD, IDMA, MSME TESTING CENTRE, SGS, METAL & STEEL TESTING LABORATORY
Post Receipt Inspection at consignee site before acceptance of stores: CONSIGNEE
7. Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.
8. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 10 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

[This Bid is also governed by the General Terms and Conditions](#)

---Thank You---

