

Bid Document

Bid Details	
Bid End Date/Time	25-07-2020 18:00:00
Bid Opening Date/Time	25-07-2020 18:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Chhattisgarh
Department Name	Urban Development Department Chhattisgarh
Organisation Name	N/a
Office Name	Municipal Corporation Korba
Total Quantity	25000
Item Category	bleaching powder stable
Experience Criteria	3 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	50 %
Bid to RA enabled	No
Inspection Required	No

EMD Detail

Advisory Bank	AXIS BANK LTD
EMD Percentage(%)	1.50
EMD Amount	11250

ePBG Detail

Required	No
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(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:

E.E.

Municipal Corporation Korba, Urban Development Department Chhattisgarh, N/A,
(Gayas Ahmed)

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. 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 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.

Bleaching Powder Stable (25000 kilogram)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Certification	Conforming to Indian Standard IS 1065 : latest	Yes	*
	ISI Marking	Yes	*
	CM/L Number	9499716	*

Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification, to be submitted to the Buyer on demand	Yes	*
	Test Report Number	-	*
	Test Report Date	-	*
	Name of the Lab	-	*
	Address of the Lab	-	*
Grade and Material	Grade	Grade 1	Grade 1
	Manufacturing Process	Chlorination of Slacked Lime	*
	Appearance	White to Slightly Yellowish - White	*
	The material shall be free from hard lumps and any visible impurities	Yes	*
	The material shall be dry and free-flowing	Yes	*
Requirements For Bleaching Powder Stable	Available Chlorine (Percent by Mass)	34	34
	Moisture (Percent by Mass)	0.5	0.3, 0.5
Keeping Quantity	The material comply with the minimum available chlorine content for not less than 30 days from the date of manufacture which should be specified on the container	Yes	*
	After the period of more than 30 days the minimum available chlorine shall be as agreed between the purchaser and the supplier	Yes	*
	Keeping Quality (> = 30) (Days)	600	180, 600
Packing and Marking	Quantity of Material (Kgs)	25	25000.0, 25.0
	Packing Material	The material shall be packed in the	*

		laminated HDPE bags having two inner liners and tied at the mouth of each inner bag separately with nylon rope and then the outer laminated HDPE woven sack is stitched using polypropylene twisted thread with two rows - each row being done separately - one being above the other for the protection during transit	
	The packages used shall be free from dirt or other foreign materials which are likely to cause decomposition of stable bleaching powder	Yes	*
	Marking : The containers shall be securely packed and marked with the name of the manufacturer, grade, mass of the material in the package, recognized trade-mark, if any, batch number and the date of packing and dispatch	Yes	*
	Storage : While shipping, the material shall be stored away from the boilers or any other head source	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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Gayas Ahmed	495677,saket bhawan, , Korba	25000	15

Bid Specific Additional Terms and Conditions

1. 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.
2. 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.
3. Scope of supply (Bid price to include all cost components) : Only supply of Goods
4. ISO 9001: The bidder must have ISO 9001 certification.
5. 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.
6. 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.
7. 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 15 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---