

### Bid Document

Bid Details	
Bid End Date/Time	24-07-2020 17:00:00
Bid Opening Date/Time	24-07-2020 17:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Madhya Pradesh
Department Name	Urban Development And Environment Department
Organisation Name	N/a
Office Name	Khandwa Municipal Corporation
Total Quantity	4
Item Category	Mobile Toilet
Bidder Turnover (Last 3 Years)	13 Lakh (s)
OEM Average Turnover (Last 3 Years)	109 Lakh (s)
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	80 %
Bid to RA enabled	No
Inspection Required	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers

### EMD Detail

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Advisory Bank	State Bank of India
EMD Percentage(%)	0.75
EMD Amount	20400

#### ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	5.00
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:

Store Offcier  
Khandwa Municipal Corporation, Urban Development and Environment Department, N/A,  
(Prem Kumar Suman)

#### 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 80% 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.

## Mobile Toilet ( 4 pieces )

### Technical Specifications

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

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERIC	<b>Mode of Supply</b>	Assembled Ready To Use	Assembled Ready To Use
	<b>Number of Compartments</b>	10-seater mobile toilet	10-seater mobile toilet
	<b>Type of WC</b>	Indian with FRP	Indian with FRP
	<b>Number of WC</b>	10	10
	<b>Number of Bathrooms</b>	10	10
	<b>Number of Urinals</b>	10	10
	<b>Water facility</b>	By mean of overhead tank(Capacity 1000Ltrs)	By mean of overhead tank(Capacity 1000Ltrs)
	<b>Wash basin</b>	2 Nos. outside the Unit with common facility	2 Nos. outside the Unit with common facility
	<b>Sewage facility</b>	Sludge tank (capacity-2000ltrs) with 100mm outlet facility through butterfly valve and hose pipe(For 10-seater)	Sludge tank (capacity-2000ltrs) with 100mm outlet facility through butterfly valve and hose pipe(For 10-seater)
	<b>ventilation</b>	One No.	One No.
	Top(roof) shape	Slanting/tapper	*
	<b>Projection of Roof</b>	NO projection	NO projection
	<b>Installation and commissioning</b>	To be done by seller	To be done by seller
	<b>Plumbing and Sanitation fitting connections</b>	To be done by seller	To be done by seller
	<b>Electrical connections</b>	To be done by seller	To be done by seller
	<b>Waste extraction fitting</b>	To be done by seller	To be done by seller
	<b>Civil foundation</b>	Required - To be done by seller	No foundation required, Required - To be done by seller, Required - To

			be done by consignee himself
TRAILER STRUCTURAL MATERIAL	<b>Trailer frame(Chassis) material with support material including pathway</b>	100mm X 50mm C-channel MS - 75mm X 37.5mm C-channel MS - 40mm X 40mm X 5mm (thick) MS angle - 40mm X 40mm X 5mm (thick) MS Tee - 35mm X 35mm X 5mm (thick) MS angle and 25mm X 25mm X 3mm (thick) MS angle for 4-seater/6-seater/8-seater and 10-seater	100mm X 50mm C-channel MS - 75mm X 37.5mm C-channel MS - 40mm X 40mm X 5mm (thick) MS angle - 40mm X 40mm X 5mm (thick) MS Tee - 35mm X 35mm X 5mm (thick) MS angle and 25mm X 25mm X 3mm (thick) MS angle for 4-seater/6-seater/8-seater and 10-seater
	<b>Railing material</b>	38mm X 25mm MS pipe of thickness 1.2-1.5mm (for 4-seater, 6-seater, 8-seater & 10-seater)	38mm X 25mm MS pipe of thickness 1.2-1.5mm (for 4-seater, 6-seater, 8-seater & 10-seater)
	<b>Trailer understructure</b>	Spring leaves 914mm with 13 leaves for 8-seater and 10-seater	Spring leaves 914mm with 13 leaves for 8-seater and 10-seater
	Turn table/rotor	100mm X 50mm MS channel and 10mm thick MS plate plus spring ply 40mm X 5mm	*
	Pathway passage/slide platform	Aluminum chequerd sheet having width of 455mm	*
	Stairs frame material	35mm x 35mm X 5mm MS angle and 25mm x 25mm x 3mm MS angle with 25mm x 3mm MS Flat	*
	Stairs size	710mm X 230mm having 4-step for 1420mm Height and 735mm width stair	*
	Locking	Locking pins to be provided for lock the platform	*
	<b>Tow bar</b>	Made of 100 X 50 mm channel section with easy detachable and connect with turn table	Made of 100 X 50 mm channel section with easy detachable and connect with turn table
FRAME MATERIAL	<b>Side panel frame material</b>	35mm X 35mm X 5mm(thick) ,25mm X 25mm X 3mm(thick) MS angle (for 4-seater/6-seater/8-seater &	35mm X 35mm X 5mm(thick) ,25mm X 25mm X 3mm(thick) MS angle (for 4-seater/6-seater/8-seater &

		10-seater)	10-seater)
	<b>Top(roof) frame material</b>	NO top(roof) frame structure	NO top(roof) frame structure
	<b>Top(roof) support frame structure</b>	NO top(roof) support frame	NO top(roof) support frame
	<b>Partition frame material</b>	35mm X 35mm X 5mm(thick),25mm X 25mm X 3mm(thick) MS angle	35mm X 35mm X 5mm(thick),25mm X 25mm X 3mm(thick) MS angle
	Ventilation frame material	25mm X 25mm X 3mm(thick) flat MS	*
	<b>Door frame material</b>	50mm X 25mm of 14-16gauge rectangular MS hollow pipe	50mm X 25mm of 14-16gauge rectangular MS hollow pipe
	<b>Support material for Door panel fixing</b>	Aluminium U-channel of 18gauge	Aluminium U-channel of 18gauge
	Door hinges(two numbers)	75mm size with 1.2-1.5mm thickness MS	*
	<b>Tank holder frame material</b>	25mm X 3mm (thick) MS flat	25mm X 3mm (thick) MS flat
PANEL MATERIAL	<b>Side panel material</b>	18 gauge MS sheet	18 gauge MS sheet
	<b>Top(Roof) panel material</b>	2mm thick FRP translucent sheet	2mm thick FRP translucent sheet
	<b>Door panel material</b>	Outside paneling of 18 gauge aluminum sheet(corrugated sheet)	Outside paneling of 18 gauge aluminum sheet(corrugated sheet)
	<b>partition panel material</b>	Single layer 3mm thick FRP	Single layer 3mm thick FRP
	<b>Floor material</b>	5mm thick FRP material	5mm thick FRP material
DIMENSION	<b>Size of each cubical(LXWXH) ± 25mm</b>	890mm X 840mm X 1980mm	890mm X 840mm X 1980mm
	Door size(WxH) ± 20mm	585mm x 1830mm	*
	Ventilation size(WXH) ± 10mm	650mm X 40mm	*
	Partition height ± 20mm	1830mm	*
	Single pan size ± 10mm	As per buyer's choice	*
	<b>Overall Length(mm) ± 25mm</b>	5200mm for 10(5+5) seater	5200mm for 10(5+5) seater

	<b>Overall Width including pathway(mm) ± 25mm</b>	2700mm for 4/6/8 and 10-seater	2700mm for 4/6/8 and 10-seater
	Total height ± 25mm	3040mm	*
SEWAGE SUCTION UNIT	Capacity of sewage suction unit	4000Ltr	*
	Length of sewage suction unit ± 25mm	2740mm for 4000Ltr	*
	Width of sewage suction unit ± 15mm	1830mm for 4000Ltr, 5000Ltr and 6000Ltr	*
	Capsule Diameter	N.A	*
	Capsule Thickness	N.A	*
	Chassis size of sewage suction unit	N.A	*
	Suction pump	N.A	*
	Valve for sewage suction unit	Butterfly valve of 100mm	*
	Axle for sewage suction unit	89mm x 1675mm for 4000ltr capacity	*
	Tyres for sewage suction unit	Two nos. of size 9.00 x 20ply for 4000ltrs.	*
	Spring leaves for sewage suction unit	Four nos. of 13 leaves by 90mm	*
MISC	Door locking bolts	Size 100mm SS 304	*
	Tower bolt locking	Tower bolt of SS 304 size 75mm	*
	Overhead Tank material	made of double layer HDPE sheet	*
	Wash basin material	made of FRP(fiber reinforced plastic)	*
	WC material	made of FRP(fiber reinforced plastic)	*
	Towel rail/ring	made of SS	*
	Cloth hook	made of SS 304	*
	P-trap material	made of HDPE(75mm)	*
	<b>Footrest(WC) material</b>	made of FRP integrated with Indian WC and floor	made of FRP integrated with Indian WC and floor
	Sewage tank material	Sludge tank made of FRP 4mm(for 4-seater/6-seater/8-seater & 10-seater)	*
	<b>Mirror size</b>	455mm X 305mm	455mm X 305mm

	Electric provision	By mean of connection from external supply	*
	Sewage provision	Connected to septic tank	*
	Level indicator provision	N.A	*
	Water supply connection	UPVC pipe connection with all toilet interconnecting	*
	<b>Seat cistern fitting</b>	By PVC flush pipe to toilet seat	By PVC flush pipe to toilet seat
	Soap stand	Plastic made Size:125 X 75 mm	*
	Tap material	HDPE push cock	*
	Base floor surface	N.A	*
	<b>Trailer Movement facility</b>	Two axle of 57mm X 57mm X 2133mm with 4-tyres of size 7.50 X 16 with hubs and bearings for 8-seater and 10-seater	Two axle of 57mm X 57mm X 2133mm with 4-tyres of size 7.50 X 16 with hubs and bearings for 8-seater and 10-seater
	Provision for vent pipe	From sludge/Septic tank	*
	Water mug(standard size)	Plastic made	*
	Electric point	1 No. electric point to be provided in all toilet 2 watt LED	*
	Stand provision to keep mobile toilet in static position	To keep safe Tyre, Tube , rim and their maintenance	*
COLOUR & FINISH	Colour of cabin	As per buyer's choice	*
	Finish	With Primer and Paint	*
CERTIFICATION	Test reports to be furnished to buyer's on demand	YES	*
	OEM of offered product is ISO 9001:2015 certified	YES	*
WARRANTY	<b>Warranty period in number of years</b>	2	2

\* 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	Prem Kumar Suman	450001, Municipal Corporation Khandwa Azad Bhavan Town Hall Khandwa	4	30

### Bid Specific Additional Terms and Conditions

1. After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.
2. **End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.
3. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
4. **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.
5. Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
6. 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.
7. **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.
8.
  1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
  2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
  3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
9. 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.
10. Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)
  11. 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.
  12. 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.
  13. 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.
  14. 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.
  15. SLBR52
  16. 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.
  17. 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.

18. ISO 9001: The bidder must have ISO 9001 certification.
19. Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide AMC Service for next 2 years for the offered products at the rate not more than 10 % of contract price per annum. Buyer reserves the right to enter into an AMC agreement ( covering preventive maintenance and servicing)with the Successful Bidder / OEM after expiry of the Warranty period at rate as mentioned above and the payment for the AMC charges would be made Annually after rendering of the AMC Services of the relevant AMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the AMC contract when called upon by the buyer. The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 2% of total AMC value valid up to AMC period plus 2 months (if there is no other claim). (Undertaking of acceptance to be uploaded with bid).
20. Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope All the parts of the product (Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)
21. Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
22. 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 3 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.
23. Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid
24. Bidders can also submit the EMD with Account Payee Demand Draft in favour of Commissioner Municipal Corporation Khandwa payable at Khandwa.  
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
25. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of Commissioner Municipal Corporation Khandwa A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter.  
Bidder has to upload scanned copy / proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
26. Bidders can also submit the EMD with Banker's Cheque in favour of Commissioner Municipal Corporation Khandwa payable at Khandwa.  
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

27. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Commissioner Municipal Corporation Khandwa Account No. 53045866871 IFSC Code SBIN0030102 Bank Name State Bank of India Branch address Patel Chamber Khandwa.  
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.
28. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of Commissioner Municipal Corporation Khandwa payable at Khandwa. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
29. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of Commissioner Municipal Corporation Khandwa A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.
30. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name Commissioner Municipal Corporation Khandwa Account No. 53045866871 IFSC Code SBIN0030102 Bank Name State Bank of India Branch address Patel Chambers Khandwa. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.
31. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
- Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
  - Execution certificate by client with order value.
  - Any other document in support of order execution like Third Party Inspection release note, etc.
32. The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:
- Single order of at least 35% of estimated bid value; or
  - Two orders of at least 20% each of estimated bid value; or
  - Three orders of at least 15% each of estimated bid value.
- Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

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

**---Thank You---**