

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)	30 (Days)
Ministry/State Name	Uttar Pradesh
Department Name	Urban Development Department Uttar Pradesh
Organisation Name	E-municipalities - Eservices To Citizens And Employees Of Urban Local Bodies Of Uttar Pradesh
Office Name	Utterpradesh
Total Quantity	3000
Item Category	swachh bharat 10-12 litre waste container set
Bidder Turnover (Last 3 Years)	2 Lakh (s)
OEM Average Turnover (Last 3 Years)	8 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	Yes
Inspection Required	No
Estimated Bid Value	450000

EMD Detail

Required	No
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ePBG Detail

Required	No
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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.

Swachh Bharat 10-12 Litre Waste Container Set (3000 pairs)**Technical Specifications**

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
GENERIC	Product Description	swachh bharat 10-12 litres waste container set	*
	Selling unit	set of 2 containers	*
	Advertisement provided on the container for price competitiveness	yes	*
	Advertisement on containers (if provided)	NA	*

	Advertisement Coverage, (if provided)	NA	*
	Conformity of the advertisement on 2/3rd area of the Sticker	as allowable under under relevant rules / laws of India or ASCI (The Advertising Standards Council of India)	*
	Two Silver stickers on the 1/3rd of theLower portion of the containers	Urban Local Body (ULB) LOGO (to be provided by ULB) on one side and Swachh Bharat LOGO on the other side	*
	Stickers with instruction	Dry waste on blue container and wet waste on green container	*
	Pre - Dispatch Inspection (As advised by buyer)	CIPET/ RITES/ Any other PSU in the field of Inspection	*
CONSTRUCTIONAL	Colour in Set	One Green and other Blue	*
	Material	Virgin HDPE Conforming to IS 7328 latest	Virgin HDPE Conforming to IS 7328 latest
	Shape of the container	Round	*
	Top Diameter (in mm)	275	*
	Holes at Bottom	4 nos. of 2 mm dia each	4 nos. of 2 mm dia each
	Rib at Bottom	yes	*
	Vertical Ribs at the outer surface	yes	*
	Containers must be un-breakable, Robust, Reusable and washable	yes	*
	Maximum Filler Content (%)	not more than 2%	*
	Maximum Ash Content , Conformity test as per Annex D of IS: 14887 (Latest) (%)	Not mkore than 1%	*
	UV Resistance, % of Tensile strength retention after 192 hours exposure as per ASTM D2562 -99 Table 1- Cycle Number 2 (%)	Minimum 50%	*
	Lid	without	*

	Rim at top	Yes	*
	Handle	without	*
DIMENSIONS	Capacity of one Waste container unit (Ltr)	10-12 Ltr	*
	Bottom Diameter (in mm)	220	*
	Overall Height (in mm)	330	*
	Wall thickness of the container (in mm)	Minimum 1 mm	*
	Mass of one waste container unit (in grams)	Min 270 grams	*
CERTIFICATIONS	Availability of Test Reports from Central Govt./NABL/IL AC accredited Lab to prove conformity to the specifications	Yes	*
	Test Report No	-	*
	Test Report Date	-	*
	Name of the Lab	-	*
	Address of the Lab	-	*
	Conformance to the Drop test as per clause no 3 (10) of IS 3730 (latest) filled with 12 Kg sand in place of water	Yes	*
	Conformance to falling weight impact test as per clause A 6 of IS 2508 (latest) condition 1 Kg at one and half meter height	yes	*
	Embossing at outer bottom surface	Manufacturer's Logo, Swachh Bharat Mission Logo and instruction "Not for sale"	*

* 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/Reporti	Address	Quantity	Delivery Days
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	ng Officer			
1	Dinesh Kumar	245405,KASBA KHANPUR	3000	30

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 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.
- 3. After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies.** Successful Bidder shall submit 10 samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller. Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.
- 4. ISO 9001:** The bidder must have ISO 9001 certification.
- 5. 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.**
- 6. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.**
- 7. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.**
- 8. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): ISO.**
- 9. Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.**
- 10. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:**
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.**
 - b. Execution certificate by client with order value.**

c. Any other document in support of order execution like Third Party Inspection release note, etc.

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

---Thank You---