

Dated: 08-07-2020



## **Bid Document**

Bid Details				
Bid End Date/Time	20-07-2020 16:00:00			
Bid Opening Date/Time	20-07-2020 16:30:00			
Bid Life Cycle (From Publish Date)	90 (Days)			
Bid Offer Validity (From End Date)	70 (Days)			
Ministry/State Name	Ministry Of Defence			
Department Name	Department Of Defence Production			
Organisation Name	Indian Ordnance Factories			
Office Name	******			
Total Quantity	2940			
Item Category	general purpose cleaners and soda ash			
Bidder Turnover (Last 3 Years)	29 Lakh (s)			
Experience Criteria	3 Year (s)			
MSE Exemption for Years Of Experience and Turnover	Yes			
Startup Exemption for Years of Experience and Turnover	No			
Document required from seller	Experience Criteria, Bidder Turnover, 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			
Bid to RA enabled	No			
Inspection Required	Yes			
Inspection to be carried out by Buyers own empanelled agency	Yes			
Type Of Inspection	Post Dispatch			
Name of the Empanelled Inspection Agency/ Authority	DGQA			

## **EMD Detail**

Advisory Bank	State Bank of India
EMD Percentage(%)	3.00
EMD Amount	173313

#### ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	5.00
Duration of ePBG required (Months).	14

- (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:**

PCA FYS, KOLKATA

High Explosives Factory Khadki Pune 411003, Department of Defence Production, Indian Ordnance Factories, Ministry of Defence (Pca Factory, Kolkata)

### **Splitting**

Bid splitting not applied.

### **MSE Purchase Preference**

- 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. 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% 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 percentage of 25% of total value.

## **General Purpose Cleaners And Soda Ash (2940 pieces)**

## **Technical Specifications**

## \* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Test Report Details	Availability of Test Reports from Central Govt/NABL/ILAC accredited Lab covering all the declared parameters as per IS specification	No	Yes, No
	Test Report Number	-	*
	Test Report Date	-	*
	Name and address of the Laboratory	-	*
Certification	Soda Ash-Technical	Conforming to IS:251 latest	*
	BIS Marking	No	Yes, No
	CM/L Number	-	*
Grade and Colour	Grade	Dense	Light, Dense
	Colour	White	*
Physical Characteristics	Free from dirt and foreign matters	Yes	*
	Total Alkalinity percentage by mass (minimum) %	98.5	*
	Shelf life (Years)	1.5	*
Packing **Cracifications highligh	Quantity packed in a bag (kg)	50	50

<sup>\*</sup> Specifications highlighted in bold are the Golden Parameters.

### **Additional Specification Documents**

## **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days

<sup>\*</sup> 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.

1	*****	*********PUNE	2940	180

# **Bid Specific Additional Terms and Conditions**

- 1. 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.
- 2. Bidders can also submit the EMD with Account Payee Demand Draft in favour of GENERAL MANAGER/HEF payable at KHADKI, PUNE.
  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.
- 3. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of GENERAL MANAGER/HEF 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.
- 4. Demurrage charges In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted. Demurrage charges. In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted.
- 5. 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.
- 6. 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.
- 7. 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.
- 8. Purchase preference to Micro and Small Enterprises (MSEs) from the State of Bid Inviting Authority: Purchase preference will be given to MSEs as 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 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 % 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 percentage of 20% of total value as defined/ decided in relevant policy.
- 9. 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 PCA FYS, KOLKATA 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.

This Bid is also governed by the General Terms and Conditions

---Thank You---