



Dated: 13-07-2020

Bid Document

| Bid Document | | | | |
|--|--|--|--|--|
| Bid Details | | | | |
| Bid End Date/Time | 23-07-2020 13:00:00 | | | |
| Bid Opening Date/Time | 23-07-2020 13:30:00 | | | |
| 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 | Nagar Panchayat Rajapur | | | |
| Total Quantity | 200 | | | |
| Item Category | insecticidal space spray | | | |
| Bidder Turnover (Last 3 Years) | 2 Lakh (s) | | | |
| OEM Average Turnover (Last 3 Years) | 10 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, Past Performance, Bidder Turnover, Certificate (Requested in ATC), 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 | No | | | |
| L | I | | | |

EMD Detail

| Required | No |
|----------|----|
| · · | |

ePBG Detail

| Required No | |
|-------------|--|
|-------------|--|

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.

Insecticidal Space Spray (200 pieces)

Technical Specifications

* As per GeM Category Specification

| Specification | Specification Name | Values | Bid Requirement (Allowed Values) |
|---------------------|---|--------|-------------------------------------|
| Certification | Conformity to Indian Standard IS 1824:Latest | Yes | * |
| | ISI Marking | No | No |
| | CML Number | - | * |
| Test Report Details | Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification | No | No |

| | Test Report Number | - | * |
|--------------------------|---|--|------|
| | Test Report Date | - | * |
| | Name of the Lab | - | * |
| | Address of the Lab | - | * |
| | Test Report shall be furnish to Buyer on Demand | Yes | * |
| Material | Base Material | Kerosene | * |
| | Colour of Material | Transparent and Light Colour | * |
| | Chemical Composition | Pyrethrins: 0.05 % by Mass; Malathion: 1.0 % by Mass | * |
| Size | Size / Quantity (ml) | 1000 | 1000 |
| Physical Characteristics | No Unpleasant Odour When Sprayed | Yes | * |
| | Flash Point (Degree C) | 47 | * |
| Packing | Packing | New Dry Leak-Proof Non-Returnable MS Drums According to IS:8190(Pt.III):1979 and Also Conform to Tariff Rules | * |

^{*} 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 |
|-------|---------------------------------|-----------------------------------|----------|---------------|
| 1 | Purushottam | 210207,NAGAR PANCHAYAT RAJAPUR | 200 | 30 |

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. For hazardous chemical/item, all precautionary measure as per regulation from the point of

^{*} 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.

transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

- 3. Scope of supply (Bid price to include all cost components): Only supply of Goods
- 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. 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. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 8. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 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.
- 11. 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:
 - (i) Single order of at least 35% of estimated bid value; or
 - (ii) Two orders of at least 20% each of estimated bid value: or
 - (iii) 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
- 12. 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.
- 13. ISO 9001: The bidder must have ISO 9001 certification.
- 14. 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.
- 15. Procurement under this bid is reserved for purchase from Micro and Small Enterprises 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.

This Bid is also governed by the General Terms and Conditions

---Thank You---