

Bid Document

Bid Details	
Bid End Date/Time	24-07-2020 11:00:00
Bid Opening Date/Time	24-07-2020 11:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Defence
Department Name	Department Of Defence
Organisation Name	Indian Army
Office Name	*****
Total Quantity	435
Item Category	Turmeric (PAC Only)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	No
Inspection Required	No

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

Turmeric (435 kilogram) (Under PAC)

Make	catch
Model	turmericpowder1kgpack

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Requirements	Form	Ground	Ground
	Moisture content, percent by mass, Max	11	*
	Total ash content on dry basis, percent by mass, Max	8	*
	Dilute HCL insoluble ash on dry basis, percent by mass, Max	NA	*
	Curcumin content, on dry basis, percent by mass, Max	2	*
	Starch on dry basis, percent by mass, Max	NA	*
	Presence of chromates	Negative	*
	Lead, ppm, max	10	*
	copper, ppm, max	5	*
	salmonella (in 25 g)	Absent	*
	Arsenic, ppm, max	0.1	*
	Zinc, ppm, max	25	*
	Cadmium, ppm, max	0.1	*
	Tin, ppm, max	Nil	*
Physical Characteristics	Types	Turmeric powdered- The Turmeric (Haldi) powder shall be prepared by grinding clean and dry turmeric (curcuma longa linn or curcuma domestica veleton) rhizomes It shall be free from added colouring matter , preservatives and extraneous matter	Turmeric powdered- The Turmeric (Haldi) powder shall be prepared by grinding clean and dry turmeric (curcuma longa linn or curcuma domestica veleton) rhizomes It shall be free from added colouring matter , preservatives and extraneous matter
	Odour and Flavour	Turmeric whole or ground (powdered) shall have the characteristic odour and flavour of the spice It shall be free from	*

		mustiness or other foreign flavours	
	Freedom from Moulds and insects infestation	The Turmeric (Haldi) powder shall be free from dirt, Moulds growth and insects infestation	*
	Extraneous matter	Ground turmeric shall be examined by microscope It shall not contain any morphologically extraneous	*
	Defective Rhizomes	These includes immature, small shrivelled and/or bulbs, internally damaged, hollow or porous rhizomes, rhizomes scorched due to boiling and other damaged rhizomes The proportion of Defective Rhizomes shall not exceed 5 percent (m/m)	*
	Fineness	The turmeric powdered shall ground shall be ground to such fineness that all of it passes through 300 µm IS Sieve	*
	Hygienic Conditions	The turmeric, whole and ground shall be processed and packed under hygienic conditions (as per IS 14216)	*
	Pesticide residues and metallic contaminants in the product shall not exceed the limits as prescribed in the Prevention of Food Adulteration Act, 1954 and the Rules made thereunder	Yes	*
Packing	Packing material	Foodgrade polymers	*
	"The material shall be packed in clean, sound and dry container The wooden boxes or jute bags shall be suitably	yes	*

	lined with moisture-proof lining which does not impart any foreign smell to the product The packing material shall be free from any fungal or insect infestation and should not impart any foreign smell Each container shall be securely closed and sealed"		
	Packing size (in gm)	1	1
Marking	"The following particulars shall be legibly and indelibly marked or labelled on each container of whole and ground: a) Name of the material, trade-name or brand name, if any; b) Name and address of the manufacturer packer; c) Batch or Code number; d) Net mass; e) Date of packing; f) Year of harvest; g) Best before(month/year); and h) Any other marking as required under the Standards of Weights and Measures (Packaged Commodities) Rules, 1977 and the Prevention of Food Adulteration Rules, 1955"	yes	*
Shelf Life	Shelf Life (years)	1	1
Certification	Compliance to FSSAI Standards	Yes	*
	FSSAI License Number for Manufacturing	10015064000562	*
	FSSAI License Number for Reselling	10916005000004	*
	Conformity to BIS specifications 3576 (Latest)	Yes	*
	Whether ISI marked	No	*
	BIS License number, if ISI Marked	NA	*

Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No	*
	Test Report to be submitted to the Buyer on Demand write NA if Test report is not available	NA	*

* 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	*****	*****LUCKNOW	435	30

Bid Specific Additional Terms and Conditions

- 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.
- Inspection of Stores by Inspection Authority of buyer or their authorised Inspecting officers / empanelled inspection agency or their representatives**
An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components , solutions and documentation conform to contractual requirements. If an institutional buyer like Defense , Railways and MHA etc desires to appoint / nominate their own inspection authority / empanelled inspection agency for inspection of stores to be supplied against the contract , buyer can select this clause indicating cost of inspection in term of percentage which is 0 %. As per the contractual provisions / law , the buyer has a right before payment or acceptance to inspect goods at any reasonable place as indicated in contract and time and in any reasonable manner. When the seller is required or authorized to send the goods to the buyer, the inspection may be after their arrival. Expenses of inspection should be borne by the buyer but may be recovered from the seller if the goods do not conform to contractual specification and are rejected. Initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if store complies to contractual specification etc , on production of payment receipt issued by inspection agency as applicable.
Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place where inspection is offered and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer , all reasonable facilities and such accommodation as may be necessary for satisfying himself that the stores are being

and or have been manufactured in accordance with the technical particulars governing the supply . The decision of the purchaser/inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide , and deliver for test, free of charge, at such place other than his premises as the Inspecting officer may specify such material or stores as he may require for tests for which seller does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises ,the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification . The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer ..

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller .

Inspecting officer is the Final Authority to Certify Performance / accept the consignment . The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

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 7 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. Scope of supply (Bid price to include all cost components) : Only supply of Goods
5. Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document 50%. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

6. 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.
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. 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.
9. 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.
10. 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

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

---Thank You---