

Bid Number: GEM/2020/B/710675

Dated: 14-07-2020

Bid Document

Bid Details					
Bid End Date/Time	25-07-2020 10:00:00				
Bid Opening Date/Time	25-07-2020 10:30:00				
Bid Life Cycle (From Publish Date)	90 (Days)				
Bid Offer Validity (From End Date)	45 (Days)				
Ministry/State Name	Ministry Of Defence				
Department Name	Department Of Defence Production				
Organisation Name	Hindustan Aeronautics Limited (hal)				
Office Name	******				
Total Quantity	4				
Item Category	lead acid battery				
Experience Criteria	3 Year (s)				
MSE Exemption for Years Of Experience	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 Authorization Certificate *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				
Estimated Bid Value	60000				

EMD Detail

Required	No

ePBG Detail

Required	No

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	Yes
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- 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.
- 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.

Lead Acid Battery (4 pieces)

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Generic	Types of Lead Acid of Battery	Statinary Lead-Acid Batteries (with tubular positive plates) in Monobloc Container conforming to IS:13369/1992	Small sized Valve Regulated Lead -Acid Batteries (SMF) conforming to JISC: 8702/1998 (Part 1,2 & 3) with latest amendments, Statinary Lead-Acid Batteries (with tubular positive plates) in Monobloc

			Container conforming to IS:13369/1992, Stationary cells and Batteries, Lead Acid Type (With Tubular Positive Plates) conforming to IS:1651/1991, Stationary Valve Regulated Lead Acid Batteries conforming to IS:15549/2005, Lead-Acid Storage Batteries for Motor Vehicles with Light weight and High Cranking Performance conforming to IS:14257/1995, Lead-Acid Storage Batteries for Motor Vehicles conforming to IS:7372/1995	
	Nominal Voltage of Battery (volts)	6.0 Volt	6.0 Volt	
	Material of container	ABS	Polypropylene, ABS	
	Rated Capacity at C20 discharge (AH)	240	240	
	Warranty (Years)	1 Year	1 Year, 2 Years	
	Battery Condition	Charged	*	
CONSTRUCTIONAL	Dimensions (L x W x H) (mm x mm x mm)	As per relevant IS Specifications	*	
	Volume of Electrolyte (ml)	-	*	
	Weight of Dry Battery (Kg) shall be as per relevant IS: Specn., corresponding Ah	Yes.	*	
	No.of cells per Battery (No.)	3 Cells for 6 Volt battery	*	
Certifications	Availability of Test Reports from Central Govt./NABL/ILAC accrediated Lab showing conformity to the specifications	Yes	*	
	Address of the Lab	-	*	
	Name of the Lab	-	*	
	Test Report No.	-	*	
	Test Report Date	-	*	

Compulsory Registration (CRS) of BIS for safety as per IS 16046 as applicable. Secondary Cells and (Batteries containing Alkaline or other non- acid Electrolytes-Safety Requirements for Portable sealed secondary cells, and for Batteries made from them for use in	-	*
portable applications		

^{*} 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	*****	**********BANGALORE	4	15

Special terms and conditions for category lead acid battery

1. Battery serial number list shall be furnish by the seller along with the supply of the battery to Buyer

Bid Specific Additional Terms and Conditions

- 1. 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)
- 2. 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.
- 3. 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.
- 4. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

^{*} 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.

- 5. ISO 9001: The bidder must have ISO 9001 certification.
- 6. 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.
- 7. 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.
- 8. Buyback for Non PFMS/Non GPA:
 - 1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.
 - 2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.

Illustrative examples for bidders are as under for understanding of the seller.

Excel sheet for explanation to Buyback ATC							
S.no	Cost of	%age of	GST	Cost of	%age of	GST	Quote of
	Fresh	GST on	Amount	Buyback	GST on	Amount	the
	Good (A)	Fresh	on Fresh	item (D)	Buyback	on	Bidder (G
		Good as	Good (C)		items (E)	Buyback	={A+C-
		consider			as fixed	item (F)	D})
		ed by			by buyer	as	
		seller at			in the bid	applicabl	
		the time				e at the	
		of quote				time of	
		(B).				invoice	
						by buyer	
1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97

Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Colum-G

- 3. Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buver/consignee.
- 4. The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.
- 5. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.
- 6. Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.
- 7. The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land.
- 8. The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.
- 9. Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM

portal.

- 10. Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.
- 11. If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.
- 12. In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.
- 13. Item Details Consignee wise will be indicated in the corrigendum like -
- 1. Consignee wise
- 2. Item Description
- 3. Serial Number
- 4. Model
- 5. Brand
- 6. Year of manufacturing
- 7. Purchased on
- 8. Age
- 9. Size, Rating, Designation
- 10. Quantity
- 11. Min price (Optional)
- 12. Unit
- 13. Working Guidelines (/Functional/Non-Functional)
- 14. Remarks
- 14. The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commis-sioning of fresh goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user's premise and after supplying the fresh goods in terms of contract. 15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.

This Bid is also governed by the General Terms and Conditions

---Thank You---