

### Bid Document

| Bid Details  |                             |
|--|-----------------------------|
| Bid End Date/Time                                      | 09-07-2020 13:00:00         |
| Bid Opening Date/Time                                  | 2020-07-09 13:30:00         |
| Bid Life Cycle (From Publish Date)                     | 90 (Days)                   |
| Bid Offer Validity (From End Date)                     | 80 (Days)                   |
| Ministry/State Name                                    | Ministry Of Home Affairs    |
| Department Name  | Central Armed Police Forces |
| Organisation Name                                      | Border Security Force (bsf) |
| Office Name  | 63 Bn Bsf                   |
| Total Quantity   | 10                          |
| Item Category  | bleaching powder stable     |
| 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 |
|----------|----|

### ePBG Detail

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

### Splitting

Bid splitting not applied.

### Bleaching Powder Stable ( 10 kilogram )

### Technical Specifications

[\\* As per GeM Category Specification](#)

| Specification                            | Specification Name  | Values                              | Bid Requirement (Allowed Values) |
|--|---|-------------------------------------|----------------------------------|
| Certification                            | Conforming to Indian Standard IS 1065 : latest  | Yes                                 | *                                |
|  | ISI Marking   | Yes                                 | *                                |
|  | CM/L Number   | 5387378                             | *                                |
| Test Report Details                      | Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification, to be submitted to the Buyer on demand               | Yes                                 | *                                |
|  | Test Report Number  | -                                   | *                                |
|  | Test Report Date  | -                                   | *                                |
|  | Name of the Lab   | -                                   | *                                |
|  | Address of the Lab  | -                                   | *                                |
| Grade and Material                       | <b>Grade</b>  | Grade 1                             | Grade 1                          |
|  | Manufacturing Process   | Chlorination of Slacked Lime        | *                                |
|  | Appearance  | White to Slightly Yellowish - White | *                                |
|  | The material shall be free from hard lumps and any visible impurities   | Yes                                 | *                                |
|  | The material shall be dry and free-flowing  | Yes                                 | *                                |
| Requirements For Bleaching Powder Stable | <b>Available Chlorine (Percent by Mass)</b>   | 34                                  | 34                               |
|  | <b>Moisture (Percent by Mass)</b>   | 0.3                                 | 0.3                              |
| Keeping Quantity                         | The material comply with the minimum available chlorine content for not less than 30 days from the date of manufacture which should be specified on the container | Yes                                 | *                                |
|  | After the period of   | Yes                                 | *                                |

|                     |  |   |                              |
|---------------------|--|---|------------------------------|
|                     | more than 30 days the minimum available chlorine shall be as agreed between the purchaser and the supplier   |   |                              |
|                     | <b>Keeping Quality (&gt; = 30) (Days)</b>  | 100   | Any applicable numeric value |
| Packing and Marking | <b>Quantity of Material (Kgs)</b>  | 25  | 25.0                         |
|                     | Packing Material   | The material shall be packed in the laminated HDPE bags having two inner liners and tied at the mouth of each inner bag separately with nylon rope and then the outer laminated HDPE woven sack is stitched using polypropylene twisted thread with two rows - each row being done separately - one being above the other for the protection during transit | *                            |
|                     | The packages used shall be free from dirt or other foreign materials which are likely to cause decomposition of stable bleaching powder  | Yes   | *                            |
|                     | Marking : The containers shall be securely packed and marked with the name of the manufacturer, grade, mass of the material in the package, recognized trade-mark, if any, batch number and the date of packing and dispatch | Yes   | *                            |
|                     | Storage : While shipping, the material shall be stored away from the boilers or any other head source  | Yes   | *                            |

\* 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     | Pravin Kumar Singh          | 382355,63 BN BSF,CHILODA ROAD, BSF CAMP GANDHI NAGAR,GUJARAT PIN: 382355 | 10       | 15            |

### Bid Specific Additional Terms and Conditions

1. Scope of supply (Bid price to include all cost components) : Only supply of Goods
2. Preference to Make In India products: Preference shall be given to local supplier 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 local supplier, should be as per relevant notification / order issued by the nodal ministry as available on the website of Department of Promotion of Industries and Internal Trade (DPIIT). If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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 29.5.2019.
3. 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.
4. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
5. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
6. ISO 9001: The bidder must have ISO 9001 certification.
7. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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

**---Thank You---**