

Bid Document

Bid Details	
Bid End Date/Time	21-07-2020 16:00:00
Bid Opening Date/Time	21-07-2020 16:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Ministry Of Defence
Department Name	Department Of Defence Production
Organisation Name	Indian Ordnance Factories
Office Name	*****
Total Quantity	6099
Item Category	bleaching powder stable
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Past Performance *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	40 %
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.

1. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% 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.

Bleaching Powder Stable (6099 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	9499716	*
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	Grade	Grade 2	Grade 2
	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	Available Chlorine (Percent by Mass)	32	32

Stable	Moisture (Percent by Mass)	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 more than 30 days the minimum available chlorine shall be as agreed between the purchaser and the supplier	Yes	*
	Keeping Quality (> = 30) (Days)	360	360
Packing and Marking	Quantity of Material (Kgs)	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	Yes	*

	package, recognized trade-mark, if any, batch number and the date of packing and dispatch		
	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	*****	*****KATNI	6099	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.
- 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.
- OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
 - The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
 - The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
- Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
 - The Seller fails to comply with any material term of the Contract.

- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
6. Scope of supply (Bid price to include all cost components) : Only supply of Goods
7. 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.
8. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
9. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

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

---Thank You---