

RA Number: GEM/2020/RA/45334

Dated: 16-07-2020

## **RA Document**

KA Document					
RA Details					
RA Technical End Date/Time	27-07-2020 13:00:00				
RA Opening Date/Time	27-07-2020 13:30:00				
RA Life Cycle (From Publish Date)	90 (Days)				
RA 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	785				
Item Category	glass or window cleaners				
OEM Average Turnover (Last 3 Years)	1 Lakh (s)				
Experience Criteria	2 Year (s)				
MSE Exemption for Years of Experience and Turnover	No				
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, 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	70 %				
Inspection Required	No				

# **EMD Detail**

Required	No
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# ePBG Detail

Required	No

# **Splitting**

#### RA 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 70% 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.

### Glass Or Window Cleaners (785 sachet)

#### **Technical Specifications**

#### \* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Certification	Conformity to Indian Standard IS 8540:Latest	Yes	*
	ISI Marked	Yes	Yes
	BIS Licence Number	-	*
Test Report Details	Availability of Test Reports from Central Govt./State Govt/NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification	Yes	Yes
	Test Report Number	-	*
	Test Report Date	-	*

	Name of the Lab	-	*
	Address of the Lab	-	*
Packing Size and Type	Packing Size (ml)	500	500
	Packing Type	Container with inbuilt Spray Device	Container with inbuilt Spray Device

<sup>\*</sup> Specifications highlighted in bold are the Golden Parameters.

#### **Additional Specification Documents**

#### Consignee/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days	
1	*****	*********JALANDHAR	785	15	

# **Bid Specific Additional Terms and Conditions**

- 1. 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 02 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.
- 2. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- 3. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

This RA is also governed by the General Terms and Conditions

---Thank You---

<sup>\*</sup> 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.