

Bid Document

Bid Details	
Bid End Date/Time	27-07-2020 17:00:00
Bid Opening Date/Time	27-07-2020 17:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Gujarat
Department Name	Urban Development And Urban Housing Department Gujarat
Organisation Name	Nagarpalika
Office Name	Prantij Nagarpalika
Total Quantity	15
Item Category	cleaning or janitorial cart
Bidder Turnover (Last 3 Years)	1 Lakh (s)
OEM Average Turnover (Last 3 Years)	2 Lakh (s)
Experience Criteria	3 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	80 %
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. 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 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.

Cleaning Or Janitorial Cart (15 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Frame Details	Frame Structure	Made of MS Angle of Size 25x25x3 mm with 4 Nos horizontal at the top, 4 Nos horizontal at the bottom, 4 Nos verticle at corners and 2 nos verticle on sides	*
	Length of Frame Structure (mm)	800	*
	Width of Frame Structure (mm)	700	*
	Height of Frame Structure (mm)	250	*
Front Side Details	Axle Diameter (Front) (mm)	25	20, 25
	Ball Bearing System on Front Wheels	Double Ball Bearing	Single Ball Bearing, Double Ball Bearing
	Nos of wheels on front side (Nos)	2	*
	Diameter of front side wheel (mm)	300	*
	Width of front side wheel (mm)	50	*
Rear Side Details	Ball Bearing System on Rear Wheel	Double Ball Bearing	Single Ball Bearing, Double Ball Bearing
	Nos of wheels on Rear side (Nos)	1	2, 1
	Diameter of Rear side wheels (mm)	200	*
	Width of Rear side wheels (mm)	50	*

	Swing of Rear Wheels	360 degree Swing on the shaft	*
Diameter of Shaft	Shaft Diameter (mm)	25	20, 25
Type and Material	Type of Tyre of Front and Rear Wheel	Solid Rubber	*
	Material of Front and Rear Wheel	Virgin Nylon	Virgin Nylon, Mild Steel
	Stiffener Material	M S Angle of size 25 x 25 x 3 mm	*
	Handle Material of the handcart	M S Pipe of diameter 30 mm and thickness 1.6 mm	*
	Material of Handle of container	M S STEEL	Any applicable text(s)
Platform Details	Platform Material of cart	Mild Steel	*
	Thickness of Sheet of Platform (mm)	3	*
	Construction of Platform	Having 12 mm diameter holes at a distance of 200 mm square matrix	*
	Lengthwise Number of Stiffeners below the Platform to support the MS Plate (Nos)	1	*
	Width wise Number of Stiffeners below the Platform to support the MS Plate (Nos)	3	*
Dimension of Handle	Length of handle of the hand cart (mm)	700	Any applicable numeric value
	Width of handle of handcart (mm)	570	Any applicable numeric value
	Height of handle of handcart from the ground (mm)	890	Any applicable numeric value
Painting Details	Pretreatment	Two coats of red oxide after phsphating before painting	*
	Paint	Enamel Paint	Powder coated, Enamel Paint
	Colour of Paint	-	*
Container Details	Number of Plastic Containers each with lid and handle in each cart (Nos)	4	*
	Minimum Capacity of the each Container (Litres)	30	*
	Material of the Plastic Container and Lid	Virgin HDPE	Virgin HDPE, Virgin Polypropylene
	Minimum Wall thickness of the Plastic Container (mm)	4	*
	Maximum Ash content of the container and Lid when tested as per Annex D of IS 14887/2014 (%)	1	*
	Colour of the Container	-	*

Loading Capacity	Loading Capacity of the Handcart (Kg)	300	Any applicable numeric value
Manufacturing Details	Manufacturers Name Marked on the cart	Yes	*
	Year of Manufacture Marked on the cart	Yes	*
	Manufactures Drawing Number	-	*

* 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	Jatinkumar Hasmukhbhai Joshi	383205,Prantij Nagarpalika Oppo. State Bank Of India	15	15

Bid Specific Additional Terms and Conditions

- 1.Scope of supply (Bid price to include all cost components) : Only supply of Goods
- 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.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.
- 4.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.
- 5.Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 6.Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 7.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.
- 8.ISO 9001: The bidder must have ISO 9001 certification.
- 9.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.
- 10.Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
- 11.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 3 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.

12. 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

13. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

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

---Thank You---