



Bid Number: GEM/2020/B/694331
Dated: 14-07-2020

Bid Document

Bid Details	
Bid End Date/Time	27-07-2020 11:00:00
Bid Opening Date/Time	27-07-2020 11:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Railways
Department Name	Na
Organisation Name	N/a
Office Name	Stores Ncr Hq
Total Quantity	32790
Item Category	Handloom Cotton Pillow Covers
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	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
Bid to RA enabled	No
Inspection Required	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	RITES

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	26232

ePBG Detail

Required	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

PFA/NCR/Prayagraj

GM office complex PFA/NCR/Prayagraj office Subedarganj Prayagraj

(Pfa/ncr/prayagraj)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	Yes
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1. 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.

Handloom Cotton Pillow Covers (32790 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
MANUFACTURE	Manufacturing Type	Handloom	*
SPECIFICATION	Technical specification of the product (basic	Pillow Cover Handloom as per BIS specification	*

	material)	no. IS : 745 : 2003, Latest	
	Variety No as per BIS specification/ Mass (gram per square mtr)	Variety No - 12/ 140 g	Variety No - 12/ 140 g
SIZE/ DIMENSIONS	Size (Length X Width) (Outside, including Border) (cm)	50 X 36	50 X 36
	Width of Border (mm)	30	30
	Width of Flap (mm) (min)	100	100
COLOUR	Colour	White Bleached	White Bleached
	Colour as per Buyer's requirement	-	*
STITCHING	Sewing Thread	16 dtex X 6 as per IS: 1720	*
LOGO AND MARKING	Logo/ Totem Marking	As per buyer's requirements	As per buyer's requirements
	Screen Printed Identification Marking (longitudinal Running Strip)	As per buyer's requirements	As per buyer's requirements
	Handloom Mark	Yes	Yes
TEST REPORT	Availability of Test Report from NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes	Yes
	Test Report No	-	*
	Test Report Date	-	*
	Name of the Lab	-	*
	Address of The Lab	-	*
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes	*
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of	Yes	Yes

supply

* 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	Anwar Ahmad	284003,Office of Dy.Chief Material Manager General Store Depot Jhansi	4258	90
2	SANJAY KUMAR DUBEY	208004,General Store Depot North Central Railway Tat Mill Chauhara G.T. Road Kanpur	28532	90

Special terms and conditions for category Handloom Cotton Pillow Covers

1. After award of contract, if required by buyer, seller shall have to get Advance Sample approved from Buyer before manufacturing / starting Bulk Supplies.

Bid Specific Additional Terms and Conditions

1. 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.
2. For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, the Inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.
3. Scope of supply (Bid price to include all cost components) : Only supply of Goods
4. **Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): RITES
Post Receipt Inspection at consignee site before acceptance of stores: Consignee
5. Bidders can also submit the EMD with Account Payee Demand Draft in favour of PFA/NCR/Prayagraj payable at Prayagraj.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

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

---Thank You---

