

### Bid Document

| Bid Details  |  |
|--|--|
| Bid End Date/Time                                      | 06-07-2020 13:00:00                      |
| Bid Opening Date/Time                                  | 2020-07-06 13:30:00                      |
| Bid Life Cycle (From Publish Date)                     | 90 (Days)                                |
| Bid Offer Validity (From End Date)                     | 30 (Days)                                |
| Ministry/State Name                                    | Ministry Of Power                        |
| Department Name  | Na                                       |
| Organisation Name                                      | N/a                                      |
| Office Name  | Bhakra Beas Management Board, Chandigarh |
| Total Quantity   | 1000                                     |
| 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 ( 1000 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                                  | 32, 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>  | 360   | 360  |
| 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     | Hitender Singh              | 175019,Superintend Procurement Store & Disposal Division, Bhakra Beas Management Board, SUNDER NAGAR | 1000     | 15            |

### Bid Specific Additional Terms and Conditions

1. 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.
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. Buyback for Non PFMS/Non GPA:
  1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.
  2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.Illustrative examples for bidders are as under for understanding of the seller.

| Excel sheet for explanation to Buyback ATC |                        |   |                              |                          |   |  |                                   |
|--|------------------------|---|------------------------------|--------------------------|---|--|-----------------------------------|
| S.no                                       | Cost of Fresh Good (A) | %age of GST on Fresh Good as considered by seller at the time of quote (B). | GST Amount on Fresh Good (C) | Cost of Buyback item (D) | %age of GST on Buyback items (E) as fixed by buyer in the bid | GST Amount on Buyback item (F) as applicable at the time of invoice by buyer | Quote of the Bidder (G = {A+C-D}) |
| 1  | 100                    | 28  | 28                           | 20                       | 8   | 1.6  | 108                               |

|  |     |    |    |    |   |      |    |
|--|-----|----|----|----|---|------|----|
| 2  | 100 | 9  | 9  | 20 | 8 | 1.6  | 89 |
| 3  | 110 | 10 | 11 | 24 | 8 | 1.92 | 97 |
| Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Colum-G |     |    |    |    |   |      |    |

3. Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.
4. The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.
5. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.
6. Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.
7. The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land.
8. The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.
9. Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal.
10. Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.
11. If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.
12. In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.
13. Item Details Consignee wise will be indicated in the corrigendum like -
  1. Consignee wise
  2. Item Description
  3. Serial Number
  4. Model
  5. Brand
  6. Year of manufacturing
  7. Purchased on
  8. Age
  9. Size, Rating, Designation
  10. Quantity
  11. Min price (Optional)
  12. Unit
  13. Working Guidelines (/Functional/Non-Functional)
  14. Remarks
14. The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commis-sioning of fresh goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user's premise and after supplying the fresh goods in terms of contract.
15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.

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

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