



Bid Document

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	Uttar Pradesh			
Department Name	Urban Development Department Uttar Pradesh			
Organisation Name Nagar Panchayat Dohrighat Mau				
Office Name	Nagar Panchayat Dohrighat Mau			
Total Quantity	10000			
Item Category	Lime			
Bidder 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 *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	20 %			
Bid to RA enabled	No			
Inspection Required	No			

EMD Detail

Required	No

ePBG Detail

Required No		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. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% 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.

Lime (10000 kilogram)

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Certification	Conforming to IS : 1540-2 (Latest)	NO	*
	Whether ISI Marked	YES	YES, NO
	CM/L Number (Must declare if ISI Marked)	YES	*
Grade	Grade of Lime	Grade-A	*
Physical Characteristics	Material Type	Powdered material free from Ash & Dirt	*
	Available lime (as Ca(OH)2) by mass,(min)	80	80
	Moisture, % by mass	0.5-0.8	0.5-0.8
	Acid insoluble matter (as SiO2) % by mass, max	2	2
	Iron (as Fe2O3), % by mass,max	0.2	0.2, 0.3
	Alumina (as Al2O3) % by mass,max	0.3	*
	Magnesia (as MgO) % by mass,max	1	1, 1.5
	Dead burnt lime (as CaO) % by mass,max	2	2, 3
	Cabon dioxide(as CO2), % by mass,max	2.5	1, 2, 2.5, 3.5
	Maganese (as Mn2O3) % by mass ,max	0.03	*
	Material Inspection & Acceptance	NA	*
Packing, Marking	New polyethylene - lined HDPE bags (kg)	25	25
	"The packages shall be marked with the following information: a) Name of the material, b) Indication of the source of manufacture, c) Mass of the material in the package, and d) Lot or batch number to enable the	NA	*

	material to be traced from records "		
Size	Particle Size	NA	*
Test Report Details	Availability of Test Report from Central Govt/ State Govt/NABL/ILAC accredited lab (hint: Must be declared)	NO	*
	Test Report Number(Must be declared, write NA if Test Report is not available)	-	*
	Test Report date(Must be declared, write NA if Test Report is not available)	-	*
	Name of the Lab(Must be declared, write NA if Test Report is not available)	-	*
	Address of the Lab (Must be declared, write NA if Test Report is not available)	-	*
	Test Report to be furnished to the Buyer on demand(Must be declared, write NA if Test Report is not available)	NA	*

^{*} Specifications highlighted in bold are the Golden Parameters.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Rahul Yadav	275303,nagar panchayat office dohrighat mau	10000	15

Bid Specific Additional Terms and Conditions

- 1. **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.
- 2. **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.
- 3.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 2 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.
- 4.For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.
- 5.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.
- 6. Scope of supply (Bid price to include all cost components): Only supply of Goods
- 7. 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.

^{*} 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.

- 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.
- 8.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.
- 9.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.
- 10.ISO 9001: The bidder must have ISO 9001 certification.
- 11.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---