

Bid Number: GEM/2020/B/705924

Dated: 10-07-2020

Bid Document

Did Document			
Bid Details			
Bid End Date/Time	20-07-2020 17:00:00		
Bid Opening Date/Time	20-07-2020 17:30:00		
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	Secr		
Total Quantity	12000		
Item Category	liquid handwash		
Experience Criteria	3 Year (s)		
MSE Exemption for Years Of Experience	Yes		
Startup Exemption for Years Of Experience	Yes		
Document required from seller	Experience Criteria, Past Performance, 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		
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EMD Detail

Required	No
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ePBG Detail

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Required	I NO
1 '	

Splitting

Bid splitting not applied.

MSE Purchase Preference

- 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. 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.
- 3. 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.

Liquid Handwash (12000 pieces)

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Certification	Conforming to Indian Standard IS 4199:Latest	Yes	*
	BIS Marking	Yes	Yes
	CM/L Number	-	*
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	Yes	Yes

	Test Report Number	-	*
	Test Report Date	-	*
	Name of the Lab	-	*
	Address of the Lab	-	*
Material	Material	Aquous solution of Potassium Soaps	Aquous solution of Potassium Soaps, Aquous solution of Sodium Soaps, Mixture of Aquous solution of Potassuim soaps and Sodium soaps
Colour and Fragrance	Colour (Conformity to IS 4707 : latest (Part 1))	-	*
	Fragrance	-	*
Container	Type of Container	Plastic Container	Glass Dispenser, Plastic Dispenser, Wall Mount Dispenser, Table Top Dispenser, Pouch, Glass Container, Plastic Container, New HDPE can
Packing	Quantity per Pack (ml)	1000	1000

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

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Prafulla Pokhara	440001,SECR, Motibagh	6000	30
2	Lokesh Kumar Sharma	495004,Divisional stores depot , next to State bank of india, TItli chowk	6000	30

Bid Specific Additional Terms and Conditions

- 1. Scope of supply (Bid price to include all cost components): Only supply of Goods
- 2. Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by

^{*} 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.

concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document 50%. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

- 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.
- 4. 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.

This Bid is also governed by the General Terms and Conditions

---Thank You---