



Bid Document

Bid Details					
Bid End Date/Time	04-08-2021 17:00:00				
Bid Opening Date/Time	04-08-2021 17:30:00				
Bid Life Cycle (From Publish Date)	90 (Days)				
Bid Offer Validity (From End Date)	65 (Days)				
Ministry/State Name	Ministry Of Defence				
Department Name	Department Of Defence Production				
Organisation Name	Indian Ordnance Factories				
Office Name	******				
Item Category	Custom Bid for Services - REMOVAL OF SLUDGE AND TREATMENT EFFLUENTS OF PICKLING PHOSPHATING SOAP SOL				
Contract Period	12 Month(s)				
Years of Past Experience required	1 Year (s)				
Past Experience of Similar Services required	Yes				
MSE Exemption for Years of Experience and Turnover	No				
Startup Exemption for Years of Experience and Turnover	No				
SHG Exemption for Years of Experience and Turnover	No				
Document required from seller	Experience Criteria, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC) *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	Yes				
Time allowed for Technical Clarifications during technical evaluation	3 Days				
Estimated Bid Value	1935190.56				
Evaluation Method	Total value wise evaluation				

EMD Detail

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	Required	l No	П		
ш	ricquired	140	1		

ePBG Detail

Advisory Bank	YES Bank Limited
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	14

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

Beneficiary:

Pr. c.d.a Fys. kolkata
Ordnance Factory Ambajhari Nagpur, Maharashtra, Department of Defence Production, Indian Ordnance
Factories, Ministry of Defence
(Pcfa)

Splitting

Bid splitting not applied.

- 1. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
- 2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
- 3. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.
- 4. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

Additional Qualification/Data Required

Introduction about the project /services being proposed for procurement using custom bid functionality: $\underline{1624615596.pdf}$

Instruction To Bidder:1626237849.pdf

Pre Qualification Criteria (PQC) etc if any required: 1626237360.pdf

Scope of Work: 1626237808.pdf

Service Level Agreement (SLA): 1626237816.pdf

Payment Terms: <u>1624617746.pdf</u>

GEM Availability Report (GAR): 1624616640.pdf

Custom Bid For Services - REMOVAL OF SLUDGE AND TREATMENT EFFLUENTS OF PICKLING PHOSPHATING SOAP SOLUTION CHROMIC ACID AND CYNIDE BASED (1)

Technical Specifications

Specification	Values	
Core		
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	REMOVAL OF SLUDGE AND TREATMENT EFFLUENTS OF PICKLING PHOSPHATING SOAP SOLUTION CHROMIC ACID AND CYNIDE BASED	
Regulatory/ Statutory Compliance of Service	YES	
Compliance of Service to SOW, STC, SLA etc	YES	
Addon(s)		

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Service Quantity of Procurement (to be chosen 1 in all circumstance s)	Additional Requirement
1	*****	*********NAGPUR	1	N/A

Buyer Added Bid Specific Additional Terms and Conditions

1. Buyer Added text based ATC clauses

1.PRE-QUALIFICATION CRITERIA:- The contractor should have an experience of minimum 1 year in operation of effluents treatment plant/process involved hazardous & toxic salts such as chromium cyanide etc.

2 . EMD:- Exempted. But firm has to submit "Bid Security Declaration" accepting that if they withdraw or modify their bids during period of validity etc., they will be suspended for the time specified in the tender documents.

3. OPTION CLAUSE: 25% OPTION CLAUSE IS APPLICABLE.

- 2. Bidder shall submit the following documents along with their bid for Vendor Code Creation:
 - a. Copy of PAN Card.
 - b. Copy of GSTIN.

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- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.
- 3. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- 4. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
- 5. 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.
- 6. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of GENERAL MANAGER, ORDNANCE FACTORY AMBAJHARI payable at NAGPUR. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.
- 7. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of PR.C.D.A. (FACTORIES) A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.
- 8. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name PUBLIC FUND GENERAL MANAGER ORDNANCE FACTORY AMBAJHARI Account No. 39293987999 IFSC Code SBIN0010314 Bank Name STATE BANK OF INDIA Branch address ORDNANCE FACTORY AMBAJHARI. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.
- 9. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity 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.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the <u>General Terms and Conditions</u>, conditons stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which

shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---