



Bid Number: GEM/2022/B/1948218

Dated: 15-02-2022

Bid Document

in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience Turnover Criteria, the supporting documents to prove his				
Bid Opening Date/Time 01-03-2022 16:30:00 Bid Life Cycle (From Publish Date) 90 (Days) Bid Offer Validity (From End Date) 75 (Days) Ministry/State Name Ministry Of Chemicals And Fertilizers Department Name Department Of Fertilizers Organisation Name Rashtriya Chemicals And Fertilizers Limited (rcf) Office Name Thal Total Quantity 1 Item Category NEEM OIL STORAGE TANK 60MT (Q3) MSE Exemption for Years of Experience and Turnover Startup Exemption for Years of Experience and Turnover Document required from seller Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC) (Requested in ATC), Additional Doc 4 (Requested in ATC), Additional Doc 5 (Requested in ATC), Additional Doc 6 (Requested in ATC), Additional Doc 7 (Requested in ATC), Additional Doc 8 (Requested in ATC), Additional Doc 9 (Request	Bid Details			
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Time allowed for Technical Clarifications	Yes			
131121/5	H1-Highest Priced Bid Elimination			
	3 Days			
Evaluation Method Total value wise evaluation	Total value wise evaluation			
Evaluation Method				

EMD Detail

Required No	Required	No
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ePBG Detail

Required	No
required	110

Splitting

Bid splitting not applied.		
MII Purchase Preference		
MII Purchase Preference	Yes	
MSE Purchase Preference		
MSE Purchase Preference	Yes	

- 1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier 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 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. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and Small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- 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% (Selected by Buyer)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 25%(selected by Buyer) percentage of total QUANTITY.
- 3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:
 - i. If number of technically qualified bidders are only 2 or 3.
 - ii. If Buyer has chosen to split the bid amongst N sellers, and ${\rm H1}$ bid is coming within N.
 - iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
 - iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1 $\,$
 - v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

NEEM OIL STORAGE TANK 60MT (1 set)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type		Unbranded
Technical Specifications		
Buyer Specification Document	Download	

Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	80%
Min Cost Allocation for ICT as a % of product cost	20%
Number of days allowed for ICT after site readiness communication to seller	30 Days

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Rajkumar Dhudku Shewale	402208,STORES, RCF Ltd Thal, Alibag, District Raigad	1	60

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	SCOPE OF WORK AND PRE-QUALIFICATION CRITERIA (ANNEXURE-I AND II) View	TECHNICAL SPECIFICATIONS, INSPECTION, TESTING AND PRE- QUALIFICATION CRITERIA	NEEM OIL STORAGE TANK 60MT(1)
2	DRAWING- TH/031/201 <u>View</u>	DRAWING FOR INDICATIVE PURPOSE OF SIZE AND GENERAL ARRANGEMENT	NEEM OIL STORAGE TANK 60MT(1)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Terms and Conditions

1. Generic

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 %.

2. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

3. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. Click here to view the file

4. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

5. **Generic**

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.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BID SELECTION CRITERIA

(Offers which do not contain any of the supporting documents required to satisfy below points shall be out rightly rejected)

A) PRE-QUALIFICATION CRITERIA:-

a) **EXPERIANCE CRITERIA:**

The bidder shall have in the last seven years, manufactured and supplied, at leas one cylindrical tank fulfilling all the following conditions

- 1) Cylindrical tank shall have capacity 45 m^3 minimum
- 2) MOC of shell be CS/SS 304 or higher grade Stainless steel.

Vendor shall submit the following documents in support of the above supply.

- 1) Self-attested copy of purchase order and drawing clearly showing type or construction, OD, length, MOC.
- 2) Self-attested copy of certificate of Hydro test
- 3) Self-attested copy of release note/completion certificate/invoice copy/payment receipt etc. for completion of job etc.

b) FINANCIAL CRITERIA:

TURNOVER: Audited Annual turnover of company for thelast 3 years 2018 2019, 2019-2020 and 2020-2021. The required minimum Average turnover of above three financial years should be greater than **Rs. 54.05 lakhs** and the party should have at least **Rs. 6.76 lakhs** turnover in each financial year in last three years.

- BANK SOLVENCY: Bank Solvency Certificate (Minimum Rs. 10.80 lakhs) issued by banker within last One Year from the scheduled date of submission of bid proceedit ratings from reputed institution such as CRISIL, ICRA etc., or Financing/Credit limits from banks as on date etc.
- B) MAKE IN INDIA CLAUSE: As per revision dt 16.09.2021 of 'Public Procurement policy 2017', Non-local suppliers cannot participate in tenders having estimates less than Rs 200 crores Offers of Class-I and Class-II Local suppliers as per Make in India policy car only be considered for evaluation and award of contract. Bidder should submit Make II India declaration of Manufacturer and the document should specify percentage and location (factory address) of local value addition.
- C) EARNEST MONEY DEPOSIT (EMD) for Rs. 30,000 /- is to be deposited as per following instructions, EMD other than ONLINE deposit shall not be considered.
 - ONLINE DEPOSIT: EMD to be deposited online in Rashtriya Chemicals and fertilizers Ltc (RCF's) account through payment gateway available on our website at: www.rcfltd.com under 'Portals' à 'EMD Payment' ("Click here" for EMD payment) Submit the acknowledgement/receipt of online EMD Payment along with your offer. (EMD Exemption: Small And Micro Enterprises (SME) who are manufacturer of OEM of the offered product are exempted from submission of EMD).
 - **D) SECURITY DEPOSIT:** The Security Deposit for proper & timely fulfillment of the CONTRACT has to be submitted by every successful BIDDERS. No exemption will be made. The scale of security deposit to be furnished is 3% of the order value.

The BIDDER will have to give Security Deposit (as specified in our standard GTC) in the form of Bank Guarantee as per RCF's proforma from any RCF's approved list of banks. The Bank Guarantee (BG) towards Security Deposit shall be furnished to RCF, for 3% of the order value & the BG must be valid till the delivery period + additional 3 months.

The Bank Guarantee (BG) of any other bank has to be counter guaranteed by our State Bank Of India, commercial branch, Swastik Chambers, Sion- Trombay Road, Chembur, Mumbai-4000071 or by any other bank from RCF approved list through its branch located in Mumbai.

E) PERFORMANCE GUARANTEE CLAUSE (PBG): The contractor shall furnish performance bank guarantee for 3% value of the contract and valid for the guarantee period + additional 3 months (i.e. 21 months from the date of delivery) as per RCF's proforma.

OR

It shall be deducted from the invoice/bill & same shall be returned after successful completion of the guarantee period.

F) Following documents to be submitted along with your offer:

- 1. PO copies as per above mentioned criteria.
- 2. Turnover proofs of last three financial years.
- 3. Solvency Certificate/ Credit rating/ Credit Limit certificate.
- 4. Detailed specifications of offered product.
- 5. Make In India Declaration by Manufacturer.

- 6. Acknowledgement/receipt of online EMD Payment/Small And Micro Enterprise (SME) certificate.
- 7. Signed and stamped copy of Technical bid.
- 8. Signed and stamped copy of Integrity Pact.

OTHER TECHNICAL REQUIREMENTS:

- 1. Bidder shall refer Annexure-I for Technical Specifications, Inspection and testing of SS tanks for Neem oil storage.
- 2. Bidder shall refer Annexure-II for pregualification criteria.
- 3. Bidder shall refer Drawing No. TH/031/201. The drawing is for indicative purpose of size & general arrangement. Party has to submit engg. Drawing complete in all respect for approval.
- 4. Bidder shall furnish performance guarantee valid for a period of 12Months from commissioning or 18 months from receipt of material.

ADDITIONAL INFORMATION:

- 1. The rates quoted shall be inclusive of all taxes, duties, freight, Insurance and any other statutory charges.
 - 2. Any communication shall be done to e-mail ID:vikrant.patil@rcfltd.com

7. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

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 also governed by 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---