



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2023/B/3779331  
Dated/दिनांक : 03-08-2023

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	14-08-2023 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	14-08-2023 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Maharashtra
Department Name/विभाग का नाम	Law And Judiciary Department Maharashtra
Organisation Name/संगठन का नाम	Shri Saibaba Sansthan Trust Shirdi
Office Name/कार्यालय का नाम	Shirdi1
Total Quantity/कुल मात्रा	1615
Item Category/मद केटेगरी	Stable Bleaching Powder for Household and Industrial use as per IS 1065 (Part 1) (Q3) , Naphthalene as per IS 539 (Q4) , Metal Polish, Liquid as per IS 5487 (Q3)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Additional Doc 1 (Requested in ATC), Compliance of BoQ specification and supporting document *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/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Metal Polish, Liquid as per IS 5487
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
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**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
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**Splitting/विभाजन**

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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1. 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.

**Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :**

Purchase of Sanitation Material for the year 2023-24 - [1691049161.xlsx](#)

**Evaluation Method ( Item Wise Evaluation Method )**

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Stable Bleaching Powder For Household And Industrial Use As Per Is 1065 (part 1)	1500
Schedule 2	Naphthalene As Per Is 539	100
Schedule 3	Metal Polish, Liquid As Per Is 5487	15

**Stable Bleaching Powder For Household And Industrial Use As Per IS 1065 (Part 1) (**

**1500 kilogram )****Technical Specifications/तकनीकी विशिष्टियाँ**

[\\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Description	"Grade (depending on available chlorine)"	"Grade 1 (Available chlorine, Percent by mass, Min = 34)", "Grade 2 (Available chlorine, Percent by mass, Min = 32)"
Packing	Packing Size	0.1, 0.25, 0.5, 1, 5, 10, 25 (kilogram)

**Additional Specification Parameters - Stable Bleaching Powder For Household And Industrial Use As Per IS 1065 (Part 1) ( 1500 kilogram )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Bleaching Powder	Size - 25 kg packing Make / Brand - ISI Mark Quantity-1500 Kilogram

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Dnyandeo Karbhari Gaikwad	423109,Ahmednagar Manmad Highway	1500	90

**Naphthalene As Per IS 539 ( 100 kilogram )****Technical Specifications/तकनीकी विशिष्टियाँ**

[\\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
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Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Test Report Details	<b>Availability of Test Reports from Central Govt./State Govt/NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification</b>	YES, No
Packing	<b>Packed Quantity (kg)</b>	0.2, 0.5, 1
	<b>Packing Material</b>	Sealed in polythene bags and Packed in Card Board Box, HDPE Bag

**Additional Specification Parameters - Naphthalene As Per IS 539 ( 100 kilogram )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Naphthalene Balls	Size - Rounded/Flats shaped Make / Brand - Standard Quality Quantity-100 Kilogram

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Dnyandeo Karbhari Gaiwad	423109,Ahmednagar Manmad Highway	100	90

**Metal Polish, Liquid As Per IS 5487 ( 15 pieces )**

**Technical Specifications/तकनीकी विशिष्टियाँ**

[\\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Certification	<b>ISI Marked</b>	Yes, No

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Test Report Details	<b>Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification</b>	Yes, No
Packing Size	<b>Packing size for liquid (ml)</b>	500
	<b>Packing size for paste (Grams)</b>	15, 50, 100, 200, 250, Not applicable

#### Additional Specification Parameters - Metal Polish, Liquid As Per IS 5487 ( 15 pieces )

Specification Parameter Name	Bid Requirement (Allowed Values)
BrassoLiquid Polish (for clean brass letters )	Size - 500 M.L. bottle Make / Brand - ISI Mark Quantity-15 Litres

\* Bidders offering must also comply with the additional specification parameters mentioned above.

#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Dnyandeo Karbhari Gaikwad	423109,Ahmednagar Manmad Highway	15	90

#### Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

##### 1. Generic

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.

##### 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**Please Read Additional Parameters while Filling the Rates and Will Have to Supply the Same Material.**

### **Documents in Technical Bid (Check List)**

1. Latest Shop Registration Certificate/ Certificate from Local Government  
Body/Equivalent license from the Gram Panchayat/Nagar Panchayat/ Municipal Corporation/Nagar Parishad
2. GST Online Registration Certificate/Acknowledgement
3. PAN card

#### **E.Submission of samples by the Tenderer-**

1. Samples of Sanitation Material filled in GeM Portal should be deposited in the office of the Purchase Department at Shirdi from 15/08 /2023 to dt. 16/08 /2023, Upto 5.00 pm (except Sundays). Submit your company name sticker on the said material.
2. The quality of the samples submitted by the tenderers will be checked by the user Department and the quality will be considered, so the tenderers should provide good quality samples. After getting the supply order the supplier has to be supplied material as per samples submitted to the Sansthan.
3. Materials submitted as samples to the Sansthan will not be returned / changed.

#### **I. Security Deposit Amount and Agreement-**

1. As per Government procurement regulations, those whose tenders will be approved will have to keep an amount of 3% of the total supply order amount as Security Deposit with the Sansthan as a guarantee to supply the goods within the prescribed period. This security deposit amount will be refunded after the supply of the said materials. No interest will be earned on Security Deposit.
2. A Security Deposit of 3% is to be paid immediately after the tender is approved. Also it will be mandatory to appear at Shirdi and notarize the Agreement on stamp paper of Rs.100/-, immediately. The notary fee of the Agreement has to be paid by the tenderer.
3. The supply order will be placed after depositing the Security Deposit amount as mentioned above and signing the Agreement.

\* Please Read Attached Tender Document and Submit Acceptance Letter to Agree for Terms and Conditions as per Tender Document.

### **3. Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

## **Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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 specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.

10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, 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/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**