



Bid Number: GEM/2022/B/2592811 Dated: 29-09-2022

Bid Document

Bid Details					
Bid End Date/Time	10-10-2022 18:00:00				
Bid Opening Date/Time	10-10-2022 18:30:00				
Bid Offer Validity (From End Date)	180 (Days)				
Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises Department Of Heavy Industry The Braithwaite Burn And Jessop Construction Company Limited				
Department Name					
Organisation Name					
Office Name	Kolkata				
Total Quantity	6000				
Item Category	SIKA GROUT - 214 IN				
BOQ Title	GROUT Yes				
MSE Exemption for Years Of Experience					
Startup Exemption for Years of Experience and Turnover	No				
Document required from seller	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	No				
Primary product category	SIKA GROUT - 214 IN				
Time allowed for Technical Clarifications during technical evaluation	2 Days				
Evaluation Method	Total value wise evaluation				

EMD Detail

Required	No	

ePBG Detail

	Required	No	
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Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No

MSE Purchase Preference

MSE Purchase Preference	Yes

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

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. 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.

SIKA GROUT - 214 IN

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address		Quantity	Delivery Days
1	Souvik Bhattacharya	700001,27 R N MUKHERJEE ROAD		4000	15
SIKA GRO	DUT - 214 IN				
Brand Type	e	Unbra	ande	d	
Technical	Specifications				
Specifica	tion Document				View File
BOQ Deta	ail Document				<u>View File</u>
Consignees/Reporting Officer and Quantity S.No. Consignee/Reporting Address Quantity Delivery Days					
1	Souvik Bhattacharya	700001,27 R N MUKHERJEE ROAD		2000	180
1. Gen OPTI to 25 incre	eric ON CLAUSE: The Purch percent of bid quantit case the ordered quanti	ecific Terms and C aser reserves the right to incr y at the time of placement of ty by up to 25% of the contra ates. Bidders are bound to ac	ease cont cted	or decrease th ract. The purch quantity durir	aser also reserves the right to ig the currency of the

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

3. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): No

Post Receipt Inspection at consignee site before acceptance of stores: Yes

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 specifications 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

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.

