

Bid Document

Bid Details	
Bid End Date/Time	09-01-2023 15:00:00
Bid Opening Date/Time	09-01-2023 15:30:00
Bid Offer Validity (From End Date)	120 (Days)
Ministry/State Name	Ministry Of Finance
Department Name	Department Of Economic Affairs
Organisation Name	N/a
Office Name	Bank Note Paper Mill India Private Limited
Total Quantity	140000
Item Category	Sodium Hypochlorite or Sodium Hypochlorite Solution as per IS:11673 (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)	8 Lakh (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Past Performance,Bidder Turnover,Certificate (Requested in ATC),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
Past Performance	30 %
Bid to RA enabled	No
Type of Bid	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	HDFC Bank
EMD Amount	56000

ePBG Detail

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

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

Beneficiary:

ASSISTANT MANAGER

Bank Note Paper Mill India Private Limited, (A JV of SPMCIL – A Govt. of India Enterprise and BRBNMPL – A Subsidiary of RBI), Registered & Corporate Office, Administrative Building, Note Mudran Nagar, Mysore 570003, Karnataka
(Bhoodhar Prasad Kewat)

Splitting

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	2

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their 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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

3. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. 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.

4. 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.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial 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 financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Sodium Hypochlorite Or Sodium Hypochlorite Solution As Per IS:11673 (140000 liter)

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

Brand Type	Unbranded
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Requirements for Sodium Hypochlorite Solution	Relative Density(at 25°/25°C)	1.2 Or higher
	"Available Chlorine percent by mass by volume	12.5 Or higher
	Total Chlorine percent by volume(as Cl)	12.5 Or higher
Packing and Marking	Quantity per Pack(in Liter)	50

Additional Specification Parameters - Sodium Hypochlorite Or Sodium Hypochlorite Solution As Per IS:11673 (140000 liter)

Specification Parameter Name	Bid Requirement (Allowed Values)
Conforming specification	Sodium Hypochlorite Solution- Industrial Use, as Per IS :11673 (latest), Grade-2
Free Alkali (as NaOH) [Minimum] & Free Sodium Carbonate (as Na ₂ CO ₃) [Maximum]	5 g/l

Specification Parameter Name	Bid Requirement (Allowed Values)
Free Sodium Carbonate (as Na ₂ CO ₃) [Maximum]	0.5 g/l
Iron (as Fe) [Maximum]	1 PPM
Other parameters	Refer buyer added terms and conditions

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Bhoodhar Prasad Kewat	570003, Entry gate 1, Admin Building, Paper Mill Compound, Note Mudran Nagar,	140000	365

Buyer Added Bid Specific Terms and Conditions

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Period Of Contract:

The Contract for a period of one (01) year from the date of issuance of PO.

2. Delivery schedule:

Successful bidder shall start the delivery of material within 15 days as per delivery schedule promulgated by BNPM. Monthly/Quarterly delivery schedule shall be issued to successful bidder.

3. Payment terms:

100% amount of the invoiced value shall be released on receipt and acceptance of goods by the consignee at destination and on production of all required documents by the supplier.

4. Shelf Life:

Shelf life Period for NaOCL shall be minimum 6 months from the date of supply to BNPM, Mysore.

5. Rejection Replacement:

In case of supplies, materials not meeting our specification will be rejected outright and the rejected material shall be taken back within 7 days at the cost and risk of the supplier and replacement should be made within 7 days from the date of intimation. No payment shall be made for rejected item. If the material is not taken back within the stipulate period, BNPM reserves the right to dispose off the material at the risk and expense of the vendor.

6. Packing instruction:

25/30/35 litres can (blue or white colour) or 1000 litre Intermediate Bulk Container (IBC) with 50 NB Flange (to suit ANSI B16.5, 150 class) after valve at outlet. The packing shall be as per requirement of BNPM and the used cans/ IBC shall be taken back by the vendor after use in BNPM for reuse. There should be proper indication on the can/ IBC regarding the content.

The packing shall bear legibly and indelibly the following information: a) Name and Grade of Material b)

Name of Manufacturer c) Weight of material in kg d) Month and Year of Packing. e) Shelf Life f) Batch Number.

7. Splitting (parallel Contract):

BNPM reserves its rights to conclude Parallel contracts with Two (02) bidders in the ratio 70:30 at the L1 quoted price.

8. QUALIFICATION/ ELIGIBILITY CRITERIA

Category	Eligibility Criteria	Documents required in support of eligibility criteria
General	a) Bidder* shall be Individual/ firm/ company/ corporate / LLP / HUF / limited company intending to bid should be bonafide, experienced, technically competent, resourceful and financially sound to carry out the assigned order. *Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority (The Registered Committee constituted by the Department for Promotion of Industry and Internal Trade)	Company's registration / Certificate of incorporation/Partnership Deed/Any other registration certificate as applicable Sealed & Signed Annexure - A on company's letter head.
	b) Bidder should have valid GST registration certificate	Copy of GST certificate
	c) Bidder should have valid PAN card.	Copy of PAN card
	d) The tenderer should have not been blacklisted / debarred by BRBNMPL/ SPMCIL/ BNPMIPL/ Government of India for participating in tender and declaration towards acceptance to GIT, GCC, SIT, SCC duly signed and stamped. Annexure-B.	Declaration as per Annexure -B on company's letter head duly Signed & with company seal to be submitted

Experience & Past Performance	Bidder should have supplied minimum 42,000.00 Ltr Sodium Hypochlorite (NaOCL) as per as per IS-11673 to any industries in any one year of last five years period ending 30.11.2022. (a 'year' in this context is a continuous period of 365 days during last 5 years period ending 30.11.2022).	Copy of Purchase order/ Invoice copies / Agreement / PO completion certificate.
Financial Standings	a) Average annual turnover of the bidder firm during last three financial year's period ending 31.03.2022 should be more than Rs. 8.00 Lakh (Rupees Eight Lakh Only)	Audited balance sheet and profit & loss statement for 2019-20, 2020-21 & 2021-22
	Net worth of the bidder firm should not be in negative as on 31.03.2020 and should have not eroded** by more than 30% in the last three financial year's period ending 31.03.2022.	Chartered Accountants certificate for Turnover and Net worth may be accepted for the bidders, where tax audits has been exempted as per the existing Govt. orders issued before tender closing date. ** Erosion shall be considered only on account of reported loss in the statement of P&L account, which has led to reduction in capital.

2. 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 %.

3. 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.

4. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

5. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

6. 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, 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](#)

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---