





# **Bid Document**

| Bid Details   |   |  |  |
|---|---|--|--|
| Bid End Date/Time   | 23-12-2022 16:00:00   |  |  |
| Bid Opening Date/Time   | 23-12-2022 16:30:00   |  |  |
| Bid Offer Validity (From End Date)                                    | 120 (Days)  |  |  |
| Ministry/State Name   | Ministry Of Petroleum And Natural Gas Na  |  |  |
| Department Name   |   |  |  |
| Organisation Name   | Directorate General Of Hydrocarbons (dgh) Noida   |  |  |
| Office Name   | Oidb Bhwan, Sector-73, Noida  |  |  |
| Item Category   | Packaged Drinking Water Service   |  |  |
| Contract Period   | 3 Year(s)   |  |  |
| Years of Past Experience Required for same/similar service            | 3 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                | Yes   |  |  |
| Document required from seller   | Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (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   | No  |  |  |
| Type of Bid   | Two Packet Bid  |  |  |
| Time allowed for Technical Clarifications during technical evaluation | 3 Days  |  |  |
| Estimated Bid Value   | 2257839.36  |  |  |
| Evaluation Method   | Total value wise evaluation   |  |  |

### **EMD Detail**

| Advisory Bank | State Bank of India |
|---------------|---------------------|
| EMD Amount    | 45157               |

# ePBG Detail

| Advisory Bank                       | State Bank of India |  |
|-------------------------------------|---------------------|--|
| ePBG Percentage(%)                  | 3.00                |  |
| Duration of ePBG required (Months). | 38                  |  |

- (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:**

Directorate General of Hydrocarbons

OIDB Bhawan, Sector-73, Noida, NA, Directorate General of Hydrocarbons (DGH) Noida, Ministry of Petroleum and Natural Gas

(Directorate General Of Hydrocarbons)

### **Splitting**

Bid splitting not applied.

### **MSE Purchase Preference**

|  |                         |     | 1 |
|--|-------------------------|-----|---|
|  | MSE Purchase Preference | Yes |   |
|  |                         |     |   |

- 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. 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.
- 3. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
- 4. 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.
- 5. 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.

## Packaged Drinking Water Service (48)

### **Technical Specifications**

| Specification  | Values  |  |
|--|---|--|
| Core   |   |  |
| Water Type   | Packaged Mineral Drinking Water                   |  |
| Service Delivery   | Alternate Days in a Week                          |  |
| Brand  | Aquafina , Bailley , Bisleri , Himalayan , Kinley |  |
| Addon(s)   |   |  |
| Dispenser   Floor Standing Water Dispenser (Top - Loading) |   |  |

### **Additional Specification Documents**

### **Consignees/Reporting Officer**

| S.No. | Consignee/Reporti<br>ng Officer | Address                                      | Number of<br>Cans (Per<br>Day) | Additional<br>Requirement   |
|-------|---------------------------------|--|--------------------------------|---|
| 1     | Prashank Chandra                | 201301,DGH, OIDB BHAWAN,<br>SECTOR-73, NOIDA | 48                             | <ul> <li>Number of Dispenser Required: 10</li> <li>Number of Service Days in a Month: 22</li> </ul> |

# **Buyer Added Bid Specific Terms and Conditions**

### 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. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of Directorate General of Hydrocarbons payable at New Delhi.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

### 3. Forms of EMD and PBG

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 Directorate General of Hydrocarbons payable at New Delhi. 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.

## 4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

# **Pre-Qualification Criteria**

In Order to qualify for this tender, all bidders need to mandatorily submit following documents, else bid will be rejected.

1. The bidder should have satisfactory work experience for supply of packaged drinking water jars (20 litrs) to any Govt. Department, Public Sector Undertakings (PSUs), Multinational Companies (MNCs) etc during last three financial years.

The bidder must have executed at least one single order of 80% value i.e. Rs. 18,06,271.48 of the Bid

or

2 orders each of 50% value of bid i.e. Rs. 11,28,919.68

or

3 orders each of 40% value i.e. Rs. 9,03,135.74 for similar services in last three years to any Central/State/Government Organization/PSUs/Public Listed Company.

- 2. The bidder should have minimum average annual turnover of Rs 22 Lac during last three financial years ending March 2022. Proof need to be submitted.
- 3. The bidder should have IS-14543:2016 or above certified. The bidder must submit a valid certification for the same along with bid.
- 4. Reputed manufacturer such as Bisleri, Kinley, Aquafina, Bailley, Himalayan supplying packaged drinking water of 20 liters as per above standard are eligible. OEM Authorisation need to be submitted.

5. The prospective bidders must be based in Delhi-NCR. Documentary proof need to be submitted for the same.

### 5. Purchase Preference (Centre)

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% 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 percentage of 100% of total value.

### 6. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment 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 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 governed by the <u>General Terms and Conditions</u>, conditions 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---