



# Bid Document/ बिड दस्तावेज़

Bid D	Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	25-01-2025 16:00:00 25-01-2025 16:30:00 75 (Days) Ministry Of Chemicals And Fertilizers		
Bid Opening Date/Time/बिड खुलने की तारीख/समय			
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)			
Ministry/State Name/मंत्रालय/राज्य का नाम			
Department Name/विभाग का नाम	Department Of Fertilizers		
Organisation Name/संगठन का नाम	Rashtriya Chemicals And Fertilizers Limited (rcf)		
Office Name/कार्यालय का नाम	Thal		
क्रेता ईमेल/Buyer Email	buyer97.rcflr.mh@gembuyer.in 1 SEWAGE TREATMENT PLANT FOR RCF HOSPITAL KURUL AS PER ATTACHED SPECIFICATIONS AND SCOPE OF WORK		
Total Quantity/कुल मात्र			
ltem Category/मद केटेगरी			
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	AV-83574-SEWAGE TREATMENT PLANT FOR HOSPITAL RCF KURUL COLONY AS PER SCOPE OF WORK		
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Sewage Screens, Reverse Osmosis based Point of Use Water Treatment System for Drinking Purposes as per IS 16240, Reverse Osmosis based Point of Use Water Treatment System for Drinking Purposes (V2) as per IS 16240		
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	SEWAGE TREATMENT PLANT		
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	Νο		
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	Νο		
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Additional Doc 1 (Requested in ATC),Additional Doc 2 (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 Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Νο
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	5 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre- registered with GeM)	Νο
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No
EMD Detail/ईएमडी विवरण	

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## ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता

Required/आवश्यकता

|| No

No

## MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता Yes
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### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	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 .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

<u>OM\_No.1\_4\_2021\_PPD\_dated\_18.05.2023</u> for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

# SEWAGE TREATMENT PLANT FOR RCF HOSPITAL KURUL AS PER ATTACHED SPECIFICATIONS AND SCOPE OF WORK ( $1\ set$ )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

#### Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़

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	10%
Number of days allowed for ICT after site readiness communication to seller	14 Days/दिन

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

S.No./क्र. Reporting/C सं. परेषिती/रिप		Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
	1	Dilip Ramdas Patil	402208,STORES, RCF Ltd Thal, Alibag, District Raigad	1	48

#### Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	SCOPE <u>View</u>	SCOPE	SEWAGE TREATMENT PLANT FOR RCF HOSPITAL KURUL AS PER ATTACHED SPECIFICATIONS AND SCOPE OF WORK(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/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. 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

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.

#### 4. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

#### 5. Generic

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

#### 6. 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.

#### 7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### I. <u>PRE-QUALIFICATION CRITERIA (PQ):</u>

#### A. EXPERIENCE CRITERIA:

i. As a past experience, bidder shall submit Purchase order or Work Order with completion ce rtificate for Supply, Installation and commissioning of MBBR technology based Sewage treatme nt plant executed in last seven years ending on the last day of the month previous to one in whi ch bids are invited should be either of the following:

At least **One** Purchase Order for the successful completion of MBBR technology based having m inimum **5.6 KLD** capacity Sewage Treatment Plant.

OR

At least **Two** Purchase Orders for the successful completion of MBBR technology based having minimum **3.5 KLD** capacity Sewage Treatment Plant.

OR

At least **Three** Purchase Orders for the successful completion of MBBR technology based minim um **2.8 MLD** capacity Sewage Treatment Plant.

**B. MAKE IN INDIA CLAUSE:** As per revision dt 16.09.2021 of 'Public Procurement policy 2017', Non-lo cal 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 can only be considered for evaluation and awar d of contract. The document (Self Declaration) should be given on bidder's letter head and should spe cify GeM Bid number, Percentage of local content and Location (factory address) of local value additio n.

#### II. Following documents to be submitted along with your offer:

- 1) Copies of Purchase Order for past experience along with completion certificate to fulfil PQ criteria as mentioned in the bid.
- 2) 'Make in India' Self-declaration as per Annexure-II attached in ATC uploaded documents
- 3) Signed and stamped copy of Detailed technical specifications, 'Scope of Work'.

- 4) Signed and stamped copy of ' Annexure-IV No Deviation Declaration'
- 5) Signed and stamped copy of 'HR compliance clauses and HSE requirement'.
- 6) Signed and stamped copy of ATC uploaded documents.

# NOTE: Please note that any blank field (un-marked) in the preceding confir mation box will be treated as 'Agreed' only.

Sr. No.	DESCRIPTION	BIDDER CONFI RMATION (√)		
	Pl. ensure following			
1	Pl. make sure that quoted rates are inclusive of all taxes (i. e. GST, Freight, Packing and forwarding and Insurance , sta tutory charges etc i.e. Delivered Price to RCF Thal Stores).	□ Agreed		
	Payment Term:			
	Ø 10 % payment of total contract value will be released on submission if detailed drawing, BOQ and all other documen ts as per scope of work.	□ Agreed		
2	Ø 80 % payment of total contract value will be released on successful Supply & erection of Material subject to accepta nce of material.			
	Ø balance 10 % payment of total contract value will be rele ased on Successful performance of Skid mounted STP.			
3	Firm Price: Price Shall Remain Firm Through Out Contract Period.	□ Agreed		
4	Annexure IV: Tax Compliance Clauses	□ Agreed		
5	Annexure V: Disciplinary Measures	Agreed		
For any queries and help please contact on Mail Id Dnyaneshwar.Warwade@rcflt d.com and gnwarudkar@rcfltd.com .				
Successful bidder shall mention PAN number and GST number of both buyer (AAACR 2831H) and bidder's firm/company, etc. in the Tax Invoice.				

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

# 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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 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. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

#### 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 के बिडर से खरीद ज ज ब दह 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---