

*210 mm NB  
8" MD Pipe*

### Bid Document

Bid Details	
Bid End Date/Time	20-10-2022 13:00:00
Bid Opening Date/Time	20-10-2022 13:30:00
Bid Offer Validity (From End Date)	90 (Days)
Ministry/State Name	Rajasthan
Department Name	Public Health Engineering Department Rajasthan
Organisation Name	N/a
Office Name	Chief Engineer Ground Water Department Jodhpur
Total Quantity	90
Item Category	Steel Tubes Used For Water Wells-IS:4270 (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)	40 Lakh (s)
OEM Average Turnover (Last 3 Years)	270 Lakh (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover, 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	10 %
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

### EMD Detail

*Estimate value  
67,50,000/-*

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	135000

### ePBG Detail



Advisory Bank	State Bank of India
ePBG Percentage(%)	2.50
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:**

CHIEF ENGINEER

Chief Engineer Ground Water Department Jodhpur, New Power House Road, Opp. Hindustan Radiator, Jodhpur  
342003 Rajasthan  
(Surajbhan Singh)

**Splitting**

Bid splitting not applied.

**MSE Purchase Preference**

MSE Purchase Preference	No
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**MII Purchase Preference**

MII Purchase Preference	No
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1. 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.

2. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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. 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.

4. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% 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.



**Steel Tubes Used For Water Wells-IS:4270 ( 90 metric tonne )**

Brand Type	Registered Brand
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**Technical Specifications**

\* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
GENERIC	<b>Borewell Pipes or Steel Tubes Used for Water Wells</b>	Borewell Pipes or Steel Tubes Used for Water Wells 'ISI' MARKED conforming to IS:4270 latest
CONSTRUCTIONAL	<b>Nominal Bore of steel tubes as per IS 4270 latest</b>	200.0
	<b>Thickness of Steel Tube as applicable as per IS:4270 latest</b>	5.4
	Steel Material grade	FE410
	<b>Length of Tube</b>	4 to 7 meter
	Process of manufacture of steel tubes	ERW or HFIW - Electric resistance welded or High Frequency Induction Welded
	Ends of Tube	Plain Ended
	Type of Socket Used (as per IS 1239 (Part 2) : latest)	NA for Plain Ended
	Plastic cap for thread protection	NA for Plain Ended

**Additional Specification Parameters - Steel Tubes Used For Water Wells-IS:4270 ( 90 metric tonne )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Bevelling at both Ends	Both Ends are to be bevelled as per IS 4270 Latest
Mass of pipe	28.46 Kg. per metre as per IS 4270
External Coating	All pipes are to be externally coated with Bituminous solutions or any other protective anti corrosion coating as per IS 4270
Compliance to be all the performance requirement as per specifications	Yes
Available of Test Report from NABL/ILAC Accredited or Central Government Lab to prove conformity of products to the specifications	Yes

\* 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	Manish Kumar Meena	302001,72-B JHALANA INSTITUTIONAL AREA, JHALAN DOONGARI JAIPUR RAJASTHAN 302001	18	45
2	Shivratan Sidh	342003,Opp Hindustan Radiator New Power House Road Jodhpur 342003	36	45
3	Mukesh Rathore	334001,POST BOX NO 88 JOD BEED, NEAR CAMEL FARM BIKANER RAJASTHAN 334001	36	45

**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. 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:

- The Seller fails to comply with any material term of the Contract.
- 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.
- 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.
- The Seller becomes bankrupt or goes into liquidation.
- The Seller makes a general assignment for the benefit of creditors.
- A receiver is appointed for any substantial property owned by the Seller.
- The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

**3. Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

**4. Turnover**

Bidder Turn Over Criteria: 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 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.

**5. Turnover**



OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

## 6. 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): Yes

Post Receipt Inspection at consignee site before acceptance of stores: depttl. inspection committee, visual, weighment, documents and test certificate cekck

## 7. Inspection

**Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

## 8. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

## 9. 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.

## 10. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

## 11. Warranty

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after



sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

## 12. Past Project Experience

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

## 13. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of Superintending Engineer (Central Store), Ground Water Department Jodhpur Rajasthan A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

## 14. Financial Criteria

**NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.

## 15. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Certificates : All relevant valid certificates are required to be uploaded essentially - BIS, Certificate of incorporation, PAN Card, GST Certificate etc.
2. Buyer Added specific ATC and All required undertaking are to be submitted on letter head only
3. Compliance Statement with specifications and all the conditions is required to be submitted on letterhead Deviation to any specification parameter and to any terms and condition will not be accepted.
4. Complete Bid document along with any corrigendum is required to be submitted duly signed and sealed.
5. Firm rating on GeM should be more than 3 stars. Lower rating firm or having any incident in the past one year against the firm will be rejected.
6. No representation will be accepted accordingly bidders are requested to submit their offer carefully.
7. Bidder should attach undertaking about guarantee clause.
8. Non blacklisting certificate , self declaration on Rs. 100 stamp required to be submitted with bid and will not be sought through clarification accordingly offer will be rejected in absence of this declaration in original offer.
9. OEM Authorization (MAF) will have to be submitted in original offer bid will be rejected in absence of the same and no opportunity will be given for submission through clarification.
10. For experience criteria it is essential to enclosed desired documents of latest 3 FYs, failure in submission of these document will lead to rejection of the bid without giving opportunity for submission through clarifications.
11. for required past performance criteria bidder are required to submit copy of the relevant document of one FY among latest 3 FYs, failure in submission of these document will lead to rejection of the bid without giving opportunity for submission through clarifications.



## 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.

**---Thank You---**