

Bid Document

Bid Details	
Bid End Date/Time	04-10-2021 21:00:00
Bid Opening Date/Time	04-10-2021 21:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (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	1144
Item Category	Field Water Testing Kit
Minimum Average Annual Turnover of the Bidder	40 Lakh (s)
OEM Average Turnover (Last 3 Years)	243 Lakh (s)
Years of Past Experience required	3 Year (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	20 %
Bid to RA enabled	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	Bank Of Baroda
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	26

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

Beneficiary:

PROJECT DIRECTOR
SPMU, Atal Bhujal Yojana, Ground Water Department Jaipur, Rajasthan
(Suraj Bhan Singh)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. 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.
4. 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

5. 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 25 % percentage of total quantity.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% 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.

7. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Field Water Testing Kit (1144 set)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Gurudutt Bohra	305023,Office of Senior Hydrogeologist (S&R), Ground Water Department, G.A.D. Quarter, Pushkar Bypass Road, Kayad Ajmer (Raj.) - 305023	90	60

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
2	Niranjan Mathur	301001,Office of the Senior Hydrogeologist, Ground Water Department, 352, Lajpat Nagar, Alwar - 301001	108	60
3	Madan Singh Ranawat	311001,Office of the Incharge Hydrogeologist, Ground Water Department, 70 Rama Vihar, Near Sukhadia Circle, Bhilwara 311001	39	60
4	Anoop Kumar Thareja	302004,Office of the Senior Hydrogeologist, Ground Water Department, 72-B Jhalana Doongari, Jaipur. Pin No. 302004	263	60
5	Narayan Das Inakhiya	345001,Office of the Incharge Hydrogeologist (Survey & Research), Ground Water Department, Near Airforce Circle, Jaisalmer 345001	64	60
6	Manish Panwar	326001,Office of the Incharge Hydrogeologist, Ground Water Department, Purana Thop Khana, Godam ki Talai, Jhalawar.- 326001	38	60
7	Rajesh Pareek	333001,Office of the Incharge Hydrogeologist, Ground Water Department, Behind Collector Office Campus, Mandawa Mod, Jhunjhunu. Pin no. 333001	44	60
8	Dr.Prawal Athaiya	324001,Office of the Senior Hydrogeologist, Ground Water Department, C.A.D Residential Colony, C.A.D Circle, Kota - 324001	97	60
9	Sandeep Jain	313324,Office of the Pilot Team Leader (RWSRP), Ground Water Department, Rajsamand, Above Panchayat Samiti Rajsamand, Near Jail Rajsamand District, Pin:- 313324	33	60
10	Suresh Singh	322001,Office of the Incharge Hydrogeologist, Ground Water Department, Sawai Madhopur, Behind Akashwani Campus, Collectorate Road, Sawai Madhopur. Pin No. 322001	152	60
11	Dinesh Kumar	332001,Office of the Incharge Hydrogeologist, Sangliya Bhawan, In Front street of Maru School, Aanand Nagar, Fatehpur Road, Sikar, 332001	79	60

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
12	Ashok Kumar Badala	312001,Office of the Senior Hydrogeologist(Survey & Research), Ground Water Department, Segwa Housing Board Road, Senth, Chittorgarh	40	60
13	Panna Lal Gahlot	334001,OFFICE OF GROUND WATER DEPARTMENT JOBDID NEAR CAMEL RESEARCH CENTRE BIKANER	97	60

Buyer Added Bid Specific Additional Terms and Conditions

- Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
- ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
- 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.
- 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.
- NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
- Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
- 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.
- Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
- 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.
- 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.
- 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.

14. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

15. Buyer Added text based ATC clauses

1. Pre-dispatch inspection of goods: Before dispatch, the goods shall be inspected by any NABL/ govt accredited lab at bidder premises. Bidder shall provide pre-dispatch inspection certificate along with invoice to all consignees with the supply. Inspection charges shall be borne by the supplier and it shall not be reimbursed by indenter to them at any point in time. Cost of inspection shall be factored in by the supplier in the cost of the product itself while submitting bid

2. In case of any claim made during warranty period, repair action must be taken at service centre within 120 Hours of reporting the defect on company provided service centre, or else the buyer will be entitled to deduct/recover the penalty for the delay, unless covered under Force Majeure circumstances as Flood, Fire, Earthquake other acts of God as well as War, Military Operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the of the present contract, @ 0.5% per week item as penalty amount not exceeding Performance Security without any controversy/dispute of any sort whatsoever.

3. For experience, the order(s) executed by the bidder in central/ state govt organization/PSU / Public Listed Company by the bidder, during the last three years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls, should be considered as under:

Three orders each executive for "similar items" where executive value is not less than the amount equal to 30% of the estimate cost.

OR Two orders each executive for "similar items" where executive value is not less than the amount equal to 40% of the estimate cost.

OR One order each executive for "similar items" where executive value is not less than the amount equal to 50% of the estimate cost. last date of order execution may fall in the above mentioned period.

4. Bidder must upload compliance sheet duly filled in, signed & stamped on OEM Letter head.

5. Only registered brand are eligible to participate in this bid, bidder must upload Trademark certificate of the brand.

6. Data sheet of the products must be available on OEM Website.

7. Bidders debarred from world bank as mentioned on their website

(<http://www.worldbank.org/en/projects-operations/procurement/debarred-firms>) shall not be entitled to participate in this bid.

8. Bidders may submit their grievances /Queries on toll free number-1800110121 or on Atal Jal Portal (www.ataljal.in)

16. 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. 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 specification 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.

[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---