Bid Number: GEM/2022/B/2372325
Dated: 22-07-2022

# Bid Document

| Bid Details | |
|---|---|
| **Bid End Date/Time** | 11-08-2022 15:00:00 |
| **Bid Opening Date/Time** | 11-08-2022 15:30:00 |
| **Bid Offer Validity (From End Date)** | 80 (Days) |
| **Ministry/State Name** | Ministry Of Consumer Affairs Food And Public Distribution |
| **Department Name** | Department Of Food And Public Distribution |
| **Organisation Name** | Central Warehousing Corporation (cwc) |
| **Office Name** | Corporate Office |
| **Item Category** | Custom Bid for Services - APPOINTMENT OF REGULAR HANDLING AND TRANSPORTATION CONTRACT AT CENTRAL WAREHOUSE MADURAI |
| **Contract Period** | 2 Year(s) |
| **Minimum Average Annual Turnover of the bidder (For 3 Years)** | 172 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,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC)<br>*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** | Yes |
| **RA Qualification Rule** | H1-Highest Priced Bid Elimination |
| **Time allowed for Technical Clarifications during technical evaluation** | 7 Days |
| **Estimated Bid Value** | 114154000 |
| **Evaluation Method** | Total value wise evaluation |

**EMD Detail**

| | |
|---|---|
| Advisory Bank | State Bank of India |
| EMD Percentage(%) | 1.00 |
| EMD Amount | 1141540 |

**ePBG Detail**

| | |
|---|---|
| Required | No |

(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:**
REGIONAL MANAGER
CENTRAL WAREHOUSING CORPORATION, REGIONAL OFFICE, SRINAGAR COLONY, SAIDAPET, CHENNAI 600 015 (Central Warehousing Corporation)

**Splitting**

Bid splitting not applied.

**MSE Purchase Preference**

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

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. 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.
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. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

**Additional Qualification/Data Required**

**Introduction about the project /services being proposed for procurement using custom bid functionality:**1658470824.pdf

**Instruction To Bidder:**1658470836.pdf

**Pre Qualification Criteria ( PQC ) etc if any required:**1658470842.pdf

**Scope of Work:**1658470847.pdf

**Special Terms and Conditions (STC) of the Contract:**1658470852.pdf

**Service Level Agreement (SLA):**1658470860.pdf

**Payment Terms:**1658470866.pdf

**Penalties:**1658470871.pdf

**Quantifiable Specification / Standards of The Service/ BOQ:**1658471031.pdf

**Project Experience and Qualifying Criteria Requirement:**1658471016.pdf

**GEM Availability Report ( GAR):**1658470993.pdf

**Any other Documents As per Specific Requirement of Buyer -1:**1658471005.pdf

**Buyer's Competent Authority Approval:**1658471458.pdf

**Pre Bid Detail(s)**

| Pre-Bid Date and Time | Pre-Bid Venue |
|---|---|
| 30-07-2022 14:00:00 | CENTRAL WAREHOUSING CORPORATION, REGIONAL OFFICE, SRINAGAR COLONY, SAIDAPET, CHENNAI 600 015 |

## Custom Bid For Services - APPOINTMENT OF REGULAR HANDLING AND TRANSPORTATION CONTRACT AT CENTRAL WAREHOUSE MADURAI ( 1 )

**Technical Specifications**

| Specification | Values |
|---|---|
| **Core** | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | APPOINTMENT OF REGULAR HANDLING AND TRANSPORTATION CONTRACT AT CENTRAL WAREHOUSE MADURAI |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| **Addon(s)** | |

**Additional Specification Documents**

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**Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting Officer | Address | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement |
|---|---|---|---|---|
| 1 | M.S.Muthiah | 625003,Central Warehouse, No.1, Thiruparamkundram Road, Palanganatham, Madurai - 625003 | 1 | N/A |

## Buyer Added Bid Specific Terms and Conditions

1. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

2. **Buyer Added Bid Specific Scope Of Work(SOW)**

   Text Clause(s)

   **VOLUME/VALUE OF WORK**

   **No definite volume/value of work to be performed can be guaranteed during the currency of the contract. It should be clearly understood that no guarantee is given that all items of work as shown in the Appendix to the tender shall be performed/required to be performed under the contract. No claim shall lie against the corporation on this account and shall not be entitled to make any claim whatsoever against the corporation for compensation, revision of rate or otherwise. No claim shall lie against corporation on this count.**

3. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

   **BUYER SPECIFIC TERMS AND CONDITIONS**

   a. The bidder must submit experience for Rs. 3,99,53,900 (35% of the estimated value of the contract) in similar services in successfully completed single contract in the prescribed format certified by the respective organisation.

   b. In case of EMD, Rs. 1141540 (2% of the Annual value of the contract) shall be remitted by the non-MSE tenderers and valid UDYAM certificate in case of MSEs.

   c. Successful tenderer shall furnish Security Deposit of Rs.34,24,620/- (Rupees Thirty-Four Lakhs Twenty-Four Thousand Six Hundred and Twenty only) within a

week of the acceptance of his tender. The Security Deposit amount shall be deposited in favour of the Regional Manager, CWC, Chennai in the form of Demand Draft/NEFT/RTGS issued by scheduled banks only. Successful Bidder can submit the Security Deposit in the form of payment online through RTGS/NEFT/Internet Banking also. Online payment shall be in Beneficiary Name Central Warehousing Corporation, Account Number: 4389002100009585, IFSC Code: PUNB0438900, Bank Name: Punjab National Bank, Branch Address: Nandanam Branch. (Refer Clause (9) of Security Deposit of PRE QUALIFICATION CRITERIA for more details).

d. The Tenderer should have achieved the minimum average turnover of Rs1,71,23,100/- during the three preceding financial year. The average turnover of preceding three financial years should not be less than 30% of the estimated annual value of contract.

e. Successful bidder tends to submit 25% of the total estimated value of the contract along with Appendix VIII as BG in instance where the rates quoted in BSOR.

f. The Regional Manager, CWC, RO, Chennai may at his discretion, extend the ninety (90) days validity to further by Thirty (30) days and such extensions shall be binding on the tenderers.

g. The bidder shall be required to comply all the qualification criteria mentioned under the Prequalification criteria, Experience and Qualifying Criteria has to submit the solicited documents. All other terms & Conditions, requirements as mentioned in the Additional Qualification documents shall also be complied.

h. This bid is invited using a Custom Bid. The rates for both Handling & Transportation services are invited together as per MT rate (both Technical & Price Bid). While uploading the technical bid related documents, bidder may exercise his discretion of uploading technical documents in the custom bid.

Bidders may also note that a single per MT absolute rate for Handling and Transportation has to be quoted. In case, on receipt of wrong quotes are received, Corporation / Regional Manager reserves full rights to reject such invalid price bids without taking it for further evaluation.

i. The period of contract is for **2 (Two) Years,** extendable by three months at the discretion of Regional Manager, Central Warehousing Corporation, Regional Office, Chennai.

j. All relevant documents as per MTD should be duly signed and uploaded in legible form.

k. Bidders must comply with all the terms and conditions of the MTD **No. CWC/RO-CNI/Busi/H&T-MDU/2022-23.**

**PRICE BID CONDITIONS**

Out of total 31 items mentioned in the Price Bid as involved in the Handling and Transportation service, the bidders shall be quoting one single rate in absolute terms for all the four major operations involved. The four major operations include Clause XX Part -I(b), Clause XX Part -1(3), Clause XX Part -I (5) and Clause XX Part- I (2) with a base rate of Rs. 264.4/MT. Total Base Rate for Handling and Transportation Services is described as Rs. 264.4 per MT.

**IN CASES WHERE NON-CONSONANCE OF THE T&C OF GeM WITH CWC'S, THE CWC'S TERMS SHOULD BE TAKEN INTO CONSIDERATION. FAILING WHICH THE BIDDER SHALL BE DISQUALIFIED WITHOUT ANY CLARIFICATIONS.**

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4. **Generic**

   **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.

5. **Generic**

   Duration of the service contract may be extended up to 6 months beyond the initial contract duration (subject to satisfactory performance and mutual consent).

6. **Generic**

   Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. Click here to view the file

7. **Certificates**

   To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): Please refer the technical qualification documents to be submitted along with the relevant annexures as mentioned in Eligibility criteria of Pre qualification and experience qualifying criteria document..

8. **Generic**

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

9. **Generic**

   1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
   2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
   3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally

liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

10. **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.

## 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 General Terms and Conditions, conditons stipulated in Bid and Service Level Agreement 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---**