

Bid Number: GEM/2021/B/1527618

Dated: 17-09-2021

Bid Document

Bid Details			
Bid End Date/Time	08-10-2021 18:00:00		
Bid Opening Date/Time	08-10-2021 18:30:00		
Bid Life Cycle (From Publish Date)	90 (Days)		
Bid Offer Validity (From End Date)	65 (Days)		
Ministry/State Name	Ministry Of Petroleum And Natural Gas		
Department Name	Gail India Limited		
Organisation Name	Gail India Limited		
Office Name	Bengaluru		
Total Quantity	2		
Item Category	Solar Power System 24 VDC Rating 5KWp		
MSE Exemption for Years of Experience and Turnover	No		
Startup Exemption for Years Of Experience	Yes		
Document required from seller	Experience Criteria, Certificate (Requested in ATC), 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		
Time allowed for Technical Clarifications during technical evaluation	5 Days		
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No		
Evaluation Method	Total value wise evaluation		

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	ICICI
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	21

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

Beneficiary:

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SWAN 2nd Floor, Kodigehalli Main Road, Sahakarnagar, Bengaluru- 560092 (Gail India Ltd)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No

Details of the Competent Authority for MII

Name of Competent Authority	GM (C&P)	
Designation of Competent Authority	GM (C&P)	
Office / Department / Division of Competent Authority		
CA Approval Number		
Competent Authority Approval Date	2021-09-17 00:00:00	
Brief Description of the Approval Granted by Competent Authority	This policy is not applicable in GAIL as the estimate value is less than Rs. one crore	

Competent Authority Approval for not opting Make In India Preference : View Document

MSE Purchase Preference

MCE Durchasa Proforence	Voc	
MSE Purchase Preference	res	

1. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. 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. 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% (Selected by Buyer) 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%(selected by Buyer) percentage of total OUANTITY.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue	
	Pre Bid shall be conducted through VC. Please forward the prebid query if any before 25.09.2021 to email id: bisharbinali@gail.co.in	

Solar Power System 24 VDC Rating 5KWp (2 pieces)

Brand Type	Unbranded

Technical Specifications

Buyer Specification Document	Download
Buyer Specification Document	Download

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Ganesh Natarajan	403726,GAIL (India) Limited, Gas Receiving Terminal, Zuari Agro Chemicals Ltd., Main Gate No.1,Zuari Nagar, Marmugoa Taluk, Madgoa Dist.South Goa- 403 726	2	180

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Special Conditions of Contract and Scope of Work <u>View</u>	Special Conditions of Contract and Scope of Work	Solar Power System 24 VDC Rating 5KWp(2)
2	BOQ <u>View</u>	Schedule of Rate (SOR)	Solar Power System 24 VDC Rating 5KWp(2)
3	Forms and Formats View	Forms and Formats duly filled signed and stamped and to be submitted along with bid	Solar Power System 24 VDC Rating 5KWp(2)
4	Tender View	The Complete tender documents	Solar Power System 24 VDC Rating 5KWp(2)

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 Additional Terms and Conditions

- 1. Buyer Added text based ATC clauses
 - 1. TECHNICAL BEC:

The Bidder should be a Manufacturer/ Authorized Dealer / Distributor of Solar Power System and should have successfully executed work order for at least one Solar power system with a minimum capacity of 2.5 KWp and above in a single work order in previous 07 years prior to the due date of bid submission

Documentary proof for Manufactures/ Authorized Dealer or Distributor.

- i. In case the bidder is Manufacturer of the system offered, bidder must submit a copy of valid Excise Registration / ISO Certificate or any other valid legal document.
- ii. In case of Authorized Distributors / Dealers, a copy of valid Distributorship / Dealer ship Certificate valid as on bid due date (From the manufacturer of offered System) along with proof of their Principal being a Manufacturer.

Documentary proof for Similar Experience.

- i. Copy of relevant Purchase Order / Work Order (including Schedule of Rates, Scope of Work etc.)
- ii. Copy of Completion Certificates from the End user or Payment Receipts/ Goods Receipt Vouchers or both completion Certificate & Goods Receipt vouchers as proof of execution.
- 2. Also Bidders are requested to read the complete tender document attached along with the Bid.
- 3. Bidders are requested to submit the Forms and Formats duly filled signed and stamped along with the technical bid.
- 4. Bidders are requested to submit the Special Conditions of Contract (SCC) and Scope Of Work (SOW) duly filled signed and stamped along with the technical bid.
- 5. Bidders are requested to read the tender conditions fully and quote as per the Schedule of Rates (SOR) attached.
- 2. Buyer uploaded ATC document Click here to view the file.

- 3. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- 4. 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 %.
- 5. 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.
- 6. 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 25% 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 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---