



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4458922
Dated/दिनांक : 18-01-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	08-02-2024 21:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	08-02-2024 21:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Commerce And Industry
Department Name/विभाग का नाम	Department Of Commerce
Organisation Name/संगठन का नाम	Rajiv Gandhi Centre For Aquaculture
Office Name/कार्यालय का नाम	Rgca
Total Quantity/कुल मात्रा	5575
Item Category/मद केटेगरी	Thermocol Box with Lid (Q3)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (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/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	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	22300

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Director

RAJIV GANDHI CENTRE FOR AQUACULTURE (RGCA) (MPEDA, Ministry of Commerce & Industry, Government of India) 3/197, Poompuhar Road, Karaimedu Village Sattanathapuram Po, Sirkali Taluk. Pin : 609 109.

Mayiladuthurai Dist. TAMILNADU.

(Rajiv Gandhi Centre For Aquaculture)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

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
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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.

[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.

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)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%(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.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
25-01-2024 11:00:00	Join Zoom Meeting https://us02web.zoom.us/j/9031757600?omn=89641531811 Meeting ID: 903 175 7600

Thermocol Box With Lid (5575 pieces)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	P Michael Renold Bino	629502,Rajiv Gandhi Centre for Aquaculture (RGCA) MPEDA, Ministry of Commerce & Industry, Govt.of India Brood Stock Multiplication Centre (BMC) Theckkurichi, Ganapathipuram Post Rajakkamangalam -629 502 Kanyakumari District	2000	30
2	Sujith P U	521260,Rajiv Gandhi Centre for Aquaculture, Tilapia Project, Manikonda Village, Kunderu Road, Unguturu Mandal, Vijayawada, Krishna District 521 260, Andhra Pradesh, INDIA.	1000	30
3	V Subash	609113,Rajiv Gandhi Centre for Aquaculture Seabass Hatchery Project & Mud Crab Hatchery Project Koozhaiyar Road, Thoduvai, Thirumullaivasal, Sirkali Taluk, Mayiladuthurai district 609 113, Tamil Nadu, INDIA.	75	30
4	Rajarajan S V	531163,Rajiv Gandhi Centre for Aquaculture L. vannamei Broodstock Multiplication Centre Bheemuli Beach Road, Mangamaripeta, Chepalauppada, Bheemunipatnam Mandal, Visakhapatnam District 521 260, Andhra Pradesh, INDIA.	2500	30

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

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.

4. **Scope of Supply**

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

5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Scope of the Contract:

- a. The current bid is meant for entering into a **RATE CONTRACT**, between RGCA and the successful bidder, for a period of one year for the product(s) requested.
- b. RGCA has presence in multiple locations across India and the rate contract is intended to have a uniform rate for the product(s) across all RGCA delivery locations, irrespective of individual quantity, within the contract period. Details of delivery location wise product(s) required is provided under the heading "Consignees/Reporting Officer and Quantity" in the bid document. Kindly note that product/ quantity specified is only indicative and not affirmative.
- c. The successful bidder shall be issued a Letter of Acceptance (LoA) by RGCA. The date of the Letter of Acceptance (LoA) shall be construed as the Contract start date. Upon acceptance of the LoA, the bidder shall be called as supplier for the contract period. Further to the acceptance of LoA, RGCA will issue multiple purchase/ supply orders from time to time, based on its requirement, within the period of rate contract and the supplier shall deliver the product(s) against each purchase/ supply order.
- d. The supplier shall be fully responsible in supplying the product(s), along with all accessories (if any), during RGCA working hours, at his cost and responsibility, at the respective RGCA delivery location, within the maximum period as mentioned in the bid document from the individual purchase/ supply order.
- e. RGCA shall pay the supplier, against each purchase/ supply order, as per the applicable terms of payment

2. Bid Submission

Eligible bidders may submit their Electronic bid (otherwise called as e-bid or e-tender) through the GeM Portal (<https://gem.gov.in/>) on or before the last date of submission. No other mode for bid submission will be considered.

3. Price for the goods:

- a. The price/ rate quoted shall be in Indian Rupees only.
- b. The rate quoted shall be uniform (all inclusive), during the contract period, for all RGCA delivery locations (as mentioned under the head 'Consignees/Reporting Officer and Quantity') irrespective of individual purchase/ supply order quantity.
- c. The price quoted shall be firm for the entire period of rate contract and shall not c

change based on market price fluctuations or Indian Rupee value fluctuations.

- d. The rate quoted for the goods shall be inclusive of all taxes (prevailing on the date of application), incidentals, hiring of all necessary equipment, transportation, insurance, testing, fabrication, expenses of staff/labour, statutory compliances, etc., connected with the contract. Nothing other than the quoted rates shall be entertained under any circumstances.
- e. The bidder should mention the GST rate quoted for the items prescribed by the Central/State Government as on the date of submission of the bid.

4. Delivery and Acceptance:

- a. Supplier shall deliver the material(s) at the delivery location specified in the respective purchase/ supply order, during RGCA working hours, at his responsibility and cost. Material(s) should be supplied against Tax invoice, e-way bill and other supporting documents.
- b. The material(s) supplied shall be inspected by the RGCA official, who shall certify for acceptance of the goods. Only the goods certified by the RGCA official will be considered as accepted by RGCA. Goods not accepted by RGCA official should be replaced by the supplier at his cost and responsibility at the earliest.
- c. The material(s) not accepted by RGCA official shall be taken over by the supplier at his cost and responsibility. If the supplier fails to take back the not accepted material within 15 days of communication by writing/email, then RGCA may dispose-off the material at the cost and responsibility of the supplier.
- d. Liquidated damages for delay in delivery shall be applicable as defined in the General Terms and Conditions on GeM.

5. Payment Terms:

- a. Bill/invoice, along with the supporting documents (if any), duly certified by the RGCA official shall be submitted by the supplier at RGCA office put up at the delivery location, for processing the payment.
- b. Bill/ Invoice shall be processed only for the material(s) accepted by the RGCA official.
- c. All payments are subject to deductions as per applicable laws prevailing in India from time to time.
- d. All payments shall be done to the bank account of the supplier.
- e. Interim payment or advance will not be provided. Hence supplier shall ensure avail

ability of adequate money for supply of goods at delivery location.

6. Earnest Money Deposit (EMD):

- a. All bidder shall submit an Earnest Money Deposit, as specified in the bid, in the form of NEFT/RTGS to the below bank account.

Name of the Account Holder	Current Account Number	IFSC Code	Bank Name	Branch
Rajiv Gandhi Centre for Aquaculture	10948711219	SBIN0000875	State Bank of India	Mayiladuthurai

- b. Non-receipt of EMD for the specified value and/or within the stipulated time shall render the bid to be considered as non-responsive. RGCA shall not be responsible for any delay.
- c. Exemptions on EMD, as determined by the Government of India from time to time, shall be applicable. Bidder claiming exemption shall submit the duly filled declaration in lieu of EMD (as per format provided in **Annexure**) along with necessary valid supporting documents. Failing which, the bid will be considered as non-responsive.
- d. EMD to the successful bidder will be refunded without interest, upon receipt of Performance Security or it can be adjusted against performance security, as the case may be. EMD of the unsuccessful bidders will be refunded without interest, latest by the 30th day after the award of the contract or immediately after the expiry of stipulated bid validity period, whichever is earlier.
- e. A bidder's EMD will be forfeited, without any notice, if the bidder:
- (i) Withdraws or amends its/ his tender/bid;
 - (ii) Impairs or derogates from the tender in any respect within the period of validity of the tender/bid;
 - (iii) If the bidder does not accept the correction of his bid price during evaluation; and
 - (iv) If the successful bidder fails to sign the contract or furnish the required performance security within the specified period.
- f. In case of forfeiture of the EMD, the bidder shall become ineligible to participate in the re-tendering process, if any.

7. Performance Guarantee/ Performance Security (ePBG):

- a. Successful bidder who is awarded the contract shall submit a performance guarantee, otherwise known as "Performance Security", equivalent to the value as specified in the bid, in the form of NEFT/RTGS to the below bank account, within a period of 7 days from the date of award of contract.

Name of the Account Holder	Current Account Number	IFSC Code	Bank Name	Branch
Rajiv Gandhi Centre for Aquaculture	10948711219	SBIN0000875	State Bank of India	Mayiladuthurai

b. Alternatively, performance guarantee can also be submitted in the form of a bank guarantee from a scheduled commercial bank in India.

c. The performance guarantee submitted should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the contractor.

d. In case, contract gets extended, the contractor shall get the validity of the performance guarantee extended, at his cost, to cover such extended time.

e. Once the contractor completes all his obligations under the contract, the performance guarantee will be refunded without interest, to the contractor.

f. The performance guarantee will be forfeited and credited to RGCA's account in the event of breach of contract by the contractor.

Annexure

Declaration in Lieu of EMD

I/we, _____, having office at _____ engage to supply the material(s) to RGCA consignee location, as per GeM Bid No. _____, and

- i) Accept that if I/we withdraw or modify my/our bids during the period of validity, or if I/we are awarded the contract and I/we fail to sign the contract, I/we will be suspended for a period of five years from being eligible to submit bids for any contracts with RGCA.
- ii) Comply with the tender schedule and technical specification indicated.
- iii) Comply with the item/tender specific conditions for this tender.
- iv) Accept the Terms and conditions including Special terms and conditions, Buyer Added Bid Specific Terms and Conditions and Additional Clause for Comprehensive Maintenance Charges, printed in this bid document.
- v) Confirm that set off for the ED, VAT, etc. Paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under VAT, etc.
- vi) Certify that I/we have not been debarred by any Government/Undertaking.
- vii) Certify that the rates quoted are not higher than the rates quoted for same item to any Government/ Undertaking.

Place:

Signature of Authorized Signatory

Date:

Name & Seal

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

[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 का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह 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---