



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/4162264
Dated/दिनांक : 02-11-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	13-11-2023 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	13-11-2023 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	30 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Chemicals And Fertilizers
Department Name/विभाग का नाम	Department Of Chemicals And Petrochemicals
Organisation Name/संगठन का नाम	Central Institute Of Plastics Engineering And Technology (cipet)
Office Name/कार्यालय का नाम	Cbpst
Total Quantity/कुल मात्रा	150
Item Category/मद केटगरी	KOCHI MALE BLUE SHIRT , KOCHI MALE WHITE SHIRT , KOCHI MALE TROUSER , PALAKAD MALE BLUE SHIRT , PALAKAD MALE WHITE SHIRT , PALAKAD MALE TROUSER
BOQ Title/बीओक्यू शीर्षक	SUPPLY OF UNIFORM FOR MALE EMPLOYEES
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	6 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	6 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes

Bid Details/बिड विवरण

Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *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/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	KOCHI MALE BLUE SHIRT
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
Estimated Bid Value/अनुमानित बिड मूल्य	150000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. 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. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. 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.
3. 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.
4. 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.
5. 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.
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% (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.
7. 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.
8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

KOCHI MALE BLUE SHIRT**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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
1	Sankar Ganesh. A	683501,CIPET : Institute of Petrochemicals Technology Edayar Road, HIL Colony, Eloor, Udyogamandal P.O., Kochi - 683501	56	30

KOCHI MALE WHITE SHIRT**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोटिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sankar Ganesh. A	683501,CIPET : Institute of Petrochemicals Technology Edayar Road, HIL Colony, Eloor, Udyogamandal P.O., Kochi - 683501	28	30

KOCHI MALE TROUSER

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोटिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोटिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sankar Ganesh. A	683501,CIPET : Institute of Petrochemicals Technology Edayar Road, HIL Colony, Eloor, Udyogamandal P.O., Kochi - 683501	56	30

PALAKAD MALE BLUE SHIRT

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोटिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोटिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sankar Ganesh. A	683501,CIPET : Institute of Petrochemicals Technology Edayar Road, HIL Colony, Eloor, Udyogamandal P.O., Kochi - 683501	4	30

PALAKAD MALE WHITE SHIRT

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोटिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोटिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sankar Ganesh. A	683501,CIPET : Institute of Petrochemicals Technology Edayar Road, HIL Colony, Eloor, Udyogamandal P.O., Kochi - 683501	2	30

PALAKAD MALE TROUSER

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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
1	Sankar Ganesh. A	683501,CIPET : Institute of Petrochemicals Technology Edayar Road, HIL Colony, Eloor, Udyogamandal P.O., Kochi - 683501	4	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

The seller is required to print logo as per buyer's requirement.

3. 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.

4. Sample Clause

For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, the Inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.

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---



CIPET

SUPPLY OF UNIFORM FOR MALE EMPLOYEES CIPET: IPT-KOCHI

CENTRAL INSTITUTE OF PETROCHEMICALS ENGINEERING & TECHNOLOGY (CIPET)
(Formerly CENTRAL INSTITUTE OF PLASTICS ENGINEERING & TECHNOLOGY)

INSTITUTE OF PETROCHEMICALS TECHNOLOGY (IPT)- KOCHI
HIL Colony, Edayar Road, Pathalam, Udyogamandal P.O., Kochi - 683 501.
PH: 0484-2547741, 2546740.

NOTICE

1. CIPET: IPT Kochi invites Two Bid Systems (Technical & Commercial) for Supply of UNIFORM FOR MALE EMPLOYEES CIPET: IPT, Kochi from registered suppliers / manufacturers.

Essential Requirements for the tender

1. Minimum Eligibility of the suppliers

- a) Suppliers / manufacturers should have minimum two years of experience of supply of Uniforms/Aporn to the Departments / Ministries of the Government of India / PSUs / Corporates / Engineering Colleges / Schools, etc. (Three copies of work orders received during each of the last two years should be enclosed).
- b) Should have minimum turnover of **Rs.3 Lakhs per year** during each of the last two years (valid and certified proof has to be attached).
- c) Direct supply from Standard Manufacturer or Authorized company represented Dealer will be accepted.
- d) Specified Uniform sample to be Send to the Said office.

2. Tender Prices

- a) The rates / prices should be quoted in Rupees (INR) only in words as well as in figures. **Taxes, if any, should be indicated separately. No additional freight charges will be paid.**

II. Mode of Payment

- a) Payment against Bill / Invoice shall be released only after execution / supply of the products as per specification and submission of the Bill / Invoice through A/c Payee Cheque / NEFT payment only.

- III. CIPET: IPT, Kochi will inform the requirement of products based on the actual requirement.

** CIPET Kochi reserves the right to increase or decrease the quantity of product as per the requirement.

DECLARATION (TO BE TYPED ON A LETTER HEAD OF THE COMPANY / FIRM)

To

The Joint Director & Head

CIPET: IPT, Kochi
HIL Colony, Edayar Road, Pathalam,
Udyogamandal P.O., Kochi - 683 501.

Dear Sir,

1. I / We have carefully read and understood all the terms and conditions of the tender and agree to abide by the terms and conditions.
2. I / We further undertake that none of the Proprietor / Partners / Directors of the firm is or was blacklisted / banned / suspended in business dealing with the Government. I / We further undertake to report to the CIPET: IPT, Kochi immediately after we are informed but in any case not later than 20 days, if any firm in which Proprietor / Partners / Directors are Proprietor or Partner or Director of such a firm which is blacklisted / banned / suspended in future during the currency of the contract with you. We have no objection, if enquiries are made about the work listed by us.

Yours faithfully,

Place :
Date:

Signature of Authorized Person:
Full Name & Designation:

Company's Seal:

Note: The above declaration, duly signed and sealed by the authorized signatory of the company, should be enclosed with tender document.



CENTRAL INSTITUTE OF PETROCHEMICALS ENGINEERING & TECHNOLOGY – CIPET

KOCHI

Technical Specification for Uniform for Regular Employee

S. No	Item Name	Code No: / Shade No	Brand
1	Male:- Shirt (Blue) (67 % Polyester, 33% Cotton)	Code:0001175, Shade :04	The Raymond Ltd
2	Male :- Shirt (White) (67 % Polyester, 33% Cotton)	Code:0001175, Shade :01 White or (Equivalent)	
3	Male :- Trouser (65 % Polyester, 35% Viscose)	Code : 4040015236, Shade :57	

ANNEXURE-B1 (For Additional Documents- detailed price breakup)

S.No	Item	Fabric Quantity Required for unit item (in meters) (A)	Total Quantity Required (in numbers/ piece count basis) (B)	Total Fabric Required (in meters) C=A*B	Cost of Fabric per meter/ Rate per Unit item (in Rs.) D	Total cost for required quantity (in Rs.) E
1	Male – Shirt (Blue)	1.70	60	102		
2	Male – Shirt (White)	1.70	30	51		
3	Male - Trouser	1.30	60	78		
4	Unit Stitching Charges (for White Shirts only) (in Rs.): F					
5	Total Stitching Charges (for White Shirts only) (in Rs.): G= F*B1(No. of Shirts required)					
6	Unit Stitching Charges (for Blue Shirts only) (in Rs.): H					
7	Total Stitching Charges (for Blue Shirts only) (in Rs.): I= H*B2(No. of Shirts required)					
8	Unit Stitching Charges (for Trousers only) (in Rs.): J					
9	Total Stitching Charges (for Trousers only) (in Rs.): K= J*B3(No. of Trousers required)					
10	Total Cost : E(1 to 3)+G+I+K					
11	Taxes				In %	
					In Rs.	
12	Any other charges, if any (please specify) (in Rs.)					
13	Total amount including taxes & other charges in figures (in Rs.)					
14	Total amount including taxes & other charges in words (in Rs.)					

Note: The Annexure - B1 is an Additional Document for the detailed Price Break Up. For Commercial Evaluation as per the commercial bid only consider for evaluation.

SPECIAL TERMS AND CONDITIONS / INSTRUCTIONS TO BIDDER

- I. The bidder is expected to examine all instructions, forms, terms and specifications in the Bid documents. Failure to furnish all information required for the bid or submission of bid not substantially responsive to the bidder document in every respect will be at the bidder's risk and may result in rejection of the bid.
- II. The buyer shall not be liable for any expenses whatsoever incurred by the supplier in the preparation of the tender whether his tender is accepted or not even if the buyer opts for complete withdrawal of invitation of bid.
- III. The brand (RAYMOND) mentioned in the technical specification must be supplied by the seller.
- IV. Supplier shall be solely responsible for any defect in stitching, quality of material etc. which may result in poor quality.
- V. The rate quoted by the bidder should be firm and no escalation on any account whatsoever shall be paid for this work.
- VI. The supplier shall be solely responsible for supplying the uniform in the given nos. and size to individual Employee at CIPET: IPT Kochi.
- VII. Measurement of uniform must be taken by the supplier at CIPET: IPT Kochi. campus
- VIII. Alteration, if any, of the supplied uniforms will be provided by the supplier without charge.
- IX. All disputes arising between the parties to the contract shall be subject to the jurisdiction of courts of Kochi only.