

Bid Document

Bid Details	
Bid End Date/Time	30-08-2022 14:00:00
Bid Opening Date/Time	30-08-2022 14:30:00
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Gail India Limited
Organisation Name	Gail India Limited
Office Name	Ujjain
Total Quantity	7
Item Category	SOLAR POWER GEN.SYS,4.080KW,MPPT CHARGER , BATTERY CHARGER,MODULAR SMPS,24VDC,240A
BOQ Title	SITC of Roof Top Based Solar Off Grid Solar PV Charging System on Buy Back Basis
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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
Bid to RA enabled	No
Primary product category	SOLAR POWER GEN.SYS,4.080KW,MPPT CHARGER
Time allowed for Technical Clarifications during technical evaluation	5 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	124816

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	62

(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:

Senior Manager

GAIL (India) Limited Khara Compressor Station Vill: Chikli, The: Makdone, Dist: Ujjain Madhya Pradesh-456668
(Hod Finance)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No
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Details of the Competent Authority for MII

Name of Competent Authority	N K Saxena
Designation of Competent Authority	Chief Manager
Office / Department / Division of Competent Authority	Contract and Procurement
CA Approval Number	GAIL/KCS/06678/CP/JL/22/P-21
Competent Authority Approval Date	02-08-2022
Brief Description of the Approval Granted by Competent Authority	MII is Not applicable for this tender as per MoPNG policy.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

MSE Purchase Preference

MSE Purchase Preference	Yes
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1. 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 100%(selected by Buyer) percentage of total QUANTITY.

2. 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.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
17-08-2022 11:00:00	GAIL (India) Limited Khera Compressor Station Vill: Chikli, The: Makdone, Dist: Ujjain Madhya Pradesh-456668

SOLAR POWER GEN.SYS,4.080KW,MPPT CHARGER

Brand Type	Unbranded
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Technical Specifications

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 and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Rahul Anand	456668,GAIL India Limited Khera Compressor Station Village: Chikli, Thehsil: Tarana, District: Ujjain Madhya Pradesh- 456668	5	240

BATTERY CHARGER,MODULAR SMPS,24VDC,240A

Brand Type	Unbranded
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Technical Specifications

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 and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Rahul Anand	456668,GAIL India Limited Khera Compressor Station Village: Chikli, Tehsil: Tarana, District: Ujjain Madhya Pradesh- 456668	2	240

Buyer Added Bid Specific Terms and Conditions

1. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address 1. GAIL (India) Limited, SV-02, Sanwer, Indore-Ujjain Road, Sanwer, District: Indore State: MP 2. GAIL (India) Limited, 5/2A, Industrial Area Dewas, State: MP 3. GAIL (India) Limited, IDS1, Rau-Pithampur Bypass Road, Sector-1, Pithampur-454775, Distt- Dhar (MP) 4. GAIL (India) Limited, IDS-2, Plot No-1-G, Kheda, Sagor kuti, Sector-3, Pithampur-454775, Distt -Dhar (MP). 5. GAIL (India) Limited, Opposite Avantika Gas Ltd. Sector-E, Industrial Area, Sanwer road, Indore- (MP).

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. Buyback for Non PFMS / Non GPA

Buyback for Non PFMS/Non GPA:

1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.
2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered. Illustrative examples for bidders are as under for understanding of the seller.

Excel sheet for explanation to Buyback ATC
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S · n o	Cost of Fresh Good (A)	%age of GST on Fresh Good as considered by seller at the time of quote (B).	GST Amount on Fresh Good (C)	Cost of Buyback item (D)	%age of GST on Buyback items (E) as fixed by buyer in the bid	GST Amount on Buyback item (F) as applicable at the time of invoice by buyer	Quote of the Bidder (G={A+C-D})
1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97

Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Colum-G

3. Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.
4. The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.
5. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.
6. Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.
7. The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land.
8. The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.
9. Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal.
10. Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.
11. If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.
12. In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.
13. Item Details Consignee wise will be indicated in the corrigendum like -
 1. Consignee wise
 2. Item Description
 3. Serial Number
 4. Model
 5. Brand
 6. Year of manufacturing
 7. Purchased on
 8. Age
 9. Size, Rating, Designation
 10. Quantity
 11. Min price (Optional)
 12. Unit
 13. Working Guidelines (/Functional/Non-Functional)
 14. Remarks
14. The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commisioning of fresh goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user's premise and after supplying the fresh goods in terms of contract.
15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

IMPORTANT INSTRUCTIONS TO BE READ CAREFULLY BEFORE QUOTING IN GEM PORTAL

1. The Bid Eligibility Criteria shall be as mentioned in the tender document. All bidders are required

to furnish the necessary documents mentioned in the Bid Eligibility Criteria of tender document.

2. The bidders are required to quote Unit price for each item including GST and indicate the applicable percentage of GST in the Bid. The Order will be placed on Buy-Back Basis only and Bidder has to Quote the Rates as per the Buyback for Non PFMS/Non GPA Clause mentioned in the Bid Document.
 3. Bidder should note that only quoted price (inclusive of GST) as per Buyback for Non PFMS/Non GPA Clause shall be paid as per the SCC/SOW/Payment Terms and no other charges shall be paid.
 4. The Bidders are required to submit all Specification Sheets, Forms and Format duly filled as mentioned in the ITB/Tender document. All bidders are required to furnish all the necessary documents mentioned in the tender document.
 5. Queries (if any) during evaluation of bid shall be raised in GEM portal only. The bidders are required to submit/upload the replies/documents in GEM portal only. Documents received through Email or any other medium/mode shall not be evaluated as reply to queries.
 6. Only documents (Purchase Order, Completion certificate, Execution Certificate etc.) which have been referred/ specified in the bid shall be considered in reply to queries during evaluation of Bids. Any new document submitted against representation option provided on GeM portal shall also be not considered for re-valuation of bid.
 7. Successful Bidder(s) are required to submit Performance Bank Guarantee strictly as per the Format F-8 given in Tender Document. No other formats or deviations are acceptable.
 8. **General Conditions of Contract - Goods [Rev.1]** is an integral part of this bid document & no 'exception / deviation' anywhere is allowed and bidder have to abide by provisions of relevant GCC.
 9. The validity of CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT should be 71 Months from the date of placement of PO. Duration of ePBG required (Months) written as 62 may be read as 71.
 10. Refer document uploaded under "Buyer uploaded ATC document" for the Tender Document/ITB.
 11. Bidders should note that wherever the context so arise, the term GeM portal may be read instead of TENDER portal.
5. **Buyer Added Bid Specific ATC**
- 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 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 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---