



Bid Number: GEM/2022/B/2613809

Dated: 07-10-2022

Bid Document

Bid Details	
Bid End Date/Time	28-10-2022 13:00:00
Bid Opening Date/Time	28-10-2022 13:30:00
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Agriculture And Farmers Welfare
Department Name	Department Of Agricultural Research And Education (dare)
Organisation Name	Indian Council Of Agricultural Research (icar)
Office Name	Icar - Central Institute For Research On Buffaloes, Hisar
Total Quantity	1730
Item Category	Stationery Item
BOQ Title	Stationery Items
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria,Bidder Turnover *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	Stationery Item
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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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. 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
4. 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.
5. 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.

Stationery Item

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	500	30

Stationery Item

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	100	30

Stationery Item

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	200	30

Stationery Item

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1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	200	30

Stationery Item

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	60	30

Stationery Item

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1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	10	30

Stationery Item

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1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	20	30

Stationery Item

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1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	100	30

Stationery Item

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	40	30

Stationery Item

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1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	20	30

Stationery Item

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1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	10	30

Stationery Item

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1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	10	30

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	50	30

Stationery Item

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	50	30

Stationery Item

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	10	30

Stationery Item

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1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	50	30

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1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	10	30

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1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	10	30

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	80	30

Stationery Item

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	50	30

Stationery Item

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1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	60	30

Stationery Item

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1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	50	30

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1	Rajesh Kumar	125001,ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR	30	30

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Buyer Added Bid Specific Terms and Conditions

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

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Director Central Institute for Research on Buffaloes Sirsa Road Hisar Haryana (125001).

3. Turnover

Bidder Turn Over Criteria: 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 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. **Generic**

Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 1 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

5. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

6. **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 %.

7. **Generic**

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 1 year 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 year. In case of bunch bids, the primary product having highest value should meet this criterion.

8. **Generic**

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

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](#)

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---