

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	14-06-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	14-06-2024 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	75 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Chemicals And Fertilizers
Department Name/विभाग का नाम	Department Of Fertilizers
Organisation Name/संगठन का नाम	Rashtriya Chemicals And Fertilizers Limited (rcf)
Office Name/कार्यालय का नाम	Trombay Unit
Total Quantity/कुल मात्रा	1500
Item Category/मद केटेगरी	XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1) (Q2)
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	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/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	5 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	ICICI
EMD Amount/ईएमडी राशि	35000

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).	15

(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 हैं। 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 :

Chief Finance Manager

Trombay Unit, Department of Fertilizers, Rashtriya Chemicals and Fertilizers Limited (RCF), Ministry of Chemicals and Fertilizers
(Tejas More)

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 100%(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.

3. 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.

XLPE Cable For Working Voltages Up To And Including 1.1 KV As Per IS 7098 (Part 1) (1500 meter)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Bis Required	Yes
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Technical Specifications/तकनीकी विशिष्टियाँ

[* As per GeM Category Specification/जेम कैटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
STANDARDS	Conformity of the specification for XLPE cable	as per IS:7098 (Part 1): 1988 latest
	Cables suitable for use in mines	No
	Cables suitable for use in low temperature applications	No
GENERIC	Classification of cables for improved fire performance category	C2 - FR-LSH
	Nominal Area of Conductor (in Sq mm)	240

Specification	Specification Name/विशिष्ट का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Number of core (in Nos)	3.5
CONSTRUCTION	Material of conductor	Aluminium
	Type of inner sheath	Thermoplastic
ARMOURING	Type of cable	Armoured cable
	Material of armouring	Galvanized steel formed wire
	Type of armouring	Single strip
CERTIFICATION	Availability of Optional Test Reports	Not applicable

Additional Specification Parameters - XLPE Cable For Working Voltages Up To And Including 1.1 KV As Per IS 7098 (Part 1) (1500 meter)

Specification Parameter Name	Bid Requirement (Allowed Values)
CABLE LENGTH AND SUPPLY	1. THE CABLE SUPPLIED SHALL BE WITH ONLY POSITIVE TOLERANCE IN LENGTH. NEGATIVE TOLERANCE IN CABLE LENGTH IS NOT ACCEPTABLE. 2. CABLE SHALL BE WOUND ON NON RETURNABLE WOODEN DRUM AND SHALL BE SUPPLIED IN SINGLE LENGTH. 3. PVC WRAPPED INNER SHEATH IS NOT ACCEPTABLE. 4 COLOURS FOR CORES-RED, YELLOW, BLUE, BLACK AND JACKET BLACK.
CABLE STATUS	1. MONTH & YEAR OF MANUFACTURING OF THE CABLE SHOULD NOT BE EARLIER THAN DATE OF PURCHASE ORDER
CABLE MARKINGS	CABLE SIZE, NO. OF CORES, MAKE, MONTH & YEAR OF MANUFACTURING VOLTS, BIS MARKING, SEQUENTIAL METER MARKING MUST BE MENTIONED ON THE CABLE BODY IN A LEGIBLE WAY.
TEST CERTIFICATES OF SAME OR HIGHER RATING & SAME TYPE OF CABLE TO BE PROVIDED ALONG WITH THE OFFER.	1. TENSILE TEST 2. WRAPPING TEST 3. CONDUCTOR RESISTANCE TEST 4. TEST FOR ARMOUR WIRES/STRIPS 5. TEST OF THICKNESS OF INSULATION AND SHEETH 6. PHYSICAL TEST FOR INSULATION AND OUTER SHEETH 7. INSULATION RESISTANCE TEST 8. HIGH VOLTAGE TEST 9. FLAMEABILITY TEST 10. HOT SET TEST 11. FRLS TESTS (OXYGEN INDEX TEST, TEMPERATURE INDEX TEST, HALOGEN ACID GAS EMISSION TEST)
ROUTINE TESTS AND ACCEPTANCE TESTS TO BE CARRIED OUT DURING INSPECTION PRIOR TO DISPATCH	1. TENSILE TEST 2. CONDUCTOR RESISTANCE TEST 3. TEST OF THICKNESS OF INSULATION AND SHEETH 4. HOT SET TEST 5. HIGH VOLTAGE TEST 6. INSULATION RESISTANCE TEST 7. TENSILE STRENGTH AND ELONGATION AT BREAK TEST FOR INSULATION AND SHEETH

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer/परेषित/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	BANDAVATH KISHAN	400074, CHIEF MANAGER STORES MAHUL ROAD RCF GATE NO 2 CHEMBUR MUMBAI	1500	45

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Scope of Supply

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

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Instructions for Bidders:

***Kindly go through all the bid documents carefully before submitting the offer*.**

- Bidders shall ensure that all documents related to RCF technical specifications and pre-qualification (technical or commercial) are submitted at the first instance itself along with the offer. RCF reserves the right to summarily reject any offer for not complying with this condition. In such scenario, no further correspondence from the bidder shall be entertained. Non-acceptance or deviation with reference to the terms and conditions of GeM bid may result in rejection of the offer.
- Submission of offer against this enquiry will essentially mean acceptance of terms & conditions mentioned in the enquiry in toto, including all the attached annexures of buyer added bid specific ATC document.
- Bidder shall upload duly filled, signed and stamped declaration of local content as per the format in line with the Make in India Policy by Govt. of India clearly indicating the locations (detailed address) at which value addition is taking place.
- Bidder shall also submit Udhyam Certification as applicable.
- Earnest Money Deposit (EMD):**

Bidders are required to deposit an EMD of Rs. 35,000.00(Rupees Thirty Five Thousand Only) in the first instant itself at the time of offer submission only in the concerned packet. Any offer without EMD shall be treated as non-responsive offer and shall be rejected summarily. No correspondence in this regard shall be entertained. for paying EMD, please log on to <http://www.rcfltd.com> and then go to 'portal' and 'EMD' payments'. Kindly use the gem enquiry number on the portal for EMD payment. Please submit EMD payment receipt along with the offer. EMD payment by any other mode may not be considered.

- 6) If for any reason whatsoever any tenderer withdraws the tender at any time prior to expiry of the validity period or after issue of the letter of intent, purchase order, fails or refuses to execute the order or to furnish the security deposit for faithful performance of the contract within 14 days from the date of purchase order then, amount of earnest money is liable to be forfeited.

7) Security Deposit (SD):

Vendor will have to submit security deposit for 5.00% of contract value either in the form of bank guarantee as per RCFs format or through RTGS/NEFT. This SD should be covering the delivery period plus 3 months. This is to be submitted within 14 days of placement of order. Bank guarantee should be from the lists of RCF approved bankers only.

- 8) Only positive tolerance in the cable length shall be acceptable.

9) Performance Guarantee:

Successful bidder will be required to submit performance bank guarantee for same value as that of security deposit within 15 days from the date of supply of material in the form of bank guarantee as per RCF format from RCF approved banker covering the period of 15 months from the date of supply. SD submitted in the form of bank guarantee can be converted in to PBG.

PBG shall be submitted in RCF format only to RCF Ltd. at below mentioned address. no other form like e-PBG shall be acceptable.

the bank guarantee shall be directly forwarded from vendor to following

Office of General Manager (F)

Room No 02, 2nd Floor

Administration Building

Mahul Road, Chembur east,

Trombay unit, RCF Limited

Mumbai - 400 074

Contact No.- 022 2552 2690

Beneficiary: Rashtriya Chemicals and Fertilizers Limited, Mumbai.

Beneficiary Bank Details:

State Bank of India,

Commercial Branch,

Fort, Mumbai- 400 023

Bank Account: 30038480740 | Branch Code: 06070| IFSC: sbin0006070

If for any reason whatsoever any tenderer withdraws his tender at any time prior to expiry of the validity period or after issuance of the Letter of Intent/ Purchase Order/fails or refuses to execute the order or to furnish the security deposit for faithful performance of the contract within **14 days from the date of purchase order** then amount of earnest money is liable to be forfeited.

10) Delivery period shall be 45 days from the date of issue of purchase order through GeM portal.

11) Arbitration Clause:

In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between central public sector enterprises (CPSE'S) / port trusts inter se and also between CPSE'S and government departments/organizations (excluding disputes relating to railways, income tax, customs & excise departments), such dispute or difference shall be taken up by either party for its resolution through administrative mechanism for resolution of CPSE'S disputes (AMRCD) as mentioned in DPE OM no. 05/0003/2019-fts-10937 dated 14th December, 2022 and the decision of AMRCD on the said dispute will be binding on both the parties.

This arbitration clause will be in addition to the one, already existing in the GeM GTC.

Pre-qualification criteria for this enquiry shall be as follows:

Technical:

a) The bidder must be original manufacturer of power cables. Bidder shall submit documentary evidence for the same.

b) Bidder must have supplied 1.1kv, 3.5C x 240 SQMM, XLPE cable or higher rating in last 7 years ending last day of the month prior to which this enquiry is issued. Bidder shall furnish purchase order copy/copies as supporting document/s along with documentary evidence such as commercial invoice, delivery challan etc. in order to establish execution of the submitted POs.

Commercial:

A) Bidder must have Average Annual Turnover of Rs. 8.09 Lakh ending 31st March of financial years 2020-2021, 2021-2022 and 2022-2023

In case, the date of constitution / incorporation of the bidder is less than 3 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account. In this case, the financial turnover during last financial year/ the average financial turnover during preceding two financial years should be at least Rs.8.09 Lakh.

Bidder shall submit audited annual reports certified by Chartered Accountant (CA) or Turnover certificates for above financial years. Turnover certificates must have been issued by practicing CA with membership number, seal and signed. Certificate / document issued by Chartered Accountant shall be valid and acceptable only with UDIN number.

Relaxation in Turnover criteria for eligible MSEs/ STARTUPS

For MSEs- Relaxation of 25% in Annual financial turnover shall be applicable.

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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---