

Bid Document

Bid Details	
Bid End Date/Time	03-09-2021 15:00:00
Bid Opening Date/Time	03-09-2021 15:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Chemicals And Fertilizers
Department Name	Department Of Chemicals And Petrochemicals
Organisation Name	Hindustan Organic Chemicals Limited
Office Name	Ambalamugal,ernakulam
Total Quantity	22
Item Category	Portable Fire extinguishers as per IS 15683 (2018)
Years of Past Experience required	2 Year (s)
MSE Exemption for Years Of Experience	Yes
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,OEM Authorization Certificate *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	80 %
Bid to RA enabled	No
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	No
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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". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. 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. 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.

3. 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.

4. 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.

Portable Fire Extinguishers As Per IS 15683 (2018) (22 pieces)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Generic	Type	Stored Pressure
	Extinguishing Media	Clean Agent (certificate of manufacturer/supplier)
	Expellant Medium	N2 Based (Stored Pressure)
Constructional Material	Type of Extinguisher	Low Pressure Extinguisher (Service Pressure \leq 19 bar)

Specification	Specification Name	Bid Requirement (Allowed Values)
	Material Specification for the body of High Pressure Extinguisher (Hint: Select NA Low Pressure Extinguisher)	NA
	Material Specification for the body of Low Pressure Extinguisher (Hint: Select NA High Pressure Extinguisher)	Welded low carbon steel cylinders (as per Clause 9.2.5 of IS 15683)
Construction	Foam Based Extinguishing Media (Hint: Select NA for Extinguishing Media other than Foam Based)	NA
	Powder Based Extinguishing Media (Hint: Select NA for Extinguishing Media other than Powder Based)	NA
	Type of Clean Agent for Clean Agent Based Fire Extinguisher (as per CL 5-1-3) (HINT: Select NA for other Extinguishing Media)	yes
	Foam Based Fire Extinguisher Capacity in Liters (Hint: Select NA for Extinguisher Capacity other than Foam Based)	NA
	Powder Based Fire Extinguisher Capacity in Kg (Hint: Select NA for Extinguisher Capacity other than Powder Based)	NA
	Carbon Dioxide Based Fire Extinguisher Capacity in Kg (Hint: Select NA for Extinguisher Capacity other than CO2 Based)	NA
	Water Based Fire Extinguisher Capacity in Liters (Hint: Select NA for Extinguisher Capacity other than Water Based)	NA
	Clean Agents Fire Extinguisher Capacity in Kg (Hint: Select NA for Extinguisher Capacity other than Clean Agents Based)	4
	Water Mist Fire Extinguisher Capacity in Liters (Hint: Select NA for Extinguisher Capacity other than Water Mist Based)	NA

Specification	Specification Name	Bid Requirement (Allowed Values)
	Features of Fire Extinguisher	Carrying Handle (Mandatory If Extinguisher having mass ≥ 1.5 Kg or Cylinder diameter, Safety Devices (Mandatory for High Pressure Extinguisher), Rechargeable, Hose Assemblies (Mandatory If mass or volume of Extinguishing medium > 3 Kg or Litres), NA
	Class of fire for which Fire Extinguisher is suitable	Class -C
Performance	Minimum Effective discharge time for Fire Extinguisher	15.0
	Fire Rating of different class of fires (Hint: Higher is better)	34B

Additional Specification Parameters - Portable Fire Extinguishers As Per IS 15683 (2018) (22 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
specification 1	Clean agent fire extinguisher (stored pressure type) of capacity 4 kg as per IS 15683, 2018. The extinguishing media used should be UL listed HFC 236fa / FE-36 with nitrogen gas as propellant. Cylinder body shall be of mild steel construction and the control valve (CE marked) which is of squeeze grip
specification 2	design is of brass forging conforming to IS 6912. The siphon tube fitted with the valve assembly shall be of metallic construction. The discharge hose shall be EPDM rubber hose of minimum 400 mm length and the discharge nozzle is of non metallic construction.
specification 3	The carrying handle of the extinguisher should be of mild steel (powder coated). The entire body of the cylinder shall be polyester powder coated and painting shall be of shade no 538 or 536 of IS 5 with a suitable brand (Green). Body of the extinguisher shall be hydro tested to 35 bar operating pressure and
specification 4	the operating temperature shall be -30 0c to +60 0c. Safety locking device shall be of stainless steel. The pressure gauge shall be of suitable design as per IS 15683 and the wall mounting bracket should be of good quality and anti corrosive material.
specification 5	The marking on the extinguisher should be as per latest IS 15683 and the year of manufacture and test pressure should be clearly marked on the extinguisher body. The label should have a QR code / Barcode for product traceability.

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jaya G C	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	22	15

Buyer Added Bid Specific Additional Terms and Conditions

1. Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address HINDUSTAN ORGANIC CHEMICALS LTD AMBALAMUGAL P O ERNAKULAM (DIST) KERALA PIN - 682302.
2. 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. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
4. 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 2 years 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.
5. 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.
6. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
7. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
8. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
 - i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
9. Scope of supply (Bid price to include all cost components) : Only supply of Goods
10. 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% 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 percentage of 25% of total value.

11. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
12. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
13. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): 1.Copies of relevant certificates, 2. catalogue & technical specification of item 3.In case of dealer, authorisation certificate of dealership from Manufacturer 4. Maximum guarantee period offered 5. Material safety data sheet of the offered product.
14. 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.
15. Bidder shall submit the following documents along with their bid for Vendor Code Creation:
 - a. Copy of PAN Card.
 - b. Copy of GSTIN.
 - c. Copy of Cancelled Cheque.
 - d. Copy of EFT Mandate duly certified by Bank.

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 specification 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.

[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---