





Bid Document

Bid Details		
Bid End Date/Time	03-02-2023 17:00:00	
Bid Opening Date/Time	03-02-2023 17:30:00	
Bid Offer Validity (From End Date)	180 (Days)	
Ministry/State Name	Ministry Of Power	
Department Name	Contracts And Materials	
Organisation Name	Ratnagiri Gas And Power Private Limited	
Office Name	Maharashtra	
Item Category	Facility Management Services - Lump Sum Based - power plant township; Housekeeping, Pest Control Service, Horticulture Services, GRASS CUTTING; Consumables to be provided by service provider (inclusive in contract cost)	
Contract Period	1 Year(s)	
Minimum Average Annual Turnover of the bidder (For 3 Years) 58 Lakh (s)		
Years of Past Experience Required for same/similar service	3 Year (s)	
Past Experience of Similar Services required	Yes No No	
MSE Exemption for Years of Experience and Turnover		
Startup Exemption for Years of Experience and Turnover		
Document required from seller	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (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	No	
Type of Bid	Two Packet Bid	
Time allowed for Technical Clarifications during technical evaluation	3 Days	
Estimated Bid Value	6851367	
Evaluation Method	Total value wise evaluation	
Financial Document Indicating Price Breakup Required	Yes	

EMD Detail

Advisory Bank	State Bank of India	
EMD Amount	137027	

ePBG Detail

Required	No

- (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:

Manager

Maharashtra, Contracts and Materials, Ratnagiri Gas and Power Private Limited, Ministry of Power (Gautam Kumar)

Splitting

Bid splitting not applied.

MII Compliance

MII Compliance	Yes

MSE Purchase Preference

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	MSE Purchase Preference	Yes	

- 1. 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.
- 2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
- 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
- 4. 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.

5. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

Excel Upload Required:

DETAIL BILL OF MATERIALS - 1672055387.xlsx

Additional Qualification/Data Required

Geographic Presence in states: Maharashtra

Annual Turnover and Profit Requirement: As per Qualifying Requirements attached in ATC

Minimum Years (Up To 5 Years) Of Experience in Related Field: As per Qualifying Requirements attached in ATC

Total experience in providing facility management services to government departments, public sector companies, and government autonomous organizations::As per Qualifying Requirements attached in ATC

Please specify type of services for which experience is mandatorySimilar work means "HOUSEKEEPING (OR) GRASS CUTTING (OR) CIVIL MAINTENANCE (OR) HORTICULTURE (OR) PEST CONTROL WORKS (EXCLUSIONS: WORKS EXCLUSIVELY OF MANPOWER SUPPLY (OR) MATERIAL SUPPLY (OR) MATERIAL TRANSPORTATION CONTRACTS)"

Details of the premise:1672201767.pdf

Scope of work: 1673435282.pdf

Format of Price Breakup: 1672201386.pdf

Facility Management Services - Lump Sum Based - Power Plant Township; Housekeeping, Pest Control Service, Horticulture Services, GRASS CUTTING; Consumables To Be Provided By Service Provider (inclusive In Contract Cost) (1)

Technical Specifications

Speci ficati on	Values		
Core	е		
Type of Premi ses	power plant township		
Type of servic es requir ed	Housekeeping , Pest Control Service , Horticulture Services , GRASS CUTTING		

fi	peci cati on	Values	
fo C m s/	onsu able ateri	Consumables to be provided by service provider (inclusive in contract cost)	
e	Servic e (Hospitality) (such as porter services, lift man, etc.), Gardening, General Pest Control, Disinfest Redbug control, Rodent control, Cockroach control, Pest proofing (Pest proofing is closure of and cracks that may potentially cause pest infestation), Waste Management, Work Routine Services, lift man, etc.)		
A	Addon(s)		

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporti ng Officer	Address	To be set as	Additional Requirement
1	Babal Geoffrey Alphonse	415703,RATNAGIRI GAS AND POWER PRIVATE LTD. Anjanwel (PO), Guhagar Taluk Ratnagiri Dist.	1	N/A

Buyer Added Bid Specific Terms and Conditions

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

*Vendor has to Provide the seal and signed copy of tender documents as a acceptance of all the terms and condition.

* Vendor has to submit the qualifying documents as mentioned in Qualifying requirements attached in ATC.

*Vendor can Use payment option for TReDS (M1Excahnge)

Qualifying Requirements:

QR1.The bidder should have executed any of the following within preceding 07 (Seven) years reckoned as on last date of the month preceding the month of publication of NIT.

a. One similar work of value not less than ₹ 46.45 Lakhs.

OR

b. Two similar works of value not less than ₹ 29.03 Lakhs each.

OR

c. Three similar works of value not less than ₹ 23.22 Lakhs each.

Note:

-Similar work means "HOUSEKEEPING (OR) GRASS CUTTING (OR) CIVIL MAINTENANCE (OR) HORTICULTURE (OR) PEST CONTROL WORKS (EXCLUSIONS: WORKS EXCLUSIVELY OF MATERIAL SUPPLY (OR) MATERIAL TRANSPORTATION CONTRACTS)"

- -Reference work executed by the bidder as a sub-contractor may also be considered, provided the certificate issued by main contractor is duly certified by the Project Authority specifying the scope of work executed by the bidder.
- -The word "executed" mentioned above means the bidder should have achieved the criteria specified above, even if the order has not been executed fully. In case of order under execution, the value of work executed till the last date of the month preceding the month of publication of NIT as certified by the Client shall be considered.

QR2. The average annual turnover of the bidder in the preceding 03(three) financial years as on last date of the month preceding the month of publication of NIT shall not be less than ₹ 58.06 Lakhs.

Note:

- -Other income shall not be considered while computing annual turnover.
- -In cases where audited results for the last financial year are not available as on last date of the month preceding the month of publication of NIT, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, the bidder is not able to submit the Certificate from a practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the company are under audit as on last date of the month preceding the month of publication of NIT and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.
- **QR3. Net Worth**: The net worth of the bidder shall not be less than 100% of its paid-up share capital. In case the bidder meets the requirement of Net Worth based on strength of its Subsidiary(ies) and/or Holding Company wherever applicable, the Net worth of the Bidder and its Subsidiary(ies) and/or holding Company, in combined manner should not be less than 100% of their paid-up share capital.Net worth in combine manner shall be calculated as follows: Net Worth (combined) = (X1+X2+X3)/(Y1+Y2+Y3)*100.Where X1, X2, X3 are individual net worth which should not be less than 75% of their respective paid-up share capitals and Y1, Y2, Y3 are individual paid up share capitals.
 - **QR4.** The bidder should have valid PAN and GST registration and EPFO registration number.

Not with standing anything stated above, RGPPL reserves the right to assess the capabilities and capacity of the bidder to perform the contract, should the circumstances warrant such assessment in the overall interest of RGPPL.

Documents required

- **A.** Copies of Letter of Award / Work Order with tax invoice shall be submitted in support of **QR 1** above along with Completion Certificate / Performance Certificate / any other document clearly establishing scope of work, value of executed work and completion period. Certificate from Client as described under note of **QR1** shall also be provided wherever required.
- **B.** Copies of audited Balance Sheet and Profit & Loss Account Statement confirming the turnover for preceding three financial years shall be submitted in support of **QR 2 & 3** above. Certificate from practicing Chartered Accountant or CEO/CFO as described under notes of **QR3** shall also be provided wherever required.
- **C.** Copy of PAN Card and GST Registration Certificate and EPFO registration in support of **QR4**.

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2. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment Click here to view the file.

3. Buyer Added Bid Specific SLA

File Attachment Click here to view the file.

4. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name RATNAGIRI GAS & POWER PVT LTD Account No. '11285480852' IFSC Code SBIN0000350 Bank Name STATE BANK OF INDIA Branch address CHIPLUN.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

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, 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 governed by the <u>General Terms and Conditions</u>, conditions stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---