

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	10-01-2023 17:00:00
<b>Bid Opening Date/Time</b>	10-01-2023 17:30:00
<b>Bid Offer Validity (From End Date)</b>	90 (Days)
<b>Ministry/State Name</b>	Pmo
<b>Department Name</b>	Department Of Atomic Energy
<b>Organisation Name</b>	Iter India Ipr
<b>Office Name</b>	literindia Ipr Blocka Sangath Skyz Bhatmote
<b>Item Category</b>	Sea International Logistics Service - Import; DAP; Full Container Load (FCL)
<b>Contract Period</b>	4 Month(s)
<b>Years of Past Experience Required for same/similar service</b>	3 Year (s)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Experience Criteria,Bidder Turnover,Certificate (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
<b>Bid to RA enabled</b>	No
<b>Type of Bid</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation</b>	5 Days
<b>Evaluation Method</b>	Total value wise evaluation

### EMD Detail

Advisory Bank	State Bank of India
EMD Amount	25000

### ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00

Duration of ePBG required (Months).
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(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:**

Sr. Officer (Purchase & Stores)

ITER-INDIA IPR, BLOCK-A SANGATH SKYZ, BHAT-MOTERA ROAD, KOTESHWAR, AHMEDABAD - 380005 (GUJARAT)  
(Institute For Plasma Research A/c Iter-india)

**Splitting**

Bid splitting not applied.

**MSE Purchase Preference**

MSE Purchase Preference
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Yes
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1. 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.

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 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.

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.

**Additional Qualification/Data Required**

**Scope of Work:**[1669720817.pdf](#)

**Buyer specific Terms and Conditions:**[1669720825.pdf](#)

**Packing List of Consignment as essential requirement:**[1670914414.pdf](#)

**Please attach the Performa/Commercial Invoice, with value of consignment & origin and destination warehouse address.:**[1669720841.pdf](#)

**Sea International Logistics Service - Import; DAP; Full Container Load (FCL) ( 27310 )**

**Technical Specifications**

Specification	Values
<b>Core</b>	
Type of Logistics Service	Import
Incoterms 2020	DAP
Type of Shipment	Full Container Load (FCL)
Container type	40 ft open top shipping container
Status Of Individual Cargo In Consignment	Non- Liquid
Climatic Conditions Of Cargo To Be Maintained During Transportation	General/Prevailing Climatic Conditions
Commodity/Item Type	Non- Dangerous Goods
Commodity/Item Classification	NA
Country of loading/Discharge(Sea ports)	Details of Country, city and corresponding ports(Sea/Air/Land) as per bid document
<b>Addon(s)</b>	
Origin Charges In INR	Yes
Destination Charges In INR	Yes
Custom Clearance Required	Yes
Marine Insurance Required	Yes
<b>Additional Details</b>	
Origin - Shipper/Consignor Name & Address	PVA Industrial Vacuum Systems GmbH, Germany
Total Volume in CBM of the Consignment	58.99
HS Code	85439000
Time Critical Indicator (Transit Time Required in Hours)	NA
From Country/Port of Load	Germany/ Port of Hamburg Seaport
Perishability Indicator (Shelf Life & Temperature)	NA
Destination - Consignee Name & Address	ITER-India IPR, Institute for Plasma Research, DNB Lab (Ground Floor), ITER-India Building Institute for Plasma Research Near Mother Dairy, Indira Bridge, Bhat Village, Gandhinagar - 382428
To Country/ Port of Discharge	India/Any

#### Additional Specification Documents

**Consignees/Reporting Officer**

S.No.	Consignee/Reporting Officer	Address	Total Weight of Consignment in Kg	Additional Requirement
1	Mayurkumar Navinchandra Patel	380005,ITER-INDIA, IPR, BLOCK-A, SANGATH SKYZ, BHAT-MOTERA ROAD, KOTESHWAR, AHMEDABAD-380005, GUJARAT, INDIA	27310	<ul style="list-style-type: none"><li>• Invoice Value of the Consignment in Rupees : 260695000</li></ul>

**Buyer Added Bid Specific Terms and Conditions****1. Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of Institute for Plasma Research A/c ITER-India payable at Gandhinagar.  
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

**2. Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Institute for Plasma Research A/c ITER-India Account No. 30360884053 IFSC Code SBIN0010864 Bank Name State Bank of India Branch address IPR Bhat Branch, Gandhinagar-382428.  
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

**3. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Part-A(I) - Technical Specification and Scope of Work for Transformation of Beam Line Components(BLCs).
2. Part-A(II) - Terms and Conditions including Evaluation Criteria.
3. Part-B - Price Bid Format
4. Packing List and Proforma Invoice are also attached.
5. Bidder needs to submit valid documentary proof as per evaluation criteria mentioned in Part-A(II). The bid complying with evaluation criteria shall only be considered for further evaluation.
6. Bidder need to submit "Password Protected" Price Bid breakup as per format given in Part-B.(attached in buyer added bid specific ATC document). Password will be asked by Purchaser at the time of order placement from successful bidder only. Price Breakup shall form an integral part of the order.
7. Following document need to be submitted by bidder in their bid.
  - a. Valid documentary proof for compliance to Evaluation Criteria as per Part-A(II).
  - b. Annexure A1 - Non-Disclosure Agreement as per Part-A(II)
  - c. Annexure A2 - Unprice bid format as per Part-A(II)

c. Annexure A3 - Acceptance of Tender as per Part-A(II)

d. Annexure A4 - Certification under Preference to Make-In-India order as per Part-A(II)

e. Annexure A5 - Self Declaration as per Part-A(II)

8. Bidder are requested to note following amendment in GeM bid and technical specification of the GeM Bid and submit their bids in line with Revised Values as mentioned below.

Specification	Values	Revised Value
Years of Past Experience Required for same/similar service	3 Year (s)	5 Year (s)
Total Volume in CBM of the Consignment	58.99	68.35

#### 4. 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 governed by the [General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) 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---**