

Bid Document

Bid Details	
Bid End Date/Time	19-02-2022 21:00:00
Bid Opening Date/Time	19-02-2022 21:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Karnataka
Department Name	Food Civil Supplies And Consumer Affairs Department Karnataka
Organisation Name	Karnataka Food And Civil Supplies Corporation Limited (kfcsc)
Office Name	Vasanth Nagara
Total Quantity	345713
Item Category	CB ONCE USED GUNNY BAG NSK (Q3)
Minimum Average Annual Turnover of the Bidder	50 Lakh (s)
Years of Past Experience required	2 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (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
Past Performance	10 %
Bid to RA enabled	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	1.50

EMD Amount	181499
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ePBG Detail

Required	No
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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:

General Manager
 Vasanth nagara, Food Civil Supplies and Consumer Affairs Department Karnataka, Karnataka Food and Civil Supplies Corporation Limited (KFCSC) ,
 (Basavaraj Somannavar)

Splitting

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	3

MSE Purchase Preference

MSE Purchase Preference	No
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MII Purchase Preference

MII Purchase Preference	No
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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. 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. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% 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.
4. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the

order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
15-02-2022 13:00:00	NO 16/I MILLERS TANK BED AREA, VASANTH NAGAR, BANGALORE-560052

CB ONCE USED GUNNY BAG NSK (345713 bag(s))

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	GP Geethakumai Jr.asst	562160,Kengeri PC, Shirki bus stop near Nagadevahalli 80 main road, Kengeri	7776	15
2	A H Narayana Jr.asst	560064,No.32/1 SV Sheds Veera sagar main Road Yalahanka	12778	15
3	Manjunath	560016,Behand FCI KR puram, Kathuru main road, Vijinapura, KR Puram	192	15
4	B R Theerthashankar	562123,No 6 Tapcms Complex Opp Bus Stop Nelamangala	46540	15
5	Narayana Jr.asst	561203,Shop No G8, Opp Janatha Bajar, Apmc yard, TB circle, Doddaballapura-561203	88584	15
6	KK Varadaraju Sr.asst	562114,Veerabhadreshwara Rice mill near Satya palace convention hall malur road Hoskote	18463	15

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
7	D Chikkbasavaiah Jr.asst	562110,Near new bus stand, above canara bank, behind PLD bank, devanhalli town	49187	15
8	Y S Narayanamurthy	561205,Rytha samparka kendra, Sasalu village, Sasalu hobli, Doddaballapura taluk	11117	15
9	G Veeranjinappa jr.asst	562107,Anekal PC, Ramakrishapura, Chandapura to Anekal Anekal	10191	15
10	KALEEM ULLA SHARIFF J.A.	563114,BANGARPET PC, Sulikunte Road, Near Court, Bangarpet	37191	15
11	M R NAGARAJ J.A.	563101,KOLAR PC, Gaddekannuru village, Kolar	30016	15
12	J V RAJAPPA J.A	563130,MALUR PC, Industrial Area, Malur	23417	15
13	S N VENKATESH J. A	563131,MULBAGAL PC, APMC Yard, Malbagal	3497	15
14	J V RAJAPPA J.A.	563135,SRINIVASPURA PC, Near KSRTC Bus depot, Srinivasapura	4666	15
15	A SRINIVAS J.A.	563122,KGF PC, Near KSRTC Bus depot, KGF	2098	15

Buyer Added Bid Specific Terms and Conditions

1. Generic

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

2. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of KARNATAKA FOOD AND CIVIL SUPPLIES CORPORATION LIMITED payable at BANGALORE. 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.

3. Scope of Supply

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

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---