

Bid Document

Bid Details	
Bid End Date/Time	17-12-2022 21:00:00
Bid Opening Date/Time	17-12-2022 21:30:00
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Bihar
Department Name	Urban Development & Housing Department Bihar
Organisation Name	Urban Development And Housing Department
Office Name	Nagar Nigam Katihar
Item Category	Collection & Disposal Waste Management Service - Collection, Lifting, Transportation, Unloading; Dry Waste
Contract Period	2 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)	150 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
Past Experience of Similar Services required	Yes
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
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),Additional Doc 4 (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	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Type of Bid	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	30000000
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Amount	300000

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:

EXECUTIVE OFFICER

BARARI, KATIHAR

(Executive Officer, Nagar Panchayat Barari)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE 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. 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. 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.

4. 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.

5. 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.

Additional Qualification/Data Required

No. of X projects with contract value not less than YY for each contract of providing this service to Central/ State Government Departments/ Public Sector Undertakings/ Autonomous Bodies:No. Of 5 Projects With Contract Value Not Less Than 11 months For Each Contract Of Providing This Service To Central/ State Government Departments/ Public Sector Undertakings/ Autonomous Bodies

Geographic Presence:Service provider must have their registered office in the Bihar State.

Average annual financial turnover (From waste management service) in the last three financial years i.e. YYYY-YY to YYYY-YY (CA certificate to be enclosed as an evidence):Average Annual Financial Turnover (From Waste Management Service)of 1.5 crores In The Last Three Financial Years I.E. 2019-20 To 2021-22 (CA Certificate To Be Enclosed As An Evidence)

Collection & Disposal Waste Management Service - Collection, Lifting, Transportation, Unloading; Dry Waste (2000)

Technical Specifications

Specificati on	Values
Core	
Scope of work	Collection , Lifting , Transportation , Unloading
Type of waste	Dry Waste
Category of Waste	Household Hazardous Waste (HHW) , Construction and Demolition Debris , Industrial/Commercial Waste , Municipal Solid Waste , Plastic waste , Hazardous Waste , Green Waste , Food waste , Recyclable waste , Agricultural Waste
Method of waste collection	Door-to-Door garbage collection , Container lifting , Sweeping along with waste collection , Night scraping & Brushing Activity
Areas of waste collection	Residential
Scheduling of Garbage collection	Daily
Frequency of Garbage collection	2
Vehicle Category	Closed Body Garbage Tipper GVW (Gross Vehicle Weight)
Vehicle Monitoring System	GPS locations

Specification	Values
Distance to dumping location	0 - 10 kms
State	NA
District	NA
Zipcode	NA
Addon(s)	
Requirement of storage bin	No
Additional Details	
Waste Disposal location Address	To be decided Nagar Panchayat Barari Office
Number of vehicles required	NA
Waste Pickup Address	Complete areas of Nagar Panchayat Barari

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporting Officer	Address	Weight of waste collected in a month in Quintal (1 Quintal equals to 100Kgs)	Additional Requirement
1	Parwez Salim	854105,Shahid Chowk Katihar	2000	<ul style="list-style-type: none"> Service Days in a month : 26

Buyer Added Bid Specific Terms and Conditions

1. Generic

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.

2. **Service & Support**

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

3. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of EXECUTIVE OFFICER, NAGAR PANCHAYAT BARARI payable at BARARI, KATIHAR.

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.

4. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

5. **Certificates**

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.

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Service provider must submit Registration certificate of NGO/FIRM/Agency.
2. Service provider must submit Pan Card, GST registration, Service Tax, EPF and ESIC registration certificate.
3. Service provider must submit last 3 years ITR certificate.
4. Service provider must submit Trade License of sanitation work from local urban authority.
5. Service provider must submit Company shall not be blacklist, proof of same certificate should be uploaded and must be certified by executive magistrate on atleast 100 rs stamp.
6. Service provider must submit Solvency certificate of atleast 1 crore issued by any bank.
7. Service provider must submit GSTR-3B returns of last 6 months.
8. Service provider must submit Labour License of atleast 500 labours.
9. Service provider must submit Character certificate issued by SP.
10. Service provider must submit Average annual turnover of 1.5 crores for last three years.
11. Service provider must submit GSTR-3B returns of last 6 months.
12. Service provider must submit Past experience of atleast 5 ULB.
13. Service provider must submit proof of working in last 5 years.
14. Service provider will have to follow SBM guidelines and SWM 2016 rules and its amendments as and when made.
15. Service provider must submit proof of satisfied work experience of atleast 5 ULB.
16. Service provider must submit EPF of atleast 500 labours of last 4 months.
17. Service provider must submit ESIC of atleast 250 labours of last 4 months.

18. EMD exemption is not allowed in any circumstances and such bidder are liable to be rejected without any clarification.

Note***

1. All the submitted documents must be self attested with stamp.

2. In case of any kind of dispute, jurisdiction will be at Civil Court Katihar.

3. In case of any time of arrival of special guests or festivals at religious place, extra labours must be provided by service provider.

4. All the power of cancel or preclosure of bid is with of Executive Officer Nagar Panchayat Barari.

7. Generic

Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

8. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

9. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

10. Payment

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

11. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.
Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

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---