

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	01-03-2022 16:00:00
<b>Bid Opening Date/Time</b>	01-03-2022 16:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	65 (Days)
<b>Ministry/State Name</b>	Ministry Of Petroleum And Natural Gas
<b>Department Name</b>	Na
<b>Organisation Name</b>	Directorate General Of Hydrocarbons (dgh) Noida
<b>Office Name</b>	Oidb Bhwan, Sector-73, Noida
<b>Total Quantity</b>	250
<b>Item Category</b>	General pest control - Twice in a month (48 treatments in two years) , General pest control - Once in a month (24 treatments in two years) , General pest control - As and when required (10 treatments in two years) , Rodent control - Twice in a month (48 treatments in two years) , Rodent control - Once in a month (24 treatments in two years)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years Of Experience and Turnover</b>	Yes
<b>Document required from seller</b>	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Compliance of BoQ specification and supporting document *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>Primary product category</b>	Rodent control - Once in a month (24 treatments in two years)
<b>Time allowed for Technical Clarifications during technical evaluation</b>	3 Days
<b>Estimated Bid Value</b>	1493000
<b>Evaluation Method</b>	Total value wise evaluation

### EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.01

EMD Amount	30009
------------	-------

#### ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	26

(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:

Directorate General of Hydrocarbons

Oidb Bhawan, Sector-73, Noida, NA, Directorate General of Hydrocarbons (DGH) Noida, Ministry of Petroleum and Natural Gas

(Directorate General Of Hydrocarbons)

#### Splitting

Bid splitting not applied.

#### MII Purchase Preference

MII Purchase Preference	Yes
-------------------------	-----

#### MSE Purchase Preference

MSE Purchase Preference	Yes
-------------------------	-----

1. If the bidder is a Startup, 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. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
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 100%(selected by Buyer) percentage of total QUANTITY.

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.

## **General Pest Control - Twice In A Month (48 Treatments In Two Years) ( 48 )**

**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

### **Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### **Additional Specification Documents**

### **Consignees/Reporting Officer and Quantity**

<b>S.No.</b>	<b>Consignee/Reporting Officer</b>	<b>Address</b>	<b>Quantity</b>	<b>Delivery Days</b>
1	Erani Bharali	201301,DGH, OIDB BHAWAN, SECTOR-73, NOIDA	48	730

## **General Pest Control - Twice In A Month (48 Treatments In Two Years) ( 48 )**

**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

### **Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Additional Specification Documents

---

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Erani Bharali	201301,DGH, OIDB BHAWAN, SECTOR-73, NOIDA	48	730

#### General Pest Control - Once In A Month (24 Treatments In Two Years) ( 24 )

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

#### Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Additional Specification Documents

---

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Erani Bharali	201301,DGH, OIDB BHAWAN, SECTOR-73, NOIDA	24	730

#### General Pest Control - As And When Required (10 Treatments In Two Years) ( 10 )

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

## Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

## Additional Specification Documents

---

### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Erani Bharali	201301,DGH, OIDB BHAWAN, SECTOR-73, NOIDA	10	730

## Rodent Control - Twice In A Month (48 Treatments In Two Years) ( 48 )

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

### Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

## Additional Specification Documents

---

### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Erani Bharali	201301,DGH, OIDB BHAWAN, SECTOR-73, NOIDA	48	730

### **Rodent Control - Twice In A Month (48 Treatments In Two Years) ( 48 )**

**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

#### **Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### **Additional Specification Documents**

---

#### **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Erani Bharali	201301,DGH, OIDB BHAWAN, SECTOR-73, NOIDA	48	730

### **Rodent Control - Once In A Month (24 Treatments In Two Years) ( 24 )**

**(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)**

#### **Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

## Additional Specification Documents

### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Erani Bharali	201301,DGH, OIDB BHAWAN, SECTOR-73, NOIDA	24	730

## 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 Directorate General of Hydrocarbons payable at New Delhi.  
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

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of Directorate General of Hydrocarbons payable at New Delhi. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

### 3. Turnover

Bidder Turn Over Criteria: 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 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.

### 4. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

### 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) The Bidder should be well equipped and should have the required infrastructure and expertise to provide general pest control/ rodent control/ similar services and must have experience of having successfully executed services during last 3 years ending Bid closing date and should be either of the following:

- (i) One similar completed Service Contract costing not less than Rs. 11.95 lakhs (80% of estimated contract value).
- (ii) Two similar completed Service Contracts each are costing not less than Rs 7.47 lakhs (50% of estimated contract value).
- (iii) Three similar completed Service Contracts each are costing not less than Rs 5.97 lakhs (40% of estimated contract value).

2) Average Annual Financial Turnover of the bidder during preceding three financial/accounting years from the original bid closing date should be at least 40% of the estimated contract value (Rs. 14.93 Lakhs).

For proof of Annual Turnover, any one of the following documents must be submitted along with the bid:-

a. Audited Balance Sheet along with Profit & Loss account.

OR

b. A certificate issued by a practicing Chartered / Cost Accountant (with Membership Number and Firm Registration Number).

Considering the time required for preparation of Financial Statements, if the last date of preceding financial/ accounting year falls within the preceding six months reckoned from the original bid closing date and the Financial Statements of the preceding financial/ accounting year are not available with the bidder, then the financial turnover of the previous three financial/ accounting years excluding the preceding financial/ accounting year will be considered.

3) The tender/bid is in two bid system:

- 1. Technical
- 2. Financial

#### **3.1 For technical bid following documents are to be enclosed, else bid is liable to be rejected.**

- a) Indian pest control association (IPCA) membership certification.
- b) Licenses from commercial pest control work.
- c) Provident fund registration with latest last six-month deposit challan.
- d) ESIC registration with latest last six-month deposit challan.
- e) GST registration with GST no. and last three-month GST deposit challan.
- f) Latest bank solvency certificate issued not later than last one year.
- g) WHO Pesticide Evaluation Scheme (WHOPES) certification or Bureau of Indian Standards (BIS) certification or Central Insecticides Board (CIB) certification for public health utilization towards chemicals/pesticides to be used for pest control treatment.
- h) The supervisor and workers should be certified and should have valid license to perform such services. The service provider should submit the certificate from Indian Grain storage



management & Research Institute (IGMRI) or Central Food technological research institute (CFTRI) during the bid submission.

- i) Since the services under the contract are often required, the service provider must be based in Delhi/NCR with the capability to ensure service.

## 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---**