

### Bid Document

Bid Details	
Bid End Date/Time	03-02-2021 15:00:00
Bid Opening Date/Time	03-02-2021 15:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Ministry Of Railways
Department Name	Mis
Organisation Name	Container Corporation Of India Limited
Office Name	Corporate Office
Item Category	Custom Bid for Services - Providing professional services for operation and maintenance of 2Nos of L
Contract Period	3 Year(s)
Project Experience Required	No
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	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
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	20857680
Evaluation Method	Total value wise evaluation

#### EMD Detail

Advisory Bank	HDFC Bank
EMD Percentage(%)	0.67
EMD Amount	139746

#### ePBG Detail

Advisory Bank	PUNJAB NATIONAL BANK
ePBG Percentage(%)	2.78
Duration of ePBG required (Months).	42

(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:**

JTE  
CONTAINER CORPORATION OF INDIA LIMITED, Inland Container Depot Tughlakabad New Delhi 110020  
(Vinod Kumar)

**Splitting**

Bid splitting not applied.

**Additional Required Data/Document(s)**

**Introduction about the project /services being proposed for procurement using custom bid functionality:**[1611054239.pdf](#)

**Instruction To Bidder:**[1611054247.pdf](#)

**Special Terms and Conditions (STC) of the Contract:**[1611054284.pdf](#)

**Service Level Agreement (SLA):**[1611054294.pdf](#)

**Penalties:**[1611054324.pdf](#)

**Project Experience and Qualifying Criteria Requirement:**[1611054348.pdf](#)

**Educational Qualification including Profile of SME/Consultants /Professional Resources /Technical Resources if they are part of Project .:**[1611054361.pdf](#)

**GEM Availability Report ( GAR):**[1611054371.pdf](#)

**Pre Qualification Criteria ( PQC ) etc if any required:**[1611054445.pdf](#)

**Scope of Work:**[1611054458.pdf](#)

**Payment Terms:**[1611054471.pdf](#)

**Quantifiable Specification / Standards of The Service/ BOQ:**[1611054483.pdf](#)

**Custom Bid For Services - Providing Professional Services For Operation And Maintenance Of 2Nos Of Loaded 45Tx5 High Reach Stacker Machines At MMLP Khatuwas Rajasthan For Three Years ( 1 )**

**Technical Specifications**

Specification	Values
<b>Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Providing professional services for operation and maintenance of 2Nos of Loaded 45Tx5 High Reach Stacker

	machines at MMLP Khatuwas Rajasthan for three years
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>Addon(s)</b>	

#### Additional Specification Documents

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Quantity of Procurement ( to be chosen 1 in all circumstances)	Additional Requirement
1	Rajesh Kumar Nara	301704, Container Corporation of India Ltd. (A Govt. of India Undertaking) Ministry of Railways Multi Modal Logistic Park, Kathuwas, Neemrana, Alwar (Rajasthan)-301704	1	N/A

#### Bid Specific Additional Terms and Conditions

1. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
2. **End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.
3. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
- 4.1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
  2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
  3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
5. 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. **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.
7. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
  - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
  - b. Execution certificate by client with order value.
  - c. Any other document in support of order execution like Third Party Inspection release note, etc.
8. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name CONTAINER CORPORATION OF INDIA LIMITED Account No. 00030350015047 IFSC Code HDFC0000003 Bank Name HDFC BANK LIMITED Branch address K G MARG NEW DELHI 110001. 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.
9. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name CONTAINER CORPORATION OF INDIA LIMITED Account No. 4209002100000017 IFSC Code PUNB0420900 Bank Name PUNJAB NATIONAL BANK Branch address CONTAINER CORPORATION OF INDIA LIMITED, INLAND CONTAINER DEPOT, TUGHLAKABAD, NEW DELHI 110020. Successful Bidder to indicate Contract number and name of Seller 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 in place of PBG within 15 days of award of contract.

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---**