

Bid Document

Bid Details	
Bid End Date/Time	12-10-2022 14:00:00
Bid Opening Date/Time	12-10-2022 14:30:00
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Chemicals And Fertilizers
Department Name	Department Of Chemicals And Petrochemicals
Organisation Name	Hindustan Organic Chemicals Limited
Office Name	Ambalamugal,ernakulam
Total Quantity	342
Item Category	Safety Footwear - Bis Specification-IS:15298 Part 2 (Q3)
Years of Past Experience Required for same/similar service	3 Year (s)
MSE Exemption for Years Of Experience	Yes
Startup Exemption for Years Of Experience	Yes
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,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
Past Performance	80 %
Bid to RA enabled	No
ITC available to buyer	Yes
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. 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. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. 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.
3. 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.
4. 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.
5. 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 25%(selected by Buyer) percentage of total QUANTITY.
6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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.

Safety Footwear - Bis Specification-IS:15298 Part 2 (342 pairs)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
SPECIFICATION	Technical Specification of the Product	Personal Protective Equipment - Safety Footwear as per BIS specification No IS 15298 (Part 2): 2016, Latest, Personal Protective Equipment - Safety Footwear as per BIS specification No IS 15298 (Part 2): 2016, Latest along with Dte. General of Mines Safety (DGMS) approval
CERTIFICATION	BIS Certification	Yes
UTILITY	Utility	Men, Women
CLASSIFICATION	Classification	Class I (Footwear made from leather and other materials, excluding all-rubber or all-polymeric footwear)
DESIGN	Design	A (Low shoe)
SIZE	Size	Assorted sizes (5, 6, 7, 8, 9, 10, 11, 12 and 13) as per buyer's requirements
Material	Upper for Class 1 Footwear	Leather, Textile, Coated Fabric, Not applicable
	Surface Finish of Upper Leather for Class 1 Footwear	Full Grain Upper Leather, Corrected Grain Upper Leather, Buff Barton Print, Zuggrain Print, Not applicable
	Material for Class II Footwear	All Rubber, All Polyurethane, All Poly Vinyl Chloride, Any other Polymeric Material, Not applicable
	Vamp Lining	With (Classification I and Classification II Footwear), Without (Classification II Footwear)
	Vamp Lining Material	Leather, Textile, Coated Fabric, Not Applicable
	Quarter Lining	Yes, No
	Quarter Lining Material	Leather, Textile, Coated Fabric, Not Applicable
	Toe Cap	(Steel) Metallic, Composite (Non Metallic)
OTHER REQUIREMENTS	Insole	Yes, No
	Insocks	No Insocks, Seat Insock, Full Insocks Non Removable, Full Insocks Removable and water permeable, Full Insocks Removable and not water permeable
	Tongue (For Designation I Footwear)	Full Bellow Tongue, No, Not Applicable for Designation II Footwear

Specification	Specification Name	Bid Requirement (Allowed Values)
	Collar	Collar with PU Foam padding, 15 mm thick, density 25 kg per cubic meter, Collar with PU Foam padding, 15 mm thick, density 40 kg per cubic meter, Collar with PU Foam padding, 15 mm thick, density 60 kg per cubic meter, Collar with PU Foam padding, 12 mm thick, density 25 kg per cubic meter, Collar with PU Foam padding, 12 mm thick, density 40 kg per cubic meter, Collar with PU Foam padding, 12 mm thick, density 60 kg per cubic meter, Without
LACING/ CLOSING OF SHOES	Closing (Tiegng)	Laces, Strap with Hook and Loop Fastener (Velcro)
	Lacing of Shoes	Holes without Eyelets, Eyelets, Not applicable for Boots without Laces
	Eyelets (Pairs)	4 pairs, 5 pairs, 6 pairs, Not applicable for Boots without Laces/ Eyelets
	Material of Eyelets	Brass Eyelets, Aluminium, Powder Coated "D"type steel ring eyelets, riveted
SOLE	Sole Description/ Material	Direct Moulded Single Density Polyurethane, Direct Moulded Double Density Polyurethane, Direct Moulded Rubber, Direct Moulded Polyvinyl Chloride, Leather, Direct Moulded Polyurethane Mid sole and Thermoplastic Polyurethane (TPU) Outsole, Direct Moulded Polyurethane Midsole and Rubber Outsole, Direct Moulded Nitrile Rubber, Polyurethane Midsole and Nitrile Rubber Outsole, Any Other Material as per buyer's requirements (meeting the requirements of IS 15298 Part 2)
	Sole Design	Cleated, Non Cleated, Sole should withstand a temperature of 120 degree Celsius for one minute exposure [Method as per IS-15298 (part-1) is only for reference]
	Construction	Direct Injection Process (DIP)
SLIP RESISTANT	Slip Resistant	As per clause 5.3.5.2 of IS 15298 (Part 2)- Slip resistance on ceramic tile floor with sodium lauryl sulphate (NaLS) solution, As per clause 5.3.5.3 of IS 15298 (Part 2) - Slip resistance on steel floor with glycerine, As per clause 5.3.5.4 of IS 15298 (Part 2)- Slip resistance on ceramic tile floor with NaLS and on steel floor with glycerine
ADDITIONAL REQUIREMENTS FOR SPECIAL APPLICATIONS (UPPER)	Water penetration and absorption	Yes, No
LOGO AND MARKING	Logo/ Totem/ Emblem Marking	As per buyer's requirements, No
Test Report	Availability of Test Report from Designated AHSP/ NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes, No

Specification	Specification Name	Bid Requirement (Allowed Values)
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes, No, Not Applicable

Additional Specification Parameters - Safety Footwear - Bis Specification-IS:15298 Part 2 (342 pairs)

Specification Parameter Name	Bid Requirement (Allowed Values)
SPEC 1 - REQUIRED SIZE AND NOS	SAFETY SHOES (UK SIZE) - 6" - 40 PAA, 7" - 65 PAA , 8" - 90 PAA, 9" - 70 PAA, 10" - 65 PAA, 11" - 8 PAA, 12" - 4 PAA. The total quantity required is 342 pairs
SPEC 2	Leather safety shoe with dual density poly urethane sole. The sole fixation shall be direct injection process (DIP).Safety shoe should confirm to IS 15298:2002 part 11 and shall be design 'A'(low shoe)/EN 20345:2011. Safety shoe shall have " IS" or "CE"marking as per the above standard.
SPEC 3	The safety toe cap shall have an impact resistance of 200 j. The out sole must be Oil ,acid , alkali and chemical resistant. The out sole must have an anti skid design/properties and also be designed for high flexibility. The safety shoe have a highly flexible anti perforation (non metallic) insole. Eyelets must be rust proof coated with minimum 16 nos per pair. Packing shall be one pair each in shoe box.Make:WINGS,OSHO,COMPONENTS, model- ACE SPEED DBS DLX-DD
SPEC 4	1.The offered specification : Party has to submit the product catalogue of offered make & Model of safety shoe along with technical bid. 2.Image of the offered shoe. 3.Latest certificates on IS to be submitted along with offer. 4.Certificate from Footwear Design & Development Institute (FDDI) or Central Leather Institute (CLI) to be submitted along with offer.
SPEC 5	5.Warranty shall be offered for a period of 1 year from the date of Invoice. 6.Supply shall be made from the fresh lot i.e the manufacturing date shall not be more than 2-3 months from the date of Invoice. 7.Party whom order placed has to submit one pair of shoe for approval before bulk supply.
SPEC 1 - REQUIRED SIZE AND NOS	SAFETY SHOES (UK SIZE) - 6" - 40 PAA, 7" - 65 PAA , 8" - 90 PAA, 9" - 70 PAA, 10" - 65 PAA, 11" - 8 PAA, 12" - 4 PAA. The total quantity required is 342 pairs
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Specification Parameter Name	Bid Requirement (Allowed Values)
SPEC 3	The safety toe cap shall have an impact resistance of 200 j. The out sole must be Oil ,acid , alkali and chemical resistant. The out sole must have an anti skid design/properties and also be designed for high flexibility. The safety shoe have a highly flexible anti perforation (non metallic) insole. Eyelets must be rust proof coated with minimum 16 nos per pair. Packing shall be one pair each in shoe box.Make:WINGS,OSHO,COMPONENTS, model- ACE SPEED DBS DLX-DD
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* Bidders offering must also comply with the additional specification parameters mentioned above.

Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
100%	100%	No

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Soumya N K	682302,HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM	342	30

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. 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.

3. Generic

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 %.

4. Generic

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

5. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

6. Generic

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 3 years 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 year. In case of bunch bids, the primary product having highest value should meet this criterion.

7. Generic

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.

8. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

9. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

10. **Generic**

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

11. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

12. **Scope of Supply**

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

13. **Purchase Preference (Centre)**

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% 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 percentage of 25% of total value.

14. **Purchase Preference (Centre)**

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content

provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

15. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

16. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

17. **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.

18. **Past Project Experience**

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.

19. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. DULY SIGNED AND STAMPED SPECIFICATION SHEET. IF ANY DEVIATION, PL. INDICATE SEPARATELY
2. DULLY FILLED AND STAMPED COMMERCIAL TERM FORMAT III(A,B,C), BID SECURITY DECLARATION (ANNEXURE -IV) , CLAUSE COMPLIANCE (ANNEXURE - V)
3. DULY SIGNED AND STAMPED TENDER TERMS AS PER ANNEXURE II. IF ANY DEVIATION, PL. INDICATE SEPARATELY
4. DOCUMENTS SATISFYING ELIGIBILITY CRITERIA

1. The offered specification : Party has to submit the product catalogue of offered make & Model of safety shoe along with technical bid.

2. Image of the offered shoe.

3. Latest certificates on IS to be submitted along with offer.

4.Certificate from Footwear Design & Development Institute (FDDI) or Central Leather Institute (CLI) to be submitted along with offer.

5.Warranty shall be offered for a period of 1 year from the date of Invoice.

6.Supply shall be made from the fresh lot i.e the manufacturing date shall not be more than 2-3 months from the date of Invoice.

7.Party whom order placed has to submit one pair of shoe for approval before bulk supply.

1. ANY DEVIATION FROM THE ABOVE MENTIONED, THE OFFER WILL NOT BE CONSIDERED.

2. SAFETY SHOE SHOULD CONFIRM TO IS 15298:2002 PART 11 AND SHALL BE DESIGN 'A'(LOW SHOE)/EN 20345:2011. SAFETY SHOE SHALL HAVE " IS" OR "CE"

MARKING AS PER THE ABOVE STANDARD.

3. ONLY OEM OBLIQUE AUTHORISED DEALERS / BIS LICENSE HOLDING FIRMS ARE ELIGIBLE TO BID

20. 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 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---