

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-06-2025 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-06-2025 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Home Affairs
Department Name/विभाग का नाम	Central Armed Police Forces
Organisation Name/संगठन का नाम	Central Reserve Police Force (crpf)
Office Name/कार्यालय का नाम	Dte. Genl.
क्रैता ईमेल/Buyer Email	digacctigraf@crpf.gov.in
Total Quantity/कुल मात्रा	26348
Item Category/मद केटेगरी	Medium Density Fiber Boards (MDF Boards) for General Purpose (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	20 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	80 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (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 Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	50 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	120000

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	14

(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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

**Beneficiary/लाभार्थी :**

DIG-RAF SEC

Dte. Genl., Central Armed Police Forces, Central Reserve Police Force (CRPF), Ministry of Home Affairs  
(Rakesh Sethi)

**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	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. 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.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC 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.
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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.
6. 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 .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. 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.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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. 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.

#### **10. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives**

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer .If so requested and accepted by the seller , initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer . For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any

such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

11. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

### **Medium Density Fiber Boards (MDF Boards) For General Purpose ( 26348 sheet )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

#### **Technical Specifications/तकनीकी विशिष्टियाँ**

\* जेम कटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

<b>Specification</b>	<b>Specification Name/विशिष्टि का नाम</b>	<b>Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य</b>
Testing, Conformity and Certification	<b>Conformity to Indian Standard IS 12406 and its latest amendments</b>	Yes
	<b>BIS Marking</b>	Yes
	<b>Testing of Medium Density Fibre Boards for General Purpose as per IS 12406</b>	Yes
	<b>Availability of Type Test Report to prove conformity of declared parameters as per IS 12406 through NABL accredited lab</b>	Yes
Specifications	<b>Classification of MDF Boards</b>	Flat pressed single layer MDF board-Grade 1 Formaldehyde Class E1
	<b>MDF (Medium Density Fibre) Board confirming to ECO-Mark</b>	Yes

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Dimensions	Length of the MDF Board in meter (Tolerance $\pm$ 3mm/m)	2.1 m
	Width of the MDF Board in meter (Tolerance $\pm$ 3mm/m)	0.9 m
	Thickness of the MDF Board in mm (Tolerance $\pm$ 0,3mm)	17.0 mm
Properties	Density in Kg/m <sup>3</sup> , tolerance $\pm$ 10% (Method of Test, Ref to - IS 2380, Part-3)	750.0 - 900.0 Or higher
	Moisture Content in %, tolerance $\pm$ 3%	5.0 - 5.0 Or lower
Warranty Period	Warranty Period	2, 3 Or higher (year)

**Additional Specification Parameters - Medium Density Fiber Boards (MDF Boards) For General Purpose ( 26348 sheet )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Board SIZE	2100mm(L)X900mm(W)X17mm (thickness) is required.
BIS mark	MDF Board should be BIS marked. Document in support BIS marking should be attached with bid documents.

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vinod Kumar	202001,Commandant 104 RAF Bn, CRPF, Opp. PAC, Ramghat Road, Uttar Pradesh, Aligarh, Pin- 202001	8742	90
2	Rajiv Kumar	832107,Commandant 106 RAF Bn, Sundarnagar, Jamshedpur, Jharkhand- 832107	8417	90
3	Aswini Kumar Jha	802160,Commandant 114 RAF , KOILWAR , ARRAH(BHOJPUR), BIHAR	9189	90

**Special terms and conditions-Version:1 effective from 05-06-2024 for category Medium Density Fiber Boards (MDF Boards) for General Purpose**

**1. Special Terms and Conditions**

01. The length, width and thickness of the MDF Board mentioned in the technical parameters are based on the IS 12406.

02. In case buyer requires to buy as per sizes of length, width or thickness not covered in the category, same may be specified under additional parameters while creating the bid. It may be indicated that the sizes mentioned in the additional parameters shall prevail over the values indicated in the catalogue.

03. Sellers are advised to check the complete bid document while offering their prices.

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**

**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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

**2. Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

**3. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**Bidder are requested to go through the terms and conditions carefully and accordingly submit all the documents/ certificates as called for in the bid, failing which their offer shall liable to be ignored/ rejected.**

**1. Name of item: - MDF Board**

**a. Grade :-** (Grade-I, Formaldehyde Class- E1) as per new reaffirmed BIS standard IS-12406:2021.

**b. Quantity :-** (26348 square ft.) (1296 Nos.)

**c. IS :-** 12406 : 2021 (latest affirmation)

**d. Board size :-** 2100 mm (L) X 900 mm (W) X 17 mm (thickness)

**2.** It is mandatory to mention bid number and date on all the documents/ certificates otherwise bid will be rejected in initial stage.

**3. Brand of product:-** Bidders must participate for **Registered Brand** on Ge M. Documents in connection with **Trademark** of same brand required to be submitted with bid documents failing which bid shall be rejected at initial stage. Bid for **unregistered** brand shall be liable to be ignored/rejected.

**4.** Participated firms should also submit certificate along with bid documents th

at firm has accepted all terms and condition mentioned in the instant bid including terms & condition mentioned in **ATC**.

5. **Undertaking Certificate For Cartel Formation** : - The firm/bidder is required to submit the undertaking certificate for non – submission of bid through cartel formation with the bid documents for supply of bid required stores as part of cartel with other vendors and will be quoting competitive rates in the instant Gem bid called by RAF Sector Hqr and consideration/acceptance for de-list/blacklisted for 02 years if found involved in such cartel formation from any of the departments or through documents failing which the offer shall be rejected.

6. **Experience:-** 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 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.

7. **Past Performance :-** The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for **50%** 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. 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.

8. **GST** : Bidders are advised to check applicable GST on their own before quoting the rates. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates at the time of generation of invoice (whichever is lower), subject to the maximum of quoted GST %.

9. **Liquidated Damage will be applicable as per rule 9.3.8 & 9.3.9 of Manual for Procurement of Goods-2024.**

10. **Forms of PBG:** After award of contract, successful Bidder has to submit ePBG to the buyer within 15 days of award of contract in the form of Account Payee demand draft, fixed deposit receipt from a commercial bank, bank guarantee issued/confirmed from any of the commercial bank in India, in favour of Dy. INSPECTOR GENERAL, RAF Sector Hqr New Delhi payable at SBI, R.K Puram, (Bank Code-1076). E-PBG should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

12. The buyer reserves the right to reject the entire supplied stores, even if only a part of the stores is found substandard, inferior and not meeting the QRs.

13. **Advance sample:-**

i) Successful bidder is required to submit **03 Nos.** Advance Sample alongwith la



b test report of **rites or Govt. lab** deal with the product at free of cost to IGP RAF Sector HQR. East Block No.-2, Level-6. R.K Puram Sector-1 New Delhi-110066 within **15 days of award of Contract** for approval by the purchaser. The testing charges to be borne by seller and it will not be reimbursed by indenter to seller at any point in time.

ii) Supplier firm should ensure that the Advance Sample to be submitted by them, fully confirm to **all the parameters of the QRs/ Specification**.

iii) All advance sample should have a card affixed to it duly signed and stamped by the supplier firm indicating the following:

- a) Name and address of the firm.
- b) Contract No. with date.
- c) Name of the item No. i.e Model No. & size etc.
- d) Any other information, if required.

#### **14. Pre-Dispatch Inspection: -**

i) Pre-Dispatch Inspection is to be carried out by **Board of Officers and lab test will be conducted through Rites or Govt. lab** deal with the product and cost of inspection charge to be borne by the seller. Inspection charges shall be borne by the supplier and it shall not be reimbursed by indenter to them at any point in time.

ii) Pre-Dispatch Inspection (PDI) will be carried out at Firm's premises as per approved QRs/Specification after giving 15 days advance notice through E-mail/Fax/Letter by the seller.

iii) If the store is found inferior and not confirms to specification during Pre-Dispatch Inspection (PDI), the entire consignment will be rejected at the cost, risk and freight of the supplier.

iv) Declaration Inspection Agency:-

#### **DECLARATION OF INSPECTION AGENCY (PDI)**

(On Firm's letter head)

I,.....(Name & Designation) of M/s.....  
.....(Name of firm) hereby declare that, I have understood that as per bid documents at column "Inspection Required", it is mentioned "No" which is due to non-availability of name of the Inspection Agency at GeM System. I, understand that, in fact inspection is required and I have read the conditions mentioned in Bid Specific Additional Terms and Conditions (including Buyer Added text based ATC clauses & Buyer uploaded ATC documents) and agree to get the stores inspected before dispatch (PDI) from Board of Officers detailed by the competent authority and lab test from Rites or Govt. Lab having scope to test parameters of MDF Boards (name of inspection agency)(Mechanical chemical testing).

Signature.....  
.....

Name of firmM/s.....  
..

Designation.....(with seal & stamp)

**15. Make in India certificate:-** Bidder should submit a Make in India certificate of OEM with Bid Number and showing clear percentage of local content value with details of locations where this value addition is made .

16. Bidder should submit complete **UDYAM Registration Certificate** duly incorporated name of goods with all connected annexure of UDYAM Registration Certificate failing which their offer shall liable to be Rejected.

**17. Warranty** : - Bidder shall furnish a valid warranty certificate of OEM along with bid documents. Store supplied against specification shall be deemed to bear the warranty of supplier against defective design material, workmanship and performance for period of 01 years from the date of receipt of store at consignee end. If during the specified period, the store supplied is found to be defective, the same shall be replaced immediately with serviceable store by the supplier at site free of any charges as may be decided by the purchasing officer, on recommendation of consignee/quality assurance authority.

18. Bidder should mandatorily submit an undertaking that they have not submitted any false/ forged/ manipulated/misleading documents in the instant Bid.

**19. Lab test report:** - Lab test report which is issued by **NABL/Govt. Lab** should be attached with the bid documents. Lab test report consisting and complied **all the parameters** as per IS **12406:-2021 or latest affirmation failing which bid offer shall liable to be rejected.**

**20. Essential Declaration Certificate:-** Inclusion of condition for undertaking for genuinely of documents, firm shall submit notarized affidavit on Rs. **100/-e-stamp paper** that:-

- (a) Firm have not submitted any fake/ forged /false/ misleading & misrepresented documents to any Govt. department (including instant bid) in last 03 years.
- (b) Certificate regarding Non blacklisting/ Banned/suspended by any Govt. department for last 03 years. If undertaking/ Certificate found false then the firm will be blacklisted for 02 years.
- (c) Seller will confirm in writing that they have not defaulted/ delayed for supplying ordered goods to any Govt. Dept in last 03 years and same to be submitted along with technical Bid.

Above undertaking certificates are essential condition and failing which offer of

the firm is liable for rejection. Above undertaking certificate will be valid only on e-stamp paper. **If, e-stamp paper facility is not available in the state and undertaking certificate is submitted on normal stamp paper, then same should be mentioned on normal stamp paper that e-stamp paper facility is not available in the state.**

**21. Conflict Of Interest Among Bidders/ Agents:-** (Format attached) A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of purchaser's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process if;

- a. They have controlling partner (s) in common; or
- b. They receive or have received any direct or indirect subsidy/financial stake from any of them; or
- c. They have the same legal representative/agent for purposes of this bid; or
- d. They have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder;
- e. Bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assemblies from one bidding manufacturer in more than one bid.
- f. A bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the contract that is the subject of the bid;
- g. In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/common business/management units in same/similar line of business.

**22. Payment Clause:-**

- a) The currency of bid and payment shall be quoted by Bidder entirely in Indian Rupees. All payments shall be made in Indian Rupees only.
- b) No advance payment of any type shall be made by the Procuring Entity to the contractor.
- c) In case of non-availability of the GeM platform or long shutdown of internet services at Buyer location or similar force majeure conditions the offline payment will be followed.
- d) Other Payment terms laid down in Para-6.2 of Manual for procurement of goods shall be applicable.

**23. Termination of Contract:-** Time shall be the essence of the contract. The purchaser shall have the right to terminate this Contract without any notice in p

art or in full in any of the following cases:

- i) The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery.
- ii) The seller is declared bankrupt or becomes insolvent.
- iii) The delivery material is delayed due to causes of Force Majeure by more than 60 days.
- iv) In case Performance Bank Guarantee (PBG) is not furnished within 15 days from the date of issuing of contract (supply order). Appropriate action will also be taken against the firm.

24. Arbitration: Clause as per GeM Terms & Condition

25. Cartel Formation/Pool Rates/Bid Rigging/Collusive Bidding etc.:-

As per Para 8.1.13 of Manual for Procurement of Goods 2022, quoting of pool rates/cartel formation, bid rigging/ collusive bidding is against the basic principle of competitive bidding and defeats the very purpose of open and competitive tendering system. Suitable administrative action like rejection of offers, reporting the matter to Competition Commission of India, registering authority e.g. MSEE/ NSIC/GeM etc. will be initiated against such firms.

26. **All queries will be entertained through GeM portal window only.**

Other offline or online inquiries through phone or any other media will not be entertained.

27. If any firm quotes zero/abnormally low rates, that bid will be considered as un-responsive. Bidders with conflict of interest will be disqualified.

28. The buyer reserves the right to rejection the bid at any stage without assigning any reason.

29. In case the supplier does not lift the rejected goods within the stipulated time, a ground rent (say at 0.2% to 05% per day of the value of Goods will be applicable. If the supplier does not respond within a reasonable time, the procuring entity may treat the material as scrap and dispose it off as deemed fit, under intimation to the supplier, to recover its dues. Such provisions should be part of the tender document. As per Goods and procurement Manual -2024 (2<sup>nd</sup> Edition) Chapter-9 para rule 9.6.6.

30. **Valid BIS license /certificate (in relevant category) should be attached with the bid documents failing which bid offer shall liable to be rejected at initial stage.**

31. **Original EMD @ 1,20,000/- (3% of bid estimated cost) should be submitted within 07 days after opening of BID failing which their offer bid shall liable to be ignored/rejected.**

32. Bid Security Declaration : Bidders (MSEs/Start-ups or any other entity) those are exempted from EMD have to submit the "Bid Security Declaration Certificate" mandatorily along with the Technical Bid Documents failing which their bid will be rejected at the initial stage .

## FORMAT OF "BID SECURITY DECLARATION CERTIFICATE "

To,

The IGP, RAF Sector HQr.  
East Block No. 2, Level-6,  
R.K.Puram, Sector -1,  
New Delhi - 110066.

Sir,

Tender/Bid No. .... Dated.....

Name of Items/Stores: .....

We, M/s. .... undertake that if we withdraw or modify our bid during the period of bid's validity or if we are awarded the contract and we fail to sign the contract, or fail to submit a Performance Security Deposit as per terms and conditions of GeM Bid as well as A/T before the deadline defined in bid documents, then we are liable to be suspended for the period of 02 years from being eligible to participate and submit bid for the T/E or any contract with the Procurement Entity (CRPF). Yours Faithfully (Signature of the authorized signatory of Bidder with official seal)

Yours Faithfully

(Signature of the authorized signatory  
of Bidder with official seal)

**33. Participants are requested to submit only desired/essential documents to avoid unnecessary documents print/maintenance and smooth evaluation by the BOOs.**

34. All Bidders must participate with Product grade and Formaldehyde class Grade 1- Formaldehyde class E1 only.

35) **FALL CLAUSE-** The price charged for the stores supplied under the contract by the Seller shall in no event exceed the lowest prices at which the Seller sells the stores or offer to sell stores of identical description to any person/Organization including the purchaser or any department of the Central government or any Department of state government or any statutory undertaking of the central or state government as the case may be during the period till performance of all supply Orders placed during the currency of the contract is completed.

36) **Manufacturer Authorization:** Wherever Authorized Distributors/service providers are submitting the bid, Authorization Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid. Such MAF should be bid specific including warranty period and after sale support liabilities. MAF code (GEM allotted) should be clearly mentioned in the MAF.

### Details of Consignees:-

S.N	Unit/office	Qty in Nos.	Size Sq Ft.	Total	Consignee
1	104 Bn RAF	430	<b>20.33</b>	8741.90	<b>104</b> BN RAF
2	106 BN RAF	414	<b>20.33</b>	8416.62	<b>106</b> BN RAF
3	114 BN RAF	452	<b>20.33</b>	9189.16	<b>114</b> BN RAF

Total	1296	26347.68 R/o 2634 8 sqft
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## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, 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.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

**---Thank You/धन्यवाद---**