

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	20-01-2025 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	20-01-2025 12:30:00
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	Sashastra Seema Bal (ssb)
Office Name/कार्यालय का नाम	Fhq Ssb New Delhi
Total Quantity/कुल मात्रा	26
Item Category/मद केटेगरी	X - Ray Baggage Inspection System as per MHA QRs (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	286 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	572 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 Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and 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	10 %
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	5 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
Estimated Bid Value/अनुमानित बिड मूल्य	57200000
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	2860000

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).	65

(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 कटेगरी 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 :

Second-In-Command

Fhq Ssb New Delhi, Central Armed Police Forces, Sashastra Seema Bal (SSB), Ministry of Home Affairs (Ddo)

MII Purchase Preference/एमआईआई खरीद वरीयता

MIIPurchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSEPurchase 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 {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. 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 10% 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

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
03-01-2025 11:00:00	Provisioning Dte, FHQ, SSB, East Block-V, Sector-1, R.K. Puram, New Delhi-110066.

X - Ray Baggage Inspection System As Per MHA QRs (26 pieces)

(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 केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
SIZE / CAPACITY / RADIATION LEVEL	System Size	Large Size
	Tunnel Width (W)	100 cm for Large Size
	Tunnel Height (H)	100 cm for Large Size
	Conveyor Capacity	>= 200 kg for Large Size

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Throughput Rate (Bags per hour)	200.0 Or higher
	Radiation level at a distance of 5 cm from external housing of the system (m R/hr)	0.1
	Resolution	Able to display single uninsulated tinned copper wire of 42-SWG or 38-AWG
	Penetration (Thickness of Steel block)	35.0 (millimeter)
CONFORMITY	Conformity to technical requirements	As per QR/specification for ' X-RAY BAGGAGE INSPECTION SYSTEM', approved by MHA vide letter No. F/No. W-42011(494)/QRs/CISF/ Tech/2008/MHA - Prov-I-1422 Dated 08th September, 2016. (Copy of QRs / TDs uploaded in GeM portal)
	Availability of QR/specification for 'X-RAY BAGGAGE INSPECTION SYSTEM'	Yes
	QR/specification has been seen, read and understood	Yes
CERTIFICATION / TEST REPORTS	Availability of Certificate from Atomic Energy Regulatory Board (AERB) to prove that the System complies the requirements of Health & Safety regulations with regard to mechanical, Electrical and Radiation hazards	Yes
	Availability of Test Reports from Central Govt / NABL approved / ILAC accredited Lab to prove conformity to the MHA QR/specification	Yes
	If Yes, Test Report to be furnished to the Buyer on demand	Yes

Additional Specification Parameters - X - Ray Baggage Inspection System As Per MHA QRs (26 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
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Specification Parameter Name	Bid Requirement (Allowed Values)
Bid is Governed by	MHA approved QRs/specifications circulated vide letter F.No. W-42011(494)/QRs/CISF/ Tech/2008/MHA - Prov-I-1422 Dated 08th September, 2016.
The following parameter under Size/Capacity/Radiation level tab mentioned at Penetration (Thickness of Steel block) may be read as:	May be read as 35.0 millimeter or higher in place of 35.0 millimeter.

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

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Applicable Specification Document	View
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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	Parveen Kumar	784514,O/O The Commandant, 23rd BN SSB Greenland, Lalpool, PO. Lalpool Bazar, PS. Rawta	1	90
2	Ravish Kumar Singh	273303,O/o the Commandant ,22nd BN SSB Maharajganj, Vill.Chiuraha Road, PO. Maharajganj, Dist. Maharajganj	1	90
3	Shweta Thapa	262902,O/o the Commandant 39th Bn. SSB Palia Kalan	2	90
4	Deepak Singh Jayara	271201,O/o the Commandant , 50th Bn. SSB BALRAMPUR	1	90
5	RAMAN LAL	271865,O/O The Commandant, 42nd Bn SSB Bahraich-I, At Nanpara,	1	90
6	DEEPAK KUMAR LOKHANDE	262551,O/o the Commandand 11th Bn SSB Didihat Post Office Didihat	3	90
7	Anurag	262405,O/o the Commandant 57th Bn SSB Sishambag, Kalyanpur, Post. Sisona	1	90
8	Ashok Roy	735211,O/o The Commandant 53rd Bn SSB Simlabari-Falakata	1	90

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
9	Nishant Choudhary	735211,O/O The Commandant, 17th Bn SSB Falakata, Po. Falakata, Ps. Falakata	1	90
10	Santosh Kumar Nimoria	847226,O/O The Commandant, 48th Bn SSB Jaynagar. Bazar Samiti Complex, Jaynagar	2	90
11	Bhopender Singh	845305,Office of the Commandant 47th Bn SSB Ramgarhwa at Pantoka P.O Shingpur PS Raxual	3	90
12	Jitendra Kumar Thakur	843302,Office of the Commandant, 51st Bn SSB, Sitamarhi-II Industrial Area Rajopatti,P.O Sitamarhi	1	90
13	Sudesh Kumar	854340,Office of the Commandant, 45th Bn SSB, Birpur	2	90
14	Govind Prasad Bahuguna	783370,O/o the Commandant 6th Bn SSB Ranighulli Kokrajhar	1	90
15	Jai Singh	271201,9th bn ssb balrampur	1	90
16	BIMAL ORAON	736157,O/O The Commandant, 34th BN, SSB, Alipurduar, PO. Matiyarkuti	1	90
17	Brij Mohan Pandey	734012,O/O The Commandant, 41st Bn Ranidanga	3	90

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 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

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

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

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.

5. **Generic**

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation 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

6. **Generic**

Scope of supply includes Training: Number of employees to be trained

156

, Place for Training

Respective Consignee Locations
and Duration of training

04

days.

7. **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.

8. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

9. **Service & Support**

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

10. **Service & Support**

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

11. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

By the Board of Officers of SSB

Post Receipt Inspection at consignee site before acceptance of stores:
At Consignee location by the Board of Officers of Line Committee

12. 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.

13. Warranty

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

14. Financial Criteria

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

15. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

(I) Governing QRs/Specification of X-Ray Baggage Inspection System:- As per QRs / TDs of X-Ray Baggage Inspection System (Revision) MHA order F.No. W-42011(494)/QRs/CISF/Tech/2008/ MHA-Prov-I/1422 dated 08/09/2016. (Copy of QRs is also uploaded with this bid).

(II) Inspection Clause:-

(a) Inspection details:- On behalf of the Buyer organization, following Inspection Agency would conduct inspection of stores before acceptance:

The following detail of inspection agency may be read for the instant bid:-

Inspection required - **Yes**

Inspection to be carried out by buyers own empanelled agency- **Yes**

Type of inspection- **Pre-dispatch by the Board of Officers of SSB**

Name of the empanelled Inspection agency / Authority:- **At Consignee location by the Board of Officers of Line Committee.**

Board of Officers will carry out pre-dispatch Inspection as per parameter, specification & Trial Directives of X-Ray Baggage Inspection System (Revision) MHA order F.No. W-42011(494)/QRs/ CISF/Tech/2008/MHA-Prov-I/1422 dated 08/09/2016 and the seller will be required to **produce all the test report during PDI stage also** in accordance with parameter, specification & Trial Directives before BOO as per governing QRs/ Specification. All the cost of Lab Test report will be borne by the L-1 Seller.

b) Inspection shall be carried out by BOO at seller premises as per QRs/TDs of the subject store.

c) On the outcome of PDI report, the decision of the buyer regarding acceptance / rejection of consignment shall be final and binding on the seller.

d) It shall be the responsibility of BOO for sealing the lot, so, that tempering by breaking the seal / manipulating the seals can be avoided.

e) It shall be the seller's responsibility for safe transportation of the store to the concerned consignees as per contract in sealed condition.

f) Inspection charges shall be borne by the supplier and it shall not be reimbursed by buyer to them at any point of time as per provision contained in Para- 9.4.4 of Manual for Procurement of Goods-2024 (Second Edition).

g) The Seller shall provide, without any extra charge, all materials, tools, labour, transportation and assistance of every kind which the Inspecting Authority 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 or any designated agency/Lab and the seller shall bear and pay all costs attendant thereon.

h) The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting Authority.

i) Clause No. 10 i.e. Inspection of stores by nominated inspecting authority / Agency of buyer or their Authorized representative, mentioned at Page No. 04 of instant bid stands deleted for this bid and same will be superseded by this clause.

(III) Experience Criteria:- Experience Criteria mentioned at Clause-04/Page-03 of instant bid may be read as under:- 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 last 3 financial years before the bid opening date. Copies of relevant contract to be submitted along with bid in support of having supplied some quantity in at least one of the last 03 financial years before the bid opening date. In case of bunch bids, the primary products having highest value should meet this criterion. 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.

d) In case bidder submit GeM Contract for experience then copy of GeM invoice is required to submit along with self -certification by the bidder that supplies against the Contract executed.

(IV) LAB Test Report:- Being the critical nature of the store bidders are required to submit lab test report of the subject store having QRs/Specification number & opinion of concerned lab during technical bid submission stage from AERB and NABL accredited labs in order to prove conformity of subject store to the QRs /Specifications. Lab test report should not be older than 05 years from bid opening date.

(V) Field Trial:-

(a) Designated Agency for field trial:- Standard Technical Evaluation Committee (STEC) board in association with SIW, BSF / Any other designated agency as per buyer requirement.

(b) Participating firms whose technical documents are found complied as per terms and condition of bid as evaluated by **STEC board**. Only those firms will be intimated and are required to demonstrate **01 No.** tender sample of **offered make and model** of X-Ray Baggage Scanner to STEC board at **Designated Location** (will be intimated later) within **90 days** from bid opening date along with lab test report of the subject store as per governing QRs/Specification of X-Ray Baggage Inspection System in order to prove conformity of product to the parameter and specification.

Date, time and Location of field trial will be intimated by this office separately to only those firms whose technical documents are found complied as per terms and condition of bid. Field trial of tender samples would be conducted as per trial directive of governing QRs/Specification.

(c) Only those firms whose samples have been found successful during the field trial would be entertained

and will be considered for further process of bid.

(VI) Availability of Service Centers:- Bidder/OEM must have a Functional Service Centre in India. If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

(VII) Warranty:- Onsite warranty, Warranty period of the supplied products shall be 60 months from the date of final acceptance of goods.

(VIII) Bank Guarantee Clause:- As per RBI master circular RBI/2009-10/70 July1,2009-Para- 2.2.7.2 and subsequent order, whenever a firm fails to supply the stores within the delivery period of the contract wherein bank guarantee has been furnished, the request for extension for delivery period will automatically be taken as an agreement for getting the bank guarantee extended.

(IX) Duration of Performance Bank Guarantee (PBG) mentioned in the bid as 65 months which shall cover original delivery period i.e. 90 days for supply of Goods to all consignee from the date of Award of Contract including Guarantee /Warranty period of the supplied store. If the seller fails to deliver the goods within original Delivery Period, duration of PBG will be suitably extended by the seller for the delayed period from the date of receipt of last consignment.

(X) After AOC, seller will be liable for inspection of store by nominated inspection agency for delivery of goods to all consignee's within original Delivery Period. No further extension of delivery period will be allowed. If the seller fails to deliver the store within original Delivery Period, Liquidated damages will be imposed as per terms and conditions of GeM GTC.

(XI) If the Indian suppliers of this item are not allowed to participate and or compete in procurement by some foreign governments then the bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 10(d) of revised Public Procurement (Preference to Make in India) Order, 2017 dated 19/07/2024.

(XII) The instant bid is governed by GeM GTC, ATC, Buyer added text based ATC, GFR-2017, Manual for procurement of Goods-2024 (Second Edition) and subsequent guidelines / orders circulated by Govt. of India till the time to time.

(XIII) Participating firm should not have direct or indirect business relationship with any other participating firm(s) and with their proprietors, participating in the instant bid. If the same is established at later stage then suitable action will be taken against such firm as per GeM Incident Management Policy.

(XIV) Participating firm should not be undergoing insolvency resolution Process or liquidation or court receivership or bankruptcy or similar proceeding as on date. If this is found to be false at any stage, Sashastra Seema Bal (MHA) shall have the right to reject such bid, if the bid has resulted in a contract, the contract will be liable for termination without prejudice to any other right or remedy available to this organization.

(XV) Participating firm should not be Blacklisted, Suspended, and Debarred by Government department during the last 01 year. If this is found to be false at any stage, Sashastra Seema Bal (MHA) shall have the right to reject such bid, if the bid has resulted in a contract, the contract will be liable for termination without prejudice to any other right or remedy available to this organization.

(XVI) Participation by firm in this bid shall be taken as confirmation on acceptance of all terms and conditions of this bid including amendment/corrigendum thereof.

(XVII) Undertaking with respect to Make in India (MII) (on firm's letter head)

(A) In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017 as amended by order dated 28.05.2018, Order dated 29.05.2019, Order dated 04.06.2020, Order dated 16.09.2020 and revised public procurement order No.P-45021/2/2017-PP(BE-II)-Part(4)Vol.II dated 19.07.2024 along with clarifications / amendments and other references as issued from time to time, whereby certify that I / we, M/s _____ (Bidder) having% local content of the store.

As defined in above orders / circulars / clarifications / amendments for the material against Bid No. _____ Dated _____, details of location (Complete Address) at which local value addition will be made is as follows: _____.

We have also read the clarification issued vide Circular No.: P-45021/102/2019-BE-II-Part (I) (E-503 10), dated 04.03.2021 and any other subsequent circular / amendment / order as issued by competent authority.

(B) Procedure for calculating local content/ domestic value addition:-

Local content means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in per cent.

Enter the required value-

What is the Sale price? (Means the total value of the item procured excluding net domestic indirect taxes)	
What is the Value of imported content inclusive of all customs duties?	

Mathematically,

$$\text{Local content} = \frac{(\text{Sale price} - \text{Value of imported content}) \times 100}{\text{Sale price}}$$

Local Content = _____ %

-

Explanatory notes for calculation of local content as under:-

a. Imported items sourced locally from resellers/distributors shall be excluded from calculation of local content. Bidder to declare, the cost of such locally-sourced imported items (inclusive of taxes) along with break-up on license/royalties paid/technical expertise cost etc. sourced from outside India. For items sold by bidder as reseller, OEM certificate for country of origin to be submitted.

b. The license fees/royalties paid/technical charges paid out of India shall be excluded from local content calculation.

c. Procurement/supply of repackaged/refurbished/rebranded imported products as understood commonly shall be treated as reselling of imported products and shall be excluded from calculation of local content. The definition of repackaged/refurbished/rebranded imported products is as follows:

‘Refurbishing’ means repair or reconditioning of an imported product does not amount to manufacture because no new goods come into existence.

‘Repackaging’ means repacking of imported goods from bulk pack to smaller packs would not ordinarily amount to manufacture of a new item.

‘Rebranding’ means relabeling or renaming or change in symbol or logo/makes or corporate image of a company/organization/firm for an imported product would amount to rebranding.

d. For contracts involving supply of multiple items, weighted average of all items to be taken while calculating the local content.

If bidder has to declare anything with regard to above clause, they may reflect in calculation

ation sheet for declaration of local content as desired in bid clause (XVII) (B).

We also understand, false declaration will be in breach of the Code of Integrity under Rule 175 (1)(i) (h) of the General financial rule for which a bidder or its successors can be debarred for upto two years as per Rule 151(iii) of the General Financial Rules along with such other action as may be permissible under law:

Signature of Bidder with stamp

(XVIII) It will be imperative on each bidder to fully acquaint himself with tender/bid documents & QR/Specification carefully and thoroughly. Online submission of tender shall be deemed to have been done after carefully study and examination of tender/bid document with understanding and its implications.

(XIX) Conditional bids will not be entertained and summarily rejected.

(XX) Submission of online scanned copies of unwanted / irrelevant documents / out of contest documents will not be considered to be the part of Technical Evaluation of bid. The decision of the buyer in this regard will be final and binding on the bidder/ bidding firms.

(XXI) Bidders have to submit all relevant documents related to qualification criteria as indicated in bid document:-

S/No.	Qualification criteria
1.	Past Performance as per clause- (09) of page 04 of bid
2.	Past Experience as per clause (04) of Page 03 of bid
3.	Turnover as per clause (03 & 05) of page 03 of bid.
4.	Lab test report and certificates as per MHA approved QRs/TDs alongwith compliance statement of QRs/TDs.
5.	EMD or valid documents w.r.t. claim for exemption of EMD.
6.	Make-In-India (MII) undertaking as per Performa given in Sl. No. (XVII) of Buyer Added bid specific ATC.

Note:- Non submission of any of these documents related to the qualification criteria will lead to rejection of bid of the firm being a non-responsive bid.

(XXII) **Allowing Repeat order for MoD/sister CAPFs procured items:** CAPFs are allowed to place repeat order for Ministry of Defence (MoD)/sister CAPFs procured items (except IT equipment/solutions having a trend/likely trend of decreasing selling price), which are also approved under Modernization Plan-IV, without going through separate procurement process within three years from the date of placing supply order by MoD/sister CAPFs on same terms and conditions of supply, subject to the condition that the quantity being procured is not more than 1/4th of the originally procured quantity by MoD/sister CAPFs. Further, the procuring entity shall ensure/certify price reasonability for the items being procured by the means of repeat order.

(XXIII) Compliance Statement required as per QRs/TDs of X-Ray Baggage Inspection System (Large Size)

Sl. No.	Qualification Criteria	Trial Directives	Complied/ Not Complied
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01	Minimum Tunnel Size - 100 cm W (width) x 100 cm H (Height) or better	To be physically checked by the BOO through measuring instrument.	
02	Conveyor belt speed should be between 0.18 and 0.3 meter per second. Conveyor movement bidirectional.	To be physically checked by the BOO through Tachometer.	
03	All machines should operate on 230 VAC, 50 Hz power supply and should be able to withstand voltage fluctuations in the range of 170V to 260 V. Single Phase, 3 to 5 Amp.	Plug the machine through electrical component and check the operation of the machine within the specified range of power supply.	
04	Conveyor Capacity- 200 kg or more	To be physically checked.	
05	Through put should be 200 bags per hour or more	To be physically checked.	
06	Sensors > 1000 diodes, L-shaped detector (Folded array type), In case of defective diode arrays, scanning should be disabled and error message should be displayed on the screen.	To be physically checked.	
07	X-Ray Voltage - 160 KV to 185 KV	Plug the machine through electrical component and verify the X-Ray voltage on the screen of VDU.	
08	X-Ray Source/Generator - It should be capable to operate smoothly for a period of at least six years.	An OEM certificate be obtained from the vendor.	
09	Duty Cycle - 100%	An OEM certificate be obtained from the vendor.	
10	The X-ray beam divergence should be such that the complete image at maximum size of bag is displayed without corner cuts.	Place the baggage in the tunnel of machine and see the image on VDU.	
11	The radiation level should not exceed accepted health standard (0.1m R/Hr at a distance of 5 CM from external housing). Relevant certificate from AERB.	An AERB certificate should be obtained from the Vendors.	
12	The operating temperature should be 0 deg C to 40 deg C.	NABL certificate be obtained from the Vendor.	
13	Storage temperature 0 degree C to 50 degree C.	NABL certificate be obtained from the Vendor.	
14	Humidity- 90% non-condensing	NABL certificate be obtained from the Vendor.	
15	Resolution: The machine should be able to display single un-insulated tinned copper wire of 42-SWG or 38 AWG. All penetration and resolution condition should be met without pressing any functional key and should be online.	Scan the CTP in operational condition of machine without operating any functional key, thereafter 42-SWG or 38-AWG wire should be seen on the VDU.	
16	Penetration should be 35 mm thickness of steel or more.	Scan the CTP in operational condition of machine and see the image of 35 mm thickness of steel on VDU.	
17	Continuous Electronic Zoom facility should be available to magnify the chosen area of an image eight times (8X) or more. Image features shall be keyboard controllable.	Scan the baggage and zoom in the facility eight times or more through zoom key from the keyboard.	

18	Video display- 18.5" or better LCD Monitor S VGA High resolution, low radiation, flicker free, resolution at least 1280 x 1024, 24 bit color real time processing.	To be checked through the technical literature.	
19	The machine should have features of Multi-energy X-ray imaging facility where materials of different atomic number will be displayed in different colours to distinguish between organic and inorganic materials. With this method to distinguish high density organic materials including explosives. Machine should have variable colour or materials stripping to facilitate the operator to monitor images of organic materials for closer scrutiny. All suspicious items (Explosives, High density, material narcotics) should be displayed in one mode and that should be on line.	Scan the CTP and check the multi energy X-ray imaging facility through the multi energy test (i.e. sugar & salt) to distinguish inorganic & organic materials with the colours on the VDU.	
20	Radiation Safety:- The machine must comply with requirements of health and safety regulations with regard to mechanical electrical and radiation hazards. Before installation of the machine, the supplier/manufacturer should furnish relevant certificate from Atomic Energy Regulatory Board of India regarding radiation safety. The company manufacturing the equipment should have ISO certification for manufacturing and servicing of X-ray Screening machines.	AERB certificate be obtained from the Vendors.	
21	Film Safety:- Guaranteed safety for high-speed films up to ISO1600. The machines should be film safe. In other words photographic films must not be damaged due to x-ray examination.	AERB certificate be obtained from the Vendors.	
22	Machine should be properly sealed from all the sides for pest proof. Dust proof cover is to be provided for covering when system is not in use.	To be physically checked by the BOO.	
23	Facility for variable contrast must be incorporated to allow enhancement lighter and darker portion of the image.	Scan the baggage through X-ray machine and operate the variable contract key for checking of enhancement of darker portion of the image.	
24	The machine should be so designed that software enhancement can be easily implemented to take care of new technique in image processing and pattern recognition.	OEM certificate to be obtained .	
25	Full diagnostic built in test facility. All models should have software controlled diagnosis report facility and system should give printout if printer is connected.	To be physically checked by the BOO.	
26	All software features of machine should be online and password protected.	To be physically checked by the BOO.	
27	Machine should be capable for recalling 15-20 previous images,	To be physically checked by the BOO.	
28	It should have the capability of archiving 2000 or more images with date & time stamp.	To be physically checked by the BOO.	
29	Control desk with security housing and locking provision should be available. The operator personal identification number can be entered the keyboard along with generation of log.	To be physically checked by the BOO.	

30	Facility of image enhancement should be available.	Scan the baggage through X-ray machine and operate the image enhancement key available on the keyboard.	
31	All models should have online recording facility and images can be recorded in CD R/W or /and USB and should be able to view images so recorded on stand-alone PC.	To be physically checked by BOO.	
32	Lead impregnated safety screens should be available at either ends of the tunnel. This should be covered by relevant AERB certificate. Idle rollers to be provided at either ends of the tunnel to facilitate placing of baggage at input and output.	AERB certificate to be obtained from the Vendors.	
33	All software features should be controlled from keyboard and mouse of machine. Keyboard function should be user friendly. To enable/disable the software features system should not be rebooted.	To be physically checked by the BOO.	
34	If the machine fails to penetrate a particular item then an alarm video and audio both should be generated to notify the operator.	To be physically checked by the BOO.	
35	The threat image projection (TIP) system software to be incorporated in all X-Ray BIS operation as per details given in Annexure-I.	To be physically checked by the BOO as per Annexure-I.	
36	Copy of all software including X-Ray Software with recovery CD must be provided.	X-ray software with recovery CD be obtained from the Vendor by the BOO.	
37	Operational Training- Operating staff has to be provided free training.	A written agreement be obtained from the Vendor by the BOO.	
38	Operating & service manual shall be provided with each machine.	A written agreement be obtained from the Vendor.	
39	Other Features a) Edge & variable edge enhancement. b) Inverse Video c) Set up time not more than 10 minutes. d) Pseudo colour e) Date & Time display.	The features mentioned at 39(a), (b), (d) & (e) to be physically checked by the BOO after scanning the baggage through X-Ray machine. The features mentioned at 39(c) to be physically checked by the BOO Time should be noted from plugging the machine through electrical component to bring the machine in operation condition.	
40	Minimum Computer configuration:- 1. CPU: Should be able to deliver the output to meet the specifications mentioned as above. 1. Hard Disk Drive: 500 GB 7200 rpm serial ATA HDD or better. 2. Mouse: Optical 3. Ports: 6 USB Ports (with at least 2 in Front) , 1 Serial Port, 1 Parallel port, 1 PS/2 Keyboard and 1 PS2 Mouse Port, audio ports for microphone and headphone in front. 4. CD-R/RW Drive: DVD Writer. 5. Networking facility: 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up, out of band management using any standard management software.	All features to be checked through technical literature in addition to physical verification.	

41	UPS:- 3 KVA or better online with back-up time of ½ hour to whole system.	To be physically checked by the BOO.	
	TIPS Feature		
	<u>THREAT IMAGE PROJECTION:</u>		
01	Tip software facility shall be incorporated in the offered X-ray machine to assist supervisors in testing the operator alertness and training X-ray screeners to improve their ability in identifying specific threat object. The system will create a threat object and the same will be superimposed on the monitor screen while a bag is being screened. To acknowledge that the operator has seen the false object, operator must press the control panel key that will cause the computer generated threat object to disappear from x-rayed bag image on the VDU screen. Each operator's action shall be recorded in the hard disc of the computer for the auditing purpose by the supervisor or other authorized person.	To be physically checked by the BOO.	
	<u>DESIGN OF THE SYSTEM:</u>		
02	Tip software should be compatible with other X-ray technologies such as automatic reject unit. Dual X-Ray screen technologies, automatic threat recognition system etc. All x-ray image functions must be available at the same time along with the TIP.	To be physically checked by the BOO.	
	<u>IMAGE LIBRARY</u>		
03	The image library should have an image library containing at least 100 explosives devices, 100 knives and 100 firearms in various sizes, shapes, locations and orientations. However, the system shall have facility to expand the library to incorporate additional images by user without assistance of the manufacture.	To be physically checked by the BOO.	
04	The image library should contain images of threats at different orientations both plan and end on orientation should be used. Although these will be assigned different file names and references, it must be possible to cross-reference these as the same threat. All threat image Projection images must be realistic, representative and non distinguishable from real threat items.	To be physically checked by the BOO.	
	<u>TIME INTERVAL</u>		
05	Programming facility shall be available to project threat images in different intervals. The time period for threat image as well as image mix in percentage shall be user programmable e.g. software shall select 40% images of explosive devices, 35% of fire arms & 25% knives or random etc.	To be physically checked by the BOO.	

06	Once the screener has responded to identify the computer generated threat image, it should remain on the screen for a predefined user programmatic feedback message shall be visible to the screener.	To be physically checked by the BOO.	
	<u>SYSTEM ADMINISTRATION:</u>		
07	The threat image projection facility shall have details of user data-base such as Department name, screener name, Organization, User ID Number, level of access such as screener, administrator, Maintenance & Password etc.	To be physically checked by the BOO.	
08	Access to start up menu should be restricted only to the authorized individuals. A log-in procedure by means of "Password" or "Security Key" could achieve restricted access to each of the comment. The log-in procedure should not take longer than 20 seconds. The system should have facility to bypass the TIP facility, if programmed so by the system administrator. It is to be ensured that the TIP software shall not be hindrance to normal functioning of x-ray machines.	To be physically checked by the BOO.	
09	When the operator logs-in or logs-out message should be displayed on x-ray BIS VDU Screen to confirm that he/she has been correctly logged-in or logged-out.	To be physically checked by the BOO.	
	<u>FEED BACK REPORT:</u>		
10	The threat image Projection should be capable of giving feedback "HIT, MISS or FALSE ALARM" message. No message will be presented if a screener correctly passed as clear bag.	To be physically checked by the BOO.	
11	A "HIT" message to be presented when a screener has correctly identified a Threat image Projection Image. A "MISS" : message shall be presented when screener fails to identify the TIP image. A "False Alarm" message shall be given when screener incorrectly indicate TIP image when in fact no threat image projection is present. The feedback should clearly indicate in a screen that a tip object has been correctly identified/tip object has been missed/that a TIP object has been missed/no TIP object was present. Information should be recorded in the database.	To be physically checked by the BOO.	
12	Different colour coding shall be used for feedback to the Screener. It is recommended that colour code "Red for MISS" Green for "HIT" and Yellow to "False Alarm or interrupt" be used.	To be physically checked by the BOO.	
13	The system shall automatically prepare the daily log of events for each shift and for each Screener performance. TIP log shall include particulars of Name of Screener, Time & date of threat image, whether threat image was successfully identified or missed etc.	To be physically checked by the BOO.	

14	The report on Threat Image Projection system may have date and time (From- to) as per requirement. Screener particulars and decision/outcome i.e. MISS, HIT or False Alarm in percentage as well in absolute numbers, numbers of bags screened, categories such as explosives devices knife or weapon etc.	To be physically checked by the BOO.	
15	As a standard practice, daily/weekly /monthly report shall be retrieved. Report shall be for any given time and period, as per command.	To be physically checked by the BOO.	
16	All data should be stored on the system for a minimum of two months after it has been downloaded. No individual, regardless of access rights to the Threat Image Projection components would delete or amend any of Threat Image Projection data or time i.e. Threat Image Projection data on the actual X-ray machine will be read only file.	To be physically checked by the BOO.	

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.

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---