

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	07-08-2025 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	07-08-2025 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Home Affairs
विभाग का नाम/Department Name	Central Armed Police Forces
संगठन का नाम/Organisation Name	National Disaster Response Force (ndrf)
कार्यालय का नाम/Office Name	Hq Ndrf New Delhi
कुल मात्रा/Total Quantity	58
वस्तु श्रेणी /Item Category	Battery Operated Combtool (Q3)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	72 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	719 Lakh (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No

बिड विवरण/Bid Details	
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/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
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	2159340

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	17

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। 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।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

लाभार्थी /Beneficiary :

PAO

NDMA Bhawan, Safdurjang Enclave, New Delhi through HQ DG NDRF

(Pao)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. 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.
6. 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.

7. 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.

8. 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.

9. 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.

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:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. 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
- v. 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

Battery Operated Combtool (58 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Standards	Conformity to Standards	NFPA 1936 with Latest Amndmnt
Performance parameters	Type of Teeth on Blade	Straight, Inclined
	Warranty in years	1
Dimensional parameters	Cutting Class of combitool	A5, A6, A7, A8, A9, B5, B6, B7, B8, B9, C5, C6, C7, C8, C9, D5, D6, D7, D8, D9, E5, E6, E7, E8, E9
	Highest Spreading Force (HSF)in KN	28 - 2000
	Lowest Spreading Force(LSF) in KN	20 - 40
	Spreading Distance in mm	250-300, 301-350, 351-400, 401-450

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Pulling Distance in mm	250-300, 301-350, 351-400, 401-450
Material Parameters	Material of Cutter of Blade	Dropped-Forged Special Steel Alloy
	Material of Hinges, Pin, Levers for Protection against Corrosion	Heat Treated Tool Steel
	Material of Tool Body to Ensure Less Weight	High Quality Thermoplastic Material
	Material of Arm Spreader	High alloy forged light metal.
Additional Parameters	Rotating Head assembly	Yes, No
	The Combi-Tool shall be equipped with integrated high capacity flash LED lights	Yes, No
	The Combi-tool shall be provided with a Dead man's control mechanism with automatic neutral position	Yes
	Spare Battery	Yes
	No Of spare batteries	1
Reports	Availability of test reports from Central Govt /NABL / ILAC accredited Lab covering all the parameters	Yes
	Copy of Test Reports and Certifications to be provided to Buyer on demand at time of Supplies	Yes

Additional Specification Parameters - Battery Operated Combtool (58 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
All parameters of technical specifications as per Technical Specifications uploaded in buyer added specific ATC.	All parameters of technical specifications as per Technical Specifications uploaded in buyer added specific ATC.

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

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Gaurav Balaso Jangate	754006,The Commandant, 03 BN NDRF, MUNDALI Distt- CUTTACK (ODHISHA)-754006	3	90
2	Kuldeep Sharma	781017,The Commandant, 01 Bn NDRF, PATGAON, PO-AZARA , DISTRICT- KAMRUP, Near- AZARA RAILWAY STATION, GUWAHATI (ASSAM)-781017, Kamrup, 781017	3	90
3	Santosh Kumar	801103,The Commandant, 09 Bn NDRF, Ara Road Bihta, NH- 30, PO- Bihta, Distt-Patna (Bihar)-801103	3	90
4	Ram Bhavan Singh Yadav	221002,The Commandant, 11 Bn NDRF, Goutambudh Bhawan, Maqbul Alam Road, Varanasi (Uttar Pradesh)- 221002	3	90
5	Dilbag Singh	521212,The Commandant 10 BN NDRF, Village- Adavinekkalam, Nunna Town, Viajywada, Distt-Krishna (Andra Pradesh) Pin Code-521212	3	90
6	Devender Parkash	151001,The Commandant, 07 BN NDRF 81 Bibiwala Road, Distt-Bhatinda (Punjab)-151001	4	90
7	Kunal Tiwari	201002,The Commandant, 08 BN NDRF, SECTOR 19 KAMALA NEHARU NAGAR GHAZIABAD (UP)-201002	4	90
8	RAJENDER KUMAR	391510,THE Commandant, 06 BN NDRF, JAROD CAMPUS, PO- JHAROD, NEAR JARODIA PURA, TEHSIL-WAGODIA, DISTT- VADODARA (GUJARAT)-391510	4	90
9	Dileep Kumar	440001,The Commandant, NDRF Academy, NCDC Building, Distt-Nagpur (Maharashtra)-440001	1	90
10	Pushpendra Kumar	741246,The Commandant, 2 BN NDRF, Haringhata, PO- Mohanpur, Distt-Nadia (West Bengal)-741246	3	90
11	Praveen S Prasad	631152,The Commandant, 04 Bn NDRF, ARAKKONAM, POST- SURAKSHA CAMPUS, DISTRICT- RANIPET (TAMIL NADU)-631152	3	90

क्र.सं./S.No.	प्रेषित/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
12	Deepak Kumar Jaiswal	791112,The Commandant, 12 BN NDRF, Vill + PO - DOIMUKH, DISTRICT - PAPUM PARE, (ARUNACHAL PRADESH)- 791112	3	90
13	Binu Samuel	141008,The Commandant 13 BN NDRF, PO- LADHOWAL, Distt- LUDHIANA (PUNJAB) - 141008	4	90
14	Rohitashwa Mishra	263152,The Commandant, 15 BN NDRF, KISHAN SANKARI MILL BUILDING GADARPUR, POST- GADARPUR , DISTRICT- UDHAM SINGH NAGAR, UTTARAKHAND-PIN CODE- 263152 CONTACT NO-05949-231198	5	90
15	Gourav Sharma	110077,The commandant, 16 BN NDRF, RRC Campus Sector 7 Dwarka New Delhi-110077	4	90
16	PRAMOD KUMAR SINGH	412109,The Commandant, 05th Battalion NDRF, Village at post-Sudumbare Near Siddhanth Engineering college, Taluk- MAVAL, District- PUNE, MAHARASHTRA-412109	3	90
17	Anil Talkotra	176201,The Commandant, 14 BN NDRF (JACHH) JASSUR, Tehsil-NURPUR, Distt- KANGRA (Himachal Pradesh)-176201	5	90

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity 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. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. **Generic**

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.

4. **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

5. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

6. **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):

Board of officers detailed by HQ NDRF

Post Receipt Inspection at consignee site before acceptance of stores:
Board of officers detailed by Consignee

7. **Financial Criteria**

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

8. **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.

9. **Certificates**

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

10. **Turnover**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

11. **Turnover**

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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

12. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). 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.

13. Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

14. 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.

15. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Pre-Bid Details:-

Pre- Bid Date and Time	Pre-Bid Venue
24/07/2025 1100 hrs	Conference Hall, HQ DG NDRF, 6th Floor, NDCC Building-II, Jaisingh Road, New Delhi-110001

TECHNICAL SPECIFICATIONS & TRIAL DIRECTIVES OF COMBINATION CUTTER WITH SPREADER

S/ No	Specification	Requirement	Trial directives
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1.	Purpose	Combination tools are double-acting hydraulic tools primarily for cutting and spreading but may be used, with suitable attachments as necessary for pushing, pulling and pressing or squeezing. They are used for rescue work following vehicle, tanker or rail accidents, in factories or construction site accidents and in natural disasters particularly for collapsed shelter search and rescue. Although specialist and heavier individual function cutters and spreaders are available combi-tools offer a solution providing multiple functions in a single piece of equipment and its versatility makes it useful in post-disaster rescue work.	N/A
2.	Scope of Supply	Each combi-tool set will be battery operated and self-contained hydraulic power and control system	To be physically checked by BOO

3.	Specifications of Combi-tool	<p>i. The Unit shall be safer for heavy-duty performance during rescue and salvage operations.</p> <p>ii. It shall be meeting latest standard of NFPA 1936/ NFPA 1960 or EN 13204 standard and certified by TUV Germany/FM USA/EL Delhi.</p> <p>iii. It should be made of anticorrosive material with the provision of carrying handles for operating the combi-tool in all directions for safe and easy operation</p> <p>iv. The combi-tool shall be powered by an optimized high-performance battery, superior blade design and perfect pulling effect.</p> <p>v. The combi tool shall have a blade opening and the force application perfectly matched to the relevant working range.</p> <p>vi. Application perfectly matched to the relevant working range.</p>	To be physically checked by BDO and verified through relevant certificate.
4.		Working Pressure	Not less than 630 bars
5.		Opening (spreading) width	More than 300 mm
6.		Minimum spreading force at 2.5 cm from tip of blades	35 KN
7.		Spread force at 630 to 720 bars	More than 100 KN
8.		Cutting force at 630 to 720 bars	More than 200 KN
9.		Pulling force	More than 50 KN
10.		Weight	Maximum 19 kg without battery

11.		Standard of equivalent	More than 25 mm diameter
12.		Operating temperature	-20 to + 55 degree Celsius
13	Specifications of pump:	The inbuilt pump and drive system shall be energized by 5.0Ah, 25V Li-Ion battery	To be physically checked by BOO through NABL/Govt government accredited lab report
14		Accessories to be Supplied: i. One set of chain with hooks ii. One set of adapters to connect the chain set iii. One set of spare blades iv. Complete tool kit for maintenance and repairs	To be physically checked by BOO
15		Battery and charger: i. Each tool shall be provided with two (2) numbers of rechargeable Li-Ion batteries (01 working and 01 standby). ii. Battery must be having min 5 Ah, 25 V Specification. iii. One (1) No. battery charger, 230 V 50 Hz. iv. One (1) adapter with cable for using power supply 230 V 50 Hz for the alternative operation of the equipment. v. Working hours of battery on a full charge – 1 Hr (Approx.) Charging time – Not more than 90 Minutes.	To be physically checked by BOO through relevant certificate.
16	Certification/ Accreditation	Compliance certificate to NFPA	To be physically checked by BOO through the relevant certificate

17	Guarantee/ Warranty/ Service support	i. Warranty: 01 Year ii. The bidder should be able to conduct the repair of the tools post-warranty period for a minimum of ten years at site or at the manufacturer's place. iii. Bidder/ OEM to provide an undertaking for the same. In case the Bidder is not an OEM, authorization from OEM authorizing the bidder to bid, to be attached along with the bid.	To be physically checked by BOO through the relevant certificate/undertaking.
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Additional Terms & Conditions:-

1. All participating firms to submit following self-declaration certificates on firm's letter head.-

- (a) Bid Security Declaration.
- (b) Non-Blacklist Certificate.
- (c) Bidder Financial Standing.
- (d) Local Content Certificate.
- (e) Sharing Land Border with India.

The format of above certificate are as under:-

(a) Bid Security Declaration : Micro and Small Enterprises/Startups or any other exempted entity should submit Bid Securing Declaration as per format given below failing which their participation will be liable to be straight way rejected during initial scrutiny and no opportunity will be given to provide the same during review representation: -

GeM Tender No..... Dated.....

BID SECURING DECLARATIONS CERTIFICATE

(Applicable only For MSE/Start-ups Sellers OR any other entity for exemption of EMD).

To,

Dy. Inspector General (Prov),
HQ DG NDRF

6th floor NDCC Building-II
Jai Singh Road,
New Delhi- 110001

Sir,

Tender/GeM. Bid No. _____ We, M/s- _____ under take that if we withdraw or modify our bid during the period of validity, or we are awarded the contract and we fail to sign the contract, or to submit a performance security before the deadline defined in bids documents, we will be suspended for the period of 02 years from being eligible to submit bids for contract with procuring entity i.e- NDRF , Ministry of Home Affairs.

Yours faithfully

(Sig of Auth Signatory of Firm with Seal)

(b) Non-Blacklisting Certificate:-

Bid No..... Date.....

We M/s _____ do hereby undertake that our firm has not been blacklisted by any Govt/PSU agencies in last two years.

(Signature of the Authorized Signatory of Bidder, with
Official seal)

(c) Bidder Financial Standing:-

Bid No.....
....

Date.....

We M/s _____ do hereby undertake that our firm has not under liquidation, court receivership or similar proceedings and also not bankrupt on any account.

(Signature of the Authorized Signatory of Bidder, with Official seal)

(d) Local Content Certificate: -

-

SELF-CERTIFICATION UNDER PREFERENCE TO MAKE IN INDIA AND LOCAL CONTENT

To,
Dy. Inspector General (Prov),
HQ DG NDRF
6th floor NDCC Building-II
Jai Singh Road,
New Delhi- 110001

In line with Government Public Procurement Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and its amendments, we hereby certify that we M/s _____ are local supplier meeting the requirement of minimum local content i.e., _____% as defined in above orders for the material against IPR Enquiry/Tender No.dated..... Details of location at which local value addition will be made as follows:

_____.

We also understand, false declarations will be in breach of the code of integrity under rule 175(1)(i) (h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Signature with date:

Name:

Designation:

Official Seal

(e) Sharing Land Border with India:-

Bid No.....
.....

Date.....

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this vendor/bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this vendor/bidder fulfils all requirements in this regard and is eligible to be considered for procurement on GeM.

(Signature of the Authorized Signatory of Bidder, with Official seal)

2. RIGHT TO REJECTION

- (i) The decision of the DG NDRF shall be final as to the quality of the store and shall be binding upon the Tenderers and in case of any of the articles supplied not being found as per specification shall be liable to be rejected or replaced and any expenses or losses caused to the supplier should be borne by the supplier and ensured by the supplier that articles supplied should be best in quality and free from all defects.
- (ii) The acceptance of articles will be made only when the articles are inspected and found up to the standard/ as per specifications and free from all defects.
- (iii) The rejected stores must be removed by the Tenderers from the consignee's premises within 15 days from the date of the intimation about rejection at the risk and cost of the Tenderer. The In-charge of stores concerned will take reasonable view of such materials but in no case shall be responsible for any loss, shortage, damage that may occur to it while it is in the premises of the consignee

3. DELIVERY OF STORES

- (i) Delivery period will include the inspection and replacement of rejected lot.
- (ii) Firm should not deliver stores to consignee(s) beyond scheduled Delivery Period without obtaining prior sanction of purchaser.
- (iii) Under the contract, the stores are of utmost importance and need to be delivered within DP as the stores are life-saving. Late delivery may cause loss of lives. Seller is liable to pay the LD charges for the loss likely to be caused to buyer due to late supplies as per T & C.
- (iv) No grace period will be provided after the stipulated delivery period, however the decision will be taken as per the circumstances and the buyer may extend DP with or without LD.

4. LAW GOVERNING THE CONTRACT

(i) The contract shall be governed by the laws in force as of date in India and interpretation would be done accordingly.

(ii) Jurisdiction of Court: The courts of the New Delhi shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

5. ARBITRATION

(i) Arbitration proceedings shall be held at New Delhi, India and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.

(ii) In the case of dispute or difference arising between the purchaser and the supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be settled in accordance with the Indian Arbitration and Conciliation Act, 1996.

6. Physical copy of EMD should be deposited to Procurement branch, HQ NDRF within 5 days from bid opening date (excluding Saturday, Sunday & Holiday).

7. Physical copy of Performance Bank Guarantee should be deposited to Procurement branch, HQ NDRF within 15 days from the award of contract or else contract is liable to be cancelled.

8. Bidder should be ready to deposit a free tender sample with all accessories along with original lab test report from any govt. approved NABL lab on returnable basis for physical evaluation within 7 days of opening of bid, after listening from NDRF HQ at the place to be intimated by NDRF HQ.

9. Buyer have right to test/verify the tender sample/sample from bulk production/supplied store or at any stage from the NABL accredited/Govt lab, the testing charge will be borne by the seller.

10. Training: - Firm will provide operational/technical training at consignees location/locations intimated by the buyer through Physically/Virtually as per the decision of purchaser/buyer for a duration of 03 days free of cost.

11. Bidder should upload the relevant documents/undertaking confirming the all parameter of technical specifications uploaded through Buyer Added Bid Specific ATC clause.

12. Discussion points/clarifications for Pre-bid meeting should reach this HQ by 22 July 2025 through e-mail (e-mail id- dcproccell-ndrf@gov.in) .

13. Service & Support:- During the Guarantee/Warranty period following 04 location will be cluster point for collection and delivery of faulty equipment:-

- a. Kolkata (2nd BN NDRF)
- b. Chennai (4th BN NDRF)
- c. Baroda (6th BN NDRF)
- d. Ghaziabad (8th BN NDRF)

14. The bidders should upload legible, attested documents in proper sequence with an abstract as given below.

S.N	Particular of documents	Page No.
1.	Bidder Turnover (In case bidder is OEM then not required)	
2.	OEM Authorization Certificate (In case bidder is OEM, Manufacturing Certificate)	
3.	OEM turn over	
4.	Seeking exemption letter (from turn over and EMD criteria if any)	
5.	Bid Security Declaration	
6.	Non-Blacklisting Certificate	
7.	Bidder Financial Standing	
8.	Local Content Certificate	
9.	Sharing Land Border with India	
10.	Acceptance of T&C	

अस्वीकरण/Disclaimer

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.

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

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।/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.

---धन्यवाद/Thank You---

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
GEM/2025/B/6429463	Battery Operated Combitoool (Q3)	2025-07-17	2025-08-07	2159340	107967000	[]	NATIONAL DISASTER RESPONSE FORCE (NDRF)	LIVE				
'GEM/2025/B/6162122', 'GEM/2025/R/498543'	Battery Operated Combitoool	2025-06-12 00:00:00				jammu and kashmir	indian air force	Financial Evaluation	VINAYAK MARKETING	L1	1049780	10.5 L
'GEM/2024/B/5669409', 'GEM/2025/R/442873'	Battery Operated Combitoool	2025-02-01 00:00:00				new delhi	national disaster response force	AOC	PRIMA GLOBAL SAFETY PRIVATE LIMITED	L1	39735424	4.0 Cr
'GEM/2023/B/4141961', 'GEM/2024/R/324850'	Battery Operated Combitoool	2024-03-29 00:00:00				uttar pradesh	indian air force	AOC	REX HI TECH SOLUTIONS	L1	2157000	21.6 L
'GEM/2024/B/4497757'	Battery Operated Combitoool	2024-02-15 00:00:00				odisha	mahanadi coalfields limited	Financial Evaluation	REX HI TECH SOLUTIONS	L1	915400	9.2 L
'GEM/2023/B/4236899'	Battery Operated Combitoool	2023-12-18 00:00:00				tamil nadu	director general police	Financial Evaluation	Arya Associate	L1	2714000	27.1 L
'GEM/2023/B/4096825', 'GEM/2023/R/277407'	Battery Operated Combitoool	2023-12-16 00:00:00				odisha	odisha police	AOC	SHREE TECHNOLOGIES	L1	1640200	16.4 L

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2023 /B/401940' 9'	Battery Operated Combitoool	2023-11-01 00:00:00				tamil nadu	director general police	Financial Evaluation	Arya Associate	L1	4389600	43.9 L
'GEM/2023 /B/367229' 5, 'GEM/2023 /R/247814'	Battery Operated Combitoool	2023-10-03 00:00:00				uttar pradesh	indian air force	AOC	M/S ADVANCED FIRE AND SAFETY	L1	850000	8.5 L
'GEM/2023 /B/341079' 2'	Battery Operated Combitoool	2023-05-17 00:00:00				haryana	indian air force	Financial Evaluation	M/S ADVANCED FIRE AND SAFETY	L1	3523988	35.2 L
'GEM/2022 /B/261113' 4'	Battery Operated Combitoool	2022-10-27 00:00:00				madhya pradesh	government of madhya pradesh	AOC	SHREE LALITA	L1	6705000	67.0 L
'GEM/2022 /B/239377' 1'	Battery Operated Combitoool	2022-09-02 00:00:00				assam	oil and natural gas corporation limited	AOC	SOVA ENTERPRISE	L1	1430000	14.3 L
'GEM/2021 /B/172822' 5'	Battery Operated Combitoool	2022-01-25 00:00:00				gujarat	oil and natural gas corporation limited	AOC	INDUS FIRE SAFETY PRIVATE LIMITED	L1	776710	7.8 L
'GEM/2021 /B/130767' 4'	Battery Operated Combitoool	2021-07-15 00:00:00				goa	oil and natural gas corporation limited	AOC	SUN INDIA FIRE SAFETY SYSTEMS	L1	620000	6.2 L
'GEM/2021 /B/107907' 6'	Battery Operated Combitoool	2021-03-08 00:00:00				kerala	kerala police	AOC	COCHIN FIRE TECH	L1	795478	8.0 L
'GEM/2020 /B/948598'	Battery Operated Combitoool	2021-02-11 00:00:00				tamil nadu	nuclear power corporation of india limited	AOC	SUN INDIA FIRE SAFETY SYSTEMS	L1	620000	6.2 L
'GEM/2021 /B/997659'	Battery Operated Combitoool	2021-02-06 00:00:00				meghalaya	indian ordinance factory	AOC	PIPLA SAFETY PRIVATE LIMITED	L1	547800	5.5 L

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2020/B/556799'	Battery Operated Combitool	2020-02-29 00:00:00				kerala	kerala police	AOC	COCHIN FIRE TECH	L1	719999	7.2 L
'GEM/2019/RA/25414',	Battery Operated Combitool	2020-01-22 00:00:00				punjab	housing and urban development corporation limited	AOC	SINGHAI ENTERPRISES	L1	2495000	24.9 L
'GEM/2019/B/203360'	Battery Operated Combitool	2019-03-22 00:00:00				uttar pradesh	apprenticeship training scheme	AOC	SUN INDIA FIRE SAFETY SYSTEMS	L1	3504600	35.0 L
'GEM/2020/B/820906', 'GEM/2020/R/27620'	Result For Battery Operated Combitool	2020-11-28 00:00:00				jammu and kashmir	indian air force	AOC	SUN INDIA FIRE SAFETY SYSTEMS	L1	1145034	11.5 L
'GEM/2020/B/742638', 'GEM/2020/R/24679'	Result For Battery Operated Combitool	2020-10-07 00:00:00				odisha	odisha police	AOC	Nigam Suppliers	L1	493044	4.9 L
'GEM/2024/B/572028 3'	Result For Battery Operated Combitool (Q3)	2025-01-21 00:00:00				uttar pradesh	indian air force	AOC	IDEX INDIA PRIVATE LIMITED	L1	851711	8.5 L
'GEM/2024/B/463922 1', 'GEM/2024/R/335478'	Result For Battery Operated Combitool (Q3)	2024-05-10 00:00:00				assam	indian air force	AOC	IDEX INDIA PRIVATE LIMITED	L1	580000	5.8 L

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2024/B/463429', 'GEM/2024/R/314508'	First responder kit operated (Battery operated combitools with lifting bag set)	2024-03-06 00:00:00				uttar pradesh	uttar pradesh fire service govt of uttar pradesh	AOC	Firestellar Technologies LLP	L1	34927200	3.5 Cr
'GEM/2023/B/398525', 'GEM/2023/R/108290'	Battery Operated Combitool, Portal Fire Extinguishers, 6 KG, 4.5 KG, Life	2023-09-30 00:00:00				gujarat	development authority	AOC	PATIL GANESH EKNATH	L1	444755	4.4 L
'GEM/2022/B/199401', 'GEM/2022/R/108290'	SMART RESCUE EQUIPMENT Battery Operated Combitool with Cutter Blade of Dropped- Forged Special Steel	2022-06-07 00:00:00				madhya pradesh	northern coalfields limited	AOC	M/S CHANDEL ASSOCIATES	L1	875500	8.8 L