

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	13-05-2025 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	13-05-2025 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 Defence
Department Name/विभाग का नाम	Department Of Military Affairs
Organisation Name/संगठन का नाम	Indian Air Force
Office Name/कार्यालय का नाम	*****
क्रेता ईमेल/Buyer Email	cosmic-galaxy@gov.in
Total Quantity/कुल मात्रा	1278
Item Category/मद केटेगरी	Glass Tableware (V2) Conforming to IS 1961 (Q4)
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/	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Certificate (Re *In case any bidder is seeking exemption from Experience Criteria, the supporting documents to prove his eligibility must be uploaded for evaluation by the buyer
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	50% Lowest Priced Technically Qualified Bidders
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Glass Tableware (V2) Conforming to IS 1961

Bid Details/बिड विवरण	
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

#### EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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#### ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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#### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered should have regularly, manufactured and supplied same or similar Category Product to Central Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening. Relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied the quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value shall be the criterion.

4. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated on the Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 1st March 2012. Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. To avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product or service.

excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while even if is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded to 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 validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar quantity of 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product value should meet this criterion.

6. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of highest to lowest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case of 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid among multiple lots, minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for purchase, on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least one OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

## Glass Tableware (V2) Conforming To IS 1961 ( 800 pieces )

### Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (All the requirements must be fulfilled)
GENERAL	Type of Glass Tableware	Tumbler
	Usage	Storage
	Design on Glassware	Solid (Undecorated)
Dimension and size	Nominal capacity of tableware (in ml) Tolerance on the nominal capacity shall be $\pm 5$ percent in the case of tumblers and $\pm 10$ percent in case of jugs	300

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

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती /रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Deliver
1	*****	*****RANGAREDDY	800	15

Glass Tableware (V2) Conforming To IS 1961 ( 478 pieces )

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 (Allc मूल्य)
GENERAL	Type of Glass Tableware	Tumbler
	Usage	Storage, Cooking and Storage
	Design on Glassware	Solid (Undecorated)
Dimension and size	Nominal capacity of tableware (in ml) Tolerance on the nominal capacity shall be ±5 percent in the case of tumblers and ±10 percent in case of jugs	300, 350

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

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती /रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Deliver
1	*****	*****RANGAREDDY	478	15

Special terms and conditions-Version:1 effective from 18-11-2024 for category Glass Tableware (V2) Co

1.
- Note to Seller
- Sellers are advised to create catalogues of only individual items of Tablewa as per the category specifications.

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% 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 ordered 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 calculated as (Additional quantity ÷ Original quantity) × 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 calculation up to the original delivery period while exercising the option clause. Bidders must comply with these terms.
2. Ration Item ATCs

**Demurrage charges** In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charge of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted. Demurrage charges. In case the rejected items are not lifted within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted.

### 3. Ration Item ATCs

**Inspection and Quality Check of Goods (Analysis, Verdict and appeal)** Samples drawn by the inspecting officer are known as Acceptance samples. Verdict shall be issued by CFL concerned on the basis of analytical sample. No additional time for tendering of stocks shall be given to the suppliers in case of rejection of stock issued after DP / Extended DP.

(a). In the case of rejection of stores by the Inspecting Officer the SELLER will be at liberty to prefer an appeal against his sample (Sample No.2) within fourteen days from the date of issue of verdict by CFL concerned for test to ST-7/8, DGST, QMG's Branch, IHQ of MoD (Army), P-11 Havlock Lines, Lucknow Road, 110054 in duplicate under advice to the BUYER and the Composite Food Laboratory concerned. Failing which, the consignment will be deemed to have been rejected finally.

(b). Appeal sample will be preferred by the vendor at own risk and cost. No additional time will be offered or to offset delays occurred in normal course for conduct of Appeal Board and no representation on ibid account considered.

### 4. Ration Item ATCs

**Packing Material** The items will be supplied by the successful bidder in its original packing material and the same will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of item will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standard weights. Packing Material. The items will be supplied by the successful bidder in its original packing material and the same will not be returned. Weight of packing material will not be included in quantity supplied and only net weight will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standard weights.

### 5. Ration Item ATCs

**Pre-Dispatch Inspection** The following Pre-dispatch Inspection clause will form part of the contract placed :-

(a) The CFL/ its representatives will carry out Pre-Dispatch Inspection (PDI) of the stores in order to check the specifications in accordance with its usual standard procedures. Upon successful completion of such PDI, the representatives will issue and sign a Certificate of Conformity as per the specimen at Form DPM-21 (Available on request).

(b) The Seller shall provide all reasonable facilities, access and assistance to the CFL/ its representative for satisfactory performance of their duties.

(c) After completion of inspection the dispatch will be carried out under the supervision of CFL dispatch team, as directed by the Directorate General Supplies and Transport, Integrated Headquarters of Ministry of Defence.

### 6. Ration Item ATCs

**Shelf Life** The supplier shall declare the shelf life/best before use for a minimum period equal to the warrant shelf life for the item. The item should be of the latest manufacture, conforming to the current production standard defined life at the time of delivery.

### 7. Ration Item ATCs

**Warranty** The following Warranty clause will form part of the contract placed on successful Bidder :-

(a) The Seller warrants that the goods supplied under the contract conform to Defence Food Specification and perform according to the said Defence Food Specification in any climate and under all conditions of storage as specified (the warranty period of the item is as given in the Defence Food Specification attached from the date of acceptance).

(b) The Seller warrants for a period of warranty as prescribed (the warranty period of the item is as given in the Defence Food Specification attached) from the date of acceptance of stores, that the goods/ stores supplied under the contract are free from all types of defects.

(c) Once the stocks are accepted by the verdict of CFL/ FIU, stocks are dispatched to various depots and stocks are consumed. This does not mean that the responsibility of supplier is over. At any point of time, the DGST or its representative (s) may draw samples from the stocks supplied from locations where they are held at that point of time that the stocks supplied by the supplier are meeting the concerned DFS. Prior to drawing of such samples, the seller shall ensure that the stocks supplied by the supplier are meeting the concerned DFS.

intimated by the fastest means by the supply depot where the stocks are held to make available the authoris the supplier within three working days in whose presence the sample will be drawn. Failing which, the sample unilaterally and the decision on the same will be final and no representation in this regard will be accepted la (d) If within the period of warranty, after analysis of the samples drawn as per Para (c) above, the goods are r to have failed to meet the quality parameters as per the Defence Food Specifications, the stock will be declar Perform within Warranty Period". In the event of the supplies or part of it having been declared (during the pe "Failed to Perform within Warranty Period" by the Director General of Supplies and Transport, QMG's Branch, New Delhi or any officer acting on his behalf whose opinion as to whether or not the particular consignment i as per DFS for the item, will be final and the seller will avail any one options as specified in the succeeding maximum period of 45 days from the date the notification letter is dispatched for such defect by the buyer, f will take actions as deemed fit to recover from the supplier the price thereof together with all incidental and f from the place of delivery to the place where the supplies were ultimately condemned. The opinion of the BU acting on his behalf in regard to these charges will be final. This opinion shall be regarded as having been ma Govt in any way nor will such decision prejudice the Govt rights.

(e) Claims shall be prepared by the supply depots for the cost of affected quantity including GST and all inci transportation charges if any, and other incidental charges if any through CDP (APO). The stocks shall be segi depot. The supplier is given two options in this eventuality. Option 1- Supplier will make good the loss amount by the concerned supply depot by depositing the money to PCDA (Delhi) within 30 days of intimation sent by and supplier shall lift the stock (only once supplier has made the payment to PCDA(Delhi)) from locations whe that time within 45 days of date of issue letter by APO (with copy to all) on his own cost, failing which the sto by a board of officers. It shall be the sole responsibility of the supplier to lift such stocks declared failed to per in the stipulated time. Option 2- the Seller shall replace the same free of charge, within a maximum period of the notification letter is dispatched for such defect by the buyer, failing which the stores will be destroyed in s and cost by a station board of officers. No DP extensions for the purpose is required and consequently the firr fresh validity of PBG submitted, at APO. The fresh stock intended to replace with the affected stock, will unde procedure as followed during initial acceptance of the stocks. The supplier will transport fit stocks to the supp affected stocks are held by his own cost and expense.

(f) The seller will intimate the buyer within 10 days of intimation dispatched by APO wrt the defect in such an willing to adopt along with the documents as under :-

(i) If the seller is willing for option 1, the intimation letter will also accompany the proof of the deposition of th PCDA Delhi.

(ii) If the seller is willing for option 2, the intimation letter will include the extension of the PBG for a correspor warranty period mentioned in the DFS.

(g) In case, the seller fails to make good the loss or replace the affected stocks as desired, after the stipulated days, such stocks will be destroyed insitu. Appropriate legal action will be initiated against the supplier there claim on the destruction of such stocks irrespective of the outcome of the legal action.

(h) Such stocks which are stored in forward depots/ units from where it cannot be retrieved for handing over t destroyed by board of officers.

(j) The declaration by the Buyer or any officer acting on his behalf communicated to the SUPPLIER in writing t consignment has been condemned will be taken by the SUPPLIER as the conclusive evidence of the proper co consignment provided that such communication is issued by the Buyer within 45 days of the expiry of the wa herein contain shall prejudice any other right of the BUYER in that behalf under this contract or otherwise.

(k) Warranty in case of any preponement of supplies at the request of the supplier will be valid as per the orig confirmation for the same will be issued in writing by the supplier.

(l) The Supplier will have to refund to the government any claim under the warranty clause and other claim(s) under this agreement as soon as a demand to that effect is made by the Buyer failing which such claims will l adjustment against the performance security deposits. Should this sum be not sufficient to cover the full am Supplier shall pay the remaining balance due to the government on demand. In respect of contracts providing the Supplier of guarantee regarding maintenance of the wholesomeness of stores supplied, the performance portion thereof as may be decided by the Buyer may be withheld till the expiry of the warranty period relating

## 8. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modificati specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer reg bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of

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 in regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to existing rules of such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category in the system.
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](#) items, samples 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 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 terms and conditions above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, which are not allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions in any other document. If buyer needs more items along with the main item, the same must be added through category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must be added 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, the seller must make their representation against the same by using the Representation window provided in the bid details field in Seller Central. The seller must do so in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and will not 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 but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1947, The Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance shall be treated as breach of contract and Buyer may take suitable actions as per GeM Contract Terms and Conditions.**

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

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 is 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 made by the bidder in this regard shall be treated as breach of contract and 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 निधि में भाग लेने के लिए 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 बिडर जो इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।**

**---Thank You/धन्यवाद---**