

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|--|---|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 22-05-2025 09:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 22-05-2025 09:30:00 |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 90 (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 Army |
| Office Name/कार्यालय का नाम | ***** |
| क्रेता ईमेल/Buyer Email | rakeshkumar.363y@nic.in |
| Total Quantity/कुल मात्रा | 318 |
| Item Category/मद केटेगरी | Tittle1 , Tittle2 , Tittle3 , Tittle4 , Tittle5 , Tittle6 , Tittle7 , Tittle8 , Tittle9 |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS | <p>MANGO ACHAR, MIRCHI ACHAR, GARLIC ACHAR, MIX ACHAR, MIXED PAPAD, LIJJAT PAPAD, JEERA PAPAD, MOONG DAL PAPAD, COPRA</p> <p>Searched String: MANGO ACHAR</p> <p>Achar Muraba from Amritsar - ODOP, Fruit Plants, Mango Sapling, Mango Seeds, Dried Ratnagiri Mango - ODOP, Tool Kit for Food Processing(Khadya Prasanskaran) Achar Chatni Murabba Product- O.D.O.P UP Gov. (Bahraich), Mango Jelly from Vizianagaram - ODOP, Massage and Facial Bed, Mango Products from Chittoor - ODOP, Tool Kit for Food Processing (Khadya Prasanskaran) Achar Chatni Murabba Product - ODOP UP Gov. (Prayagraj)</p> <p>Searched String: MIRCHI ACHAR</p> <p>Achar Muraba from Amritsar - ODOP, Tool Kit for Food Processing (Khadya Prasanskaran) Achar Chatni Murabba Product - ODOP UP Gov. (Prayagraj), Tool Kit for Food Processing(Khadya Prasanskaran) Achar Chatni Murabba Product- O.D.O.P UP Gov. (Bahraich)</p> <p>Searched String: GARLIC ACHAR</p> <p>Garlic Capsules, Achar Muraba from Amritsar - ODOP, Garlic Seed (V2), Tool Kit for Food Processing(Khadya Prasanskaran) Achar Chatni Murabba Product- O.D.O.P UP</p> |

| Bid Details/बिड विवरण | Gov. (Bahraich), Garlic from Mandsaur - ODOP, Tool Kit for Food Processing (Khadya Prasanskarani) Achar Chatni |
|--|--|
| <p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p> | <p>Murabba Product - ODOP UP Gov. (Prayagraj), Garlic from Dindigul - ODOP</p> <p>Searched String: MIX ACHAR</p> <p>Achar Muraba from Amritsar - ODOP, Digital Storage Oscilloscope, dntp mix, PCR Master Mix, Cancellous/Cortical Mix for Dental or Orthopaedic Surgeries, Tool Kit for Food Processing(Khadya Prasanskarani) Achar Chatni Murabba Product- O.D.O.P UP Gov. (Bahraich), FPO - Millet Based Health Mix, Cotton Towelling and Towels (V2) as per IS 7056, Readymade Bituminous Pothhole Patching Mix as per IS 217 Cutback Bitumen, IS 14982 Anti - Stripping Agent, Tool Kit for Food Processing (Khadya Prasanskarani) Achar Chatni Murabba Product - ODOP UP Gov. (Prayagraj)</p> <p>Searched String: MIXED PAPAD</p> <p>papad, Digital Storage Oscilloscope, Papad Making Kit (Gujarat Govt), Papad Making Kit (GRIMCO Gujarat Govt), PCR Master Mix, Mixed Bed Resin Non-Nuclear Grade, Mixed Metal Complex (MMH - MMO) (ONGC), Cotton Towelling and Towels (V2) as per IS 7056, Ready Mixed Paint, Brushing, Acid Resisting, Glass Ionomer Cement for Dentistry</p> <p>Searched String: LIJJAT PAPAD</p> <p>papad, Papad Making Kit (GRIMCO Gujarat Govt), Papad Making Kit (Gujarat Govt)</p> <p>Searched String: JEERA PAPAD</p> <p>papad, Papad Making Kit (GRIMCO Gujarat Govt), Papad Making Kit (Gujarat Govt)</p> <p>Searched String: MOONG DAL PAPAD</p> <p>FPO - Moong Dal, Chana Dal, papad, Moong bean, Papad Making Kit (GRIMCO Gujarat Govt), Papad Making Kit (Gujarat Govt), Toor Dal or Arhar Dal, Mini Dal Mill, FPO - Arhar Dal (Toor Dal), Polypropylene Ropes as per IS 5175</p> <p>Searched String: COPRA</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> |
| <p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p> | <ul style="list-style-type: none"> • papad |
| <p>BOQ Title/बीओक्यू शीर्षक</p> | <p>as per bid</p> |
| <p>Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)</p> | <p>1 Lakh (s)</p> |
| <p>OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)</p> | <p>1 Lakh (s)</p> |
| <p>Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष</p> | <p>1 Year (s)</p> |

| Bid Details/बिड विवरण | |
|---|---|
| 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 and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट | No |
| 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),Compliance of BoQ specification and supporting document *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 |
| 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 | No |
| Type of Bid/बिड का प्रकार | Two Packet Bid |
| Primary product category | Title1 |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |
| Evaluation Method/मूल्यांकन पद्धति | Total value wise evaluation |
| Arbitration Clause | No |
| Mediation Clause | No |

| EMD Detail/ईएमडी विवरण | |
|------------------------|----|
| Required/आवश्यकता | No |

| ePBG Detail/ईपीबीजी विवरण | |
|---------------------------|----|
| Required/आवश्यकता | No |

| MII Purchase Preference/एमआईआई खरीद वरीयता | |
|--|----|
| MII Purchase Preference/एमआईआई खरीद वरीयता | No |

MSE Purchase Preference/एमएसई खरीद वरीयता

| | |
|---|-----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

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. 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.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. 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.
5. 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.
6. 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.
7. 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.

Title1

Technical Specifications/तकनीकी विशिष्टियाँ

| | |
|------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 | ***** | *****Uttarkashi | 25 | 15 |

Title2

Technical Specifications/तकनीकी विशिष्टियाँ

| | |
|------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 | ***** | *****Uttarkashi | 20 | 15 |

Title3

Technical Specifications/तकनीकी विशिष्टियाँ

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|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 | ***** | *****Uttarkashi | 22 | 15 |

Title4

Technical Specifications/तकनीकी विशिष्टियाँ

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|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 | ***** | *****Uttarkashi | 30 | 15 |

Title5

Technical Specifications/तकनीकी विशिष्टियाँ

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|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 | ***** | *****Uttarkashi | 34 | 15 |

Title6

Technical Specifications/तकनीकी विशिष्टियाँ

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|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 | ***** | *****Uttarkashi | 54 | 15 |

Title7

Technical Specifications/तकनीकी विशिष्टियाँ

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|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 | ***** | *****Uttarkashi | 45 | 15 |

Tittle8

Technical Specifications/तकनीकी विशिष्टियाँ

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|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 | ***** | *****Uttarkashi | 48 | 15 |

Tittle9

Technical Specifications/तकनीकी विशिष्टियाँ

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|-------------------------------|---------------------------|
| Specification Document | View File |
|-------------------------------|---------------------------|

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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 | ***** | *****Uttarkashi | 40 | 15 |

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

1. Generic

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

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- a)
FASSAI Certificate
- b)
MSME Certificate
- c)
MII Certificate
- d)
Bidder Annual Turnover Certificate for min. 3 years certified by CA
- e)
OEM Authorization Certificate.
- f)

OEM ISO 9001-2015 Certificate.

g)

ITR (23-24)

h). Copy of Pan No, GSTIN and TIN registration of OEM to be uploaded.

i). Laboratory test report for minimum three (3) items to be uploaded.

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---