

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	12-05-2025 09:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	12-05-2025 09:30:00
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 Army
Office Name/कार्यालय का नाम	*****
क्रेता ईमेल/Buyer Email	ruspa-71@gov.in
Total Quantity/कुल मात्रा	79
Item Category/मद कैटेगरी	LV7 TMB 5920-000483 FUSE 8DIN 72581 , LV7 KRZ 236-3901510 SOCKET WRENCH 10 , LV7 MARUTI 11394M82000 SEAL WATER PUMP , Tool Kit CVD-NKK-W B-11 BRASS STAINER WITH FOOT VALVE , LV7 MG CVD-09471-12076 BULB 12V 5W , LV7 MARUTI 31175M51A10 INSULATOR , LV7 TATA 2520-012527 REPAIR KIT MECHANICAL TRANSMISSION , LV7 MARUTI 37495-80000 SEAT SWITCH , LV7 MG CVD-09471-12057 BULB 12V 5W TAIL STOP , LV7 TATA 278607999922 WASHER SEALING 8MM , Tool Kit NCVD-F-4731011 DE SPANNER 10 X 11 METRIC , LV7 MARUTI 78251M68201 MALE REAR GATE STOP , Tool Kit NCVD-X-4730011 DE SPANNER 19 X 22 METRIC , LV7 TMB 6212-0100-067 LAMP 24 V 2W , LV7 MARUTI 09471M12056 BULB TURN SIGNAL 12V 21W , LV7 STLN VF 2530-72-0472270 BRAKE SHOE , LV7 TATA 206950100203 ASSY RADIATOR WITH I COOLER COMP. , LV7 STLN 2520-72-0000525 TFR GEAR BOX TFR TRANSMISSION ASSY

Bid Details/बिड विवरण	
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	<p>LV7/TMB5920-000483FUSE8DIN72581NOS, LV7/KRZ236-3901510SOCKETWRENCH10NOS, LV7/MARUTI11394M82000SEALWATERPUMPNOS, ToolKitCVD-NKK-W/B-11BRASSSTAINERWITHFOOTVALVENOS, LV7/MGCVD-09471-12076BULB12V5WNOS, LV7/MARUTI31175M51A10INSULATORNOS, LV7/TATA2520-012527REPAIRKITMECHANICALTRANSMISSIONNOS, LV7/MARUTI37495-80000SEATSWITCHNOS, LV7/MGCVD-09471-12057BULB12V/5WTAILO/STOPNOS, LV7/TATA278607999922WASHERSEALING8MMNOS, ToolKitNCVD-F-4731011DESPANNER10X11METRICNOS, LV7/MARUTI78251M68201MALEREARGATESTOPNOS, ToolKitNCVD-X-4730011DESPANNER19X22METRICNOS, LV7/TMB6212-0100-067LAMP24V2WNOS, LV7/MARUTI09471M12056BULBTURNSIGNAL(12V21W)NOS, LV7/STLN(VF)2530-72-0472270BRAKESHOENOS, LV7/TATA206950100203ASSYRADIATORWITHI/COOLERCOMP.NOS, LV7/STLN2520-72-0000525TFRGEARBOX(TFRTRANSMISSIONASSY)NOS</p>
	<p><b>Searched String:</b> LV7/TMB5920-000483FUSE8DIN72581NOS</p> <p>Desktop Computers, All in One PC, Surgical Gloves as per IS 4148, Electrical Box Extension (V2), Waste Containers and Accessories - Domestic (V2), water baths, Disposable Surgical Rubber Gloves (V2), HRC Fuse as per IS 13703, Workstation, Disposable Surgical Rubber Gloves - Prepowdered as per IS 13422</p> <p><b>Searched String:</b> LV7/KRZ236-3901510SOCKETWRENCH10NOS</p> <p>Desktop Computers, water baths, All in One PC, Waste Containers and Accessories - Domestic (V2), Electrical Box Extension (V2), Online UPS (V2), Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, Surgical Gloves as per IS 4148, Bucket Mop Wringer Trolley, Workstation</p> <p><b>Searched String:</b> LV7/MARUTI11394M82000SEALWATERPUMPNOS</p> <p>Desktop Computers, Waste Containers and Accessories - Domestic (V2), Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, All in One PC, Bucket Mop Wringer Trolley, Surgical Gloves as per IS 4148, water baths, Laminar air flow cabinets or stations, Public Place Seating Chair, Hot air oven</p> <p><b>Searched String:</b> ToolKitCVD-NKK-W/B-11BRASSSTAINERWITHFOOTVALVENOS</p> <p>RCC Guard stone Type B (Cement or concrete posts), Prelaminated MDF Board, Medical Oxygen Gas Cylinders - Aluminium, Elastic Surgical Adhesive Tapes, Flood Light Luminaire suitable for HPSV Lamps, Detachable Surgical Blades (Bard Parker Type), RP - 54 (Acknowledgement) Card</p> <p><b>Searched String:</b> LV7/MGCVD-09471-12076BULB12V5WNOS</p> <p>Surgical Gloves as per IS 4148, Disposable Surgical Rubber Gloves (V2), The Multilayered Cross Laminated Sheets /</p>

Bid Details/बिड विवरण	Tarpaulins / Covers / Agricultural Films as per IS 14611, Single use Rubber Examination Gloves (V2), Online UPS (V2), Surgical Rubber Gloves (V2), Rubberized Weight Dumbbells, Power Generator - DG Set (up to 900 KVA), All in One PC, shoes school pvc boys girls
<p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p>	<p><b>Searched String:</b> LV7/MARUTI31175M51A10INSULATORNOS</p>
	<p>Desktop Computers, water baths, Waste Containers and Accessories - Domestic (V2), Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, Toilet Brush (V2), Bucket Mop Wringer Trolley, All in One PC, Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, Online UPS (V2), Portable Fire Extinguishers (V2) as per IS 15683:2018</p>
	<p><b>Searched String:</b> LV7/TATA2520-012527REPAIRKITMECHANICALTRANSMISSIONNOS</p>
	<p>Desktop Computers, All in One PC, Surgical Gloves as per IS 4148, Waste Containers and Accessories - Domestic (V2), Workstation, Disposable Surgical Rubber Gloves (V2), All in One PC (V2), Sofas (V2), Disposable Surgical Rubber Gloves - Prepowdered as per IS 13422, Single use Rubber Examination Gloves (V2)</p>
	<p><b>Searched String:</b> LV7/MARUTI37495-80000SEATSWITCHNOS</p>
	<p>Desktop Computers, All in One PC, Surgical Gloves as per IS 4148, Waste Containers and Accessories - Domestic (V2), Workstation, Disposable Surgical Rubber Gloves (V2), All in One PC (V2), Sofas (V2), Disposable Surgical Rubber Gloves - Prepowdered as per IS 13422, Single use Rubber Examination Gloves (V2)</p>
	<p><b>Searched String:</b> LV7/MGCVD-09471-12057BULB12V/5WTAAIL/STOPNOS</p>
	<p>shoes school pvc boys girls, Antiseptic Liquid (V2), boot ankle textile jungle boot direct moulded pu sole in pairs, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), PVC Copper Cable (Heavy Duty), Type C PVC Compound, Category 01 as per IS 1554 (Part 1), boot ankle for marching purpose double density pu sole</p>
	<p><b>Searched String:</b> LV7/TATA278607999922WASHERSEALING8MMNOS</p>
	<p>Desktop Computers, All in One PC, Surgical Gloves as per IS 4148, Waste Containers and Accessories - Domestic (V2), water baths, Disposable Surgical Rubber Gloves (V2), Workstation, Disposable Surgical Rubber Gloves - Prepowdered as per IS 13422, All in One PC (V2), Single use Rubber Examination Gloves (V2)</p>
	<p><b>Searched String:</b> ToolKitNCVD-F-4731011DESPANNER10X11METRICNOS</p>
	<p>Deltamethrin F as per IS 14411, Desktop Computers, Marine fuels (Class F) conforming to IS 16731, Decorative Flag, Txn Fluid T-20'- Defence, Executive Computer Table, Infant T Piece Mapleson F Circuit - Anesthesia Breathing Circuit, The Indian National Flag - Polyester, CARTON BOX TO DRG NO P-144(f) IN FINISHED CONDITION, Cleaning Duster (V2)</p>
	<p><b>Searched String:</b></p>

Bid Details/बिड विवरण	LV7/MARUTI78251M68201MALEREARGATESTOPNOS
	<p>Desktop Computers, Waste Containers and Accessories - Domestic (V2), Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, All in One PC, Bucket Mop Wringer Trolley, Surgical Gloves as per IS 4148, water baths, Laminar air flow cabinets or stations, Public Place Seating Chair, Hot air oven</p> <p><b>Searched String:</b> ToolKitNCVD-X-4730011DESPANNER19X22METRICNOS</p> <p>Dental X - Ray Machine (V2), Executive Computer Table, 300mA X - Ray Machine (V2), Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, LED X - Ray Illuminator (V2), Cleaning Duster (V2), Portable X - Ray Machine, Cleaning Duster (V3), Automatic X - Ray Film Processor, Domestic Tongs(Chimta)</p> <p><b>Searched String:</b> LV7/TMB6212-0100-067LAMP24V2WNOS</p> <p>Waste Containers and Accessories - Domestic (V2), Disposable Surgical Rubber Gloves - Prepowdered as per IS 13422, shoes school pvc boys girls, Digital Physiograph System, Blood Sample Collection Tubes, Plaster of Paris Bandage (V2), Bone Screw (V2), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), traffic signs - bilinker light, Locking Compression Plates (V2)</p> <p><b>Searched String:</b> LV7/MARUTI09471M12056BULBTURNSIGNAL(12V21W)NOS</p> <p>Waste Containers and Accessories - Domestic (V2), File/Folder (V3), Credenzas, Vacuum Oven, Buses (V2), Workstation, Hexagonal Head Bolts, Screws and Nuts of Product Grades A and B as per IS 1364, All in One PC, Chemical Splash Proof Goggle, JAR TEST APPARATUS</p> <p><b>Searched String:</b> LV7/STLN(VF)2530-72-0472270BRAKESHOENOS</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> LV7/TATA206950100203ASSYRADIATORWITHI/COOLERCOMP.NOS</p> <p>Buses (V2), Steel Tubes, Tubulars as per IS 1239</p> <p><b>Searched String:</b> LV7/STLN2520-72-0000525TFRGEARBOX(TFRTRANSMISSIONASSY)NOS</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / <b>Relevant Categories selected for notification</b>	<ul style="list-style-type: none"> <li>Utility Vehicle</li> </ul>
BOQ Title/बीओक्यू शीर्षक	MT BID 06
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	3 Lakh (s)

Bid Details/बिड विवरण	
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	3 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
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,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?/	Yes
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	LV7 TMB 5920-000483 FUSE 8DIN 72581
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

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	35000

#### ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

#### Beneficiary/लाभार्थी :

oc 71 omp

71 OMP, Department of Military Affairs, Indian Army, Ministry of Defence

(Kshittij Kumar)

#### Reserved for Make In India products

Reserved for Make In India products	Yes
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#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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.

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

3. 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.

4. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over

this clause.

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 80% 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.

#### Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
26-04-2025 09:00:00	siachen khalsar dikskit leh 194401

#### LV7 TMB 5920-000483 FUSE 8DIN 72581

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

Consignees/Reporting Officer/प्रेषिती/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	*****	*****Leh	12	30

### LV7 KRZ 236-3901510 SOCKET WRENCH 10

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	*****	*****Leh	1	30

### LV7 MARUTI 11394M82000 SEAL WATER PUMP

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	*****	*****Leh	6	30

**Tool Kit CVD-NKK-W B-11 BRASS STAINER WITH FOOT VALVE****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	*****	*****Leh	1	30

**LV7 MG CVD-09471-12076 BULB 12V 5W****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	*****	*****Leh	2	30

**LV7 MARUTI 31175M51A10 INSULATOR****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	*****	*****Leh	1	30

**LV7 TATA 2520-012527 REPAIR KIT MECHANICAL TRANSMISSION****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	*****	*****Leh	3	30

**LV7 MARUTI 37495-80000 SEAT SWITCH**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	*****	*****Leh	1	30

**LV7 MG CVD-09471-12057 BULB 12V 5W TAIL STOP**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	*****	*****Leh	2	30

**LV7 TATA 278607999922 WASHER SEALING 8MM****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	*****	*****Leh	7	30

**Tool Kit NCVD-F-4731011 DE SPANNER 10 X 11 METRIC****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	*****	*****Leh	2	30

**LV7 MARUTI 78251M68201 MALE REAR GATE STOP**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	*****	*****Leh	3	30

**Tool Kit NCVD-X-4730011 DE SPANNER 19 X 22 METRIC**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	*****	*****Leh	2	30

**LV7 TMB 6212-0100-067 LAMP 24 V 2W**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	*****	*****Leh	10	30

**LV7 MARUTI 09471M12056 BULB TURN SIGNAL 12V 21W**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	*****	*****Leh	8	30

### **LV7 STLN VF 2530-72-0472270 BRAKE SHOE**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	*****	*****Leh	10	30

### **LV7 TATA 206950100203 ASSY RADIATOR WITH I COOLER COMP.**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	*****	*****Leh	5	30

**LV7 STLN 2520-72-0000525 TFR GEAR BOX TFR TRANSMISSION ASSY**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	*****	*****Leh	3	30

**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

### Specification - AS PER ORDNANCE SAMPLE

–

### TERMS & CONDITIONS

#### PART I: GENERAL INFORMATION

(a) The bidders are instructed to quote specific make, model and other relevant details of the items for which rates are quoted, irrespective of whether specifications are mentioned with the make/model or not.

(b) OEM/Authorized dealer certificate is to be uploaded along with this bid and ISO certification ISO 9001 (Quality and Safety), 9000 (Quality Mgt) to be submitted at the time of submission of technical bid.

(c) **Fall Clause :-** The price charged for the stores supplied under the contract by the Contractor shall in no event exceed the lowest prices at which the contractor sells the stores or offer to sell stores of identical description to any persons/Organization including the purchaser or any department of the Central Government or any Department of state Government or any statutory undertaking the central or state government as the case may be during the period till performance of all supply orders placed during the currency of the rate contract is completed.

(d) **Terms & Conditions of Delivery Period:-** Delivery period for supply of items would be 15 days from date of placing GeM contract at leh (consignee loc) and all the goods in the GeM shall be offered on free delivery at site basis including loading and unloading and certificate confirming the same need to be enclosed along with the bid. **Bidders are required to furnish acceptance letter stating that complete stores will be delivered at leh (consignee loc) within 15 days from date of placement of SO and that no extension period will be requested to deliver the stores.**

(e) **Liquidated Damages:-** If the stores are not supplied within the stipulated period/limit as specified a penalty of 0.5% per week or part thereof not exceeding

ending 10% of the total cost of the GeM order will be levied for late supply at the discretion of Officer Commanding, \*\*\*\*\*) as per LD clause.

(f) This request for proposal is being issued with no financial commitment and the Buyer reserves the right to cancel/change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP or Supply Order before delivery of stores, should it become necessary at any stage.

(g) **Piecemeal Supply:-** Piecemeal supply of item will not be acceptable. All items in a particular GeM contract will be supplied in one consignment.

(h) **Consignee:-** Officer Commanding, \*\*\*\*\*, Leh.

(j) **Accepting Authority:-** Officer Commanding, \*\*\*\*\*, Leh

(k) **Paying Authority:-** Online/ Offline payments shall be made in INR by the PCDA, Jammu Northern Command/ Area Account Office (Pay), Leh.

(l) **Inspection of Stores:-** Items supplied will be checked by a Board of Officer detailed by accepting authority. The stores should be as per specification in GeM contract. Stores will be provided for inspection within the delivery period by the concerned supplier.

(m) **Rejected Stores:-** All rejected stores are liable to be back loaded to the supplier concerned by the consignment/collection agency at risk and cost of the supplier/firm (in case stores not accepted/found correct by consignee/collection party). **Stores need to conform with the specifications as promulgated by DGQA for specified item part numbers.**

(n) **Quality/Brand:-** Good quality product from reputed and known brands (ISO Certification, where applicable). In case of inferior quality store delivered/ inferior quality in execution, accepting officer has full right to cancel the supply ground and for due to breach of trust and no representation on this account will be entertained. All vendors to check items before dispatch on account of quality and quality as per the SO clauses. In case of ambiguity, decision of Accepting Officer shall be final and binding. **The Vender will be blacklisted.**

(o) **Undertaking Certificate:-** I, on behalf of the seller, as duly constituted and authorized authority, confirm to have carefully read all the aforesaid terms and conditions of GeM and unconditionally accept the same. **Certificate on letter head of the firm stating that they accept all the above terms & conditions will be submitted along with bid.**

(p) **Guaranty/Warranty:-** The Goods supplied under the contracts bear the

manufacturer's Warranty/Guaranty and shall be new, of best quality, workmanship & in accordance with the requisite specification & quality and shall have Guarantee/Warranty for the agreed period from the date of receipt by the Officer Commanding, \*\*\*\*\*

(q) **Termination for Default:** - If the seller does not perform their obligation under the contract within the Delivery Period stipulated in the contract, the same would constitute the breach of the Contract for the unsupplied portion after the expiry of the original delivery period stipulated in the contract and buyer reserve the right to terminate the contract.

(r) **Modification and Withdrawal of Bids** :- The bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by ink signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during the period will result in Bidder's forfeiture of bid security. **Once Supply Order placed on L1 and the firm does not accept the Supply Order, will result in black listing the firm.**

(s) The Lowest Acceptable Bid will be considered further for placement of contract/Supply Order after complete clarification and **price negotiations as decided by the Buyer.** The Buyer will have the right to award contracts to different Bidders for being lowest in particular items in case of item rate contract. **The Buyer also reserves the right to do Apportionment of quantity,** if it is convinced that lowest Bidder is not in a position to supply full quantity in stipulated time wherein the **order may be placed on L2, L3 at L1 rates provided this is acceptable to them at the ratio of 50:30:20 or 50:50. The L1 will be declared based on the lowest bid for the entire package of items. Items wise evaluation will not be carried out.**

(t) **Risk & Expense Clause** :- Should the stores or any installment thereof not be delivered within the time specified in the Supply Order or if defective is made in respect of the stores or any installment thereof, without prejudice have to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

(u) **Termination of Contract:** - The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases :-

- (i) The delivery of the material is delayed for causes not attributable to Force Majeure after the schedule date of delivery.
- (ii) The seller is declared bankrupt or becomes insolvent.

- (iii) The delivery of material is delayed due to causes of Force Majeure by more than 15 days provide Force Majeure clause included in contract.
- (iv) If the supplier, in the judgement of the buyer, has engaged in corrupt or fraudulent practices in completion of the contract.
- (v) As per decision of the Arbitration Tribunal.

(v) **Packing and Dispatch :-** The stores are required to be packed to withstand normal conditions of shipment and short term storage in transit and in the country of destination and the following conditions will apply :-

- (i) **The seller shall be responsible for any deficiency, loss, damage or expenses incurred by the purchase of stores because of inappropriate packages or loss of packages in transit before delivery in buyer location Leh**
- (ii) The seller shall also comply with the details packaging and dispatch instructions, if specified in the contract.
- (iii) Packing shall be marked with Seller's Name, Consignee Name with address, Nomenclature of items with quantity and Contract No with date.
- (iv) The stores will be accepted only as a complete entity in composite loads or not in parts/components.
- (v) The responsibility of sending dispatch documents will rest with the seller. Details shipping instruction issue from time to time by the Buyer will apply.

(w) No insurance charge will be paid by the department. Officer Commanding, \*\*\*\*\* accepts no responsibility and no liability for the stores in transit or for the rejected stores lying inside consignee's premises for whatsoever reason.

(x) **Experience :-** The seller should have working experience in Leh region and produce the documents during the Technical bid. Bidder must submit the Supply Order & Proof of Delivery of stores of similar nature in Leh region of Last two years i.e upto 2021 are accepted only. If the bidder is not able to furnish the required documents, their bid will be rejected by TEC.

## **PART II: ESSENTIAL DETAILS OF ITEMS/ STORES/ SERVICE & DOCUMENTS REQUIRED**

(a) Bidder's offers are liable to be rejected if he fails to upload any of the Certificate/Documents. The **Technical Bids** comprising of following documents and Details of documents are as under below:-

S.No	DOCUMENTS REQUIRE FROM PARTICIPATION FIRMS	REMARKS
(i)	Registration of Firm Cert with Annexure 'A' & 'B'	
(ii)	Cancelled Cheque	
(iii)	ECS Mandate Form	
(iv)	PAN Card	
(v)	Past Performance Certificate along with Supply Order & Proof of Delivery of stores of similar nature in Leh/ Ladakh region of Last two years.	
(vi)	Income Tax Return last 3 Financial Year	
(vii)	MSME / MII Enterprises Cert	
(viii)	ISO certification ISO 9001(Quality and safety), 9000 (Quality Mgt) (if applicable)	
(ix)	Warranty Cert (if applicable)	
(x)	Bidder Turnover Cert last 3 Financial Year (CA approved)	
(xi)	Service & Support Cert	Appendix 'A'
(xii)	Store Delivery Assurance Cert	Appendix 'B'
(xiii)	Fall Clause Acceptance Cert	Appendix 'C'
(xiv)	Acceptance & BOQ Compliance Cert	Appendix 'D'
(xv)	Bank Solvency Cert (Solvency amount to be more than the contract value)	Appendix 'E'

(xvi)	Credit Worthiness Cert	Appendix 'F'
(xvii)	Non-Disclosure Declaration Cert	Appendix 'G'
(xviii)	Non-Bankrupt & Court Case Cert	Appendix 'H'
(xix)	Make in India Cert (if applicable)	Appendix 'J'
(xx)	Past Performance Cert	Appendix 'K'
(xxi)	Rating of the seller should be more than 4.0	

### **Appendix 'A'**

### **SERVICE & SUPPORT**

Dedicated Telephone Number for service support (if applicable/ serviceable items only) Pr

oprietor : Mr. \_\_\_\_\_ Contact : \_\_\_\_\_

Manager : Mr. \_\_\_\_\_ Contact : \_\_\_\_\_

Field representative : Mr. \_\_\_\_\_ Contact : \_\_\_\_\_  
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### **Appendix 'B'**

## **STORE DELIVERY ASSURANCE CERTIFICATE**

I hereby confirm that complete store is available for delivery period within 15 days on contract placed. The stores are delivery at consignee locality and no extension period will be requested for delivery stores.

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### **Appendix 'C'**

## **FALL CLAUSE ACCEPTANCE CERTIFICATE**

I certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the Indian Army/ Government under the contract herein and such stores have not been offered/ sold by me/ us to Indian Army/ organization including the purchaser or any department of Central Government as the case may be up to the date or bill / the date of completion of supplies against all Supply Orders placed during the currency of the Rate Contract at price lower than the price charged to Indian Army/ Government.

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### **Appendix 'D'**

## **ACCEPTANCE AND BOQ COMPLIANCE**

Sub : Acceptance of Terms and Conditions of GeM Bids.

BID/ Tender reference No : ( \_\_\_\_\_ ) Dated \_\_\_\_\_  
\_\_\_\_\_

Dear sir,

I have downloaded the tender documents for the above mentioned in tender from the web site namely [www.gem.gov.in](http://www.gem.gov.in) in GeM portal as per your given terms and conditions.

I hereby certify that I have read entire terms and conditions which is published in Bid which form part of the contract agreement and I shall abide the terms and conditions contained therein.

The corrigendum issued from time to time by me to have also been taken into consideration, while submitted this acceptance letter.

I hereby unconditionally accept the tender terms and conditions of above-mentioned tender documents in its totality and entirety.

It is submitted that all true copy of the documents uploaded on the published bid.

In case any provisions of this tender are found violated by me, the tender is

rejecting by consignee including the forfeiture of the full said Earnest Money Deposit absolutely and I shall not have any claim and right against department in satisfied of this condition.

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## **Appendix 'E'**

### **SOLVENCY CERTIFICATE**

This is to certify that to the best of our knowledge and information, **(Firm name & Holder Name)** is a customer of our bank being a respectable party with excellent financial standing and can be treated as good/solvent up to sum of Rs. \_\_\_\_\_

It is clarified that this information is furnished without any risk and responsibility on our part in any respect whatsoever, more particularly either as guarantor or otherwise.

This certificate is issued at the specific request of the customer.

**(BY BANK)**

Branch Head



## **Appendix 'F'**

### **CREDIT WORTHINESS CERTIFICATE**

This is to certify that as per our bank records the credit worthiness of ***(Firm name & Holder Name)*** bearing account No. is approximately Rs. \_\_\_\_\_ ***(IN WORDS)*** based on term and current deposits.

This certificate is issued on the specific request of the customer without risk and liability of the bank and its officials.

**(BY BANK)**

Branch Head

## **Appendix 'G'**

### **NON-DISCLOSURE DECLARATION CERTIFICATE**

I, ***(Firm name & Holder Name)*** hereby declare that I shall not disclose the contract or any provision, specification, design, pattern, sample or information thereof to any third party during and after expiry of contract.

If defying the norms as per the contract a legal action may be taken against me as per the existing rules.

Thank You

Your Faithfully

## **Appendix 'H'**

### **NON-BANKRUPT AND COURT CASE UNDERTAKING CERTIFICATE**

This is to certify that my firm ***(Firm name & Holder Name)*** is not under liquidation, court receivership or similar proceeding and also my firm is not bankrupt. This undertaking is issued for information and knowledge of the department.

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## **Appendix 'J'**

### **MAKE IN INDIA CERTIFICATE**

TO WHOM IT MAY CONCERN

As per the initiative of India Govt. to promote make in INDIA products as per order 2017 to boost the morale of Indian manufactures we are making/suppling the MII products which have more than 50% of the local content as per local supplier/ contractor.

I hereby certify that I will supply MII products for the above said bi

d. This is a self-attested certificate.

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## **Appendix 'K'**

### **PAST PERFORMANCE CERT**

TO WHOM IT MAY CONCERN

This is certified that I had worked with HQ, 14 Corps dependent units and I having loyal experience work with their concern dependent units on HQ, 14 Corps and also, I am submitting the documents of proof of delivery of stores of similar nature in Leh region with last two Year.

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## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---