

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-05-2025 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	27-05-2025 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	20 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Home Affairs
Department Name/विभाग का नाम	Central Armed Police Forces
Organisation Name/संगठन का नाम	Central Reserve Police Force (crpf)
Office Name/कार्यालय का नाम	Dte. Genl.
क्रेता ईमेल/Buyer Email	diggcmzr@crpf.gov.in
Total Quantity/कुल मात्रा	3577
Item Category/मद केटेगरी	Synthetic Web Equipment Improved Version (MHA) (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	9 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	60 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certi (Requested in ATC),OEM Annual Turnover *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 buyer

Bid Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Past Performance/विगत प्रदर्शन	10 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	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	54000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	18

(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 छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए 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 जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

DIG GC MZR
DIGP GC CRPF, Jhaphahan Muzaffarpur (Bihar) Pin-842004
(Rakesh Kumar)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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Reserved for MSE

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

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

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

4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or their 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. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

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

6. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per the Public Procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to be considered as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the local value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per the order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

7. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves the reservation benefit, 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 to participate in this bid. 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 based on documentary evidence submitted, while evaluating the bid. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as

as validated and approved by Buyer after evaluation of documents submitted.

8. 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 any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. of bunch bids, the category related to primary product having highest bid value should meet this criterion.

9. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Synthetic Web Equipment Improved Version (MHA) (3577 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Specification & Description	Technical specification of the Synthetic web equipment improved version	As per specification document no. DMSRDE/T&GS/99/440(a) of Ministry of Defence document attached
	Item	Pouches Ammunition
Disruptive pattern and colour	Color	Olive Green
Advance Sample	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	Yes
	Test reports to be furnished to buyer on demand, if claimed to be available hint: Not applicable if test report is not available	Yes

Additional Specification Parameters - Synthetic Web Equipment Improved Version (MHA) (3577 pieces

Specification Parameter Name	Bid Requirement (Allowed Values)
As per approved QRs/Specification by MHA vide No.U.II.98(Spec//2013-14- Prov/MHA vide 11/12/2014	Product As per specification

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

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Applicable Specification Document	View
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी
1	Thonglenlal Haokip	781023,Group Centre CRPF 9th mile PO- American District. Kamrup Assam-781023	159	90
2	Vinay Kumar Singh	110072,Group Centre CRPF,Jharoda Kalan New Delhi- 110072	100	90
3	Subhash Chander	244901,GC CRPF RAMPUR (U.P)	147	90
4	Rajesh Kumar	190021,Group Centre CRPF, HUMHAMA Srinagar, J&K Pin- 190021	1541	90
5	Shankar Dutt Pandey	263126,Group Centre CRPF ,Golaparsultan-Gagari, Kathgodam	3	90
6	Ravindra Bhagat	803303,Group Centre, CRPF, Mokamaghat, PO- Mokamaghat, Distt- Patna, Bihar, Pin- 803303	1033	90
7	Dharmendra Narain Lal	834004,GC CRPF RANCHI, CRPF, Ranchi, At-Sembo, P.O- Dhurwa, Ranchi, Jharkhand- 834004	199	90
8	Rakesh Kumar	842004,Group Centre, CRPF, Jhaphan, Muzaffarpur, P.O- Uma Nagar, Bihar, Pin- 842004	234	90
9	Raj Kumar Nigam	474001,Group Center CRPF, Gwalior, A.B. Road, Nayagaon, Panihaar, Gwalior, M.P, Pin- 474001	161	90

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rate. 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. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agencies would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in the Bid):

NITRA/TC

Post Receipt Inspection at consignee site before acceptance of stores:

NITRA/TC

3. Sample Clause

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 15 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 15 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviation to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

4. Sample Clause

For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, the Inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.

5. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

DIGP GC CRPF, Muzaffarpur
payable at
SBI, SKMCH

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to Buyer within 5 days of Bid End date / Bid Opening date.

6. Financial Criteria

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

7. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

8. Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentar 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 th In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in re of the completed financial years after the date of constitution shall be taken into account for this criteria.

9. Turnover

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product d 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 cer from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the a turnover in respect of the completed financial years after the date of constitution shall be taken into account criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value s meet this criterion.

10. OEM

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

11. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (bes PBG which is allowed as per GeM GTC). DD should be made in favour of

DIGP GC CRPF, Muzaffarpur
payable at
SKMCH, Muzaffarpur

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to en delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

12. Warranty

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

13. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

PRE-DISPATCH INSPECTION (PDI)

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the SELLER): Before dispatch, the goods shall be inspected by **NITRA/TC to choose as per item specification and dte guidelines** at Seller premise to ensure their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the "SELLER". For in house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through email about readiness of goods for pre dispatch inspection and Buyer will notify the Seller about the conveying of approval for External Inspection Agency. The goods would be dispatched to consignee only after clearance in pre dispatch inspection

Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 15 days for PDI INSPECTION from the date of email offering the goods for inspection. Any delay in conducting inspection beyond 15 days from the date of receipt of an email offering the goods for inspection shall be on the part of the buyer and shall be regularized without Liquidated Damages. Cost of inspection / testing shall be factored in by the supplier in the cost of the product itself while submitting bid. Following are the tests that are required to be conducted for pre-dispatch inspection of "(name of item under procurement with full particular of specification letter no and quantity)"

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DECLARATION FOR INSPECTION AGENCY (PDI)

(On Firm's letter head)

I, (Name & Designation) of M/s.(Name of firm) hereby declare that, I have understood that as per bid documents at column "Inspection Requirements", it is mentioned "No" which is due to non-availability of name of the Inspection Agency in the M System. I, understand that, in fact inspection is required and I have read the conditions mentioned in Bid Specific Additional Terms and Conditions (including Buyer Added text-based Additions, Deletions & Buyer uploaded ATC documents) and agree to get the stores inspected before dispatch (PDI) from **(name of inspection agency)** (Mechanical / chemical testing).

Signature.....

Name of firm M/s.....

Designation..... (with seal & stamp)

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Bidders are required to submit, Contract Copy, CRAC, Inspection note etc. in support of Past Performance, past experience clause mentioned in bid document.

PERFORMANCE STATEMENT

(On letter head of bidder)

Name of Bidder: _____

S. No.	Organization which placed Purchase order to bidder. Mention Order No. & Date	Item/Service name in detail	Qty	HSN CODE	Value in INR	CRAC/INSPECTION NOTE NO AND DATE
1						

NOTE 1: PLEASE READ PAST PERFORMANCE, EXPERIENCE TERMS AND CONDITIONS IN IBID GEM BID DOCUMENT.

Bidder must submit following Certificates/Test Reports on the date of bid opening (to be uploaded with bid):

Complete test report meeting all the required parameters within tolerance limit to be submitted as per approved QRs/Specification from NITRA, not older than 03 years from bid opening date.

BIDDER should enclose complete UDYAM Registration Certificate with all connected annexures.

Advance sample clause: - In case of conflict or overlap with sample clause mentioned in document, following conditions will prevail over sample clause mentioned earlier.

- i) Successful bidder is required to submit advance sample 10 Nos of goods free of cost to (address of the consignee/buyers) within 15 Days of award of contract for approval by the purchaser.
- ii) Supplier firm must submit Advance Samples along with full Lab test report for Buyer's approval (**of lab test report of advance sample should be after the date of award of contract**).
- iii) Lab testing report of Advance sample of (name of item under procurement) shall be done mandatorily from (**name of inspection agency conducting PDI**).
- iv) Supplier firm should ensure that the Advance Sample to be submitted by them, fully conform to parameters of the QRs/specification. Lab test report in this regard should be endorsed with Advance Sample as mentioned above.
- v) All Advance Sample should be sealed with lab report as mentioned above and card affixed to it (signed and stamped by the supplier firm indicating the following: -
 - (a) Name and address of the firm
 - (b) Contract No. with date
 - (c) Name of item, item no. i.e. Model no. & Size etc.
 - (d) Any other information, if required.
 - (e) Lab test charges, if any incurred towards testing of advance sample shall be borne by the supplier.

vi) While bidding, the sellers should take into account 15 days for advance sample submission and approval from the date of contract. Any delay in conducting approval beyond 15 days from the date of receipt of the sample, on first instance only, shall be on the part of the buyer and shall be regularized without liquidated Damages. Any time taken by the nominated Lab during advance sample/PDI will be on part of buyer [para 9.3.3.3(a)(i) of MFPog-2024]

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card, Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

Cartel Formation/Pool Rates/Bid Rigging/Collusive Bidding etc.

As per Para 8.1.13 of Manual for Procurement of Goods 2022, quoting of pool rates/cartel formation, bid rigging/collusive bidding is against the basic principle of competitive bidding and defeats the very purpose of open and competitive tendering system. Such practices will be severely discouraged with strong measures. Suitable administrative action like rejection of the offer, reporting the matter to Competition Commission of India, registering authority e.g. MSME/GeM etc. will be initiated against such firms, on case-to-case basis, as decided by the competent authority. Ministries/Departments will also bring such unhealthy practice to the notice of concerned trade association like FICCI, ASSOCHAM, NSIC etc requesting them, inter alia, to take suitable strong actions against such firms. The Ministries/Departments may also encourage new firms to get themselves registered to break the monopolistic attitude of the firms giving rise to cartel formation. Purchase may also debar the tenders indulging in cartel formation/collusive bidding/bid rigging for a period of two years from participation in the tenders of the purchaser.

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The bidders should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder is required to upload undertaking to this effect with the bid.

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CERTIFICATE

(To be submitted on Rs 100 non judicial stamp paper)

For GEM bid no.....

date.....

I, _____ (Name, designation & address) of the firm _____
_____ (Name & address of the register office) hereby declare that

- a) Our contracts have not been pre-maturely terminated before completion of contract due to our fault in last 3 FY.
- b) Our firm (including allied firm) has not refused to accept contract during the bid validity in last 3 FY.
- c) Our firm (including allied firms, partners, proprietors, directors) is not under debarment (blacklisted /banned /suspended etc.) by CRPF, GEM, MHA or other Ministry (in case debarment order is applicable across Ministries) from the date of bid opening date. In case of default, EMD submitted by our/my firm will be forfeited.
- d) Our firm has not submitted any fake or misleading documents in this bid or any other bid in last 3 FY and no complaint raised in this regard.

CERTIFICATE

(TO BE SUBMITTED ON Rs.100 non judicial stamp paper)

Above undertaking certificate is essential condition failing which offer of the firm is liable for rejection. Above undertaking certificate will be valid only on e-stamp paper. If e-stamp paper facility is not available in the state and undertaking certificate is not available in the state and undertaking certificate is submitted on normal stamp paper, then same should be mentioned on normal stamp paper that e-stamp paper facility is not available in the state. Stamp paper should not be older than Bid Publishing Date and not after Bid End date otherwise it will be rejected.

SIGNATURE

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WARRANTY CLAUSE- Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 5days' time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide comprehensive Maintenance Service for next 3-5 years for the offered products at the rate not more than 5 % of contract price per annum. Buyer reserves the right to enter into a CMC agreement with the Successful Bidder / OEM after expiry of the Warranty period at above mentioned rate and the payment for the CMC charges would be made quarterly after rendering of the Services of the relevant CMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the CMC contract when called upon by the buyer. CMC would include cost of all items except consumables (Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 5% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

Availability of Service Centers: Bidder/OEM must have a Functional Service Centre in the vicinity of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

Bidders are advised to check **applicable GST** on their own before quoting. Buyer will not bear any responsibility in this regard. GST reimbursement will be as per actual or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

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

For clothing and allied items, the Inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.

If bidder is not OEM of bidden item/offered brand then he will be considered as trader only irrespective of his udhyam certificate or VA report.

If bidder is participating as OEM for item under procurement, then he has to submit following documents in support of manufacturing credentials.

- Latest udhyam certificate with nic code for same or similar category.
- Vendor assessment report clearly mentioning bidder as OEM for bidden item with minimum MPC commensurate with bid qty and delivery period for being L-1.
- Copy of valid factory license or valid pollution certificate in claim of having own manufacturing facility for same address as mentioned in GEM Vendor assessment report and MII certificate.

Manufacturer Authorization: Wherever Authorized Distributors/service providers are submitting the bid, Authorization Form /Certificate from OEM/Original Service Provider mentioning details such as name, designation, address, e-mail and Phone No. required to be furnished along with the bid. Such MAF should be bid specific including warranty period after sale support liabilities. MAF code (GEM allotted) should be clearly mentioned in the MAF.

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

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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 to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as 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 being 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 they can raise their representation against the same by using the Representation window provided in the bid details Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to 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 / 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 such 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 with all applicable laws 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 of India. **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 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 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 अ**

तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---
