



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2025/B/6207082 Dated/दिनांक : 09-05-2025

# Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण  |   |  |  |
|--|---|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय                                  | 31-05-2025 09:00:00   |  |  |
| Bid Opening Date/Time/बिड खुलने की<br>तारीख/समय                              | 31-05-2025 09:30:00   |  |  |
| Bid Offer Validity (From End Date)/बिड पेशकश<br>वैधता (बंद होने की तारीख से) |   |  |  |
| 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 Navy                                   |   |  |  |
| Office Name/कार्यालय का नाम  | ******  |  |  |
| क्रेता ईमेल/Buyer Email  | logo.nwcgoa@navy.gov.in   |  |  |
| Total Quantity/कुल मात्रा  | 1101  |  |  |
| ltem Category/मद केटेगरी   | Acrylic Key holder , PVC hose pipe 2 dia 50 Mtr roll , Acrylic Name Tally white and black , Safest Striper Solvent , Masking Tape Rolling pack , Surge Proector unit , Packaged Hydration pack 250 Ml , SS 304 waste holder |  |  |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched<br>Strings used in GeMARPTS         | Acrylic key holder, PVC hose pipe 2 dia 50 mtr roll, Acrylic name tally white and black, Safest striper solvent, Masking tape rolling pack, Surge protector unit, Packaged hydration pack 250 ml, SS 304 waste holder       |  |  |

## Bid Details/बिड विवरण

Searched String: Acrylic key holder

Acrylic acid, Keyboard Trays (V2), Wood Craft, Key Chain, Allen Key, Gouging holder, Fabric Pin Up Notice Boards, Aliphatic acrylic polyurethane coating, Dumbbell Rack, Fido2 Security Key

Searched String: PVC hose pipe 2 dia 50 mtr roll

Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Pipe for Gardening Purpose

Searched String: Acrylic name tally white and black

Carrommen and Striker, Shoe Shine Machine

**Searched String**: Safest striper solvent

Solvent Cleaner, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Solvent Cement, Dpt Material-Dye Penetrant-IS:3658, IS:12889, Solvent Removable Penetrant, Solvent Based Developer, Petroleum Hydrocarbon Solvent as per IS 1745, Mustard Oil-IS: 546, Petroleum Hydrocarbon Solvents (V2) Conforming to IS 1745, Microwave Synthesis System

Searched String: Masking tape rolling pack

Paper Masking Tape, HT Tape, HEAT RESISTANT PAPER MASKING TAPE, Packaging Tape, medical and surgical adherent tapes for general use or surgical tapes, Handloom Cotton Bandage as per IS 863:1988, Aluminum Tape, Ceramic Fiber Tape

**Searched String**: Surge protector unit

AEK Surge Protector, Transducer Protector, Low Voltage Surge Protective Devices (Surge Protector Panel) as per IS 8794, IS 12987, Executive Table (V3), Body Protector, Computer Table (V2), OVERVOLTAGE PROTECTOR, blood pressure recording units, Screen Protector, Sanitary Napkins Incinetator Machine with Smoke Control Unit

Searched String: Packaged hydration pack 250 ml

Hydration Pack, Nitrile Coated/Nitrile Hand Gloves (V2), Packaged Drinking Water( Other than Packaged Natural Mineral Water) as per IS 14543, Packaged Natural Mineral Water (V2) as per IS 13428, Shaker Incubator, General Purpose Hand Gloves (V2), Disposable Food Packaging Container, Bottle for Chemical Laboratory, Toilet Soap, Liquid As Per IS 4199, Glass Tableware

Searched String: SS 304 waste holder

Rice Warmer (V2), Autoclave (Horizontal), Pool Ionizer Machine, Laundrometer (Wash Fastness Tester with Standard Accessories), Platform Trolley (V2), Drinking Water Coolers With Built In Water Purifiction System (Uv Or Ro), Sofa Set (Steel Tube), domestic spoons, Towel Rail / Ring for Bathroom, ETO Sterilizer

# GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

| Bid Details/बिड विवरण  |   |  |
|--|---|--|
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant<br>Categories selected for notification   | Keyboard Trays (V2)   |  |
| BOQ Title/बीओक्यू शीर्षक   | PROCUREMENT OF MISC ITEMS   |  |
| Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)                              | 1 Lakh (s)  |  |
| OEM Average Turnover (Last 3 Years)/मूल<br>उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)  | 1 Lakh (s)  |  |
| Years of Past Experience Required for<br>same/similar service/उन्हीं/समान सेवाओं के लिए<br>अपेक्षित विगत अनुभव के वर्ष                     | 2 Year (s)  |  |
| MSE Exemption for Years Of<br>Experience/अनुभव के वर्षों से एमएसई छूट/ and<br>Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है              | Yes   |  |
| Startup Exemption for Years Of<br>Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and<br>Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है | Yes   |  |
| Document required from seller/विक्रेता से मांगे<br>गए दस्तावेज़  | Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover, Additional Doc 4 (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/बिंड से रिवर्स नीलामी सक्रिय किया  | No  |  |
| Type of Bid/बिंड का प्रकार   | Two Packet Bid  |  |
| Primary product category   | Acrylic Key holder  |  |
| Time allowed for Technical Clarifications<br>during technical evaluation/तकनीकी मूल्यांकन के<br>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   |  |
| Financial Document Required/वितीय दस्तावेज<br>की आवश्यकता है।  | Yes   |  |

| Bid Details/बिंड विवरण   |  |  |  |
|--|--|--|--|
| 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  |  |  |
| exempted from the requirement of "Bidder Turnove quality and technical specifications. If the bidder is "OEM Average Turnover" criteria also subject to me bidder is seeking exemption from Turnover / Experfor exemption must be uploaded for evaluation by 2. If the bidder is a Startup, the bidder shall be exe "Experience Criteria" subject to their meeting of quoffered products, it would be exempted from the "Oquality and technical specifications. In case any bid the supporting documents to prove his eligibility fo 3. The minimum average annual financial turnover March of the previous financial year, should be as i | r latest definitions under MSME rules, the bidder shall be er" criteria and "Experience Criteria" subject to meeting of OEM of the offered products, it would be exempted from the eeting of quality and technical specifications. In case any rience Criteria, the supporting documents to prove his eligibility the buyer.  Impact of the requirement of "Bidder Turnover" criteria and pality and technical specifications. If the bidder is OEM of the OEM Average Turnover" criteria also subject to meeting of odder is seeking exemption from Turnover / Experience Criteria, or exemption must be uploaded for evaluation by the buyer. To of the bidder during the last three years, ending on 31st indicated above in the bid document. Documentary evidence in the evant 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

4. 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

completed financial years after the date of constitution shall be taken into account for this criteria.

should meet this criterion.

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

5. 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

certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period

document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a

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. 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.
- 7. 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.
- 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 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.

# **Acrylic Key Holder**

## Technical Specifications/तकनीकी विशिष्टियाँ

| 9 | Specification Document | <u>View File</u> |
|---|------------------------|------------------|
| E | BOQ Detail Document    | <u>View File</u> |

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.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती/रिपोर्टिंग<br>अधिकारी | Address/पता        | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|--------------|--|--------------------|-----------------|---------------------------------|
| 1            | ******   | *********NORTH GOA | 1               | 90                              |

# **PVC Hose Pipe 2 Dia 50 Mtr Roll**

# Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती / रिपोर्टिंग<br>अधिकारी | Address/पता        | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|--------------------|-----------------|---------------------------------|
| 1                 | *****  | *********NORTH GOA | 3               | 90                              |

# **Acrylic Name Tally White And Black**

## Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | View File        |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती / रिपोर्टिंग<br>अधिकारी | Address/पता        | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|--------------------|-----------------|---------------------------------|
| 1                 | *****  | *********NORTH GOA | 24              | 90                              |

# **Safest Striper Solvent**

## Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती/रिपोर्टिंग<br>अधिकारी | Address/पता        | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|--------------------|-----------------|---------------------------------|
| 1                 | *****  | *********NORTH GOA | 40              | 90                              |

# **Masking Tape Rolling Pack**

# Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती /रिपोर्टिंग<br>अधिकारी | Address/पता        | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|---|--------------------|-----------------|---------------------------------|
| 1                 | *****   | *********NORTH GOA | 24              | 90                              |

# **Surge Proector Unit**

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | View File        |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती / रिपोर्टिंग<br>अधिकारी | Address/पता        | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|--------------------|-----------------|---------------------------------|
| 1                 | *****  | *********NORTH GOA | 5               | 90                              |

# Packaged Hydration Pack 250 MI

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | View File        |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती /रिपोर्टिंग<br>अधिकारी | Address/पता        | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|---|--------------------|-----------------|---------------------------------|
| 1                 | *****   | *********NORTH GOA | 1000            | 90                              |

## SS 304 Waste Holder

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| 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.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती/रिपोर्टिंग<br>अधिकारी | Address/पता        | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|--------------------|-----------------|---------------------------------|
| 1                 | *****  | *********NORTH GOA | 4               | 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 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 (Increased quantity  $\div$  Original quantity)  $\times$  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

### 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 (Increased quantity  $\div$  Original quantity)  $\times$  Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

## 2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

The Commandant

Naval War College INS Mandovi Verem Goa- 403109

### 3. Generic

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

#### 4 Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

### 5. Generic

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

#### Generic

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

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

#### 7. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

#### Generic

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 3 years 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 year. In case of bunch bids, the primary product having highest value should meet this criterion.

### 9. Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

## 10. Generic

NON DISCLOSURE DECLARATION CERTIFICATE (On Bidder Letter Head) to be uploaded with bid:

## 1. I M/s.

-----

hereby declare that I shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party during and after expiry of Contract.

2. If defying the norms as per the Contract a legal action may be taken against me as per the existing Rules.

## 1. Generic

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

## 12. Generic

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

Shelf Life. On the date of supply, minimum

2

usable shelf life should be available / balance.

## 13. Certificates

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

## 14. 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.

## 15. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

## 16. Service & Support

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

for Service Support.

17. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- . Chinese origin product is not acceptable. A declaration of the same must be furnished by the bidder.
- 2.Bidder local office :- Bidder must have a functional office in Goa. The document proof for the same must be provided at the time of bidding.
- 3.Bid security declaration be submitted instead of EMD as per GOI/MOE letter n o. F.9/4/2020-PPD dated 1 2 Nov 20.
- 4.Acceptance all additional terms & Condition to be declared by the bidder at the time of bidding.
- 5.Bidders are to upload all the requisite details of their offered products including brand details along with the technical documents at the time of bidding.
- 6. Bidder should have experience related to subject case in last three years.
- 7. Bidders are to mandatorily submit previous work completion certificate related to subject case

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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 <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
- 15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
- 16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in

the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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

---Thank You/धन्यवाद---