

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	22-07-2025 13:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	22-07-2025 13:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Home Affairs
विभाग का नाम / Department Name	Central Armed Police Forces
संगठन का नाम / Organisation Name	Indo Tibetan Border Police (itbp)
कार्यालय का नाम / Office Name	Directorate General
क्रेता ईमेल / Buyer Email	acproc.itbp@nic.in
कुल मात्रा / Total Quantity	219
वस्तु श्रेणी / Item Category	45-50 MEN SET COMPLETE
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	150 MEN SET COMPLETE
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Chemical Earth Pit Complete Set, Tracksuit, Tent Glacier 10-12 Men Complete (Textile Decking) (Defence), Electric A / C Gas Leak Detector Complete Set Kit for Educational Purpose, intracompartmental pressure monitoring set accessories (Pressure Monitoring Line), Measured Volume Set (V2), Wrestling Mats, Synthetic Web Equipment Improved Version (MHA)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • parat and lid as per cqa specification • Pan with Iron Handle / Chapati Tawa (Handel Cover with Wood) / Dosa Tawa • Portable Water Purifiers or Filters
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	4 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Stage-wise Inspection
Name of the Empanelled Inspection Agency/ Authority	MSME-Meerut UP
Quality Assurance Plan document	1749703209.pdf
अनुमानित बिड मूल्य /Estimated Bid Value	14290386
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00

ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).

17

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

लाभार्थी /Beneficiary :

DIG (Proc)

Directorate General, Central Armed Police Forces, Indo Tibetan Border Police (ITBP), Ministry of Home Affairs
(Sh Ashwani Kumar)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference

Yes

एमएसई के लिए आरक्षित / Reserved for MSE

एमएसई के लिए आरक्षित / Reserved for MSE

Yes

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to 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. The minimum local content to qualify 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 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. 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 MII 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.

6. 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 of 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 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. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer. If so requested and accepted by the seller, initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer. For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative / inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

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

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
26-06-2025 11:00:00	DTE GEN ITBP

45-50 MEN SET COMPLETE (219 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kaushik Ghosh	321001,SS BN, Saboli Camp, Village Saboli, PO Nathupura, District Sonipat, Haryana- 321001	219	90

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

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. **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.

3. **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 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

4. **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 %.

5. **Generic**

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

6. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

7. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

8. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

9. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency 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 ATC):

MSME

Post Receipt Inspection at consignee site before acceptance of stores:
BOO, All charges of testing of advance sample and PDI shall be born by the seller.

10. **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

3
samples for Buyer's approval, within 21 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 7 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 deviations 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.

11. **Forms of EMD and PBG**

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

DIG (ADMN) DTE GEN ITBP
payable at
SBI R.K.PURAM NEW DELHI

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

12. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

DIG (ADMN) DTE GEN ITBP
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

13. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

DY INSPECTOR GENERAL
Account No.
31771396583

IFSC Code
SBIN0001076
Bank Name
SBI
Branch address
SBI R.K.PURAM SECTOR -1 BLOCK-7 NEW DELHI-110022

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

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. Certificates

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

(i) Copy of GSTN /PAN (ii) OEM authorization certificate (iii) Anti Cartel Certificate (format uploaded in QA Plan) iv) Bid security declaration certificate v) Land border declaration (format uploaded with QA plan) and Lab Test report.

16. 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. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

17. Warranty

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 15 days 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 the 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.

18. 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.

19. Financial Criteria

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

20. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

21. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Store is reserved for MSE firms only, hence minimum average Annual Turnover of bidder & OEM may be treated Zero &

Required Past experience & may read as exempted. Bids of firms other than MSE will be rejected summarily.

2. Store is required - 45-50 Men Set Complete (Total -219 Set) as per details given below in Table:-

S.NO	Nomenclature	Specification No.	Auth. Qty in 01 Set (in Nos)	Total Qty required in Nos.
1	7340-000187 Spoon serving SS 280 mm long, 65 mm Bowl dia	CQA(GS)/SS/513(c)	04	876
2	7340-000188 Knife Vegetable SS 200 mm long blades (8")	CQA(GS)/SS/519(a)	02	438
3	NIV Bucket SS 325mm (18 ltr)	CQA(GS)/SS/520(c)	03	657
4	NIV Potato peeler SS manual	CQA(GS)/US/489(b)	02	438
5	NIV Strainer Tea SS 120 mm Bowl	CQA(GS)/US/490	01	219
6	NIV Hamam Dasta SS	IND/GS/1914	01	219
7	7350-000342 US 50 & 150 Men Set Jug SS 2 ltr.	CQA(GS)/SS/517(c)	04	876
8	NIV UC 50 & 150 Men Set Karchie SS 510 mm	CQA(GS)/SS/548	01	219
9	NIV Parat Medium with Lid SS	CQA(GS)/SS/545	01	219
10	NIV UC 50 & 150 Men Set Pona SS	CQA(GS)/SS/547	01	219
11	7330-001297 US 150 Men Set Tawah with Handle	CQA(GS)/US/496(a)	01	219
12	NIV Frying Pan Multipurpose 10" (255mm Dia) Copper Bottom	CQA(GS)/SS/515(a)	01	219
13	NIV UC 50 & 150 Men Set Filter Water SS 20 Ltr with 4 filter candles	CQA(GS)/SS/516(b)	01	219
14	73430-000244 Tumbler SS 600ml	CQA(GS)/SS/525	50	10950
15	NIV UC 50 & 150 Men Set Spoon SS 425 mm	CQA(GS)/SS/543	02	438
16	NIV 50 Men Set SS Masala Box (7 containers)	CQA(GS)/SS/550	01	219

17	NIV Opener Can/Bottle/Tin SS	CQA(GS)/US/493	01	219
18	Stainless Steel Bucket 6 Ltr with Lid	CQA(GS)/SS/521(b)	03	657
19	Degchi 305 mm x 210mm	On master sample	02	438
20	Lid Degchi 305 mm x 210 mm		02	438
21	Container milk 20 Ltr Stainless Steel		01	219
22	Stainless Steel Thermos 15 Ltr		01	219
23	Degchi 320 mm x 255 mm		02	438
24	Lid Degchi 320 mm x 255 mm		02	438

3 For Store mentioned at Sl no **1 to 18** are required as per QRs/Specification mentioned against each items and the store mentioned at Sl. No - **19 to 24** is required on **Master sample**.

4. **Master sample** are kept at SS Bn ITBP Saboli Camp, P.O. Nathupura , Distt. Sonipath (Haryana) which will be also shown during the Pre-Bid meeting.

5. Advance sample of 45-50 Men set Complete are required for inspection at Consignee Location SS Bn ITBP Soboli Camp, P.O. Nathupura Distt- Sonipat (Haryana) with complete Lab Test Reports.

6 Delivery period shall re-fix for 90 days from the date of approval of advance sample.

7 Brand is not mandatory.

8 Bid Offer validity- 180 days.

9 No Interest shall be paid by buyer on the EMD deposited by bidder.

10 Fees/Charges taken by the external inspection agency and other external Lab testing Charges shall be borne by the seller.

11 Firm will submit anti cartelization certificate. (Format uploaded in QA Plan).

12 Bidder shall ensure that they are not under suspension disabled by GeM incident management or are currently under debarment suspension or have been blacklisted by any government procurement entity at any time during the bid procurement process.

13 In case of any variation in bid condition. **The GFR and procurement manual** will be followed.

- 14 **Liquidated Damages:** If the seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure Conditions aforesaid, @ 0.5 % of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.
- 15 **Termination for Default:** If the seller does not perform its obligations within the Delivery period/ Date mentioned in the Contract, the same would constitute the breach of the contract and the buyer shall have the right to cancel or withdraw the contract for the unsupplied portion after the expiry of the original, extended or re-fixed delivery date or period stipulated in the contract. Such cancellation of contract on account of non-performance by the seller would entitle the Buyer to forfeit the performance security besides other actions such as downgrading the Seller's rating of debarment from the GeM for Specified period as decided by GeM on Merits.
- 16 **Inspection Agency:** - Inspection agency i.e **MSME** has selected in the bid and items mentioned on Sl.No. **01 to 18** will be carried out by inspection agency :- **MSME** and items mentioned on Sl. no. **19 to 24** will be carried out by **Board of Officers**.
- 17 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. However, this clause will not apply to bidders from those countries (even if sharing a land border with India) to which Govt. of India has extended lines of credit or in which the Govt. of India is engaged in development projects.
- 18 Bidder will ensure to submit **land border declaration** certificate on firm's letter head as per format of Land border declaration certificate enclosed with QA plan.
- 19 **Required documents** - Bidder are requested to submit following documents- (i) Copy of - GSTIN/PAN (ii) OEM authorization certificate (iii) Anti Cartel Certificate (format uploaded in QA plan) (iv) Bid security declaration certificate (v) Land border declaration certificate (format uploaded with QA plan).
- 20 Bidder/OEM must process Lab test reports of same and similar items on the date of bid opening.
- 21 **Bid Security:** - The bid security may be accepted in the form of (Insurance Surety Bonds) Account Payee Demand Draft, Fixed Deposit Receipt, Banker's cheque or Bank Guarantee (Including e-Bank Guarantee) from any of the Commercial Bank or payment online in an acceptable form.
22. **Buyer Added Bid Specific ATC**
- Buyer uploaded ATC document [Click here to view the file](#).

अस्वीकरण/Disclaimer

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.
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.

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

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।/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.

---धन्यवाद/Thank You---

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
GEM/2025/B/6335486	45-50 MEN SET COMPLETE	2025-06-12	2025-07-22		14290386	["321001,SS BN, Saboli Camp,\nVillage Saboli, PO Nathupura,\nDistrict Sonipat, Haryana-\n321001"]	INDO TIBETAN BORDER POLICE					
'GEM/2021/B/1706589', 'GEM/2022/R/87138'	150 Men Set Complete	2022-01-10 00:00:00			23370000	new delhi	central armed police forces	AOC	JIT SINGH ANAND & SONS	L1	23370000	2.3 Cr
'IV-17013/127/2018/150 Men Set Complete/PC-4'	150 Men Set Complete- 300 Sets.	2019-07-24 00:00:00			43093008	haryana	national security guard	AOC	METAL ENGINEERING AND FORGING CO	L1	43093008	4.3 Cr
'IV-17013/129/2018/4-6 Men Set/PC-4'	4- 6 Men Set Complete- 800 Sets	2019-07-24 00:00:00			17472000	haryana	national security guard	AOC	JIT SINGH ANAND AND SONS	L1	17472000	1.7 Cr
'IV-17013/128/2018/45-50 Men Set/PC-4'	45- 50 Men Set Complete- 500 Sets	2019-07-24 00:00:00			32636240	haryana	national security guard	AOC	Madnani Engineerings Works	L1	32636240	3.3 Cr

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2023/B/409548' 1'	A Complete Renovation Work of Washroom (Men & Women) Sets	2023-11-14 00:00:00			2725000	haryana	directoratre of women and child developme nt	AOC	Kipro Enterprises	L1	2725000	27.2 LPA
'Nit (Fire) Municipal Corporation Bharatpur'	Purchase of FIRE FIGHTING FIRE MEN COMPLETE SUIT SET	2019-12-19 00:00:00			83800	rajasthan	departement of local bodies	Financial Bid Opening	Chandrakantsharma	L1	83800	83800
'GEM/2023/B/423366' 7'	COOKER OIL BLOW LAMP MK- I COMPLETE, UC 50 MEN SET TAWAH WITH HANDLE, UTENSIL COOKING 150 MEN SET DEGC	2023-12-01 00:00:00			856144	west bengal	ministry of defence	AOC	J K TRADERS	L1	856144	8.6 LPA
'41/e-Tender/Store/RMC/2021'	SUPPLY OF 598 SET SKY BLUE SHIRT- NAVY BLUE PANT COMPLETE SET FOR MEN EMPLOYEES AND 246 SET SKY BLUE- SAREE/ BLOUSE/ PETTICOAT COMPLETE SET FOR WOMEN EMPLOYEES AT GENERAL STORE OF NAGAR NIGAM REWA.	2021-06-02 00:00:00			678918	madhya pradesh	directoratre urban administration and developme nt	AOC	ARADHAY SHREERAM PRIVATE LIMITED	L1	678918	6.8 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2023/B/4333153'	COOKER OIL BLOW LAMP MKI COMPLETE, UTENSIL COOKING 150 MEN SET DEGCHIE 650M, BASKET RATION WITH LID, B	2023-12-22 00:00:00			316998	gujarat	ministry of defence	AOC	SWATANT RA ASSOCIATES	L1	316998	3.2 LPA
'GEM/2024/B/5416477'	Pressure cooker 12 litre complete, tawah utensil cooking 4 men set, thermos 1 litre S S with lid, Containe	2024-10-10 00:00:00			108587	jammu and kashmir	department of defence	AOC	UG ENTERPRISES	L1	108587	1.1 LPA
'GEM/2023/B/3670428'	Utensil Cooking 45 Men Set Karahi 305 MM, Pressure Cooker 6 LTR Complete, Pressure Cooker 22 Ltr Comp	2023-07-20 00:00:00			45604	jammu and kashmir	ministry of defence	AOC	Satyanand Enterprises	L1	45604	45604
'GEM/2023/B/3639383'	PRESSURE COOKER 6LTR COMPLETE, SIEVES ATTA CIRCULAR MK2 610MM, UC 45 MEN SET DEGCHIE 330MM LID, UC 150	2023-07-13 00:00:00			37345	punjab	ministry of defence	AOC	SHIVANSH ENTERPRISES	L1	37345	37345
'GEM/2024/B/4634666'	Bucket Metal 325 mm, Pressure Cooker 22 litre Complete, Potato Peeler Manuals, UC 45 Men Set Spoon MK 2,	2024-02-28 00:00:00			170169	jammu and kashmir	ministry of defence	AOC	imran traders	L1	170169	1.7 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2023/B/400398', 'GEM/2023/R/250115'	Result For CONTAINER PORT FOOD 4.5 LTR MK- IV, PLASTIC CONTAINER W O LID FRESH ITEMS, PRESSURE COOKER 22 LTR COMPLETE, PRESSURE COOKER 6 LTR COMPLETE, UTENSILS COOKING 45 MEN SET CHAMCHA, BUCKET PLASTIC 13 LTR	2023-10-07 00:00:00			852275	west bengal	indian army	AOC	R B CONCERN	L1	852275	8.5 LPA
'GEM/2023/B/441245', 'GEM/2024/R/289272'	Result For U- PIN FOR TENT EXTENDABLE FRAME SUPPT, CHHAGAL UNIVERSAL MK- 2, PRESSURE COOKER 6 LTR COMPLETE, FOUR WAY JOINT FOR TENT EXTNDBL F SUPPT, THALI SS 355 MM DIA, UTENSILS COOKING 45 MEN SET PARAT	2024-01-13 00:00:00			252182	west bengal	indian army	AOC	ATUL AGENCIES	L1	252182	2.5 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2023/B/4162601', 'GEM/2023/R/269069'	Result For Prefabricated fast erectable modular Living Shelter 8 Men FEMS., Aggregate 20mm Stone Aggregate to be crushed rock or gravel 20mm graded conforming to IS 383 of 1970, Aggregate 40mm Stone Aggregate to be crushed rock or gravel 40mm graded conforming to IS 383 of 1970, Rapidite quick	2023-11-24 00:00:00			722200	jammu and kashmir	indian army	AOC	HINDUSTAN QUALITY PRODUCTS	L1	722200	7.2 LPA
'GEM/2023/B/3422959', 'GEM/2023/R/222092'	Result For iQFOiL complete ready to sail package with Helmet Harness and Impact Vest iQFOiL foot strap set iQFOiL Mast 530 Severne Mast Base Severne Race Extn HD Severne Sail HGO 9 lon vector Impact vest Men iQFOiL Carbon Foil set Severne Batten Tensioner Starboard bolts and nuts set foils Chinook rig winch euro pin Foil Harness Line set iQFOiL Waist	2023-07-27 00:00:00			7279910	maharashtra	indian army	AOC	ANJANA INTERNATIONAL INDUSTRIES	L1	7279910	72.8 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2025/B/588147', 'GEM/2025/R/456193'	RESULT FOR SPEAKER CABLE OF 250 WATT SPEAKER 12 TO 16 GAUGE, XLR JACK 3- PIN MALE CONNECTOR, MIC PIN XLR3 CABLE CONNECTOR FEMALE, BALANCED XLR MICROPHONE CABLE, BLACK TROUSER FOR MEN SIZE 32 34, SKY BLUE FINE SHIRT FOR MEN SIZE MEDIUM AND LARGE, BLACK WAIST COAT FOR MEN SIZE MEDIUM AND LARGE	2025-02-26 00:00:00			348960	uttar pradesh	indo tibetan border police	Financial Evaluation	Tripathi Agencies	L1	348960	3.5 LPA
'GEM/2025/B/608663', 'GEM/2025/R/456193'	Procurement of carrying out b check of 30 kva dg set cummins make at lunka ii site by supplying replacing of appropriate grade oem recommended lub oil fuel water separator oil filter air cleaner element corrosion inhibitor all spares shall be genuine and recommended by cummins required for b check carrying out	2025-04-15 00:00:00			5477680	new delhi	airports authority of india	Financial Evaluation	SHUBHAM ELECTRICALS	L1	5477680	54.8 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisati on	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2024 /B/500424 7', 'GEM/2024 /R/355997'	Result For LED Bulb 9 Watt comma Make Philips oblique Bajaj oblique, Orient oblique Crompton oblique Syska, LED Bulb 12 Watt, comma Make Philips oblique Bajaj oblique Orient oblique, Crompton oblique Syska, LED Bulb 15 Watt comma Make, Philips oblique Bajaj oblique Orient oblique Crompton, oblique Syska, LED Bulb 22 Watt comma	2024-07-10 00:00:00			293510	mizoram	departmen t of defence	AOC	A R S INTERNATI ONAL	L1	293510	2.9 LPA
'GEM/2023 /B/426539 2', 'GEM/2023 /R/280398'	Result For Drone and Counter Drone Systems, The Russia Ukraine War, Lessons Learnt, Indias Neighbourhood Challenges and, Opportunities, PLA Modernisation and Force Restructuring, The Contribution of Jubbulpore Mutiny to Indias Freedom Did, the INA also have a Role, Face off Analysis of Indias, Capabilities to fight a Two Front	2023-12-22 00:00:00			86987	madhya pradesh	indian army	AOC	UNIVERSAL BOOKS & STATIONER S	L1	86987	86987

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisati on	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2025 /B/582520 3'	Sleeves Size 1, Thail SS Cooking 45 Men Set Chamcha, Stretcher Amb MK II Sling, Mk-5, Padlocks IG 4 Lever 40mm, Boxes PT GP Mk 1, Screw Driver 12, Forges Field Light, Files precision, Escarpment or Geneva 140, Tools Watchmakers Blocks, Filling, Brushes retouching Sable No 8, Squares Smith, 4mm, 22mm, Oil Result for Sealkit,	2025-02-05 00:00:00			149978	bihar	indian army	AOC	CHARAG DIN CONTRACT OR	L1	149978	1.5 LPA
'GEM/2025 /B/588057 9'	Part No. EEA0016673, Power Contactor, 550V, 300A, Isolator ON OFF, 200A, Potential Transformer, 80VA, Flood Light Complete, set, LED, 240V, 50W, Intrinsically safe and BIS certified Audio, Visual Alarm with DGMS approved, Men in position Switch, Foot Switch, Auxiliary Contact 24V 2NO plus	2025-02-18 00:00:00			6610.17	west bengal	coal india limited	Financial Evaluation	JOY GURU ENTERPRIS E	L1	1918970.4	19.2 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2025/B/5880579'	Result For Seal Kit, Part No. EEA0016673, Part No. EEA0018586, Power Contactor, 550V, 300A, Isolator ON OFF, 200A, Potential Transformer, 80VA, Flood Light Complete, set, LED, 240V, 50W, Intrinsically safe and BIS certified Audio, Visual Alarm with DGMS approved, Men in position Switch, Foot Switch, Auxiliary Contact, 24V 2NO plus	2025-02-18 00:00:00			114355.93	west bengal	coal india limited	Financial Evaluation	CHANDA ENGINEERING WORKS	L1	1918970.4	19.2 LPA
'GEM/2025/B/5880579'	Result For Seal Kit, Part No. EEA0016673, Part No. EEA0018586, Power Contactor, 550V, 300A, Isolator ON OFF, 200A, Potential Transformer, 80VA, Flood Light Complete, set, LED, 240V, 50W, Intrinsically safe and BIS certified Audio, Visual Alarm with DGMS approved, Men in position Switch, Foot Switch, Auxiliary Contact, 24V 2NO plus	2025-02-18 00:00:00			1798004.2	west bengal	coal india limited	Financial Evaluation	CHANDAN A ENTERPRISE	L1	1918970.4	19.2 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2023 /B/433967', 'GEM/2023 /R/284342'	result for exhaust fan 250 mm, Providing supplying and installation, of AC 1.5 Ton cap with all accessories, Wall Mounting Fan, 600 mm, Providing supplying and installation of PVC copper, Wire 1.5 mm single core 90 Mtr roll, Providing supplying, and installation of PVC copper Wire 2.5 mm single core 90, Mtr roll, Electric board	2024-01-01 00:00:00			1886551.4	arnachal pradesh	departmen t of defence	AOC	BIMLA ENTERPRIS ES	L1	1886551.4	18.9 LPA