

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	10-06-2025 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	10-06-2025 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Home Affairs
Department Name/विभाग का नाम	Central Armed Police Forces
Organisation Name/संगठन का नाम	Sashastra Seema Bal (ssb)
Office Name/कार्यालय का नाम	Fhq Ssb New Delhi
क्रेता ईमेल/Buyer Email	pardeep.12060332@ssb.gov.in
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Artificial Climbing Wall
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Artificial climbing wall
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Climbing Helmet, ARTIFICIAL PLANTS, Artificial Limbs, Touchless Soap Dispenser (Version 2), Artificial Turf, Ladder Icewall Climbing (Defence), Wall Clocks as per IS 12510, Wall Shelves, Wall Bars, Conversational Artificial Platform Software
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Ladder Icewall Climbing (Defence)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	16 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	33 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 Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes

Bid Details/बिड विवरण	
Startup Exemption for 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,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	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	5 Days
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	Post Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Auto CRAC Days	60
Estimated Bid Value/अनुमानित बिड मूल्य	3300000
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	165000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	40

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

Beneficiary/लाभार्थी :

Second-In-Command

Fhq Ssb New Delhi, Central Armed Police Forces, Sashastra Seema Bal (SSB), Ministry of Home Affairs (Ddo)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	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 the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
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 similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity

during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

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 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 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.

7. 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.

8. 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.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

10. 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.

11. 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:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. 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
- v. 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)

Pre-Bid Date and Time	Pre-Bid Venue
29-05-2025 11:00:00	Provisioning Dte, FHQ, SSB, East Block-V, Sector-1, R.K. Puram, New Delhi-110066.

Artificial Climbing Wall (1 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

Buyer Specification
Document/क्रेता विशिष्टि दस्तावेज़

[Download](#)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	HEM CHANDRA TATRARI	462036,O/O The Director, SSB Academy Bhopal	1	60

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

1. Generic

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

2. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

3. Service & Support

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

4. Service & Support

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

5. Warranty

Warranty period of the supplied products shall be 3 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.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ATC of Artificial Climbing Wall

(1) Earnest Money Deposit (EMD):

- (i) Earnest Money Deposit (EMD) of **Rs. 1,65,000/- (Rupees One Lakh Sixty Five Thousand)** only is required by non-exempted firms and should be **valid for 225 days from the date of opening of bid**.
- (ii) EMD should be issued in favour of **Second-In-Command (DDO), SBI Branch- Sector-1 (R.K. Puram), IFSC- SBIN0001076, Force Hqrs, Sashastra Seema Bal, East Block-VI, Sector-1, R.K. Puram, New Delhi-110066.**
- (iii) Original EMD (Earnest Money Deposit) should be deposited at **Provisioning Directorate, Force Hqrs, SSB, East Block-V, Sector-1, R. K. Puram, New Delhi-110066** before stipulated date/time of opening of bid.
- (iv) Failure to submit EMD will be treated as incomplete Bid and may lead to rejection of the bid.
- (v) If exemption from submission of EMD is claimed and required **valid supporting documents along with "Bid Security Declaration" as per Appendix- 'B'** are not submitted with the bid documents, the offer will be treated as un-responsive and will not be processed further.
- (vi) No interest shall be payable on the Earnest Money deposited by the Firm. EMD of the unsuccessful firms shall be returned after finalization of Tender Enquiry.

(2) Performance Security:

- (i) The final qualified Firm shall have to deposit a **Performance Security Deposit of 5%** of net contracted Value (total value of the contract) within 28 days of Award of Contract.
- (ii) PSD in the form of Bank Guarantee should be issued in favor of **Second-In-Command (DDO), Force Hqrs, Sashastra Seema Bal, East Block-VI, Sector-1, R.K. Puram, New Delhi-110066.**
- (iii) The Performance Security Deposit submitted by the supplier will remain **valid for 40 months**.

(3) Warranty: Minimum **03 Years (36 Months) Onsite Warranty from the date of supply of unit. Timely servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller must complete the **required service / rectification within 15 days' time limit.****

(4) Delivery Period: 60 days from the date of issue of AT (GeM Contract/Supply Order).

(5) Training: Training to be imparted, will be as per of QRs/ TDs attached with the bid.

(6) AMC, CAMC and Spare Parts:

- (i) Firm will submit the rates of AMC & CAMC for 05 years post warranty in PDF form along with financial bid. This will not be part of financial evaluation for deciding L1.
- (ii) The firm will provide frozen rate list of manufacturer's recommended list of spares (MRLS) covering 80% spares/parts or having 80% value of total cost of the equipment/stores valid for 05 years after the warranty period.
- (iii) The AMC and CAMC or spare parts rates quoted by bidder in this tender will not be binding on the purchaser.
- (iv) Letter of authorization: Bidder participating in capacity of distributor or Indian system integrator shall

II upload the authorization certificate of foreign/Indian OEM/Manufacturer, failing which bid will be liable for rejection.

(7) Technical Evaluation cum Trial:

- (i) Only eligible firms whose bids are found responsive bid and completed in all respect as per tender enquiry published, will be called for technical evaluation cum trial.
- (ii) Bidders must read the tender conditions carefully specially specifications or QRs/TDs published with the tender before appearing for technical evaluation.
- (iii) a) A Technical Evaluation Committee (TEC) will be constituted by purchaser for technical evaluation of technical bids. The vendor will show all the features/configuration of the equipment functioning on ground which are mentioned in QRs/TDs to the Board of Officers during trial.
b) Specification which can not be checked due to lack of testing facilities/expertise, self-certificate of OEM has to be provided by Vendor/bidder during the trial.
- (iv) Sample submitted by the bidders for technical evaluation will remain deposited till opening of financial bids. Once the financial bids are opened, samples of the firm except L1 firm will be returned. Sample of L1 firm will remain deposited till the final inspection of the store/eqpt. Sample will only be returned after completion of final inspection/JRI by line committee.
- (v) The technical evaluation of technical bids and samples may include any one or more methods like conducting a functional demonstration, physical evaluation of the samples, detailed power point presentations, examination of all supporting documents and lab test certifications etc against the laid down conditions of tender enquiry and QRs/TDs published with this tender.
- (vi) The purchaser reserves the right to decide upon the methodology or method of Technical Evaluation cum physical trial.
- (vii) Technical evaluation will be conducted at Delhi NCR within 45 days, this can vary case to case basis) of opening of tender. Bidder should be ready with tender sample for Technical Evaluation Cum Trial on intimation of date from Technical Evaluation Committee. TEC reserves the right to change the date, time and place of technical evaluation as per merit.
- (viii) Bidder is responsible to produce himself or his authorized representative with the sample equipment and other technical details of the tendered store for evaluation on the notified date; time and place as and when called by TEC on NO COST NO COMMITMENT basis.
- (ix) If samples are to be imported for technical evaluation it is the bidder's responsibility to get it done in hand before the time limit specified in this tender. No assistance, except End User Certificate if necessary, and certificate that equipment has been called for trials by SSB in response to tender will be provided to the bidder if the exact format and formal request is uploaded with technical bid.
- (x) In case of any ambiguity in trial, competent authority reserve the right to conduct re-trial or reference to a competent technical agency (accredited labs, state /union government labs) may be considered to clarify of the same on recommendation of TEC based on necessity on material ground.
- (xi) Failure to present in Technical evaluation will invite necessary action against bidder which may include forfeiture of EMD or banning/barring/blacklisting of bidder for a period specified by the purchaser for all government purchases in future.
- (xii) BOOs may advise/ recommend specific changes/ improvement with respect to design/color, dimension or any other physical parameters within the ambit/ limits of QRs/TDs.

(8) Compliance Statement required as per QRs/TDs of Artificial Climbing Wall CRPF vide order No. L.VII-2/21-22-Prov-DA-5 dated 09/04/2025 (attached with bid document).

S/ No	Specification	Qualitative Requirement (QR)	Trial Directives	Complied/ Not Complied
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General

The construction /setting up of a Four face Artificial Climbing wall will assist Forces to train the personnel of CAPF in basic. Intermediate and advance training in wall climbing, slithering and rappelling etc.

1	As part of construction /setting up of Artificial Climbing wall, the vendor will submit the following during evaluation a) Samples of various constructing materials of Artificial Climbing wall along with their respective OEM certificates. b) 3D conceptual design drawing and presentation of the proposed structure . Also previously vetted drawing in respect of similar construction done by bidder will be checked in order to assess the capability. c) Documentary proof regarding having experience/competency to execute the construction of Artificial Climbing Wall.	
2.	Trial/Demonstration (Optional) – The vendor may mention the details of any already existing facility with similar specification for the BOOs to visit and ascertain capability of the vendor.	
3.	After award of Contract the vendor will submit structural ,working and architectural drawing of the proposed structure, duly vetted by Indian Institute of Technology (IIT) /National Institute of Technology (NIT) or an equivalent government	
Face-1 (Tactical Climbing Wall)		

1	Vertical height of wall	15 Mtr.	This procurement is of "works" nature.
2	Width of faces	6.0 meter	(A) At the STEC stage, the BOOs may:-
3	Number of face of wall	1 Face 6.0 Meter wide with lead Climbing panels	i. Check the 3D conceptual design drawing and 3D presentation of the proposed structure. Previously vetted drawings in respect of similar construction done by the bidder to be checked in order to assess the capability.
4	Total climbing surface	Single face minimum 100 Sq. meter including side cover panels.	<p>ii. Obtain an undertaking along with relevant documents and certificates from the participating bidder, stating that all required norms prescribed by International Federation of Sports Climbing (IFSC)/Indian Mountaineering Foundation (IMF) have been incorporated into the proposed design of the structure.</p> <p>iii. Visit the existing facilities of bidders and examine their features, specifications, and drawings to ascertain the competency of the participating bidder (Optional).</p> <p>(B) After award of contract stage:-</p> <p>i. The vendor will submit structural, working, and architectural drawings in respect of conceptual design submitted by him during STEC stage. The drawings should be vetted by Indian Institute of Technology (IIT). National Institute of Technology (NIT), or an equivalent government institute.</p> <p>ii. The detailed BOOs will ensure that all the construction material bought by the vendor is in accordance with the specifications mentioned in the contract.</p> <p>(C) AL JRI/CRAC/Handing taking over stage:-</p> <p>The detailed BOOs will physically check and measure all the specifications/ parameters, quantities of items utilized as per the contract.</p>

5	Usage	Multipurpose training (beginners, as well as intermediate/advance level climbers)	The BOOs will obtain an undertaking during STEC from the vendor that, parameters mentioned in the QR will be complied with.	
6	Number of climbers	At least 3 climbers simultaneously per face.		
7	Support Structure	Self-Standing M.S Structure as per IS:800	<p>(A) During STEC stage :-</p> <p>i. The bidder will submit the conceptual 3D design and presentation of proposed MS support structure.</p> <p>ii. The vendor will produce sample (1 Kg or 1 meter length) along with its specifications (Make, grade etc) of each structural component to be used in the proposed structure.</p> <p>iii. Obtain an undertaking from the participating vendor stating that, all steel structure work will be executed according to the specifications mentioned, in CPWD Specifications Manual-2019 Vol.1 and II and IS:800-2007 Code.</p> <p>(B) After award of contract stage:-</p> <p>The vendor will submit structural and working drawings in respect of conceptual design of MS support structure submitted by him during STEC stage. The drawings should be vetted by Indian Institute of Technology (IIT), National Institute of Technology (NIT), or an equivalent government institute.</p> <p>(C) At JRI/CRAC/Handing taking over stage:-</p> <p>The detailed BOOs will physically check all the joints, workmanship and measure quantities of steel related items of structure as per the contract.</p>	

8	Surface	Climbing surface of wall EN:12572-2017 certified 3D and 2D polyester resin panel having SAND FINISH on outer face minimum 10 mm thick on flanges and 6mm in the center thickness with provision fixing of external movable holds @ min. 4 Nos./Sq. Mtr meant for outdoor use to take loading and reaction force as per Climbing Standard.	<p>During STEC stage:-</p> <p>a. The vendor will produce the sample (1 x 1 feet) along with its EN certificate of wall panel offered product before the BOO S.</p> <p>b. The BOOs will obtain an undertaking from the participating vendor stating that, the wall panel using for proposed structure is in accordance with the parameters mentioned in QRs.</p> <p>c. The BOOs will also check the EN Certificate of the panels submitted by the vendor is in order.</p>	
9	Safety top rope Anchor	4 Nos. Fixed Top per face. Anchors security system EN: 12572-2017 Certified	<p>During STEC stage:-</p> <p>i. The BOOs will carry out physical check as well as functional test of mentioned parameters of these items i.e. Safety rope anchor, holds, bolts & nuts, lead protection/ anchors loading in an existing facility of the Vendor. Or</p>	
10	TUV/UIAA/UL/EN: 12572-2027 Certified holds with certificatory	250 Nos. UIAA/UL/TUV/EN:12572-2017 Certified Holds.	<p>ii. The vendor will produce one each of these sample items before the BOOs during trial.</p>	
11	Bolts and Nuts	Hot dip galvanized or Zinc plated TUV/UIAA/UL/IS code certified.	<p>iii. BOOs will also check the OEM Certificate Submitted by the vendor for EN:12572-2017 certification.</p>	
12	Lead protection/ anchors loading	Individual Protection Point (IPP) to take loading as per EN 12572-2017.		
13	Foundation	2.0 Meter depth RCC as per IS 456:2000 May vary as per soil condition /site condition.	<p>(A) During STEC stage:-</p> <p>i. The Board of Officer will check the Undertaking submitted by the vendor for construction certifying that prescribed construction norms as per the site conditions of the location as well as applicable loads by the structure will be followed.</p> <p>ii. Construction of foundations should be as per specifications mentioned in CPWD Specification Manual-2019 Vol.1 & II and IS 456:2000. Equivalent.</p> <p>(B) After award of contract:-</p> <p>-</p> <p>The vendor will submit structural and working drawing of foundation and the same should be vetted by IIT/NIT or an equivalent government institute.</p>	

Face-2 (IFSC Standard speed climbing Wall)

S/No	Specification	Qualitative Requirement (QR)	Trial Directives	
1	Vertical height of wall face wise specification	14 Meter	Same as trial procedures mentioned against Sl.No.1 to 4 of Face-1 (Tactical Climbing Wall) above.9	
2	Width of faces	6 Meter		
3	Number of face of wall	1 Face 6.0 Meter wide		
4	Total climbing surface	93.0 Sq. meter		
5	Usage	Multipurpose training (beginners, as well as intermediate advance level climbers)	Same as trial procedures mentioned against Sl. No.5 and 6 of Face-1 (Tactical Climbing Wall) above.	
6	Number of climbers	2 Climbers simultaneously.		
7	Support Structure	Self-Standing M.S. Structure as per IS:800	Same as trial procedures mentioned against Sl. No.7 of Face-1 (Tactical Climbing Wall) above.	
8	Surface	Climbing surface of wall EN: 12572-2017 certified 2 D FRP (fiber reinforced plastic) panels with top and bottom layer of chopped and woven roving fiber glass and resin and a polyvinyl chloride core and shape with minimum 18mm thickness. Panels shall have provision of insert holes @minimum 110 no's per panels for fixing holds The panels should be able to withstand climbers weight, weather proof for outdoor use and meet norms as per EN12572:2017 STANDARDS.	Same as trial procedures mentioned against St. No.8 of Face-1 (Tactical Climbing Wall) above.	
9	Safety Top Rope Anchor	2 Nos. Fixed Top Anchors security system EN: 12572-2017 Certified	Same as trial procedures mentioned against St. No.9 to 12 of Face-1 (Tactical Climbing Wall) above.	
10	Speed Holds	IFSC certified speed Climbing Holds. 40 Nos. Hand Holds 22 Nos. Foot Holds TUV/UIAA/UL/EN: 12572-2017 Certified Holds.		
11	Bolts and Nuts	Hot dip galvanized or Zinc plated TUV/UIAA/UL/AS Code Certified		

12	Lead protection/ anchors loading	Individual Protection Point (IPP) to take loading as per EN 12572-2017		
13	Foundation	2.0 Meter depth RCC as per IS 456 :2000. May vary as per soil condition /site condition.	Same as trial procedures mentioned against SL.No.13 of Face-1 (Tactical Climbing Wall) above.	
Face-3 (Rappelling Climbing Wall)				
S/ No.	Specification	Qualitative Requirement (QR)	Trial Directives	
1	Vertical height of wall face wise specification	15 Meter	Same as trial procedures mentioned against St.No.1 to 4 of Face-1(Tactical Climbing Wall) above.	
2	Width of faces	3 meter		
3	Number of face of wall	Face 3.0 meter wide		
4	Total climbing surface	Minimum 50.0 Sq. Meter including side cover Panels		
5	Usage	Multipurpose (beginners. training well level as intermediate/advance climbers).	Same as trial procedures mentioned against St. No.5 as and 6 of Face-1 (Tactical Climbing Wall) above.	
6	Number of climbers	1 Climbing		
7	Support Structure	Self-Standing M.S. Structure as per IS:800	Same as trial procedures mentioned against St. No.7 of Face-1 (Tactical Climbing Wall) above.	
8	Surface	Climbing surface of wall EN: 12572-2017 certified 3D and 2D polyester resin panel having SAND FINISH on outer face minimum 10 mm thick on flanges and 6 mm in the center thickness with provision of fixing external movable holds @ min. 4Nos/Sq.Mtr meant for outdoor use to take loading and reaction force as per Climbing Standard .	Same as trial procedures mentioned against Sl. No.8 of Face-1 (Tactical Climbing Wall) above.	
9	Safety Top Rope Anchor	1 Nos. Fixed Top Anchors security system EN: 12572: 2017 certified.	Same as trial procedures mentioned against Sl. No.9 to 11 of Face-1 (Tactical Climbing Wall) above.	
10	Bolts and Nuts	Hot dip galvanized or Zinc plated. TUV/UIAA/UL/ IS Code Certified		

11	Lead protection/ anchors loading	Individual Protection Point (IPP) to take loading as per EN 12572-2017		
12	Foundation	2.0 Meter depth RCC as per IS 456 :2000. May vary as per soil condition /site condition.	Same as trial procedures mentioned against St. No.13 of Face-1 (Tactical Climbing Wall) above.	
Face -4 (Lead Climbing Wall)				
S/ No.	Specification	Qualitative Requirement (QR)	Trial Directives	
1	Vertical height of wall	15 Meter	Same as trial procedures mentioned against Sl. No.1 to 4 of Face-1 (Tactical Climbing Wall) above.	
2	Width of faces	3.0 Meter		
3	Number of face of wall	1 Face 3.0 Meter wide with lead Climbing panels		
4	Total climbing surface	Minimum 50.0 Sq. Meter including side cover Panels		
5	Usage	Multipurpose (beginners. training well level as intermediate/advance climbers).	Same as trial procedures mentioned against Sl. No.5 and 6 of Face-1 (Tactical Climbing Wall) above.	
6	Number of climbers supported	At 1 climber simultaneously per face		
7	Structure	Self-Standing M.S. Structure as per IS:800	Same as trial procedures mentioned against Sl. No.7 of Face-1 (Tactical Climbing Wall) above.	
8	Surface	Climbing surface of wall EN:12572-2017 certified 2D polyester resin panel having SAND FINISH on outer face minimum 10mm thick on flanges and 6mm in the centre thickness with provision of fixing external movable holds @min.4 Nos./Sq. Mtr. meant for outdoor use to take loading and reaction force as per Climbing Standard.	Same as trial procedures mentioned against Sl. No.8 of Face-1 (Tactical Climbing Wall) above.	
9	Safety Top Rope Anchor	2 Nos. Fixed Top per face. Anchors security system EN: 12572-2017 Certified	Same as trial procedures mentioned against Sl. No.9 to 12 of Face-1 (Tactical Climbing Wall) above.	
10	TUV/UIAA/UL/EN: 12572-2027 Certified holds with certificatory	125 Nos. TUV/ UIAA/ UL/EN :12572-2017 Holds. Certified Holds.		
11	Bolts and Nuts	Hot dip galvanized or Zinc plated. TUV/UIAA/UL/ IS Code Certified		

12	Lead protection/ anchors loading	Individual Protection Point (IPP) to take loading as per EN 12572-2017.		
13	Foundation	2.0 Meter depth RCC as per IS 456:2000, May vary as per soil condition/site condition.	As per trial procedures mentioned against "Foundation" of Face-1 (Tactical Climbing Wall) above.	
Miscellaneous.				
S/ No.	Specification	Qualitative Requirement (QR)	Trial Directives	
14	<p><u>List of Equipment/Accessories</u></p> <p>Prospective bidder should provide and fix:</p> <p>(a) SS Belay anchor point 8 nos.</p> <p>(b) Climbing holds (Imported) - 250 nos. (with nut-bolt)</p> <p>(c) Speed climbing holds (20 Hand Holds + 11 Feet Holds) - 2 set</p> <p>(d) Dynamic climbing rope of 10.1 mm-400 meter.</p> <p>(e) Sports climbing seat harness - 15 nos.</p> <p>(f) D-shaped screw carabineer-25 nos.</p> <p>(g) Steel Quick Draw - 30 Nos.</p> <p>(h) Belay device - 10 nos.</p> <p>(i) GRIGRI-4 nos.</p> <p>(j) Mittens-20 Pair</p> <p>(k) Allen Keys - 5 Nos.</p> <p>(l) Auto belay system 01pair</p> <p>(m) Timing Device - 01 pair</p> <p>Note: The above equipment/accessories must be CE, EN/UIAA/UL/IFSC certified.</p> <p>Any additional tools/ accessories required for the project may be quoted by the vendor.</p>		<p>1. The BOOs will carry out physical check of these items in an existing facility of the Vendor during trial.</p> <p>Or</p> <p>The Vendor will produce one each of these sample items before the BOOs during trial.</p> <p>2. The BOOs will also check the product certification Le. EN/UIAA/IFSC etc. during STEC period.</p>	

15	Design & performance Criteria:-	Walls shall withstand the effects of gravity loads. wind loads (130 km/hr wind load) and live loads determined according to ASCE/SE 17. (NIT/IIT Vetted)	<p>(A) During STEC stage :-</p> <p>i. The bidder will submit the conceptual 3D design presentation on structure. of and proposed</p> <p>ii. The vendor will also submit an undertaking stating that, all the civil work will be executed according to the specifications mentioned in CPWD Specifications Manual-2019 Vol.1 and II and relevant IS</p> <p>iii. The vendor/firm will submit OEM certificate with regard to performance of surface material and allied accessories as per QRs.</p>	
		Walls shall withstand the effects of earthquake motions as per ASCE/SE 17. (NIT/IIT vetted)	iii. The vendor/firm will submit OEM certificate with regard to performance of surface material and allied accessories as per QRs.	
		Walls to allow for thermal movements from ambient and surface temperature changes for temperature change of 40 deg. C to 100 deg. C. material surfaces.	<p>(B) After award of contract:-</p> <p>-</p> <p>1. The Vendor will submit the structural drawing of the proposed structure and it should be vetted by the concerned structural Engineering Department of Govt. Institute equivalent. like NITAIT or</p> <p>2. The drawings should contain shape/size/weight of structural members of structure.</p>	
16	Training & risk management	Manufacturers shall have a minimum of 03 years of experience working in the design and manufacturing of climbing wall.	Past performance/experience certificate to be produced before the board of officers in conformity of experience.	
		The manufacturer shall provide risk management procedures in the form of a procedures manual designed specifically for the facility.	The vendor/ firm will produce manual as required.	
		The manufacturer shall provide onsite training for the Owner's personnel on risk management operations and maintenance.	The vendor/firm will arrange training of 20 Master trainers for 2 weeks. 8 Hours per day. An undertaking in this regard will provide the vendor during STEC.	
		All training shall be managed by personnel holding certifications from Climbing Wall association (CWA)/IMF.	The vendor will submit an undertaking in this regard before the BOOs during STEC.	

17	Shed	Platform for Artificial Climbing Wall (04 Face) should have the provision of a Shed.	During post construction, the detailed BOOs will physically check and measure all the specifications/parameters, quantities of items utilized as per the contract.	
18	Service Life	The service Life of the Product shall be minimum 25 Years.	The BOOs should obtain an Undertaking Certificate in this regard from the Vendor during STEC.	
19	Warranty	Warranty period of the product shall be 03 years from the date of completion of installation, commissioning & testing of goods at consignee location.	The OEM warranty /undertaking Certificate should be submitted by the Vendor during JRI.	
20	Post installation warranty and maintenance	Post installation comprehensive warranty of at least 05 years. However, CMC/AMC to be decided by the user Department.	Firm to provide undertaking for the following before the BOOs during STEC:- i. Uninterrupted product support for minimum 10 years. ii. Maximum time to repair shall not exceed 15 days from the date of intimation by any communication means to make the product functional during the guarantee period.	
21	Landing Area around the climbing Structure.			
S/No	Items	Dimensions		
(i)	Height of perimeter wall	2 ft 4 inch		
(ii)	Length	21.8 Mtr		
(iii)	Breadth	21.8 Mtr		
22	Gymnastic Landing Mats optional for additional safety to avoid injuries Photographs attached are symbolic and may vary with customization requirement of individual organization. Gymnastic landing mats required for all faces of the wall.			
23	Note : Different configuration have been worked out keeping in view the general requirement However, the artificial climbing wall may be customized i.e. different height, width, type and number of faces , depending on following : - 1) Organization specific combat requirement 2) Institutions training capacity and requirements 3) Infrastructure for training to participate in Wall climbing competitions. All parameters needed as per the approved QRs/TDs.			

(9) Eligible/Willing Bidder are requested to make it convenient for visiting the site for construction of Artificial Climbing Wall, Which is SSB Academy Chandukhedi, Bhopal (Madhya

Pradesh) from 09 am to 05 pm.

Date: 26/05/2023 to 03/06/2025

Time - From 09 AM to 05 PM

Control Room No. 6261838347.

(10) Experience Criteria:- Experience Criteria mentioned at **Clause-04/Page-03** of instant bid may be read as under:- 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/Public Listed Company for last 3 financial years before the bid opening date. Copies of relevant contract to be submitted along with bid in support of having supplied some quantity in at least one of the last 03 financial years before the bid opening date. In case of bunch bids, the primary products having highest value should meet this criterion. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:-

a) Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.

b) Execution certificate by client with order value.

c) Any other document in support of order execution like Third Party Inspection release Note etc.

d) In case bidder submit GeM Contract for experience then copy of GeM Invoice/CRAC is required to submit along with self-certification by the bidder that supplies against the Contract executed.

e) EMD will be exempted for MSME and Start up firms /vendors.

(11) Payment Clause: Payment will be released by SSB, once Consignee generates the CRAC and submit the same to Prov. Dte. fulfilling the following terms and conditions: -

- (i) Successful delivery & Completion of installation of the store in the Consignee location.
- (ii) Line Committee Report (LCR) issued by consignee that all parts are functioning properly and no deviation is noticed at the time of final delivery.

(12) Make In India Certificate: The Firm/ Seller must submit Self certified "Make in India Certificate" along with Bid duly mentioning "Percentage of local content" with "Details of the location (Factory / Manufacturing Plant Address) at which the local value addition is made" (**Appendix-'C'**) as per Ministry of Commerce and industry, DPIIT (Public Procurement Section) OM No. P-45021/2/2017-PP (BE-II) dated 16/09/2020 and 19/07/2024.

(13) Final Inspection or Acceptance or JRI or LCR at Consignee Location:

- (i) Final inspection will be carried out on completion of Artificial climbing Wall as per the QRs/TDs and user's requirement as mentioned in the bid at consignee location or the location mutually agreed by buyer and seller before accepting them. Once the construction of the said Artificial climbing Wall is completed at consignee location, seller should immediately request for schedule an inspection.
- (ii) The purchaser has the right to reject the goods/said wall on during the final inspection on delivery even though the goods have already been inspected and cleared at the pre-dispatch stage by Procuring Entity's inspection officer if goods are not found as per contractual terms and conditions.
- (iii) Goods accepted by the purchaser at the initial and final inspections, in terms of the contract, shall in no way dilute the purchaser's right to reject them later, if found deficient in terms of the warranty clause of the contract.
- (iv) If any part/accessories of wall is rejected in final inspection as not conforming to conditions of contract, the same lot must be replaced within 30 days before final acceptance. Alternatively at purchaser's option if any payment has been made to the seller shall be refunded within 30 days from the date of issue of such notice of rejection.

(14) Terms of Delivery & Dispatch Instructions:

- (i) Free delivery to consignee location.
- (ii) Delivery period will start from the date of issue of AT/Purchase order/Contract for indigenous store.
- (iii) Only those bidders should apply to the bid who are agreed to delivery condition of this bid. Bids of firm's not agreeing to delivery condition will be termed as unresponsive bid and will be rejected summarily.
- (iv) Delivery period will include successful acceptance on completion of JRI/ final inspection at consignee location by SSB.
- (v) Firm should not deliver the store to consignee location beyond scheduled delivery period as per contract without obtaining prior sanction of purchaser. Store delivered beyond delivery scheduled as mentioned in contract, even if store have been received by the consignee, it would be at the risk and the cost of the seller as the supply may not be taken as contractually accepted.
- (vi) Store must be delivered in one lot i.e. complete and final quantity for conducting of final inspection and acceptance. No piece meal delivery will be accepted at any stage.

(15) Right to Rejection:

- (i) Stores will be accepted after JRI. Delay and damages caused due to rejection will be borne by the Firm.
- (ii) The decision of the Purchaser shall be final as to the quality of the stores and shall be binding upon the Firm. In case, any of the stores supplied does not conform to the specifications, the same shall be rejected at the risk and cost of the Firm and any losses occurring to the purchaser thereto would be borne by the Firm.
- (iii) The rejected stores must be removed by the Firm from the consignee's premises within 30 days from the date of the intimation about rejection beyond which the purchaser would be free to dispose off the rejected stores at the risk and cost of the Firm.
- (iv) The in-charge stores concerned will take reasonable view of such materials but in no case shall be responsible for any loss, shortage, damage that may occur to it while it is in the premises of the consignee.

(16) Firm /Seller has to submit **Appendix - "A to F"** and other necessary Documents / Certificates / Acceptance / Undertaking along with the bid.

(17) Participation by firm in this bid shall be taken as confirmation on acceptance of all terms and conditions of this bid including amendment/corrigendum thereof.

(18) QRs/Specification are sacrosanct. No query / representation on QRs/Specification shall be entertained.

(19) If any firm quotes zero/abnormally low rates, that Bid will be considered as non-responsive.

(20) Firm /Seller with conflict of interest will be disqualified.

(21) If OEM also participates in the Bid, then Bid from reseller will be ignored.

(22) No conditional offer will be considered.

(23) All queries will be entertained through GeM portal window only which will be examined by the Competent Authority & suitable reply will be sent to respective Firm. Amendment required, if any will also be issued. Other offline or online inquiries through phone & mail/e-mail or any other media will not be entertained.

(24) The instant bid is governed by GeM GTC, ATC, Buyer added text based ATC, GFR-2017, Manual for procurement of Goods-2024 (Second Edition) and subsequent guidelines / orders circulated by Govt. of India time to time.

- (25) It will be imperative on each bidder to fully acquaint himself with tender/bid documents & QR/Specification carefully and thoroughly. Online submission of tender shall be deemed to have been done after carefully study and examination of tender/bid document with understanding and its implications.
- (26) Participation by firm in this bid shall be taken as confirmation on acceptance of all terms and conditions of this bid including amendment/corrigendum thereof.

-

APPENDIX- "A"

DETAILS OF MANUFACTURER

(to be submitted by the firm on the company letter head)

1. GeM Bid No. & Date _____ for the supply of _____

2. Name of the firm that owns the factories (Documentary):-

3.

A)	Office address :-	
	Complete Address	
	City (State)	
	PIN Code	
	Telephone/Mobile No.	
	Email address	
B)	Location of Manufacturing/Factory :-	
	Complete Address	
	City (State)	
	PIN code	
	Email address	

4. In case firm don't own the factory but utilize the factory of some other firm for the fabrication / manufacture of the stores for which you apply for registration on lease or other base you should furnish a valid legal agreement of the factory of _____ (Here indicate the name of the firm whose factory is being utilized) has been put at your disposal for the manufacture/fabrication of the stores for which registration has been applied for:-

5. Brief description of the factory (e.g. area covered accommodation, departments into which it is divided, laboratory etc.):-

6. Details of plant and machinery erected and functioning in each department (Monograms and descriptive pamphlets should be supplied if available):-

7. Details of investment in machinery/equipment of the plant and relevant certificates (If any to be submitted):-

8. Details and stocks or raw material held (state whether imported or indigenous) against each item:-

9. Production capacity of each item with the existing plant and machinery:

a) Normal (monthly manufacturing capacity) _____

b) Maximum (monthly manufacturing capacity) _____

10. Details of arrangements for quality control of products such as laboratory etc.

A) Details of Technical/supervisory staff in charge of production and quality control:-

B) Skilled labour employed:-

C) Unskilled labour employed:-

D) Maximum no. of workers (skilled and unskilled) employed on any day during the 18 months preceding the date of application:-

Remarks:- I do hereby declare that all statement made mentioned above are true, complete and correct to the best of my knowledge and belief. In the event of information being found false or incorrect or ineligible being deducted before or after opening of tender or any stage of the procurement, my candidature will stand cancelled and my all claims for the purpose forfeited.

(Signature of the Authorized Bidder, with Official Seal)

APPENDIX- "B"

Bid Security Declaration

(To be submitted by the firm on the Company Letter Head)

GeM Bid No. _____ Date: _____

To,

The Director General,
Sashastra Seema Bal, East Block-V,
Sector-1, R.K. Puram,
New Delhi-110066.

Ref: Bid of _____

Sir,

I/We _____, the undersigned, solemnly declare that, we understand and that according to the conditions of this tender documents, the TE /Bid must be supported by a Bid Securing Declaration in lieu of Bid Security (EMD). I/We unconditionally accept the conditions of this bid securing declaration.

I/We understand that we shall stand automatically suspended/ disqualified from being eligible for bidding in any tender in procuring organization for 2 years from the date of opening of this bid if we breach our obligation(s) under the tender conditions if we,

(a) Withdraw/ modify/ amend/ impair or derogate, in any respect, from this bid, within the bid validity;

(b) or being notified within the bid validity of the acceptance of our bid by the procuring entity: -

(i) Fail or refuse to sign / execute the contract.

(ii) Or refuse to or fail to produce the original documents for scrutiny or the required performance security within the stipulated time under the conditions of the tender document.

I/We understand that this Bid-Securing Declaration shall expire if the contract is not awarded to us, upon:

- 1) The receipt by us of your notification of cancellation of the entire tender process or rejection of all bids or of the name of the successful bidder or
- 2) Forty-five days after the expiration of the bid validity or any extension to it.

Yours Faithfully,

(Signature of the Authorized Bidder, with Official Seal)

APPENDIX- "C"

-

SELF DECLARATION CERTIFICATE REGARDING "MAKE IN INDIA" (MII)

In line with revised public procurement (preference to make in India)

[DPIIT (Public Procurement Section) OM No. P-45021/2/2017-PP (BE-II) Part-(4) Vol-II dated 19/07/2024]

(To be submitted by the firm on the Company Letter Head)

Tender/Bid No. _____ Dated _____

Name of Item / Store:: _____

Sub: Declaration of Minimum Local Content

I/ We hereby certify that the Store(s) / Product(s) / item(s) offered by M/s.....
..... **(Specify the name of the firm)** has a **local content (Indigenous)** of..... % **(specify percentage)** and this meets the local content requirement for..... **(Specify 'Class-I local supplier' / 'Class II local supplier')** as defined in Public Procurement (Preference to Make in India), Order 2017-Revision dated 19.07.2024 issued by DPIIT and subsequent order(s) as applicable on the date of submission of tender.

The details of the location(s) (Factory / Manufacturing Plant Address) **at which the local value addition is made**, is (are) as follows:-

(iii) _____

2. _____

(Signature of the Authorized Bidder, with Official Seal)

APPENDIX- "D"

-

FORM OF SERVICE CENTRE OR WORKSHOP FOR AFTER SALE SUPPORT

(Essentially to be filled by all Bidders)

1.	Details of service center or workshop for after sale support	
	a) Name of service center	
	b) Name of Contact person	
	c) Complete Address with Telephone, Mobile, Fax, E-mail or website	
2.	Details of accreditation of Service Centre & Workshop, if any	
3	Registration of service center or Lab/ Workshop with MSME/NSIC or any other Govt. agency. Provide Registration number with validity (attach copy)	
4	Details of available Infrastructure and Capability for maintenance and repair	
	a) Reserve stock of manufacturer recommended list of spares (MRLS)	
	b) Stock of Special Maintenance & Repair Tools (SMRT)	
	c) Qualified Technical personnel employed	
	d) Past performance of the Service Center Workshop	
5.	ISO or BIS certification available, if any	
	a) After sales service center along with Lab/Workshop for periodical maintenance & repair in Delhi-NCR Region	
	b) Detail of ownership of premises whether owned, rented or leased	
	c) Complete address with nearest Police Station	

SIGNATURE OF
BIDDER

(Full name & designation in firm
Complete address and contact details
Including fax, email and phone/mobile number)

ELECTRONIC CLEARING SERVICE FORM FOR PAYMENTS

(On letter head of bidder)

A. DETAILS OF ACCOUNT HOLDER/BENEFICIARY

Name and complete address of account holder/beneficiary along with email, telephone, mobile, web site and fax number.	
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B. BANK ACCOUNT DETAILS IN WHICH PAYMENT IS TO BE MADE

Complete bank account number (RTGS enabled only)	
Type of bank account (SB/current/cash credit)	
Bank name	
Branch name with complete address, telephone number, E-mail, fax etc	
IFSC code of branch	
MICR code of branch	
Date of opening of account	

-
- C. **DATE OF EFFECT** – I hereby declare that the particulars given above are correct and complete. If the transaction is delayed, or not effected at all for reasons of Incomplete or Incorrect Information, I would not hold the buyer responsible. I have read the option Invitation letter and agree to discharge responsibility expected of me as a participant under the Scheme.

Date:
...)

(.....)

Signature of Customer

(CANCELLED CHEQUE MUST BE ATTACHED)

Certified that the particulars furnished above are correct as per our records.

(Bank's Stamp)

(.....)

Date:

Signature of the Authorized Official from the Bank

Signature of Bidder

(Full name & designation in firm

Complete address and contact details

including fax, e-mail and phone/mobile number)

APPENDIX- "F"

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CHECK LIST AND ACCEPTANCE

(To be submitted by the firm on the Company Letter Head)

(Please **write Yes or No** in appropriate box and fill the answer correctly)

Sl. No.	Details	Write Yes/No (alongwith Page No.)
01	Whether Firm is MSE	
	(i) If Yes, Udyam Certificate is uploaded against "MSE category" under buyer required docs column or not? (Note:- If not uploaded against "MSE Category", GeM may not give "Purchase Preference" option).	
	(ii) Is firm a manufacturer of offered product under the MSE Category?	
02	Whether Firm is an Original Equipment Manufacturer of the offered store (s).	
	(i) If yes, Details of Manufacturer as Appendix-"A" is submitted or not.	
03	Whether Firm is Authorized Re-seller.	
	(i) If yes, Authorization Certificate with Guarantee /warranty cover issued by OEM is submitted or not.	

04	Whether Firm is Start-up.	
	(i) If yes, Start-up certificate issued by DIPP / DPIIT is submitted or not.	
05	Earnest Money Deposit (EMD) is submitted (original) or not.	
	(i) Or submitted supporting documents for EMD waiver.	
	(ii) If documents have been submitted for EMD waiver, then mention the name and details of such documents.	
	(iii) If EMD exemption is claimed, whether firm has submitted Bid Declaration Certificate as per Appendix-“B” or not.	
06	Do you accept Performance Security clause of Buyer Added Specific Additional Terms & Conditions (BAS ATC) ?	
07	Do you accept Warranty clause of BAS ATC?	
08	Do you accept Delivery Period clause of BAS ATC?	
09	Do you accept Training clause of BAS ATC?	
10	Do you accept AMC, CAMC & Spare Parts clause of BAS ATC?	
11	Do you accept Technical Evaluation cum Field Trial clause of BAS ATC?	
12	Do you accept Compliance Statement required as per QRs/TDs of Artificial Climbing Wall clause of BAS ATC?	
13	Do you accept Site Survey clause of BAS ATC?	
14	Do you accept Experience Criteria clause of BAS ATC?	
15	Do you accept payment clause of BAS ATC?	
16	“Make in India (MII) Certificate” duly mentioning “Percentage of local content” with “Details of the location (Factory / Manufacturing Plant Address) at which the local value addition is made” as per bid terms Appendix-“C” is submitted or not.	
17	Do you accept Final Inspection or Acceptance or JRI or LCR at Consignee Location clause of BAS ATC?	
18	Do you accept Terms of Delivery & Dispatch Instructions clause of BAS ATC?	
19	Do you accept Right of Rejection clause of BAS ATC?	
20	Do you accept all terms & conditions of ATC of GeM bid?	
21	“Average Annual Turnover Certificate, Past Experience & Past Performance” issued by CA duly mentioning UDIN for minimum Average Annual Turnover of the Bidder/OEM for last 3 year is submitted or not?	
22	“Form of Service Centre or Workshop for After Sale Support” as per Appendix-‘D’ is checked & submitted or not?	
23	“Electronic Clearing Service Form for Payments” as per Appendix-‘E’ is checked & submitted or not?	
24	“Check List And Acceptance” as per Appendix-‘F’ is checked & submitted or not?	

25	<p>Firm's Declaration / undertaking that.....</p> <p>i) I/We/Firm have/has not submitted any false/forged/ manipulated/misleading document in the instant TE or in any TE in the last three years.</p> <p>ii) Central/State Government Organization/PSU/ Public Listed Company has not found firm's documents to be fake / misleading in the last three years.</p> <p>iii) I / We / Firm am/are/is not insolvent/bankrupt, or subject to liquidation, court receivership or similar proceedings.</p> <p>iv) Contract of firm has not been terminated before completion of the contract due to their fault within the last three years.</p> <p>v) Firm (including partner firm) has not refused to accept the contract during bidding in the last three years.</p> <p>vi) Firm (including associate firms, partners, proprietors, directors) is not under debarment (blacklisted/banned/suspended etc.) by SSB, GeM, MHA or other Ministry (in case debarment order is applicable across Ministries) on the date of TE opening.</p>	
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Note:- All Column must be filled & paging be done in chronological order in respect of the check list.

(Signature of the Authorized Bidder, with Official Seal)

Disclaimer/अस्वीकरण

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

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

---Thank You/धन्यवाद---