

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	10-03-2025 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	10-03-2025 11:30:00
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	Central Reserve Police Force (crpf)
Office Name/कार्यालय का नाम	Dte. Genl.
क्रेता ईमेल/Buyer Email	buyer73.dg.crpf@gembuyer.in
Total Quantity/कुल मात्रा	852
Item Category/मद केटेगरी	Light Weight Sleeping Bag (Improved) - CAPF (V2) (Q2)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	10 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Certificate (Requested in ATC),OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No

Bid Details/बिड विवरण	
Past Performance/विगत प्रदर्शन	30 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	2000000
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	3

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).	16

(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 दस्तावेज़ 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 :

DIGP GC DPR
GROUP CENTRE, CRPF DURGAPUR, PO-AMRAWATI, DURGAPUR, DIST-PASCHIM BARDHAMAN (W.B.) PIN-713214.
(Nadeem Ahmad Samdani)

Reserved for Make In India products

Reserved for Make In India products	Yes
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Reserved for MSE

Reserved for MSE	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. 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.
5. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
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. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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.

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

Light Weight Sleeping Bag (Improved) - CAPF (V2) (852 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
SPECIFICATION	Technical Specification of the product	Light Weight Sleeping Bag (Improved) - CAPF as per Revised QRs/Specification No. U.II-98(Spec)/2022-23- Prov-(L/W Sleeping Bag)- 14 dated 08.08.2022 issued by Director General CRPF, Block No. 1, CGO Complex, New Delhi - 110003 (Specification uploaded for reference)
COLOUR	Colour	Olive Green
TEST REPORT	Availability of Test Report from Designated AHSP/ NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes Or higher
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

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	Nadeem Ahmad Samdani	713214,GC CRPF, AMRABATI, DURGAPUR	852	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 % 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

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

3. Scope of Supply

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

4. 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):

NITRA/ TEXTILE COMMITTEE

Post Receipt Inspection at consignee site before acceptance of stores:
CRPF BOARD OF OFFICER/ LINE COMMITTEE

5. 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.

6. **Certificates**

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

7. **Sample Clause**

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

8. **Financial Criteria**

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

9. **Forms of EMD and PBG**

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

DIGP GC CRPF DURGAPUR
payable at
SBI DURGAPUR

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

10. **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

DIGP GC CRPF DURGAPUR
payable at
SBI DURGAPUR

. 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.

11. **Turnover**

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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

12. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Buyer Added Bid Specific Additional Terms and Conditions.

1. EMD/ Bid Security Declaration Certificate: The bidder seeking EMD exemption as per Rule 170 of GFR-2017 and Para-4(xiii)(m)(i-x) of General Terms & Conditions on GeM, have to submit " Bid Security Declaration (BSD) Certificate" with valid supporting document for the relevant category

ry 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.

BID SECURITY DECLARATION CERTIFICATE

(On Firm's letter head)

To,

The D.I.G.P.,

GC C.R.P.F.

Durgapur (W.B.)

Tender No..... Date..... Name of items/store:.....
.....

Sir,

We, M/s. Undertake that if we withdraw or modify our bid during the period of bid's validity or if we are awarded the contract and we fail to sign the contract or fail to submit a Performance Security Deposit as per terms and conditions of T/E as well as A/T before the deadline defined in bids documents, then we are liable to be suspended for the period of 02 years from being eligible to participate and submit bids for the T/E or any contract with the Procurement Entity (CRPF) Yours faithfully (Signature of the Authorized Signatory of Bidder with Official Seal)

2. Pre-Dispatch Inspection (PDI).

i) Pre-Dispatch inspection at seller premises (Fee / charges to be borne by the Seller): Before dispatch, the goods will be inspected by **NITRA / TEXTILE COMMITTEE** lab at Seller premises for their compliance to the contract specifications. Fee / Charges taken by the External Inspection Agency and any external laboratories testing charges shall be borne by the "SELLER" for in-house testing, the Seller will provide necessary facilities free of cost, Seller shall notify the Buyer through email about readiness of goods for pre dispatch inspection and Buyer will notify the seller about the conveying of approval for External Inspection Agency. The goods would be dispatched to consignee only after clearance in pre dispatch inspection. The goods would be dispatched to consignee only after clearance in pre dispatch inspection.

Consignees right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by way be limited or waived by reason of the goods having previously been inspected, tested and passed by Nominated External Inspection Agency prior to the goods shipment. While bidding, the sellers should take into account 15 days for INSPECTION from the date of email offering the goods for inspection. Any delay in conducting Inspection beyond 15 days from the date of receipt of an email offering the goods for Inspection shall be on the part of the buyer and shall be regularized without Liquidated Damages. Cost inspection / testing shall be factored in by the supplier in the cost of the product itself while submitting bid. Following a

re the tests that are required to be conducted during pre-dispatch inspection of Light Weight Sleeping Bag (Improved) as per bid terms and conditions

DECLARATION FOR INSPECTION AGENCY (PDI)

(On Firm's letter head)

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

Signature.....

Name of firm M/s.....

Designation.....

(with seal & stamp)

3. Bidders are required to submit, Contract Copy, CRAC, and Inspection Note etc. in support of Past performances past experience clause mentioned in bid document.

PERFORMANCE STATEMENT

(On letter head of bidder)

Name of Bidder.....

Sl No	Organization which placed purchase order to bidder, Mention order No. & Date	Item name of detail	Quantity	HSN code	Value in INR	CRAC / Inspection Note No. and date
1						
2						
3						

Note : - PLEASE READ PAST PERFORMANCE, EXPERIENCE TERMS AND CONDITION OF IBID GEM BID DOCUMENT.

4. Bidder must submit/ uploaded with bid latest **lab test report** (complete lab report) of bid item and ensure that the lab report meeting all the required parameters are within tolerance limit as per approved QRs / Specification with recommendation from any Government lab or NABL accredited lab, not older than 03 years from bid opening date. Sample tested should be CRPF pattern.

5. Bidder should be manufacturer/ OEM of the bid items as per UDYAM Registration Certificate and enclose latest UDYAM Registration Certificate with all connected annexure (complete documents).

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

(a) Successful bidder is required to submit advance sample of (no of consignee plus 2) No of goods free of cost to (address of one of the consignee / buyer) within 15 Days of award of contract for approval by the purchaser.

(b) Supplier firm must submit Advance Sample along with full Lab test report for Buyer's approval (date of lab test report of advance sample should be after the date of award of contract).

(c) Lab testing report of Advance sample of Light weight sleeping bag shall be done mandatorily from **NITRA / TEXTILE COMMITTEE LAB.**

(d) Supplier firm should ensure that the Advance Sample to be submitted by them, fully conform to all the parameters of the QRs/ Specification. Lab test report as mentioned above and card affixed to it duly signed and stamped by the firm.

(e) All advance samples should be sealed with lab report as mentioned above and card affixed to it duly signed and stamped by the supplier firm indicating the following.

- (i) Name and address of the firm
- (ii) Contract No. with date
- (iii) Name of item, Item No. i.e. Model No. and size etc.
- (iv) Any other information, if required.
- (v) Lab test charges, if any incurred towards testing of advance sample shall be borne by the supplier

7. Bidder shall submit the following documents along with their bid:

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

8. Cartel formation / Pool Rates / Bid Rigging / Collusive Bidding etc.

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

g / bid rigging for a period of two years form participation in the tenders of the purchaser

9. **Bidder Financial Standing:** The bidders should not be under liquidation, court receivership or similar proceeding should not be bankrupt. **Bidder is required to upload undertaking to this effect with the bid.**

10.

C E R T I F I C A T E

(To be submitted on Rs, 100/- (Rupees one hundred) only Non-Judicial Stamp Paper)

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

a) Our contracts have not been pre-maturely terminated before completion of contract due to our fault in last 3 financial years.

b) Our firm (including allied firm) has not refused to accept contract during the bid validity in last 3 financial years

c) Our firm (including allied firms, partners, proprietors, directors) is not under debarment (black listed / banned / suspended etc.) by CRPF, GeM, MHA or other Ministry (in case debarment order is applicable across Ministries) on the date of bid opening date. In case of default, EMD submitted by our / my firm will be forfeited.

(d) Our firm (including allied firms, partners, proprietors, directors) submitted only one bid in the bidding process. If found more than one bid/ multiple bids, all the proposal submitted in the bid be disqualified/ rejected and action as per GeM GTC clause may be taken accordingly.

Signed by the within named

Insert the name of the executants (s) through the hand of Mr,

duly authorized signatory Dated this _____ day of

before me Notary accepted (Signature)_____

Name, title, and address of the Attorney)

11. Bidder to submit/upload **latest vendor assessment (VA) report** (complete documents) be

ing OEM of bid item.

12. Same / similar item for past experience and past performance will be Bags of all types, Sleeping bag, Coat combat, Coat ECC, Kit bags, Water proof bags, mail bags.

13. **Registered brand / trademark certificate** (complete documents) to be submitted for Light Weight Sleeping Bag (Improved)

14. Terms and conditions of performance security, duties and taxes, Integrity pact, Guarantee and warranty, consignee's right of rejection, payment terms, terms of delivery, liquidated damages, force majeure conditions, dispute resolution, Arbitration termination for default, grounds, force or administrative action of seller one bid per bidder etc. clause shall be as mentioned in GeM GT C.

15. **Warranty:** Bid items should have **minimum 1 (one) year warranty**. **OEM to upload "undertaking/certificate"** with the bid towards warranty period for the bid product from the date of final acceptance of goods at consignee location and on notified of the defects during the warranty period by buyer/ consignee's, same will be replaced with new at free of cost/ without any charges within 15 days to buyer/consignee's failing which penalty of 0.5% of the unit price/ defective quantity of the product per week or part of the week of delayed period or the total cost of defective product/quantity, shall be charged/ deducted from Performance Security (PBG), by the buyer. Seller can deposit the penalty with the Buyer directly else the Buyer shall have the right to recover all such penalty amount from the Performance Security (PBG).

Also, OEM warranty certificate" to be submitted by the successful bidder at the time of delivery of goods to Buyer as well as to all consignees.

16. In case of rejection of goods, the supplier has to lift goods within 15 days from consignee location. If the supplier does not lift the rejected goods within the stipulated time, a **ground rent (Say at 0.2% to 5% per day of the value of goods as per contract) as decided by the competent authority**. If the supplier does not respond within a reasonable time the procuring entity may treat the materials as scrap and dispose it off as deemed fit, under intimation to the supplier, to recover its dues, such provisions, should be part of the tender document.

Disclaimer/अस्वीकरण

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

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

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाही का आधार होगा।

---Thank You/धन्यवाद---