

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	28-04-2025 17:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	28-04-2025 17:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	120 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Home Affairs
<b>Department Name/विभाग का नाम</b>	Central Armed Police Forces
<b>Organisation Name/संगठन का नाम</b>	Central Reserve Police Force (crpf)
<b>Office Name/कार्यालय का नाम</b>	Dte. Genl.
<b>क्रेता ईमेल/Buyer Email</b>	gcpun@crpf.gov.in
<b>Total Quantity/कुल मात्रा</b>	9001
<b>Item Category/मद केटेगरी</b>	Common Proofed Canvas / Duck and Paulins (Tarpaulins) as per IS 2089 (Q2)
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)</b>	8 Lakh (s)
<b>OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)</b>	48 Lakh (s)
<b>Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष</b>	3 Year (s)
<b>MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है</b>	Yes
<b>Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है</b>	Yes

Bid Details/बिड विवरण	
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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
<b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>	No
<b>Past Performance/विगत प्रदर्शन</b>	30 %
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	Yes
<b>RA Qualification Rule</b>	50% Lowest Priced Technically Qualified Bidders
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	3 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	49500

#### ePBG Detail/ईपीबीजी विवरण

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

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this

Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी 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 :**

DIG GC CRPF PUNE

GC CRPF TALEGAON DABHADE, MAVAL, DIST-PUNE MAHARASHTRA-410507

(Vaibhav Chandrakant Nimbalkar)

**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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**Reserved for MSE**

Reserved for MSE	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating 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 {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.
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. 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.

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 first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

### **Common Proofed Canvas / Duck And Paulins (Tarpaulins) As Per IS 2089 ( 9001 square meter )**

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

#### **Technical Specifications/तकनीकी विशिष्टियाँ**

[\\* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

<b>Specification</b>	<b>Specification Name/विशिष्टि का नाम</b>	<b>Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य</b>
Specification	<b>Technical Specification of the Product</b>	As per IS 2089 - 1977 (Latest)
Rot-Proofing	<b>Rot-Proofing Agents (which do not leach out)</b>	Copper Naphthenate (conforming to IS 1078-1987), Zinc Naphthenate
Stiches	Number of stitches between Hook Joints	16.0 <b>(decimeter)</b>

<b>Specification</b>	<b>Specification Name/विशिष्टि का नाम</b>	<b>Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य</b>
Construction of Tarpaulins	<b>Base Fabric of Common proofed Canvas/Duck (conforming to anyone of the varieties of IS 14022-1970 or IS 1424-1970)</b>	Cotton Duck
Common Proofing Mixture	<b>Common proofing mixture prepared with the ingredients consisting</b>	Paraffin wax
	<b>Base material may be dyed</b>	Yes, No
Rope lashing	<b>Rope Lashing Type</b>	Indian Sisal (Aloe fibre) (conforming to IS: 1321-1970)
Sewing Thread	<b>Sewing thread</b>	165 tex X 3 linen thread (minimum breaking load of 8 kgf (single thread breaking load on 50 Cm test length using constant rate of traverse machine))
Twine Whipping	<b>Twine Whipping (Cotton thread conforming to variety No)</b>	Variety No. 8 of IS 1720-1969, Variety No. 2 of IS 1720-1969
Eyelets	<b>Eyelets Material (conforming to size 30 of IS 4084-1967)</b>	Aluminium Alloy NS3
Construction	<b>Panel Joint</b>	Flat (Lap) Joined
Packaging Material	Packing of the material	AS per Clause 7.2 of IS 2089
Test Reports	Availability of Test Report from Central Govt/NABL/ILAC Accredited Lab to prove conformity of product to the specifications	Yes Or higher
	Test reports to be furnished to buyer on demand, if claimed to be available (Please select "Not Applicable" in case test report is not available)	Yes
Advance Sample	Agree to provide Advance Sample 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 Parameters - Common Proofed Canvas / Duck And Paulins (Tarpaulins) As Per IS 2089 ( 9001 square meter )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Requirement of Tarpaulin for cook house in piece	168 Piece (Size of each piece 7.32 Mtr x 7.32 Mtr i.e. 24 ft x 24 ft) Total 9001 sq. Mtr.

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

**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	Munna Singh	799289, Commandant 140BN CRPF Betbagan Ambassa Dhalai Tripura -799289	2250	180
2	Anil Kumar	440019, GC, CRPF, Hingna Road, Nagpur	3215	180
3	Udayabhaskar Billa	500005, Group Centre, CRPF, Chandrayan Gutta, PO- Keshogiri, Hyderabad, A.P- 500005	1500	180
4	Anupam Sharma	181123, Group Centre, CRPF, JAMMU, Jammu, J&K, Pin- 181123	2036	180

**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. Generic**

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 10 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 10 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

**3. 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):

AS PER BUYER ATC

Post Receipt Inspection at consignee site before acceptance of stores:  
BOOs LCR

#### 4. **Sample Clause**

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

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samples for Buyer's approval, within 10 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 10 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

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

#### 5. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

THE DIG GC CRPF PUNE  
payable at  
SBI DEHU ROAD PUNE

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

#### 6. **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

THE DIG GC CRPF PUNE  
payable at  
SBI DEHU ROAD PUNE

. 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.

#### 7. **Financial Criteria**

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

#### 8. **Purchase Preference (Centre)**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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.

#### 9. Turnover

Bidder Turn Over Criteria: 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 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.

#### 10. 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.

#### 11. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

##### **Buyer Added text based ATC clauses**

(1) PRE-DISPATCH INSPECTION(PDI) (as per Prov Dte signal No.U.II.98(GeM Instrn)/2019-20- Prov-DA-GeM dated 11/05/2021 : Declaration in prescribed format to be attached with the bid by the bidder

as under:-

##### **DECLARATION FOR INSPECTION AGENCY (PDI)**

(ON Firm's letter head)

I,.....(Name & Designation) of M/s.....(Name of firm) hereby 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 condition mentioned in Bid Specific Additional Terms and conditions and agree to get the stores inspected before dispatch(PDI) from **NITRA/Textile Committee/ NABL Accredited Lab/Central Govt. Lab/ ILAC** (authorized Inspection Agency).

(2) Buyer/consignee shall have the right to inspect the supplied goods themselves AND/OR through their appointed agency at consignee's own cost, at consignee's site(s) after receipt and accept OR reject on proper justification any consignment of goods within a period of 30 days of receipt of consignment of goods. 100% payment will be released within ten(10) days of issue of consignee receipt cum-acceptance certificate (CRAC) and on-line submission of bills.

(3) Inspection charges shall be borne by the supplier and it shall not be reimbursed by indenter to them at any point in time. Cost of inspection shall be factored in by the suppliers in the cost of the product itself while submitting bid. The inspection agency will conduct the inspection and submit the certificate to the supplier as well as th



e buyers and consignees. The bidder will be solely responsible for pre-inspected material for Quality Assurance including pre-dispatch inspection/testing at manufacturers site by **“authorized inspection agency i.e. NITRA/ Textile Committee / NABL Accredited Lab/Central Govt. Lab/ ILAC .**

**(4)** Bidder/Supplier/Organization/Proprietor/ANY of the Director(s) Shall not be banned or suspended or black listed by any government/Public Sector Undertaking/Corporate organization or convicted in any Court of Law across India or declared bankrupt or insolvent. A self declaration certificate must be uploaded in the GeM portal under Bidders Official letter head.

**(5)** To be eligible for award of contract, bidder/OEM must process following certificates/test reports on the date of bid opening (to be uploaded with bid) :-

**(i) Lab test report from: Any Lab accredited by NABL Accredited Lab / Central Govt. Lab./ ILAC/ NITRA/ Textile Committee.**

**(ii) “Bid Security Declaration”** accepting that if bidder/OEM withdraw or modify their bids during of validity etc., they will be suspended for the time i.e. **2 years as deemed fit by the buyer.**

**(iii)** Bidder/ OEM is required to upload annual turnover last 3 years with supply order i.e. 2021-22, 2022-23 & 2023-24 in support of experience and past performance criteria of the bid.

**(6) Advance Sample:**

i) Successful OEM is required to submit Advance Sample of 03 Nos of goods free of cost to **DIG, GC CRPF, Talegaon Dabhade, Maval, Distt-Pune, Pin-410507 (Maharashtra)** within 15 days of award of Contract for approval by the purchaser.

ii) Supplier firm must submit 03 Nos Advance Samples alongwith lab test report for Buyer's approval, within 15 days of award of contract. Lab test report of Advance Sample of Under pant woollen thermal shell be done from **NITRA/Textile Committee / NABL Accredited Lab/Central Govt. Lab/ ILAC.**

iii) Supplier firm should ensure that the Advance Sample to be submitted by them, fully confirm to **all the parameters of the QRs/ Specification.** Lab Test report in this regard should be endorsed with Advance Sample as mentioned above.

iv) All advance sample should have a card affixed to it duly signed and stamped by the supplier firm indicating the following:

- a) Name and address of the firm.
- b) Contract No. with date.
- c) Name of the item No. i.e Model No. & size etc.
- d) Any other information, deemed appropriate..

**(7). Forms of e-PBG:** After award of contract, successful Bidder has to submit 3 % ePBG to the buyer within 15 days of award of contract in the form of Account Paye

e demand draft, fixed deposit receipt from a commercial bank, bank guarantee issued/confirmed from any of the commercial bank in India, in favour of DIG, GC, CRPF, Talgaon, Maval, Distt-Pune, Pin-410507 (Maharashtra) SBI-Dehu road, Pune (Bank Code -0569). E-PBG should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

**(8).** In case of any doubt on the bidder with reference to documents submitted i.e. Turnover, experience supply orders and other bid document are liable to be verified through the BOOs or competent authority, if found incorrect/fake, the bidder shall be blacklisted for 02 years.

**(9).** The buyer reserves the right to reject the entire supplied stores, even if only a part of the stores is found substandard, inferior and not meeting the QRs.

**(10). Make in India certificate:-** Bidder should submit a '**valid Make in India certificate**' with Bid Number and showing clear percentage of local content value with details of locations where this value addition is made.

**(11).** Bidder should submit complete **UDYAM Registration Certificate** duly incorporated name of goods with all connected annexure of UDYAM Registration Certificate failing which their offer shall be liable to be Rejected.

**(12).** Bidder should mandatorily submit an undertaking that they have not submitted any false/ forged/manipulated/misleading documents in the instant Bid.

**(13).** Bidder will upload a self declared certificate on its letter head stating that its firm has not been blacklisted by any Govt./PSU agencies during last three years and also not under liquidation/Court receivership/similar proceedings.

**(14). Warranty / Guarantee:** - Bidder shall furnish a valid warranty certificate of OEM alongwith bid documents. Store supplied against specification shall be deemed to bear the warranty of supplier against defective design material, workmanship and performance for period of **01 years from the date of receipt** of store at consignee end. And if during the specified period, the store supplied is found to be defective, the same shall be replaced immediately with serviceable store by the supplier at site free of any charges as may be decided by the purchasing officer, on recommendation of consignee/quality assurance authority.

**(15).** Above undertaking certificates are essential condition and failing which offer of the firm is liable for rejection. Above undertaking certificate will be valid only on e-stamp paper. If, e-stamp paper facility is not available in the state and undertaking certificate is submitted on normal stamp paper, then same should be mentioned on n

ormal stamp paper that e-stamp paper facility is not available in the state.

**(16). All queries will be entertained through GeM portal window only.** Other offline or online inquired through phone or any other media will not be entertained

## **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 कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**