



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2025/B/6232535 Dated/दिनांक : 28-05-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण			
Bid End Date/Time/बिड बंद होने की तारीख/समय	06-06-2025 12:00:00		
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	06-06-2025 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	ravi.k1409@ssb.gov.in		
Total Quantity/कुल मात्रा	51		
Item Category/मद केटेगरी	Temporary Accommodation (MHA) (Q3)		
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	395 Lakh (s)		
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	790 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		

Bid Details/बिड विवरण			
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	10 %		
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	Yes		
RA Qualification Rule	H1-Highest Priced Bid Elimination		
Type of Bid/बिंड 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	Pre Dispatch		
Name of the Empanelled Inspection Agency/ Authority	Board of Officers		
Estimated Bid Value/अनुमानित बिड मूल्य	79047246		
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation		
Arbitration Clause	No		
Mediation Clause	No		

EMD Detail/ईएमडी विवरण

	Advisory Bank/एडवाईजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि		3952362

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).	68	
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- (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 दस्तावेज 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:

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

MSE Purchase Preference/एमएसई खरीद वरीयता

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MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

- 1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
- 2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
- 3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
- 4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
- 5. 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.
- 6. 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.

- 7. 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.
- 8. 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.
- 9. 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.
- 10. 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.
- 11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.
- 12. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.
- 13. 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.

- 14. 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

Temporary Accommodation (MHA) (51 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 अईता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य		
Specification	Governing Specification	As per QR/specification of Temporary Accommodation Options , Circulated by Directorate General CRPF vide letter No. T.III-8/2023-DA-1(Tent), Dated:- 04-12-2024, attached herewith		
Generic	Temporary Accommodation Option	Single Storey Modern Portable Temporary Accommodation Size 36x18x10.50 in feet		

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Applicable Specification View

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	MITHILA BIHARI SINGH 191113,0/O The Commandant, 14th Bn SSB Nagam, PS. Chadoora		5	180
2	JAGENDRA SINGH	190006,O/o the Commandant, 13th Bn. SSB, Dignibal, Ganderbal	18	180
3	Narayan Singh Yadav	190005,O/O The DIG, SHQ Spl. OPS, SSB Srinagar	6	180
4	Brijesh Kumar Upadhyay Upadhyay 190010,10th Bn Sashastra Seema Bal (SSB) , Tattoo Ground , Opposite Iqbal Sabji Mandi , Near Police Security Line , Batmaloo , Karan Nagar , Srinagar (J&K)		6	180
5	Nancy Singla	271201,9th bn ssb balrampur	4	180
6	Greesh Chand	272207,O/O THE COMMANDANT 43RD BN ,SSB. Siddarth Nagar, Vill. Semarnar, PO. Bhimapar	9	180
7	Pritam Singh Lingwal	193121,O/O The Commandant, 2nd Bn SSB Pattan, Baramulla, Near SDPO Office, Pattan, PO - Pattan	3	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 (Increased quantity ÷ Original quantity) × 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 and Commissioning of Goods

3. Service & Support

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

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ATC of Single Storey Modern Portable Temporary Accommodation (Size-36x18x10.50 in feet)

- (1) Repeat Order & Tolerance Clause will be applicable on this bid.
- (2) Inspection:
 - (i) Pre-Dispatch Inspection (PDI) will be done by SSB BOOs along with RITES (Rail India Technical and Economic Service) and Lab test will be carried out by RITES. Cost of the ins pection will be borne by the seller.
 - (ii) **Pre-Dispatch Inspection (PDI)** will be carried out at Firm's premises as per approved QRs /Specification and Firm will give advance notice 15 days before through e-mail/letter.
 - (iii) If the store is found inferior and not conforming to specifications during Pre-Dispatch Inspection (PDI), the entire consignment will be rejected at the cost and risk of the Firm.
 - (iv) Seller will ensure to send "PDI Report" to the buyer for examination and approval.
 - (v) Tender store shall be dispatched by the firm only after the **"PDI Report**" is accepted by the buyer.
 - (vi) Final inspection **(LCR)** will be carried out by Board of Officers (BOOs) of SSB at consignee loc ation after the receiving complete supply and installation.
- (3) Past Performance: -This criterion will be exempted for Startup firms.

(4) <u>Earnest Money Deposit (EMD)</u>:

- (i) Earnest Money Deposit (EMD) of Rs. 39,52,362/- (Rupees Thirty nine lakh fifty two thousan d three hundred sixty two) is required by non-exempted firms and should be valid for 225 day s 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. Pu ram), 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 H qrs**, **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 result in rejection of the bid.
- (v) If exemption from submission of EMD is claimed, valid supporting documents along with "Bid Security Declaration" as per Appendix- 'B' must be submitted to avoid rejection.
- (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.
- (vii) EMD will be exempted for MSME and Start up firms /vendors.

(5) Performance Security:

- (i) The final qualified Firm shall have to deposit a **Performance Security Deposit of 5%** of net cont racted 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), SBI Branch- Sector-1 (R.K. Puram), IFSC- SBIN0001076, Force Hqrs, Sashastra Seema Bal, Eas t Block-VI, Sector-1, R.K. Puram, New Delhi-110066.
- (iii) The Performance Security Deposit submitted by the supplier will remain valid for 68 months.
- (6) <u>Warrantee</u>: Minimum **05 Years (60 Months) Warranty** from the date of supply of unit. Timely s ervicing / rectification of defects during warranty period: After having been notified of the defects / s ervice requirement during warranty period, Seller must complete the **required service** / **rectification within 15 days' time limit**.

(7) Pre-Bid Conference:-

Bidders are requested to attend a Pre-bid conference for clarification on the Bid's technical specific ations and commercial conditions, on the time, date, and place as mentioned under. Participation in su ch a Pre-bid Conference is not mandatory. Bidder may also submit written queries through representat ion window made available by GeM on GeM portal.

If required, corrigendum shall be issued, containing amendments of various provisions of the bid, which shall form part of the bid.

Place, time and date of the Pre-bid Conferenc e	Place - Office of the Director General, Sashastra See ma Bal, East Block-V, R.K. Puram, New Delhi PIN-11 0066.
	Date - 02.06.2025
	Time - 1100 hrs.

(8) <u>Consignee Location:</u>

- (i) Consignee locations are mentioned in the GeM Bid. Consignee mentioned in the GeM Bid will c omplete all the formalities on receipt of stores i.e. JRI/Line Committee Report (LCR) from their lo cation. JRI/Line Committee Report (LCR) etc. will be forwarded to Provisioning Directorate, Force Hqrs, SSB, East Block-V, Sector-1, R. K. Puram, New Delhi-110066 by the consignee mentioned in the GeM Bid.
- (ii) Free delivery of stores at consignee's locations at the risk, freight and cost of bidder.

(iii) <u>Location wise quantity of Single Storey Modern Portable Temporary Accommodation</u> (Size-36x18x10.5 in feet)

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SI. N o.	Frontier / SHQ	Unit	Name of BOP	Qty.	Consignee Address
			BOP Koilawash	01	
			BOP Khangranaka	01	O/O The Commandant, 9 th Bn, SS
		09 Bn	BOP Beharwanaka	01	B, Balrampur, Uttar Pradesh-271 201.
			BOP Gandhelanak a	01	

			43 Bn Hqr	02	
01 Frontier Lu			BOP Kakarwah	01	
	cknow		BOP Narkul	01	
			BOP Pokharbitwa	01	O/O The Commandant, 43 rd Bn, SSB, Siddarth Nagar, Vill -Semar
		43 Bn	BOP Kunwa	01	nar, PO- Bhimapar, Siddharth Na
			BOP Vanganga	01	gar, Uttar Pradesh-272207.
			BOP Kapaswiha	01	
			BOP Cherigawa	01	
		SHQ (S	Spl-Ops), Srinagar	06	O/O The DIG, SHQ (SpI-Ops), SSB , Srinagar, Jammu & Kashmir-190 005
			02 Bn	03	O/O The Commandant, 2 nd Bn SS B, Pattan, Near SDPO Office, Patt an, PO – Pattan, Baramulla, Jam mu & Kashmir-193121.
SHQ (Spl- 02 Ops), Srin agar		2 Ops), Srin 10 Bn		06	O/O The Commandant, 10 th Bn S SB, Tattoo Ground, Opposite Iqb al Sabji Mandi, Near Police Securi ty Line, Batmaloo, Karan Nagar, Srinagar, Jammu & Kashmir-1900 10.
			13 Bn	18	O/o The Commandant, 13 th Bn, S SB, Dignibal, Ganderbal, Srinagar , Jammu & Kashmir-190006.
			14 Bn	05	O/O The Commandant, 14 th Bn S SB, Nagam, PS. Chadoora, Budga m, Jammu & Kashmir-191113.
	Total Quantity			51	

(9) <u>Lab test reports/Certificates</u>:

(i) Bidders are required to submit lab test reports/certificates of the subject store as per MHA a pproved QRs/Specification along with compliance statement of QRs/Specification. Lab test report should not be older than 05 years from bid opening date.

(10) After sale services:

- (i) Firm has to submit an undertaking that after expiry of warranty of 05 years, Firm will **exten d service and spares for repairs of the equipment for next 10 years** on reasonable charges. Unconditional acceptance from firm is required along with bid.
- (ii) Firm will also provide **list of spares with price details** which will be required for repair. Th is is required along with Bid.
- (iii) Firm shall provide Undertaking to repair items/accessories consumable like flashing, rivet etc in case of shifting on payment basis. This undertaking is required along with bid.

(11) <u>Compliance Statement required as per QRs/Specification of Single Storey Modern Port able Temporary Accommodation (Size-36x 18x10.5 in feet)</u>

-

SI N o.	Components	Components Technical Description	Complied/ Not compl ied
1.	Description of w ork	Construction of Prefabricated shelter using PUF Panels, Steel Structure, false ceiling, door & aluminum windows at various locations in all respects as per the concept dr awings attached including design, supply, installation a nd electrical wiring works as per the general specifications as detailed below. The entire structure sh ould be fully transportable in knocked down form.	
2.	Design Paramet er -	The prefabricated structures shall be designed for a mi nimum life span of 20 years with 1:4 slope covering win d velocity of up to 50m/s, Seismic Zone V and ambient t emperature ranging from -10 to 55 degrees 'C'. The ma nufacturer/supplier shall get the structural drawing/layo ut vetted by IIT/NIT/GEC at their own cost before the supply.	
3.	Building Sizes	36 FEET X 18 FEET X 10.5 FEET	
		Prefabricated shelter clear height below false ceiling sh all be 2.90 Mtr. The shelter at the eaves shall be 3.00 M tr & center height shall be 3.79M.	
4. She	elter Walling (Make	-JSW/TATA Bhushan)	
4.1	The Wall Panel Shall be made up of 0.5mm thick (TMT) PPGL ribbed sheet on both side with a layer of rigid CFC free polyurethane foam of density 40 Kg ± 2Kg/cum as insulation in between. The Polyurethane foam shall be of latest I S. The thickness of PU foam layer shall be 49mm for having 50mm thick PUF panel. Outside colour of wall panel may be Olive Green/Off White or as per b uyer requirement. The panels will be provided with tongue and groove joint a nd will be interlocked using cam lock systems. Gable ends will also be cover ed with same panels as in the main walls.		
4.2	The wall panels exposed edges at bottom & top side shall be covered using b ottom & top u track of size 53mm X 35mm X 0.5mm made out of PPGL. Sheet & shall be secured to the wall panels using pop rivets. The U track at bottom shall be fixed onto the concrete plinth using anchor fasteners of 8mm diame ter & 80mm in length provided at a spacing of 450mm c/c.		
4.3	The PUF Panels shall be vertically joined together by tongue & groove arrang ement all along the length. The wall panels shall be fixed to the steel frame s tructure on top & bottom using Nuts/Bolts/Screw tightened through the steel frame cleats for wall strength & sturdiness: Wall Panels at Gable ends will al so be covered.		
4.4	The joints all around the wall panels shall be joined & covered by means of P PGL flashing of size 50x50x0.50mm fixed using pop rivets at a minimum dist ance of 200mm on all exposed faces. All the wall joints shall be sealed with t ransparent/white color silicon sealant.		
4.5	The PPGL Sheets shall be of minimum 350MPA Steel Grade & Shall has Alumi num and Zinc coating of minimum 150 GSM as per IS 277/2018. The PPGL Sh eets/ PUF Panels shall have a protective guard film of minimum 25 microns t o avoid scratches to finished panel during transportation.		
5.	False Ceiling (Make-JSW/TATA Bhushan/AMNS)		

 The False Ceiling Panels shall be fixed & supported onto the steel framework consisting of MS Painted L/T Sections. The False Ceiling shall be fixed to the structural steel framework of shelters using cleats & Nutz/ Bolts. The size of 1 angle will be 40 x 40 x 5mm & the size of T will be 65 x 65 x 6mm. The join nts all around the wall panels & false ceiling shall be joined & covered by me ans of PPGL flashing of size 50 x 50 x 0.50mm fixed using pop rivets at a min imum distance of 200mm. All the false ceiling joints shall be sealed with tran sparent/white color silicon sealant. The false ceiling panels will have a tongue and groove arrangement. PUF Specifications. All material required for the manufacturer of shelter shall be new and shall comply with relevant bureau of Indian Standard Specification. a) All panels should have tongue and groove profile on all joining edges. b) All panels will be manufactured in single batch as per approved panel layout drawings using the above materials. c) Original Purchase voucher and test certificate will be submitted and the purchase can carry out inspection of any one panel from the lot at manufacture er premises to ensure the chemical and physical properties. d) The color inside and external wall panel will be as per buyer requirement of approved shade. PUF panels shall be manufactured by Continuous/Discontinuous Line process using high-quality chemicals using blowing agents which have properties conforming to global & environmental guidelines, approved by UNDP a) ZERO Ozone Depleting Potential b) ZERO Global Warming Potential c) EXEMPT from Volatility Organic Compounds (VOC) Category d) Kyoto & Montreal Protocol Compliant 6.3 The material shall be fire-resistant and shall have excellent self-extinguishin g characteristics. 6.4 Panels manufactured shall conform to latest IS Standards. All panels should have tongue and groove profile on all joining edges with a projection of 10mm and 25mm wide for airtight sea	5.1	False ceiling shall be provided in the living area only (Excluding Verandah) u sing 40mm thick PUF panels made up of 0.5mm thick PPGL sheet with guard film having ribbing pattern for aesthetic appearance on both sides with a uni form layer of 39 mm thick rigid CFC free PUF	
6.1 All material required for the manufacturer of shelter shall be new and shall c omply with relevant bureau of Indian Standard Specification. a) All panels should have tongue and groove profile on all joining edges. b) All panels will be manufactured in single batch as per approved panel layo ut drawings using the above materials. c) Original Purchase voucher and test certificate will be submitted and the p urchase can carry out inspection of any one panel from the lot at manufacture er premises to ensure the chemical and physical properties. d) The color inside and external wall panel will be as per buyer requirement of approved shade. 6.2 PUF panels shall be manufactured by Continuous/Discontinuous Line proces s using high-quality chemicals using blowing agents which have properties c onforming to global & environmental guidelines, approved by UNDP a) ZERO Ozone Depleting Potential b) ZERO Global Warming Potential c) EXEMPT from Volatility Organic Compounds (VOC) Category d) Kyoto & Montreal Protocol Compliant 6.3 The material shall be fire-resistant and shall have excellent self-extinguishin g characteristics. 6.4 Panels manufactured shall conform to latest IS Standards. 6.5 All panels should have tongue and groove profile on all joining edges with a projection of 10mm and 25mm wide for airtight sealing of the joints/ (optiona I item)-5mm open-sealed EPDM (Ethylene Propylene Diene Monomer) tape shall be provided during the prod uction process for enhancing air tightness	5.2	consisting of MS Painted L/T Sections. The False Ceiling shall be fixed to the structural steel framework of shelters using cleats & Nuts/ Bolts. The size of 1 angle will be 40 x 40 x 5mm & the size of T will be 65 x 65 x 6mm. The Joi nts all around the wall panels & false ceiling shall be joined & covered by me ans of PPGL flashing of size $50 \times 50 \times 0.50$ mm fixed using pop rivets at a min imum distance of 200mm. All the false ceiling joints shall be sealed with tran sparent/white color silicon sealant. The false ceiling panels will have a tongu	
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d) Kyoto & Montreal Protocol Compliant 6.3 The material shall be fire-resistant and shall have excellent self-extinguishin g characteristics. 6.4 Panels manufactured shall conform to latest IS Standards. 6.5 All panels should have tongue and groove profile on all joining edges with a projection of 10mm and 25mm wide for airtight sealing of the joints/ (optiona l item)-5mm open-sealed EPDM (Ethylene Propylene Diene Monomer) tape shall be provided during the production process for enhancing air tightness		b) ZERO Global Warming Potential	
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uction process for enhancing air tightness	6.5	projection of 10mm and 25mm wide for airtight sealing of the joints/ (optiona	
7 Roofing			
	7	Roofing	

7.1	The Roof shall be provided in a two way slope of 1:4 ratio with PPGL Trapezoi dal colour coated conforming IS-14246 Sheet of 0.5mm thickness. The Roof s hall have minimum projection of 300 mm from the eaves wall & will be flush ed at Gable Wall. The Roof Sheets shall be fixed on to the structural steel fra mework using 5x95mm self-tapping self-drilling screws with suitable EPDM s eal Fasteners with bitumen & GI Limpet Washers complete up to the pitch of the Sheet. The Roof Sheeting Junction at center will be covered with 0.50 m m thick PPGL Ridge cover of Size 300 x 300 mm fixed over the Roof Sheeting & on to the Structural Steel Frame Work using 95mm self-Tapping self-drillin g Screws with suitable Rubber Fasteners. The Roof will have a minimum projection of 300mm all around the Eaves & Gable Walls. The PPGL sheet shall be of minimum 350 MPA Steel grade & shall have Aluminum and Zinc Coating of minimum 150 GSM as per 15 277/2018. The PPGL Sheets/PUF Panels shall have a protective guard film of minimum 25 microns to avoid scratches to finished panel during transportation. Provision for outlets of Pipes of Bukhari in wall area with suitable installation in cold region as per requirement of the buyer (on site).	
8.	Flashing (Make-JSW/TATA BHUSHAN/AMNS)	
	It will be the responsibility of the contractor to fix & cover all joints u sing proper & suitable Size PPGL Flashing of 0.50mm Thickness. The PPGL Sh eets shall be of minimum 350 Mpa Steel grade & shall have Aluminum and Z inc coating of minimum 150 GSM as per IS 277/2018. The PPGL Sheets / PUF Panels shall have a protective guard film of minimum 25 microns to avoid sc ratches to finished panel during transportation.	
9.	DOORS (AS PER DRAWINGS)	
	Door shutter shall be made from 50 MM PUF Insulated having 0,5mm PPGL sheet with 1.20 mm PPGI frame of size 2100 x 1000 mm outer dimensi on. The Door Frame will be made up of suitable designed pressed Steel Profil e section in approved Colour in 1.20 mm thickness GI. The door Shutter will be made up of Panel covered with Aluminum/PCGI Lapping all around. Each Door shall be provided with ISI marked Aluminum fitting such as 1 no. 300m m L drop Bolt, 2 Nos D Shaped Handles of 150mm, 1 Nos Tower Bolt of Size 2 00mm and 1 Nos Tower Bolt of Size 100mm. The Door shutter shall be fixed to the frame using 4 Nos MS BUTT Hinges (100 mm each).	
10.	Windows & Sunshades (As per drawings)	
	Aluminum 2-way sliding windows with fixed mesh from the outside & Aluminum Grills with all fittings shall be provided as per the drawings. The window frame of size 1000 x 1000 mm will be manufactured using suitable standard Aluminum hollow section/profile. The window shall be provided with 3 mm thick clear Transparent Polycarbonate/FRP sheet fixed using EPDM (Ethylene Propylene Diene Monomer) rubber beading. The window shall also be provided with stainless steel mesh of 1.5 mm aperture & Aluminum grills fixed from outside of the window using suitable size Aluminum flats & rivets. Windows to be provided as per drawing of 1.2 mm thickness PCGI)	
11	Sunshade.	
	Suitable Sunshades made out of 0.50mm PPGL sheets will be provided to all external windows and doors. The minimum projection for the sunshades will be 450 mm and 300 mm wider than the width of the opening. It should be su itably fastened with the main structure.	
12	Curtain Rod Arrangement.	
	25mm diameter SS 304/MS powder coated fancy type drapery rod w ith fixing arrangements will be provided for all openings (Door and Windows) . The drapery rod should be minimum 450 mm longer than the width of the o pening.	

13	Peg Set.	
	20 Nos Aluminum twin peg Set / Coat Hook of 100 mm in size to be provided inside the shelter at a height of 1.8M fitted with Galvanized Screw.	
14	Structural Steel Framework (As Per Drawing)	
14.1	The structural steel framework shall consist of RHS sections conforming to 1 5 4923/2017. The framework shall consist of Trusses, Purlins, columns, etc. T he steel frame should be cleaned with wire brush with 2 coats of Zinc chrom ate/zinc rich primer. The steelwork shall be painted with 2 coats of synthetic Enamel paint of approved shade (smoke grey) & make. The main shelter col umn of NPB 250 (30.11kg/m)/15 808 provided at a distance as per drawing. The column bottom end plate size (as per drawing) shall be fixed to the conc rete floor using 6 nos foundation bolts of 24 mm Dia & 600 mm long with suit able washers & nuts & bolts. The column shall also have a top plate of size (a s per drawing) for connection with the truss plate.	
14.2	The Roof trusses shall be made up using RHS section of 96 x 48 x 4 mm at the top & bottom cord of the truss and minimum 48 x 48 x 2.9mm thick internal members. The trusses shall be fixed on to the columns with connection plates 12 mm thick & tightened with the help of nuts & bolts. Trusses are to be provided at a distance of 3000mm c/c and CISF shall be supported on truss columns.	
14.3	Purlins are made up of RHS of size 96 X 48 X 4mm & shall be fixed between the trusses with suitable Cleats & Nuts & Bolts as per the drawing attached.	
14.4	The Steel Structure sections mentioned above are of minimum Sizes to be u sed & indicative. Higher section sizes & thickness can be adopted. The Shelt ers will be designed for the Design Parameters & Drawings as indicated in the Specifications mentioned above, Make of steel(APL/JSPL/SURYA/TATA/AMNS/SAIL)	
15	<u>Workmanship</u>	
	(a) Connection: Nut-Bolt connection will be provided unless otherwise specified in the drawings. The welded connections will be conformed to IS 806-196 8.	
	(b) Fabrication: The General Provisions in section 11 of 15 800 of 2007 will a pply to all types of steel being used for fabrication.	
	(c) Various Fasteners and Fittings: Fasteners and fittings of mild steel shall be supplied unless otherwise specified in and shall be fixed where required. Fastening means will be provided for the items to be fitted at the time of erection. The Fasteners supplied shall conform to the relevant latest BIS Specific ation.	
	(d) Finishes: All Steel work will be cleaned with wire brush and given two coats of Zinc chromate/zinc rich Primer by the manufacturer in the factory. All the Steel items shall be painted using 2 coats of synthetic Enamel Paint of approved shade. All Paint Materials will be of Jenson & Nicholson/Berger/Asian/JS W make color Smoke Grey or as per buyer. Over all DFT should be minimum 120 Micron.	
16	Civil Works.	
	Foundation, Flooring & finishing Works - to be provided by Indenter/ Consign ee as per the drawings. Vendors will provide anchor bolts of 8.8 grade.	
17	Electrical Wiring and Points (Excluding Fittings)	

- 17.1 The electrical wiring points shall be provided within the structure only. Provi sion for connecting to the main line shall be done by the client. All the wiring and fittings used shall conform to latest ISI Mark and shall be of good brands (V Guard/ Havells/Finolex/ Poly cab)
- All wiring used shall be conforming to IS 694. All conduits shall be round PVC 25mm diameter medium grade conforming to IS 9537 Part 3. All sockets/swit chboards shall be of modular design. MCB, Distribution boxes shall be ISI ma rked of reputed make. Earthing shall conform to 15 3043. 2 Nos. Lightning ar rester as per building shall be provided as per Standard Specification (Ancho r/Havells/L&T).
 - 1) Light Point Copper Wiring using 1.5 Sq. mm PVC insulated Cables over the surface using PVC 25 mm Diameter medium grade conduits with PVC Modula r Design Switch Boxes, Modular Switches, Sockets, PVC lamp holders/Ceiling rose etc. complete.
 - 2) Power Point Copper Wiring using 4.0 Sg. mm PVC insulated Cables over the surface using PVC 25 mm diameter medium grade conduits with PVC Modular Design Switch Boxes, Modular Switches, Sockets, etc. complete.
 - 3) Sub main wining three phase cable (4 core) 4mm sq wire (distance from main line to be confirm)
 - 4) Supply and fixing of approved make powder coated Steel Sheet Distributio n Box including Bus Bar, Neutral Bar and Earth Bar complete in all respects a s per 15 13032. The DB shall also have required MCB and isolator of ISI Mark ed as per approved make.

1) Requirement of electrical fittings.

Sl.No	Description	Quantity
		20x40
1	Fan Points With Hook & Fan Regulators with Switc h	12
2	Light Points With 1.5 Sq Mm Wire with Switch	16
3	Power Points with 4.0 Sq Mm Wire with Switch	4
4	5 Amp Socket with Switch	2
5	15 Amp Socket with Switch	4
6	25 Mm PVC Round Conduits Complete with Bends	40
7	32 Mm PVC Flat Conduits Complete with Cover	20
8	1.5 Sq Mm Copper Wire, 90 Mtr Bundles In 3 Colors	5
9	4.0 Sq Mm Copper Wire, 90 Mtr Bundles In 3 Colors	2
10	Main Modular Board-4 Way	4
11	Main Modular Board-6 Way	2
12	Main Modular Board-8 Way	2
13	Single Pole MCb-16 Amp	6
14	Single Pole MCb-32 Amp	4
15	Single Pole + Neutral Mcb-32 Amp	2

	16 Three Pole + Neutral Mcb-32 Amp		1	
	17 Suitable Size Distribution Box		1	
	18 Bulk LED head lamp of 25W. 4			
18	DRAWING AND LAY OUT Drawing and Lay out of Single Storey Modern Portable Temporary Accommo dation (size- 36x18x10.50 in feet) should be as per Page No. 7 to 12 of C RPF QRs/Specification letter No. T.III-8/2023-DA-1(Tent) dated 04/12/2024. (Copy Enclosed)			

(12) <u>Experience Criteria</u>:- Experience Criteria mentioned at Clause-04/Page-03 of instant bid may be read with following additions.

For fulfilling the experience criteria any one of the following documents may be considered as valid p roof:-

- a) Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies agains t 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.
- d) In case bidder submit GeM Contract for experience than copy of GeM Invoice/CRAC is required to be submitted along with a self –certification by the bidder.
- (13) <u>Payment Clause</u>: Payment will be released by SSB, once Consignee generates the CRAC and sub mit the same to Prov. Dte., fulfilling the following terms and conditions: -
- (i) Successful delivery & Completion of installation of the store at 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.
- (14) <u>Make In India Certificate</u>: The Firm/ Seller must submit Self certified "Make in India Certificate" al ong 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 Mini stry 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.

(15) **Pre Contract Integrity Pact:**

- (i) Pre-Contract Integrity Pact is to be signed between the buyer and bidder on the standard pr oforma enclosed as **Appendix-"D"**. Accordingly, all bidders are required to submit 02 copies " Pre-Contract Integrity Pact duly completed in all respect and signed properly on each page by the authorized signatories of the bidders and two witnesses as per format, with their tender do cuments.
- (ii) Offer of those firms, who have not attached Pre-Contract Integrity Pact, will be rejected.

(16) Terms of Delivery & Dispatch Instructions:

- (i) Free delivery to consignee location.
- (ii) Delivery period will include successful acceptance on completion of JRI/ final inspection at consigne e location by SSB.

(17) Right to Rejection:

- (i) Stores will be accepted after JRI. Delay and damages caused due to rejection will be borne by the F irm.
- (ii) The decision of the buyer shall be final as to the quality of the stores and shall be binding upon the
- (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.
- (18) QRs/Specifications are sacrosanct. No query/representation on QRs/Specification shall be entertaine d.
- (19) The instant bid is governed by GeM GTC, ATC, Buyer added text based ATC, GFR-2017, M anual for procurement of Goods-2024 (Second Edition) and subsequent guidelines / order s circulated by Govt. of India time to time.
- (20) Firm /Seller has to submit **Appendix "A to G"** and other necessary Documents / Certificates / Ac ceptance / Undertaking along with the bid.

APPENDIX- "A"

DETAILS OF MANUFACTURER

(to be submitted by the firm	on the company	letter head)
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1. GeM Bid No. & Date	for the supply of
2. Name of the firm that owns th	ne factories (Documentary):-

3.

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

4. In case firm don't own the factory but utilize the fac	tory of some other firm for the fabrication / manufac
ture of the stores for which you apply for registration o	n lease or other base you should furnish a valid lega
I 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 m	anufacture/fabrication of the stores for which registr
ation 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 submitt ed):-
- 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:-

ng declaration.

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

Remarks:- I do hereby declare that all statement made mentioned above are true, complete and correct t o 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 st and 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,	
	, the undersigned, solemnly declare that, we underst
	ender documents, the TE /Bid must be supported by a Bid Sec
uring Declaration in lieu of Bid Security (EMD)). I/We unconditionally accept the conditions of this bid securi

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"

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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.

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

1. _____

2
2
(Signature of the Authorized Bidder, with Official Seal)
APPENDIX- "D"
PRE-CONTRACT INTEGRITY PACT
<u>GENERAL</u>
This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made onday of the m onth of2025 between, on one hand, the President of India acting through Shri Rahul Khasa, Dy. Commandant (M&E), SSB, MHA, Government of India (hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/s represented by Shri Chief Executive Officer thereinafter called the "BIDDER/Seller" which expression shall mean and include, unless the context otherwise required, his successors and permitted as signs) of the Second Part.
WHEREAS the BUYER proposes to procure 51 Nos. Single Storey Modern Portable Temporary Accommodati on (Size-36x18x10.50 in feet) and the BIDDER/Seller is willing to offer has offered the stores and
WHEREAS the BIDDER is a private company/public company/Government undertaking/ partnership/ registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is SSB. MIA, GOI performing its functions on behalf of the President of India.
NOW, THEREFORE,
To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of contract to be entered into with a view to:-
Enabling the BUYER to obtain the desired said 51 Nos. Single Storey Modern Portable Temporary Accommodation (Size-36x18x10.50 in feet) at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and Enabling BIDDE Rs to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitions will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.
The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:-

Commitments of BUYER:

1.1 The BUYER undertakes that no official of BUYER, connected directly or indirectly with the contract, w ill demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration. gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER.

- either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- 1.2 The BUYER will, during the pre-contract stage, treat all BIDDERs alike, and will provide to all BIDDER s the same information and will not provide any such information to any particular BIDDER which co uld afford an advantage to that particular BIDDER in comparison to other BIDDERS
- 1.3 All the officials of the BUYER will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach
- 2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facts found to be correct by the BUYER. necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceeding s may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

3. Commitments of BIDDERS

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, un means a nd illegal activities during any stage of its bid or during any pre-contract or post-contracts stage in or der to secure the contract or in furtherance to secure it and in particular commit itself to the followin \mathfrak{a} :

- 3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward fa vour, any material or immaterial benefit or other advantage, commission, fees, brokerage or induce ment to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirect ly any bribe, gift, consideration, reward, favour, material or immaterial benefit or other advantage. c ommission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the c ontract or any other contract with the Government for showing or forbearing to show favour or disfa vour to any person in relation to the contract or any other contract with the Government.
- 3.3 BIDDERs shall disclose the name and address of agents and representatives and Indian BIDDERs shall disclose their foreign principals or associates.
- 34 BIDDERs shall disclose the payments to be made by them to agents/brokers or any other intermedia ry, in connection with this bid/contract.
- 3.5 The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacture r/integrator/authorized government sponsored export entity of the defense stores and has not engag ed any individual or firm or company whether Indian or foreign to interred, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 3.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials o f the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 3.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency. fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 3.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and ill egal activities.
- 3.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to oth ers. any information provided by the BUYER as part of the business relationship, regarding plans, tec hnical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulge d.

- 3.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner with out supporting it with full and verifiable facts.
- 3.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions m entioned above.
- 3.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either d irectly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing tender. The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1956.
- 3.13 The BIDDER shall not lend to or borrow any money from or enter into the monitoring dealings or transactions, directly or indirectly, with any employee of the BUYER,

4. **Previous Transgression**

- 4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately be fore signing of this integrity Pact, with any other company in any country in respect of any corrupt p ractices envisaged hereunder or with any Public Sector Enterprise in India or any Government Depar tment in India that could justify BIDDER's exclusion from the tender process.
- 4.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified f rom the tender process or the contract, if already awarded, can be terminated for such reason

5. Earnest Money (Security Deposit)

- 5.1 The EMD submitted by the vendors will be treated as the EMD/Security Deposit for the purpose of Pr e contract Integrity:
 - (i) A confirmed guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclus ive proof of payment.
 - (ii) Any other mode or through any other instrument (specified as EMD/PSD).
- 5.2 The Earnest Money/Security Deposit shall have to remain valid up to a period of 5 years or till compl ete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period, whichever is later.
- 5.3 In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to Perf ormance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applica ble for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 5.4 No interest shall be payable by the BUYER to the BIDDER on earnest Money/Security Deposit for the period of its currency.

6. Sanctions for Violations

- 6.1 Any breach of the aforesaid provision by the BIDDER or any one employed by it or acting on its beha If (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or anyon e of the following actions, wherever required:-
- (i) To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceeding with the other BIDDER(5) would continue.
- (ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required assign any reason therefore.
- (iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDE
- (iv) To recover all sums already paid by the BUYER. and in case of an Indian BIDDER with interest thereo n at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDD ER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstan ding payment is due to the BIDDER from the BUYER in connection with any other contract for any ot her stores, such outstanding payment could also be utilized to recover the aforesaid sum and interes t
- (v) To en-cash the advance bank guarantee and performance bond/warranty bond, if furnished by the BI DDER in order to recover the payments, already made by the BUYER, along with interest.
- (vi) To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensatio n for any loss or damage to the BUYER resulting from such cancellation/ rescission and the BUYER sh

- all be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- (vii) To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which may be further extended at the discussion of the BUYER.
- (viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any broker with a view to securing t he contract
- (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the Buyer with the BIDDER, the same shall not be opened.
- (x) Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 6.2 The BUYER will be entitled to take all or any of the actions mentioned at Para 6.1 (i) to (x) of this pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter ix of the Indian Penal code. 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption
- 6.3 The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committ ed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the independent Monitor(s) appointed for the purposes of this Pact.

7 Fall Clause

7.1 The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsyste ms at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

8. **INDEPENDENT EXTERNAL MONITORS:**

8.1 As per MHA PM Division (Procurement Wing) order No. D/21013/30/3220/11.11.10/PW CF-3101362/ 1 690 dated 01/05/2025 Appointment of Independent External Monitor for overseeing and implementa tion of Pre Contract Integrity Pact in this bid and IEM Address:

Shri Ashwani Kumar, Ex CMD, Dena Bank,

Flant No. 101, 1st Floor, Plot No. F.P.No 81,

Ruby Bandra West, Ruby CHSL, 29th Road.

Near Duruoella Convent High School,

Bandra West, Mumbai-400050

Telephone: 9920262626

E-Mail - ashwani ashwani1@yahoo.co.in

- 8.2 The task of the Monitors shall be to review independently and objectively, whether and to what exte nt the parties comply with the obligations under this pact,
- 8.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform th eir functions neutrally and independently.
- 8.4 Both the parties accept that the Monitors have the right to access all the documents relating to the p roject/procurement, including minutes of meetings.
- 8.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.
- 8.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project docu mentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monit or, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under con tractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.
- 8.7 The BUYER will provide to the Monitor sufficient information about all meetings among parties relate d to the Project provided such meetings could have an impact on the contractual relations between parties. The parties will offer to the Monitor the option to participate in such meeting
- 8.8 The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Depar tment/within 8 to 10 weeks from the date of reference or intimation to him by the Buyer/BIDDER and

, should the occasion arise, submit proposals for correcting problematic situation.

9 **Facilitation of Investigation**

In case of any allegation of violation of any provisions of this fact or payment of commission, the BUY ER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

10. Law and place of Jurisdiction

This Pact is subject to Indian law. The place of performance and jurisdiction is the seat of the BUYER

11. **Other Legal Actions**

The actions stipulated in this integrity Pact are without prejudice to any other legal action that may f ollow in accordance with the provisions of the extant law in force relating to any civil or criminal proc eedinas.

12 **Validity**

- 12.1 The validity of this integrity Pact shall be from date of its signing and extend up to 5 years or till co mplete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller. includi ng warranty period, whichever is later. In case BIDDER is unsuccessful, this integrity Pact shall expir e atter six months from the date of the signing of the contract
- 12.2 Should one or several provisions of this Pact turn out to be invalid: the remainder of this Pact shall r emain valid. In this case, the parties will strive to come to an agreement to their original intentions.
- PCID is part of the contract and the parties concerned are bound by its provisions. A person signing P

aec	ision in the matter	rs of IEMs and he/she will await their
of s	case of a joint venture, all the partners of the joint venture sub-contracting, the Principal contractor shall take the responderactor. It is to be ensured that all sub-contractors also significantly.	nsibility of the adoption of IP by the s
BUYER	BIDDER	
	the Officer. Designation ent/Ministry.	
Witness 1	Witness	
2	2	
	s of these clauses would need to be amended / deleted in lin olvement of Indian agents of foreign suppliers.	
	FORM OF SERVICE CENTRE OR WORKSHOP FOR A	<u>APPENDIX- "E"</u> - FTER SALE SUPPORT
	FORM OF SERVICE CENTRE OR WORKSHOP FOR A (Essentially to be filled by all Bidde	FTER SALE SUPPORT
1.		FTER SALE SUPPORT
1.	(Essentially to be filled by all Bidde	FTER SALE SUPPORT
1.	(Essentially to be filled by all Bidde Details of service center or workshop for after sa le support	FTER SALE SUPPORT

2.	Details of accreditation of Service Centre & Workshop, if any	
3	Registration of service center or Lab/ Workshop with M SME/NSIC or any other Govt. agency. Provide Registration number with validity (attach cop y)	
4	Details of available Infrastructure an d Capabilit y for maintenance and repair	
	a) Reserve stock of manufacturer re commended 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 f or periodical maintenance & repair in Delhi-NC R Regio n	
	b) Detail of owner ship of premised whether owned, re nted 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)

APPENDIX- "F"

ELECTRONIC CLEARING SERVICE FORM FOR PAYMENTS

(On letter head of bidder)

A. **DETAILS OF ACCOUNT HOLDER/BENEFICIARY**

Name and complete address of account h older/be neficiary along with email, telephone, mobile, web site and fax number.	
B. BANK ACCOUNT DETAILS IN WHICH PAYMEN	IT IS TO BE MADE
Complete bank account number (RTGS enabled on ly)	
Type of bank account (SB/current/cash credit)	
Bank name	
Branch name with complete address, telephone nu mber, E-mail, fax etc	
IFSC code of branch	
MICR code of branch	
Date of opening of account	
ransaction is delayed, or not effected at all for rea	culars given above are correct and complete. If t he t asons of Incomplete or Incorrect Information, I would otion Invitation letter and agree to discharge responsi 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- "G"

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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)

SI. N o.	Details	Write Yes/No (alongwith Pag e No.)
01	Whether Firm is MSE	
	(i) If Yes, Udyam Certificate is uploaded against "MSE category" und er buyer required docs column or not?	
	(Note:- If not uploaded against "MSE Category", GeM may not give "P urchase Preference" option).	
	(ii) Is firm a manufacturer of offered product under the MSE Category \ref{MSE}	
02	Whether Firm is an Original Equipment Manufacturer of the offered st ore (s).	
	(i) If yes, Details of Manufacturer as Appendix-"A" is submitted or n ot.	
03	Whether Firm is Authorized Re-seller.	
	(i) If yes, Authorization Certificate with Guarantee /warranty cover iss ued 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 no t.	
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 Dec laration Certificate as per Appendix-"B" or not.	

06	Do you accept Option clause of Buyer Added Specific Terms & Co nditions (BASTC) ?	
07	Do you accept Scope of Supply Clause of BASTC?	
08	Do you accept Service & Support Clause of BASTC?	
09	Do you accept Repeat Order & Tolerance clause of Buyer Added Sp ecific Additional Terms & Conditions (BAS ATC)?	
10	Do you accept Inspection clause of BAS ATC?	
11	Do you accept Past Performance clause of BAS ATC?	
12	Do you accept Performance Security clause of BAS ATC?	
13	Do you accept Warranty clause of BAS ATC?	
14	Do you accept Pre-Bid meeting clause of BAS ATC?	
15	Do you accept Consignee Location clause of BAS ATC?	
16	Do you accept Lab Test Reports/Certificates clause of BAS ATC?	
17	Do you accept After Sale Services clause of BAS ATC?	
18	Do you accept Compliance Statement required as per QRs/Specificati ons of Single Storey Modern Portable Temporary Accommodation (Si ze-36x18x10.50 in feet) clause of BAS ATC?	
19	Do you accept Experience Criteria clause of BAS ATC?	
20	Do you accept payment clause of BAS ATC?	
21	"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.	
22	"Pre-Contract Integrity Pact" as per Appendix-'D' is checked & sub mitted or not?	
23	Do you accept Terms of Delivery & Dispatch Instructions clause of BA S ATC?	
24	Do you accept Right of Rejection clause of BAS ATC?	
25	Do you accept all terms & conditions of ATC of GeM bid?	
26	"Average Annual Turnover Certificate, Past Experience & Past Perfor mance" issued by CA duly mentioning UDIN for minimum Average An nual Turnover of the Bidder/OEM for last 3 year is submitted or not?	
27	"Form of Service Centre or Workshop for After Sale Support" as per A ppendix-'E' is checked & submitted or not?	
28	"Electronic Clearing Service Form for Payments" as per Appendix-'F ' is checked & submitted or not?	
29	"Check List And Acceptance" as per Appendix-'G' is checked & sub mitted or not?	

30	 i) I/We/Firm have/has not submitted any false/forged/ manipulat ed/misleading document in the instant TE or in any TE in the last three years. ii) Central/State Government Organization/PSU/ Public Listed Co mpany has not found firm's documents to be fake / misleading in the last three years. iii) I / We / Firm am/are/is not insolvent/bankrupt, or subject to liquidation, court receivership or similar proceedings. iv) Contract of firm has not been terminated before completion of the contract due to their fault within the last three years. v) Firm (including partner firm) has not refused to accept the contract during bidding in the last three years. 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. 	
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Note:- All Column must be filled & paging be done in chronological order in respect of the che ck 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---