

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	16-04-2025 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	16-04-2025 15:30:00
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	Indo Tibetan Border Police (itbp)
Office Name/कार्यालय का नाम	Directorate General
क्रेता ईमेल/Buyer Email	procdte@itbp.gov.in
Total Quantity/कुल मात्रा	16
Item Category/मद केटेगरी	Backhoe Loaders (V2) (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	289 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	724 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),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	30 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Backhoe Loaders (V2)
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	4 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Post Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Auto CRAC Days	45
Quality Assurance Plan document	1740380549.pdf
Estimated Bid Value/अनुमानित बिड मूल्य	72419200
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	1357860
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	814716

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).	29

(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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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(Proc)

Directorate General, Indo Tibetan Border Police (ITBP), Ministry of Home Affairs

(Ashwani Kumar)

MII Purchase Preference/एमआईआई खरीद वरीयता

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {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. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 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.

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

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within

reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer. If so requested and accepted by the seller, initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer. For reimbursement seller has to submit proof of payment to Inspection Agency.

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

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

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

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

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

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

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

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

11. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
27-03-2025 14:00:00	Conference Hall, Directorate General, I.T.B.Police, CGO Complex, Block-2 Lodhi Road, New Delhi-110003

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	45262000	Backhoe Loaders (v2)	10
Schedule 2	27157200	Backhoe Loaders (v2)	6

Backhoe Loaders (V2) (10 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Certification Parameters	Vehicle Certification	ARAI, ICAT
Generic Parameters	Engine Maximum HP Range at Rated RPM (hp @ rpm)	>50
	Engine Maximum HP at Rated RPM (hp)	73.0 Or higher
	No of Cylinders (Nos)	4
	Engine Cooling System	Water Cooled
	Max Torque at Rated RPM (Nm @ rpm)	300.0 - 500.0 Or higher
	Vehicle Emission Compliance	CEV Stage - V Or higher
	Power Steering	Yes
	Brake type	Disc Type (Oil submerged)
	Minimum Turning Radius (mm) with brakes	5400.0 Or lower (millimeter)
	Minimum Turning Radius (mm) without brakes	5450.0 Or lower (millimeter)
	Fuel Type	Diesel
	Fuel Tank Capacity (Litres)	50 to 130
	Type of Wheel Drive	Four Wheel Drive
	Type of Tyre	Heavy Duty
	Backhoe Bucket Width (mm)	784.0, 752.0, 758.0, 760.0, 761.0, 762.0, 770.0, 790.0, 795.0, 798.0, 800.0, 815.0, 820.0, 821.0, 834.0, 920.0, 950.0 (millimeter)
	Backhoe Bucket Capacities (in Cubic Meter) with locking/bolted teeth	0.24 - 0.6 Or higher (cubic meter)
	Backhoe Bucket Digging Depth (in Meter)	4.6 - 8.0 Or higher (meter)

Specification	Specification Name/विशिष्ट का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Backhoe Bucket Loading Height (in Meter)	3.599 - 7.0 Or higher (meter)
	Backhoe Bucket Cutting Height (in meter)	5.241 - 10.0 Or higher (meter)
	Backhoe Bucket Reach from swing Pivot (Meter)	5.44 - 8.0 Or higher (meter)
	Type of Loader Bucket	Bottom Dump Bucket
	Loader Bucket Minimum Capacity (in Cubic Meter)	1.0 Or higher (cubic meter)
	Loader Bucket Dump height (in meter)	2.69 - 5.0 Or higher (meter)
	Loader Bucket Maximum lift height in meter	3.2 - 7.0 Or higher (meter)
	Cold start Kit (to start the CI engine upto -25°C)	No, Yes Or higher
	Rock Breaker	Yes Or higher
	Rock Breaker Operating Weight	350 Kg min.
	Rock Breaker Operating Pressure (Kgf/cm2)	100 -140 Kgf/cm2
	Rock Breaker Strike rate (350 blows per minute)min	350 blows per minute
Constructional Parameters	Battery Type	Wet, Dry
	Cabin/canopy All round visible cabin With easy Walk Through Access	Yes
Performance Parameters	Vibration at seat	No
	Warranty Time (Month)	24, 36 Or higher (month)
	Operating hours during warranty period	2400.0 Or higher (hour)
	Battery Warranty (months)	24, 36 Or higher (month)

Additional Specification Parameters - Backhoe Loaders (V2) (10 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Temperature range	temp range (-)15°C to (+)55°C in all weather condition
Tools and accessories	Tools for maintenance & servicing of engine and equipment with Heavy duty mechanical jack with operating handle , wheel spanner etc.

Specification Parameter Name	Bid Requirement (Allowed Values)
Ground clearance	280 mm or more
Other parameters	Other parameters are as per QRs which are required mentioned in ATC

* 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	Nirmal Kumar Singh	781014, Multi Purpose Sub Depot, ITBP, PO - Dharapur, Guwahati, Distt - Kamrup, Assam	10	90

Backhoe Loaders (V2) (6 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Certification Parameters	Vehicle Certification	ARAI, ICAT
Generic Parameters	Engine Maximum HP Range at Rated RPM (hp @ rpm)	>50
	Engine Maximum HP at Rated RPM (hp)	73.0 Or higher
	No of Cylinders (Nos)	4
	Engine Cooling System	Water Cooled
	Max Torque at Rated RPM (Nm @ rpm)	300.0 - 500.0 Or higher
	Vehicle Emission Compliance	CEV Stage - V Or higher
	Power Steering	Yes
	Brake type	Disc Type (Oil submerged)
	Minimum Turning Radius (mm) with brakes	5400.0 Or lower (millimeter)

Specification	Specification Name/विशिष्ट का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Minimum Turning Radius (mm) without brakes	5450.0 Or lower (millimeter)
	Fuel Type	Diesel
	Fuel Tank Capacity (Litres)	50 to 130
	Type of Wheel Drive	Four Wheel Drive
	Type of Tyre	Heavy Duty
	Backhoe Bucket Width (mm)	784.0, 752.0, 758.0, 760.0, 761.0, 762.0, 770.0, 790.0, 795.0, 798.0, 800.0, 815.0, 820.0, 821.0, 834.0, 920.0, 950.0 (millimeter)
	Backhoe Bucket Capacities (in Cubic Meter) with locking/bolted teeth	0.24 - 0.6 Or higher (cubic meter)
	Backhoe Bucket Digging Depth (in Meter)	4.6 - 8.0 Or higher (meter)
	Backhoe Bucket Loading Height (in Meter)	3.599 - 7.0 Or higher (meter)
	Backhoe Bucket Cutting Height (in meter)	5.241 - 10.0 Or higher (meter)
	Backhoe Bucket Reach from swing Pivot (Meter)	5.44 - 8.0 Or higher (meter)
	Type of Loader Bucket	Bottom Dump Bucket
	Loader Bucket Minimum Capacity (in Cubic Meter)	1.0 Or higher (cubic meter)
	Loader Bucket Dump height (in meter)	2.69 - 5.0 Or higher (meter)
	Loader Bucket Maximum lift height in meter	3.2 - 7.0 Or higher (meter)
	Cold start Kit (to start the CI engine upto -25°C)	Yes Or higher
	Rock Breaker	Yes Or higher
	Rock Breaker Operating Weight	350 Kg min.
	Rock Breaker Operating Pressure (Kgf/cm2)	100 -140 Kgf/cm2
	Rock Breaker Strike rate (350 blows per minute)min	350 blows per minute
Constructional Parameters	Battery Type	Wet, Dry
	Cabin/canopy All round visible cabin With easy Walk Through Access	Yes
Performance Parameters	Vibration at seat	No
	Warranty Time (Month)	24, 36 Or higher (month)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Operating hours during warranty period	2400.0 Or higher (hour)
	Battery Warranty (months)	24, 36 Or higher (month)

Additional Specification Parameters - Backhoe Loaders (V2) (6 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Cabin Heating system	Yes
Temperature range	Temp range (-)25°C to (+)55°C in all weather condition
Tools and accessories	Tools for maintenance & servicing of engine and equipment with Heavy duty mechanical Jack with operating handle , wheel spanner etc.
Ground clearance	280 mm or more
Other parameters	Other parameters are as per QRs which are required mentioned in ATC

* 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	Harminder Singh	160003, Comdt TPT Bn, ITBP, MHA, GOI, PO - Seema Nagar, Near Airport, Chandigarh.	6	90

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. 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):

NA

Post Receipt Inspection at consignee site before acceptance of stores:
Board of Officer detailed by ITBP & all charges shall be borne by seller

3. 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.

4. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

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. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

5. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

6. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

7. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

8. Warranty

Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

9. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization /

PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

10. **Generic**

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

11. **Financial Criteria**

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

12. **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.

13. **Scope of Supply**

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

14. **Forms of EMD and PBG**

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

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

15. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

16. **Generic**

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

17. **Generic**

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

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the

stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

18. **Generic**

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

19. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1) Store is required:- Excavator cum Backhoe Loader (MHA) as per MHA approved QRS/Specification/TDs **F.No. I V-24011/18/2022/Prov-I/3574866 dtd-8.07.2024** uploaded at Buyer Added Bid specific ATC. Details are as under:-

(i) **Excavator cum Backhoe Loader without cold starting kit-10 Nos**

(ii) **Excavator cum Backhoe Loader with cold starting kit-06 Nos.**

2) **Required documents:-** Bidder are requested to submit following documents- (i) Copy of GSTIN/PAN (ii) Past performance related documents i.e. CRAC invoice along with contract and certificates in r/o ATC (iii) Turnover Bidder/OEM (iv) OEM authorization certificates (v) Experience (vi) Anti Cartel Certificate (format uploaded in QA document) (vii) Bid security declaration certificates (viii) MSME & MII certificates (ix) **Land border declaration certificate** (format uploaded with QA document) (x) Additional Doc 1: Copy of ARAI/ICAT certificate (xi) Additional Doc 2: Technical specifications & details of the product.

Note:- i) During pre-bid meeting bidders come with specification required to be changed as per approved QRs of MHA.

ii) Bidder should also submit their compliance on each parameter of specifications mentioned in the bid as well as ATC on separate sheet for evaluation by the STEC.

3) **Delivery period 90** days from the date of issue of contract.

4) Brand is not mandatory.

5) **Inspection charges:- It is intimated that All inspection charges i.e. PDI etc shall be borne by Seller.**

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

7) No interest shall be paid by buyer on the EMD deposited by bidder.

8) **Bid offer validity** 180 days from the date of opening of the bid.

9) In case of any variation in bid condition, the GFR-2017 updated upto 31.7.2024 and Manual for Procurement of Goods, Second Edition 2024 will prevail.

10) **Liquidated Damage (LD):-** If the seller/Service provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the buyer will be entitled to deduct/recover the Liquidated Damage (LD) for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period(s) as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

11) **Termination for Default:-** If the seller does not perform its obligations within the delivery period/Date mentioned in the Contract, the same would constitute the breach of the contract and the buyer shall have the right to cancel or withdraw the contract for the unsupplied portion after the expiry of the original, extended or re-fixed delivery date or period stipulated in the contract. Such cancellation of contract on account of non-performance by the seller would entitle the Buyer to forfeit the performance security besides other actions such as downgrading the seller's rating or debarment from the GeM for specified period as decided by GeM on Merits.

12) **Bid Security Declaration:-** Bidders to sign a Bid securing declaration accepting that if they withdraw or modify their Bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, they will be suspended for the period of 02 years for bids document from being eligible to submit Bids for contracts with the entity that invited the Bids.

13) **Inspection Agency:-** Inspection would be carried out by Technical team of ITBP, at firm premises at respective consignee's Locations.

14) Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the competent authority. However, this clause will not apply to bidders from those countries (even if sharing a land border with India) to which Govt. of India has extended lines of credit or in which the Govt. of India is engaged in development projects.

15) Bidder will ensure to submit Land border declaration certificate on firm's letter head as per format of land border declaration certificated enclosed with QA plan.

16) Supporting Documents for Vehicle Registration under CMVR:

Essential documents must be provided as part of the submission to ensure smooth registration as per the Central Motor Vehicle Rules.

17) Seller will provide Owner's Manual, Workshop Manual, Parts Catalogue, and Other Service Documents with each vehicle:

- o The owner's manual should cover vehicle operation, maintenance, and safety guidelines.
- o The workshop manual should detail procedures for repair, diagnosis, and troubleshooting.
- o The parts catalogue should list all serviceable parts, their identification numbers, and availability.
- o Any other service documents essential for routine maintenance should be provided.

18) Training for Drivers and Mechanics:

- o Seller will arrange comprehensive training for drivers and mechanics on the safe operation, maintenance, and minor repair of vehicles.

- o Training will be conducted at TPT Bn, ITBP, Chandigarh within the warranty period of two year as per details given below:-

Duration-2 days per batch

Total Batch-06 with capacity of 16 trainees (08 drivers & 08 mechanics)

Frequency-Every 4 months

Note:- Training charges & other charges shall be borne by Seller.

19) Service Support and Spare Parts at Dealer Points:

- o Seller will ensure that after-sales service support, including the availability of spare parts, will be provided at the dealer point.
- o Seller will also provide/arrange timely and continuous supply of spare parts to maintain vehicle uptime.

20) Other Required Parameters:-

1. Excavator cum Backhoe Loader without cold starting kit-10 Nos		
1	Minimum Turning Radius (mm) with brakes	5500 or lower
2	Minimum Turning Radius (mm) without brakes	5500 or lower
3	Fuel tank capacity	Min 100 ltr or more
4	Backhoe Bucket Width (mm)	Minimum 750 mm or more
5	Backhoe Bucket Digging Depth (in Meter)	4.3 mtr or more
6	Backhoe Bucket Loading Height (in Meter)	3.5 mtr or more
7	Backhoe Bucket Cutting Height (in meter)	5.20 mtr or more
8	Backhoe Bucket Reach from swing Pivot (Meter)	5.0 mtr or more
9	Loader Bucket Minimum Capacity (in Cubic Meter)	1.00 cubic meter or more
10	Loader Bucket Dump height (in meter)	2.65 mtr or more
11	Temperature range	(-)15 °C to (+)55 °C in all weather conditions
12	Tools and accessories	Tools for maintenance and servicing of engine & equipment with heavy duty mechanical jack with operating handle, wheel spanner etc.
13	Ground Clearance	280 mm or more
14	Other parameters	As per QRs/TDs & ATC

2. Excavator cum Backhoe Loader with cold starting kit-06 Nos

1	Minimum Turning Radius (mm) with brakes	5500 or lower
2	Minimum Turning Radius (mm) without brakes	5500 or lower
3	Fuel tank capacity	Min 100 ltr or more
4	Backhoe Bucket Width (mm)	Minimum 750 mm or more
5	Backhoe Bucket Digging Depth (in Meter)	4.3 mtr or more
6	Backhoe Bucket Loading Height (in Meter)	3.5 mtr or more
7	Backhoe Bucket Cutting Height (in meter)	5.20 mtr or more
8	Backhoe Bucket Reach from swing Pivot (Meter)	5.0 mtr or more
9	Loader Bucket Minimum Capacity (in Cubic Meter)	1.00 cubic meter or more
10	Loader Bucket Dump height (in meter)	2.65 mtr or more
11	Cold start Kit (to start the CI engine upto (-) 25°C)	Yes
12	Cabin heating system	Yes
13	Temperature range	(-)25 °C to (+)55°C in all weather conditions
14	Tools and accessories	Tools for maintenance and servicing of engine & equipment with heavy duty mechanical jack with operating handle, wheel spanner etc.
15	Ground Clearance	280 mm or more
16	Other parameters	As per QRs/TDs & ATC

20. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

21. Service & Support

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

22. Warranty

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects

/ service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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---