

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-07-2025 19:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	23-07-2025 19:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Home Affairs
विभाग का नाम/Department Name	Central Armed Police Forces
संगठन का नाम/Organisation Name	Central Reserve Police Force (crpf)
कार्यालय का नाम/Office Name	Dte. Genl.
कुल मात्रा/Total Quantity	202
वस्तु श्रेणी /Item Category	Lithium based battery for Micro UAV Netra V3+
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Battery for Micro UAV Netra V3+
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Lithium - Ion Cells and Batteries for Portable Application (Rechargeable Batteries) as per IS 16047 / IEC 61960, White LED Based Solar Street Lighting System for Model (I, II, III And IV), Online UPS (V2), LED Bulb with Battery as per IS 16102, Micro - Nutrient Mixture for Agricultural use, resuscitation crash cart console for hospitals
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Surveillance Drone / Unmanned Aerial Vehicle (V2)</li> </ul>
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	75 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	160 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes   Complete

बिड विवरण/Bid Details	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / <b>Startup Exemption for Years Of Experience and Turnover</b>	Yes   Complete
विक्रेता से मांगे गए दस्तावेज़/ <b>Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Compliance of BoQ specification and supporting document *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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ में है/ <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?</b>	No
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	7
विगत प्रदर्शन / <b>Past Performance</b>	10 %
बिड से रिवर्स नीलामी सक्रिय किया/ <b>Bid to RA enabled</b>	Yes
रिवर्स नीलामी योग्यता नियम/ <b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
बिड का प्रकार/ <b>Type of Bid</b>	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / <b>Time allowed for Technical Clarifications during technical evaluation</b>	5 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	Yes
<b>Inspection to be carried out by Buyers own empanelled agency</b>	Yes
<b>Type Of Inspection</b>	Pre Dispatch
<b>Name of the Empanelled Inspection Agency/ Authority</b>	Board of Officers
<b>मूल्यांकन पद्धति/Evaluation Method</b>	Total value wise evaluation
<b>मध्यस्थता खंड/Arbitration Clause</b>	No
<b>सुलह खंड/Mediation Clause</b>	No

**ईएमडी विवरण/EMD Detail**

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	390000

**ईपीबीजी विवरण /ePBG Detail**

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	28

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। 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।/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.

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

**लाभार्थी /Beneficiary :**

DIG (EQPT) DTE

Communication Dte CRPF, East Block 7, Level-4, Sector-I, R K Puram, New Delhi-110066.

(Megh Raj)

**विभाजन/Splitting**

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

**एमआईआई खरीद वरीयता/MII Purchase Preference**

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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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. 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 seller's 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.

13. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting

bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

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

### Lithium Based Battery For Micro UAV Netra V3+ ( 202 pieces )

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

#### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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#### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rakesh Chandra	110072,Commandant 1 Signal Bn, CRPF, Jharoda Kalan New Delhi- Pin- 110072	24	60
2	Om Hari	500005,Commandant 2 Signal Bn, CRPF, Post-Keshavgiri, Barkas, Hyderabad, Telangana, Pin- 500005	17	60
3	Dev Peeyush Bhardwaj	700091,Commandant 3 Signal Bn, CRPF, Sector-V, Saltlake, Kolkata, West Bengal, Pin- 700091	70	60
4	Gopal Singh	458441,Commandant 4 Signal Bn C.R.P.F, Neemuch (M.P), 548441	73	60
5	Vishal Kandwal	160002,COMDT 5 SIG BN, CRPF, HALLOMAJRA, CHANDIGARH	18	60

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

##### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at

the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Generic**

**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.

3. **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 %.

4. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

5. **Generic**

**End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

6. **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.

7. **Generic**

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

8. **Generic**

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

9. **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

#### 10. **Generic**

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

#### 11. **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.

#### 12. **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.

#### 13. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

#### 14. **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

DIG (EQPT)

. 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

#### 15. **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

DIG(EQPT)

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.

#### 16. **Scope of Supply**

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

#### 17. **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.

**18. Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

**19. Certificates**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

As per uploaded specifications

**20. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**Earnest Money Deposit (EMD)**

A) Earnest Money Deposit (EMD) in the form of **Bank Guarantee of Rs. 3,90,000/-** only is required from non-exempted firms and should be valid for **225 days from the date of opening of bid.**

B) EMD in the form of Bank Guarantee should be issued in favour of DIG(Eqpt) Dte Genl CRPF, New Delhi.

C) Bidder has to upload scanned copy of EMD with GeM e-bid and has to ensure delivery of hard copy to the Buyer before Bid Opening date.

D) Failure to submit EMD by non-exempted bidder will be treated as incomplete Bid and may lead to rejection of the bid. (As applicable)

E) If exemption from submission of EMD is claimed and required valid supporting documents along with following "Bid Security Declaration Certificate", are not submitted along with the bid documents, the offer will be treated as un-responsive and will not be processed further:

**Bid Security Declaration Certificate (to be submitted by the exempted firms on the Company Letter Head):**

**GeM Bid No.** \_\_\_\_\_ **Date** \_\_\_\_\_

The DG

CRPF, Dte, General

CGO, Complex, Lodhi Road,

New Delhi.

Ref: Bid of \_\_\_\_\_

Sir,

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

I/We understand that we shall stand automatically suspended/disqualified from being eligible for bidding in any tender in procuring organization for 2 years from the date of opening of this bid if we breach our obligation(s) under the tender condition 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 condition 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 expiry of the bid validity or any extension to it.

Yours Faithfully

(Signature of the authorized bidder, with official seal)

ii **Field trial:**

A) The STEC cum Field Trials of quoted model of lithium based battery for Micro UAV (NETRA V3+) of technically qualified firms will be carried out before opening of price bid as per uploaded specifications at any field location on NCNC basis.

B) The successful bidders are required to produce 02 No tender samples of offered store during field trials for assessing the technical suitability/compatibility as per uploaded specification in the GeM e-bid.

C) If possible, bidder can also keep reserve batteries to provide substitute in case of any mechanical/electrical problem arises before commencement of Field Trials.

D) Original OEM/BIS certificates and Lab test reports as per uploaded specifications will also be checked at the time of Field Trials.

E) Date of submission of tender sample, Field Trials and location will be intimated well in advance.

F) Request of re-trial will not be considered under any circumstance. Also, offers of those bidders will be rejected, who fail to send their representative during Field Trials due to any reason.

iii. Bidders to upload the technical detail/leaflets/brochure of tendered stores along with GeM e-bid.

iv. Bidders to upload the details of plant and machinery.

v. Bidders will submit/upload latest certificate of Govt. Lab. Or NABL accredited laboratory, OEM & Firm certificates as per parameter of uploaded specifications along with GeM e-bid.

vi. List of OEM/Authorized Service Centers in India along with address and contact details.

vii. Bidders to upload the manufacturing capacity/Monthly rate of supply.

viii. Purchaser reserves the right to cancel/scrap the GeM e-bid without assigning any reason at any stage.

ix. **Undertaking** & connected documents are required along with bid documents for claiming the purchase

e preference as per MSE order 23/03/2012 and its subsequent orders/ notifications.

x. **Undertaking** for Preference to Make In India products:

The bidder must submit Make in India (MII) Certificate in the following format along with Bid, issued by Statutory Auditor or Cost Auditor of the company or by a practicing Cost Accountant or practicing Chartered Accountant (Mentioning UDIN Number) duly mentioning "Percentage of local content" with "details of the location (Factory location) at which the local value addition is made" as per Ministry of Commerce and industry, DPIIT (Public Procurement Section) OM No.P-45021/2/2017-PP(BE-II) dated 16/09/2020 and 19/07/2024:

**Certificate to be issued by Chartered Accountant/Cost Accountant**

**"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 CA Letter Head duly mentioned UDIN Number of CA)

Tender/Bid No. \_\_\_\_\_ Date \_\_\_\_\_

Name of item/store \_\_\_\_\_

**Sub - Declaration of Minimum Local Content**

I/We hereby certify that the store(s)/Product(s)/item(s) offered by M/s ..... (specify the name of the firm) has a local content (Indigenous) of .....% (specify percentage) and this meets the local content requirement for ..... (specify 'Class-I local supplier'/'Class-II local supplier') as defined in Public Procurement (Preference of Make in India), Order 2017-Revision dated 16/09/2020 issued by DPIIT and subsequent order(s) as applicable on the date of submission of tender.

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

1. \_\_\_\_\_

2. \_\_\_\_\_

UDIN Number:-

(Signature & Seal of Authorized CA)

xi. **Payment Terms:**

Payment will be released as per 'State wise consignees', once CRAC is generated with the following terms and conditions:

i) Successful delivery & completion of installation of the store in a state.

ii) JRI Report, Line Committee Report (LCR) issued by consignee of a state along with Tax invoice that all parts are functioning properly and no deviation is noticed at the time of final delivery.

xii. **Liquidated Damages:**

In case firm does not complete the supply within the fixed Delivery Period. Liquidated will be imposed/recovered for a sum equivalent to 0.5(half)% of the delivered price (including GST, freight and other charges) of the delayed Goods/Stores for each week of delay of part thereof until actual delivery of store, subject to maximum deduction of 5% of total contract value, In case of inordinate delay (ie. inexcusable delay of more than one-fourth (25%) of the total completion period shall be treated as inordinate delay) and maximum deduction shall be 10% of the total contract value. After which purchaser reserves the right to either extend further or cancel the contract as per Para 9.3.9 of Manual of Procurement of Goods Second Edition-2024.

xiii. **Force Majeure Clause**

If at any time, during the continuance of this contract, the performance in whole or in part by either part of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, act

s of public enemy, civil commotion, sabotage, fires, floods explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (hereinafter referred to "events") provided, notice of the happening of any such event is given by either party to the other within **14 days** from the date occurrence thereof, neither party shall by reason of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance, and deliveries under the contract. The contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Purchaser as to whether the deliveries have been so resumed or not, shall be final and conclusive, provided further that if the performance in whole or part or any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding **90 days**, either party may at its option terminate the contract provided also that if the contract is terminated under this clause, the purchaser shall be at liberty to take over from the contractor at a price to be fixed by the Purchaser, which shall be final, all unused, undamaged and acceptable materials, bought out components and stores in course of manufacture in the possession of the contractor at the time of such termination or such portion thereof as the purchaser may deem fit excepting such materials, bought out components and stores as the contractor may with the concurrence of the purchaser elect to retain.

xiv. **Defect Liability Clause:**

In case of any defect in supply or manufacturing or not conforming to technical specifications, observed during survey at consignee location or later during the warranty period, the firm will be liable to replace the defective store at its cost and freight within 15 days of intimation either by the buyer or the user.

xv. **Termination of Contract:**

Time shall be the essence of the contract. The purchaser shall have the right to terminate this contract without any notice in part or in full in any of the following cases:-

- a) The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery.
- b) The seller is declared bankrupt or becomes insolvent.
- c) The delivery of material is delayed due to causes of Force Majeure by more than **90 days**.
- d) In case performance security is not furnished within **28 days** from the date of issuing of contract order.

xvi. **Inspection:**

**1. Pre-Dispatched Inspection**

- A) Pre-Dispatched Inspection (**PDI**) will be done by CRPF BOOs along with RITES and Lab test will be carried out by RITES. Cost of all inspections will be borne by the seller.
- B) Pre-Dispatched Inspection (**PDI**) will be carried out at firm's premises and RITES Lab as per uploaded specifications and firm will give notice to this effect well in advance through email/letter.
- C) If store is found inferior and not conforms to specifications during Pre-Dispatch Inspection (**PDI**), the entire consignment will be rejected at the risk and cost of the Firm.
- D) Seller will ensure to send "PDI Report" to the buyer for examination and approval.
- E) Tendered store shall be dispatched by the firm only after the PDI Report is accepted by the buyer.

**2. Joint Receipt Inspection**

- A) Joint Receipt Inspection (**JRI**) and final inspection (**LCR**) will be carried out by the Board of Officers (BOOs) of CRPF at respective consignee locations after the receiving complete supply.
- B) Joint Receipt Inspection (**JRI**), board of officers will evaluate lithium based battery for Micro UAV Netra V3+ as per uploaded specifications at consignee locations.
- C) 05 No of the lithium based battery for Micro UAV Netra V3+ from each consignee will be randomly selected by the Board of Officers detailed for JRI and submitted to RITES for tests.
- D) Cost of inspection during the JRI will also be borne by the seller.
- E) If any defect is noticed in final inspection by Board of Officers or Lab test of randomly selected samples by RITES not conforming to specifications before acceptance, the whole consignment will be rejected at the risk and cost of seller firm.
- F) If the defective part which is replaceable, then complete part must be replaced.

xvii. **Consignees Right of Rejection:**

Notwithstanding any approval which the inspection may have given in respect of the stores or any part or portion thereof or any materials or other particulars of the work or workmanship involve in the performance of the contract (whether with or without any test carried out by the contractor or the inspector or under the direction of inspector) notwithstanding delivery of the stores where so provided to the interim consignee, it shall be lawful for the consignee, on behalf of the purchaser to reject the stores or any part, portion and consignment thereof (i) within 60 days after actual delivery thereof to him at the place or destination specified in the schedule. Consignee Right of rejection in this regard will be final and absolute.

xviii. **Franking clause:**

The following franking clause will form part of the contract placed on successful bidder

- a) Franking clause in the case of acceptance of goods "the fact that the goods have been inspected after the delivery period and passed by the inspecting officer will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the buyer under the terms and condition of the contract."
- b) Franking clause in the case of rejection of the goods "The fact that the goods have been inspected after the delivery period and rejected by the inspecting officer will not bind the buyer in any manner. The goods are being rejected without prejudice to the right of the buyer under the terms and condition of the contract."

xix. **Subletting and assignment:**

Subletting in any form will not be allowed.

xx. **Denial Clause:**

Any increase in statutory duties and/or upward rise in prices due the PVC clause and/or any adverse fluctuation in foreign exchange are to be borne by the seller during the extended delivery period. While the purchaser reserve his right to get any benefit of a downward revision in statutory duties.

xxi. **Provision for debarment of suppliers:**

As per manual for procurement of goods second edition 2024 para no 3.7.1 registration of suppliers and their eligibility to participate in procuring entities procurement is subject to compliance with the code of integrity for public procurement and satisfactory performance in contracts. Rule 151 of GFR 2017 the following regarding the "Debarment from bidding":

- a) A bidder shall be debarred if he has been convicted of an offence:
  - i) Under the prevention of corruption act 1988, or
  - ii) the IPC 52, 1860 or any other law for the time being in force, for causing any loss of life or property or causing threat to public health as part of the execution of a public procurement contract.
- b) A bidder debarred under the sub section (a), or successor of the bidder shall not be eligible to participate in the procurement process of any procuring entity for a period not exceeding 03 years commencing from the date of debarment.
- c) A procuring entity may debar a bidder or any of its successor from participating in any procurement process undertaken by it for period not exceeding 02 years if it determines that the bidder has breached the code of integrity.
- d) A bidder shall not be debarred unless such bidder has been given reasonable opportunity to represent against such debarment.

xxii. **Undertaking** of Ministry of Finance Department of Expenditure Public Procurement Division, New D

elhi order No.F.7/10/2021-PPD(1) dated 23/02/2023 regarding restrictions under Rule 144(xi) of the General Financial Rules (GFRs) 2017 in the following format:

**Land Boarder Sharing Declaration**

(To be submitted by the bidder on OEM letter head)

**In compliance of MoF, DoE, Public Procurement Division Order No. F.7/10/2021-PPD(1) dated 23/02/2023**

-

Tender/Bid No. \_\_\_\_\_ Date \_\_\_\_\_

Name of item/store \_\_\_\_\_

I/We have read the clause pertaining to MoF, DoE, Public Procurement Division Order No. F.7/10/2021-PPD(1) dated 23/02/2023 regarding restriction on procurement from a bidder of a country which share land border with India and

a) I/We certify that this firm/bidder is not from such a country and eligible to be considered for this tender or

b) I/We certify that this firm/bidder from such country, has been registered with the competent authority and fulfills all requirement in this regard and is eligible to be considered.

(Valid registration by the competent authority shall be attached)

(Strike of the portion not applicable)

**Remark:** If the above certificate given by a bidder whose bid is accepted is found to be false, this would lead to immediate termination and further legal action in accordance with law.

(Signature of the Authorized bidder with official seal)

xxiii. **Undertaking** Certificates of disclosure of sourcing of critical components of communication equipment and certify that said equipment doesn't have any embedded malware.

xxiv. **Undertaking** on OEM letter head for **GUARANTEE/WARRANTY**:- Except as otherwise provided in the invitation to the tender, the contractor hereby declares that the goods, stores, articles sold/ supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in the contract. The contractor hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for Minimum 200 charging cycles or 2 years whichever is earlier while retaining minimum 60% of capacity if maintained under rated environmental conditions from the date of delivery of the said goods/stores/articles to the purchaser and notwithstanding the fact that the purchaser (Inspector) may have inspected and/or approved the said goods/stores/articles. If during the aforesaid period of either Minimum 200 charging cycles or 2 years whichever is earlier while retaining minimum 60% of capacity if maintained under rated environmental conditions, the said goods/stores/articles are discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated. Buyer will be entitled to call upon the contractor to rectify the goods stores/articles or such portion thereof as is found to be defective by the purchaser within 15 days after intimation by buyer or user and in such an event, the above mentioned warranty period shall apply to the goods/articles/stores/rectified from the date of rectification thereof. In case of failure of the contractor to rectify or replace the goods etc. within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores.

xxv. **Undertaking** for Onsite service support during warranty period.

xxvi. **Undertaking** for any other instructions issued by Govt of India and subsequent orders/notifications which is related to equipment should be complied.

- xxvii. **Undertaking** for acceptance of any other instructions issued by GOI from time to time will also applicable during the time of initiating GeM e-bid till finalization process.
- xxviii. **Undertaking** (as part of fall clause) as per manual of procurements of Goods – 2024 second edition and that bidders have not and will not sell the same material/equipment at price lower than the bid price and in case bidders supplies or quotes a lower rate to other Governments, Public sector or private organization, it would reimburse the excess amount during the currency of contract.
- xxix. **Undertaking** for clause 5.2.2(3) (a to d) of manual of procurement of Goods-2024 second edition regarding “Conflict of Interest among Bidders/Agents”.
- xxx. **Undertaking** of compliance for Malicious Code Certificate as per the followings details:-
- A) The seller should upload following certificate in the bid:-
- (a) This is to certify that the Hardware and the Software being offered, as part of the, does not contain Embedded Malicious code that would activate procedures:-
    - (i) Inhibit the desires and designed function of the equipment.
    - (ii) Cause physical damage to the user or equipment during the exploitation.
    - (iii) Tap information resident or transient in the Equipment/network.
  - (b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.
- B. As and when asked for, the firm shall share the complete Hardware (including disclosure of sourcing of critical components/software/firmware details of the equipment with the buyer/testing agencies.
- C. The firm shall cooperate with the testing agency, as designated by the buyer, to provide any further details/assistance, as and when sought by them.
- D. If the equipment supplied by the firm fails during testing, the bank guarantee of the firm shall be invoked and suitable legal action shall be initiated against the firm.
- E. Process for blacklisting of the firm will be initiated if there is any breach of any terms and conditions of contract.
- xxxi. Relaxation of norms in terms of EMD/turnover/year of experience and purchase preference to MSE (ie only manufacturer of goods) and Startup firms will be given as per Govt. regulations.
- xxxii. If OEM also participates in the bid, then bid from authorized reseller will be ignored.
- xxxiii. Conditional offer will not be considered.
- xxxiv. Grievances and its Redressal will be addressed as per para 3.4 of MoPG-2024 (Second edition).
- xxxv. Frustration of contract will be addressed as per para 9.8.4 of MoPG-2024 (Second edition).
- xxxvi. Limitations of liabilities will be addressed as per para 9.8.5 of MoPG-2024 (Second edition).
- xxxvii. Additional terms & conditions will supersede over corresponding General Terms & conditions of the contracts as per bid conditions.
- xxxviii. All queries will be entertained through GeM portal window only for first time which will be examined by the competent authority & suitable reply will be sent to respective firms. Amendment/addendum required, if any will also be issued. Other offline or online queries through phone & mail/e-mail or any other media will not be entertained. Queries/representation received after amendment/addendum etc. shall also be ignored to carry out timely procurement.
- xxxix. MSE Firms have upload ‘Udyam Certificate’ against “MSE Category” under buyer required documents column, otherwise GeM may not give “Purchase Preference Option”.
- xl. Firm/seller’s offers are liable to be rejected, if they don’t upload any of the certificates/documents sought in the Bid document, ATC and corrigendum, if any.
- xli. Any other relevant documents which firms wish to submit.

xlii. Firm/seller, which is an original equipment manufacturer (OEM) of the offered store(s)/quoted product, has to submit details of its manufacturing unit in the following format along with the GeM e-bid:

### Details of Manufacturer

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

1. Tender/Bid No. \_\_\_\_\_ Date \_\_\_\_\_ Name of item/store \_\_\_\_\_

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

3.

<b>A)</b>	<b>Office Address:</b>	
	Complete Address	
	City (State)	
	PIN Code	
	Telephone/Mobile No	
	Email Address	
<b>B)</b>	<b>Location of Manufacturing /Factory</b>	
	Complete Address	
	City (State)	
	PIN Code	
	Telephone/Mobile No	
	Email Address	

4. In case firm does not own a factory but utilizes the factory of some other firm for the fabrication/manufacture of the stores for which firm has applied for registration on lease or other basis, firm should furnish a valid legal agreement that the factory of \_\_\_\_\_ (Here indicate the name of the firm whose factory is being utilized) has been put up at the disposal of the firm for manufacture/fabrication of the store for which registration has been applied for.

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

6. Details of plant and machinery erected and functioning in each department (Monograms and descriptive, laboratories etc.):-

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

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

9. Production capacity of each items 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) Detail of technical/supervisory staff in charge of production and quality control.

b) Skilled labour employed.

c) Unskilled labour employed.

d) Maximum number of workers (Skilled and unskilled) employed on any day during the 18 months



preceding the date of application.

**Remarks:** I do hereby declared that all statement made mentioned above are true, complete and correct to the best of my knowledge and belief. In the event of information being found false or incorrect or ineligible being deducted before or after opening of tender or any stage of procurement, my bid will stand rejected and any claim by my firm will be null and void.

(Signature of Authorised bidder with official seal)

**xliii. Cartel Formation/Pool Rates/Bid Rigging/Collusive Bidding etc:**

As per para 8.6.8 of Manual of Procurement of Goods-2024 (second edition), quoting of pool rates/cartel formation/Bid Rigging/Collusive Bidding is against the basic principle of competitive bidding and defeats the very purpose of open and competitive tendering system. Such practices will be severely discourage with strong measures. Suitable administrative action like rejection the offers, reporting the matter to Competition Commission of India, Registering authority example MSME/NSI C/GeM etc will be initiated against such firms, on case to case basis, as decided by the competent authority. This department will also bring such unhealthy practice to the notice of the concerned trade association like FICCI, ASSOCHAM, NSIC etc. requesting them, inter alia, to take suitable strong action against such firm. This department may also encourage new firm to get themselves registered to break the monopolistic attitude of the firms giving pool rate/forming cartel and may also debar the tenders including in cartel formation/Bid Rigging/Collusive Bidding for a period of two year from participation in the tenders in future.

**xliv. Patent and other industrial/intellectual Property Right:**

The price quoted in the present tender shall be deemed to include all amounts payable for the use of patents, copy right, registration charges, Trade Marks and payment of any other industrial property rights.

The bidders shall indemnify the purchaser against all claims from a third party at any time on account of the infringement of any, or all the rights mentioned in the previous paragraphs. Whether such claims arise in respect of manufacturer or the use. The tenderer shall be responsible for the completion of the supplied irrespective of the fact of infringement of any, or all the rights mentioned above.

**Check List and Acceptance**

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

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

Sl. No.	Details	Write Yes/No
1)	Whether firm is MSE	
	i) If Yes Udyam Certificate is uploaded against MSE category under buyer required document column or nor (Note- If not uploaded against MSE category GeM may not give "Purchase Preference Option"	
	ii) Is firm a manufacturer of offered product under the MSE category?	
2)	Whether firm is an Original Equipment Manufacturer of the offered store(s)	
	i) If yes, Details of Manufacturer is submitted or not	
3)	Whether firm is authorized reseller	
	i) If yes authorization certificate with guaranty/warranty cover issued by OEM is submitted or not.	
4)	Whether firm is Start-up.	
	i) If yes Start-up certificate issued by DIPP/DPIIT is submitted or not	
5)	Earnest Money Deposit (EMD) is uploaded or not	
	i) or submitted supporting document for EMD waiver	
	ii) If document have been submitted for EMD waiver, the mention the name and detail of such documents.	
	iii) If EMD exemption is claimed whether firm has submitted bid declaration submitted or not.	

6)	Have you read the entire terms and conditions of the tender documents including buyer added specific terms and conditions, annexure(s), schedule etc and unconditionally accept the tender condition of above mention tender document/corrigendum in its totality/entirety?	
7)	Do you accept option clause?	
8)	Do you accept consignee location clause of buyer added specific ( <b>BAS</b> ) ATC?	
9)	Do you accept guaranty/warranty clause of BAS ATC?	
10)	Do you accept after sale service clause of BAS ATC?	
11)	Do you accept operational training clause of BAS ATC?	
12)	Do you accept inspection clause of BAS ATC?	
13)	Do you accept Performance Security clause of BAS ATC?	
14)	Do you accept Payment clause of BAS ATC?	
15)	Do you accept Liquidated Damage clause of BAS ATC?	
16)	Do you accept Force Majeure clause of BAS ATC?	
17)	Do you accept Defect Liability clause of BAS ATC?	
18)	Do you accept Termination of Contract clause?	
19)	Do you accept Purchasers right clause?	
20)	Do you accept curtail formation clause of BAS ATC?	
21)	Do you accept patent and other property rights clause of BAS ATC?	
22)	Do you accept right of rejection clause of BAS ATC?	
23)	Do you accept Franking clause of BAS ATC?	
24)	Do you accept subletting and assignment clause of BAS ATC?	
25)	Do you accept Denial clause of BAS ATC?	
26)	Do you accept GFR provision for debarment of supplier clause of BAS ATC?	
27)	Do you accept terms and conditions of ATC of GeM bid?	
28)	'Average Annual Turnover Certificate' issued by CA duly mentioning UDIN for minimum Average annual turnover of the bidder/OEM for last 3 year is submitted or not?	
29)	Copies of relevant contracts/supply orders/AT of same or similar category i.e. as per bid terms mentioned for experience criteria are submitted or not?	
30)	Copies of proof of execution of supply/contract i.e. CRAC/Tax invoice (price may be hidden) etc of same or similar category i.e. as per bid terms mentioned for experience criteria are submitted or not?	
31)	Make in India (MII) certificate issued by CA duly mentioning percentage of local content with details of locations (Factory/manufacturing plant address) at which the local value addition is made is submitted or not?	
32)	Land border sharing declaration is submitted or not?	
33)	Check list and acceptance is submitted or not?	

34)	<p>Firms declaration/undertaking that:</p> <p>i) I/We/Firm have/has not submitted any false/forged/ manipulated/misleading document in the instant or in any TE in the last 3 years.</p> <p>ii) Central/State Govt. organization/PSU/ Public listed company has not found firms document to be fake/misleading in the last 3 year.</p> <p>iii) I/We/Firm am/are/is not insolvent/ bankrupt, or subject to liquidation, court receivership or similar proceeding.</p> <p>iv) Contract of firm has not been terminated before completion of the contract due to their fault within the last 3 year.</p> <p>v) Firm (including partner firm) has not refuse the accept the contract during the bidding in the last 3 year.</p> <p>vi) Firm (including associate firm, partner, proprietor, directors) is not under debarment (black listed/banned/suspended ect) by CRPF, GeM, MHA or other ministry (in case debarment order is applicable across ministries) on the date of TE opening.</p> <p>(Signature of Authorized bidder with official seal)</p>	
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#### 21. **Buyer Added Bid Specific ATC**

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

#### 22. **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.

#### 23. **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.

#### 24. **Service & Support**

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

#### 25. **Service & Support**

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

## 26. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

## 27. 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.

## 28. Past Project Experience

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

## 29. Generic

**Shelf Life:** The Product/Spare parts to be supplied as part of the services must have minimum

3 years

Shelf Life. On the date of supply, minimum

2 years

usable shelf life should be available / balance.

## अस्वीकरण/Disclaimer

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.**

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

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।/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.

**---धन्यवाद/Thank You---**



Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
GEM/2025/B/6360587	Lithium based battery for Micro UAV Netra V3+	2025-07-02	2025-07-23	390000	19500000	["160002,COMDT 5 SIG BN,\nCRPF, HALLOMAJRA,\nCHANDIGARH"]	CENTRAL RESERVE POLICE FORCE (CRPF)					
'GEM/2024/B/5005421'	LITHIUM BASED BATTERY FOR MICRO UAV NETRA ( V1 & V2 )	2024-07-05 00:00:00			5947200	new delhi	central reserve police force	Financial Evaluation	IDEAFORGE TECHNOLOGY LIMITED	L1	5947200	59.5 LPA
'GEM/2022/B/2567424', 'GEM/2023/R/161593'	Lithium based battery for Micro UAV ( Netra V1 & V2 )	2023-01-14 00:00:00			5778500	new delhi	central reserve police force	AOC	DEFTECH & GREENINDIA PRIVATE LIMITED	L2	5772000	57.7 LPA
'R.XV-11/2020-21-C (UAV BTY)'	PROCUREMENT OF Lithium based Battery for Micro UAV ( Netra V1 and V2 )	2021-03-01 00:00:00			8293152	gujarat	national security guard	AOC	ideaForge Technology Pvt. Ltd	L1	8293152	82.9 LPA