

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	21-07-2025 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	21-07-2025 12:30:00
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	3088
वस्तु श्रेणी /Item Category	Medium Density Fiber Boards (MDF Boards) for General Purpose (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	47 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	96 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
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
विगत प्रदर्शन /Past Performance	20 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य /Estimated Bid Value	9560448
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	191208

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).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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 :

IG M&N Sector

Office of the IG, M&N Sector, CRPF Imphal, Manipur, Pin code 795113

(Rajendra Narayan Dash)

विभाजन/Splitting

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

Reserved for Make In India products

Reserved for Make In India products	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. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

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 20% 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. 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

Medium Density Fiber Boards (MDF Boards) For General Purpose (3088 sheet)

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Testing, Conformity and Certification	Conformity to Indian Standard IS 12406 and its latest amendments	Yes
	BIS Marking	Yes
	Testing of Medium Density Fibre Boards for General Purpose as per IS 12406	Yes
	Availability of Type Test Report to prove conformity of declared parameters as per IS 12406 through NABL accredited lab	Yes
Specifications	Classification of MDF Boards	Flat pressed single layer MDF board-Grade 1 Formaldehyde Class E1
	MDF (Medium Density Fibre) Board confirming to ECO-Mark	Yes
Dimensions	Length of the MDF Board in meter (Tolerance $\pm 3\text{mm/m}$)	2.1 m
	Width of the MDF Board in meter (Tolerance $\pm 3\text{mm/m}$)	0.9 m
	Thickness of the MDF Board in mm (Tolerance $\pm 0,3\text{mm}$)	17.0 mm
Properties	Density in Kg/m^3, tolerance $\pm 10\%$ (Method of Test, Ref to - IS 2380, Part-3)	750.0 - 900.0 Or higher
	Moisture Content in %, tolerance $\pm 3\%$	5.0 - 6.24 Or lower
Warranty Period	Warranty Period	1, 2, 3 Or higher (year)

Additional Specification Parameters - Medium Density Fiber Boards (MDF Boards) For General Purpose (3088 sheet)

Specification Parameter Name	Bid Requirement (Allowed Values)
Density, kg/m^3	600-900

Specification Parameter Name	Bid Requirement (Allowed Values)
Moisture content, percent	5-10

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rishi Raj Sahay	190012,COMMANDANT 44 BN CRPF HMT ZAINAKOTE SRINAGAR-190012	350	90
2	TAPAN KUMAR	795116,Commandant 87 BN, CRPF, Jiribam, Manipur	400	90
3	Anil Kumar	795113,Group Centre CRPF Imphal Langjing Imphal West Manipur-795113	681	90
4	Narendra Pal Singh	110039,Commandant 27 Bn CRPF, Bawana, New Delhi, Pin-110039	350	90
5	Rajiv Ranjan	827013,Head Quarter- 26 Bn, CRPF, I.T.I more, Chas,Bokaro	350	90
6	Brijesh Kumar	795003,Commandant 109 Bn, CRPF, Mongsangei, P.O- Canchipur, Imphal-West, Manipur- 795003	274	90
7	Manish Kumar Sachar	797001,Ops Range, CRPF, Kohima, Nagaland- 797001	30	90
8	Saurabh Kumar Choudhary	795004,Commandant 86 Bn, CRPF, Lamphelpat, Post-Lamphel, Dist- Imphal (West), Manipur, Pin- 795004	484	90
9	Ravinder Sharma	795004,143 BN, CRPF, LAMPHELPAT, NEAR DC OFFICE, IMPHAL WEST, MANIPUR	169	90

Special terms and conditions-Version:1 effective from 05-06-2024 for category Medium Density Fiber Boards (MDF Boards) for General Purpose

1. Special Terms and Conditions

01. The length, width and thickness of the MDF Board mentioned in the technical parameters are based on the IS 12406.

02. In case buyer requires to buy as per sizes of length, width or thickness not covered in the category, same may be specified under additional parameters while creating the bid. It may be indicated that the sizes mentioned in the additional parameters shall prevail over the values indicated in the catalogue.

03. Sellers are advised to check the complete bid document while offering their prices.

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

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 %.

3. 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.

4. 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.

5. 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.

6. Scope of Supply

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

7. 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.

8. 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.

9. **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):

Any Govt./NABL Accredited Lab

Post Receipt Inspection at consignee site before acceptance of stores:
By Own Board of Officers

10. **Certificates**

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

11. **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.

12. **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.

13. **Warranty**

Warranty period of the supplied products shall be 1 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.

14. **Warranty**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

15. **Forms of EMD and PBG**

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

IG, M&N Sector CRPF
payable at
State Bank of India

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

16. 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

IG, M&N Sector CRPF

. 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

17. Forms of EMD and PBG

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

IG, M&N Sector CRPF

payable at

State Bank of India

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

18. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer added terms and conditions.

1.	Certificates: a) OEM should submit a MII certificate showing clear percentage of local contents with details of locations where this value addition is made along with bid documents. b) In case of procurement for value in excess of Rs. 10 crores, the Class-I local supplier/Class-II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost account or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. Further, Certificate of C A / Cost auditor will be verified with UDIN. c) OEM are required to furnish an undertaking along with bid document that their offered product is meeting all the required parameters & drawing or QRs/Specifications specified in the bid.
2.	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 material is delayed due to causes of Force Majeure by more than 90 days. d) In case Performance Bank Guarantee (PBG) is not furnished within 15 days from the date of issue of contract (Supply order).
3.	Bidders have to submit 'Bid Declaration Certificate' in the following format in lieu of Earnest Money Deposit alongwith bid documents:- BID SECURITY DECLARATION CERTIFICATE To, The, CRPF, Sir, Bid No. Dated..... Name of Items/Stores: We, M/s. undertake that if we withdraw or modify our bid during the period of bid's validity or if we are awarded the contract and we fail to sign the contract, or fail to submit a Performance Security Deposit as per terms and conditions of T/E as well as A/T before the deadline defined in bid documents, then we are liable to be suspended for the period of 02 years from being eligible to participate and submit bid for the T/E or any contract with the Procurement Entity (CRPF). Yours Faithfully (Signature of the Authorized signatory of Bidder with official seal).

4.	Liquidated Damages:- If the seller fails to deliver any or all 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 damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5 (Half) per cent of the prices of any portion of stores delivered late, for each week or part thereof of delay. The total damages shall not exceed 10 (Ten) per cent of the value of delayed goods as per para- 9.3.9 of Manual for procurement of Goods – 2024.
5.	Arbitration: As per rules.
6.	Performance Bank Guarantee: Successful bidder/supplier firm is required to deposit Performance Bank (PBG) and that will remain valid upto 02 months after Guarantee/Warranty from the date of delivery of the last consignment of said goods to the purchaser.
7.	Force Majeure Clause:- If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts 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 21 days from the date of 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 prior concurrence of the purchaser elect to retain.
8.	OEM/Bidder should submit an undertaking that business dealings with its firm have not been banned by any Min/Deptt. Of supply/Min. of Home Affairs during the currency of bid.
9.	OEM/Bidder will upload a self-declared certificate on its letter head stating that its firm has not been blacklisted by any Govt./PSU agencies during last three years and also not under liquidation/Court receivership/Similar proceedings.
10.	OEM/Bidder are required to furnish an undertaking that their offered product is meeting all the required parameters of approved QRs/TDs, Buyer added Bid specific additional terms & conditions.
11.	OEM/Bidder are requested to go through the terms and conditions carefully and accordingly submit all the documents/certificate/literature as called for in the bid, failing which their offer shall be liable to be rejected.
12.	Purchaser’s Discretion:- a). Purchaser reserves the right to change the consignee and change the quantity of stores allowed to them as per requirement at any stage. b). Purchaser reserves the right to cancel/reject or Scrap the tender without assigning any reason. c). Purchaser reserves the right to increase/decrease the quantity of store at any stage in accordance with Rule 7.54 of Manual for Procurement of Goods 2022 (updated upto June’2022). d). Purchaser reserves the right to get the manufacturing capacity of all firms re-verified irrespective of the registration status.

13.	<p>Franking Clause: The following Franking clause will form part of the contract placed on successful bidder:</p> <p>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 & conditions of the contract”.</p> <p>b) Franking Clause in the case of Rejection of 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 can be rejected without prejudice to the rights of the Buyer under the terms & conditions of the contract”.</p>
14.	Authorized Bidder/Dealers have to submit authorization certificate of warranty from manufacturer with regard to instant stores being purchased apart from authorization of dealership.
15.	<p>Provisions as per ministry of finance, Deptt. Of expenditure (Public procurement division) OM No. 6/18/2019-PPD dated 23/07/2020 are to be followed.</p> <p>I) “Bidder” (including the term ‘tenderer’, ‘consultant’ or ‘service provider’ in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not failing in any of the descriptions of bidders stated herein before including any agency branch or office controlled by such person, participating in a procurement process.</p> <p>II) “Bidder from a country which shares a land border with India” for the purpose of this Order means:-</p> <p>a. An entity incorporated, established or registered in such a country; or</p> <p>b. A subsidiary of an entity incorporated, established or registered in such a country;</p> <p>c. An entity substantially controlled through entities incorporated, established or registered in such a country; or</p> <p>d. An entity whose beneficial owner is situated in such a country; or</p> <p>e. An Indian (or other) agent of such an entity; or</p> <p>f. A natural person who is a citizen of such a country; or</p> <p>g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.</p>
16.	<p>Pre-Dispatch Inspection (PDI):- Pre-dispatch inspection (PDI) at Seller premises (Fee/Charges to be borne by the Seller): Before dispatch, the goods will be inspected Nominated External Inspection Agency i.e. any NABL accredited lab/Govt. Lab at seller premises for their compliance to the contract specifications. Fee/Charges taken by the External Inspection Agency and any external laboratories testing charges shall be borne by the “SELLER”. For in-house testing, the sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail/post about readiness of goods for pre-dispatch inspection and Buyer will notify the seller about the conveying of approval for External Inspection Agency. The goods would be dispatched to Consignee only after clearance in Pre Dispatch Inspection. Consignee’s right to rejection as per Terms & Condition in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Nominated External Inspection Agency prior to the goods shipment. While bidding, the sellers should take into account 15 days FOR INSPECTION from the date of email offering the goods for inspection. Any delay in conducting inspection beyond 15 days from the date of receipt of an email offering the goods for inspection shall be on the part of the buyer and shall be regularized without Liquidated Damages. Cost of inspection/ testing shall be factored in by the supplier in the cost of the product itself while submitting bid. Following are the tests that are required to be conducted during pre-dispatch inspection of “(name of item under procurement with full particular of specification letter no and date). The goods would be dispatched to consignee only after approval by the competent financial authority on the basis of reference sample & PDI report of concerned Lab. PRE-DISPATCH INSPECTION (PDI) (as per Prov Dte sig No. U.II.98(GeM Instn)/2019-20-Prov-DAGeM dated- 11/05/2021 : Declaration in prescribed format to be attached with the bid by the bidder as under:-</p>

DECLARATION FOR INSPECTION AGENCY (PDI)

(On Firm's letter head)

I, (Name & Designation) of M/s. (Name of firm) hereby declare that, I have understood that as per bid documents at column "Inspection Required", it is mentioned "No" which is due to non-availability of name of the Inspection Agency at GeM System. I, understand that, in fact inspection is required and I have read the conditions mentioned in Bid Specific Additional Terms and Conditions (including Buyer Added text based ATC clauses & Buyer uploaded ATC documents) and agree to get the stores inspected before dispatch (**PDI**) from **any NABL accredited lab/Govt. Lab**. It is at discretion of the buyer to associate their Board of Officer along with authorized inspection agency.

Signature.....

Name of firm M/s.....

Designation.....

(with seal & stamp)

17. **Experience Criteria / Past performance:-** The bidder or its OEM themselves or through re-seller (s) should have supplied same or similar category Products only i.e., **Hard Board (MDF) Cots and all types of Plywood (Which are Length, Width & Thickness are same as MDF Board)** will be accepted on bid opening date to any Central/ State Govt. Organization/ PSU/ Public Listed Company for **last 03 Financial years**. Copies of relevant contracts (Providing supply of cumulative order quantity supplied in the Last three Financial years. In case of bunch bids, the related to primary products having highest bid value should meet this criterion. The following documents may be considered as valid proof for meeting the experience criteria / past performance:-
Bidder are required to submit, Copies of Contract orders for last three financial years and their CRAC/, Inspection note etc. in support of Past Performance and experience clause in the bid documents.

PERFORMANCE STATEMENT

(on letter head of bidder)

Name of Bidder

Sl. No.	Organization which placed purchase order to bidder mention order No. & date	Item/Service name in detail	Qty.	H S N C code	Value in INR	CRAC/ Inspection Note/ Installation certificate No. and date.
1.						
2.						

NOTE: PLEASE READ PAST PERFORMANCE, EXPERIENCE TERMS AND CONDITIONS OF IBID GEM BID DOCUMENTS.

18. **Bidder must submit complete certificate/Test report of bid item on the date of bid opening (to be uploaded with bid).** Complete test report meeting all the required parameters within tolerance limit is available as per approved QRs/Specification from any Govt. Lab or **NABL accredited Lab along with bid documents.** (not older than 03 years from the bid opening date).
19. Bidder should enclose complete UDYAM Registration Certificate with all connected annexures.

20.	<p>Advance sample clause</p> <p>I) Successful bidder is required to submit advance sample of (03) Nos. of goods free of cost to (The IG P, M&N Sector, CRPF Langjing, Imphal, Manipur - 795113) within 15 days of award of contract or approval by the purchaser.</p> <p>II) Supplier firm must submit Advance Samples along with full Lab test report for Buyer's approval (date of lab test report of advance sample be after the date of award of contract).</p> <p>III) Lab testing report of Advance sample of (name of item under procurement) shall be done mandatorily.</p> <p>IV) Supplier firm should ensure that the Advance Sample to be submitted by them, fully conform to all the parameters of the QRs/Specifications Lab test report in this regard should be endorsed with Advance Sample as mentioned above.</p> <p>V) All Advance Samples should be sealed with lab report as mentioned above and card affixed to it duly signed and sampled by the supplier firm indicating the following:-</p> <ul style="list-style-type: none"> Ø Name and address of the firm Ø Contract No. with date Ø Name of firm, item no i.e Model no. & Size etc. Ø Any other information, if required. <p>Lab test charges, if any incurred towards testing of advance sample shall be borne by the supplier.</p>
21.	<p>Bidder shall submit the following documents along with their bid for Vendor Code Creation :</p> <ul style="list-style-type: none"> a) Copy of PAN Card. b) Copy of GSTIN. c) Copy of Cancelled Cheque. d) Copy of EFT Mandate duly certified by Bank. v Any other documents that proofs factory location details, Address of production, manufacturing license, factory likes etc, which established manufacturing credentials must be asked in the model bid document. Vendor assessment report also submitted with bid documents.

22.	<p>Cartel Formation/Pool Rates/Bid Rigging/Collusive Bidding etc.</p> <p>As per Para 8.1.13 of Manual for Procurement of Goods 2022, quoting of pool rates/cartel formation, bid rigging/collusive bidding is against the basic principle of competitive bidding and defeats the very purpose of open and competitive tendering system. Such practices will be severely discouraged with strong measures. Suitable administrative action like rejection the offers, reporting the matter to Competition Commission of India, registering authority e.g. MSME/NSIC/GeM etc. will be initiated against such firms, on case to case basis, as decided by the competent authority. Ministries/Departments will also bring such unhealthy practice to the notice of the concerned trade association like FICCI, ASSOCHAM, NSIC etc requesting them, inter alia, to take suitable strong actions against such firms. The Ministries/Departments may also encourage new firms to get themselves registered to break the monopolistic attitude of the firms giving pool rate/forming cartel. Purchase may also debar the tenders indulging in cartel formation/collusive bidding/bid rigging for a period of two years from participation in the tenders.</p> <p>a) The bidders should not be under liquidation, court receivership or similar proceedings should not be bankrupt. Bidder is required to upload undertaking to this effect with the bid.</p> <p>b).</p> <p style="text-align: center;">CERTIFICATE</p> <p style="text-align: center;">(To be submitted on Rs. 100 {Rupees (INR) Hundred only} Non Judicial Stamp Paper)</p> <p>I, _____ (Name, designation & address) of the firm _____ (Name & address of the register office) hereby declare that:-</p> <p>a) Our contracts have not been pre-maturely terminated before completion of contract due to our fault in last 3 Financial Years.</p> <p>b) Our firm (including allied firm) has not refused to accept contract during the bid validity in last 3 Financial Years.</p> <p>c) Our firm (including allied firms, partners, proprietors, directors) is not under debarment (blacklisted /banned/suspended etc.) by CRPF, GEM, MHA or other Ministry (in case debarment order is applicable across Ministries) on the date of bid opening date. In case of default, EMD submitted by our/my firm will be forfeited.</p> <p>SIGNED BY THE WITHIN NAMED (INSERT THE NAME OF THE EXECUTANTS (S) THROUGH THE HAND OF MR DULY AUTHORIZED SIGNATORY DATED THIS DAY OF BEFORE ME NOTARY ACCEPTED (SIGNATURE) (NAME, TITLE AND ADDRESS OF THE ATTORNEY)</p>
23.	Terms and conditions of performance security, duties and taxes, integrity pact, Guarantee and warranty, consignee's right of rejection, payment terms, terms of delivery, liquidated damages, force majeure conditions, dispute resolution, Arbitration, termination for default, grounds for administrative actions against seller, One bid per bidder etc clauses shall be as mentioned in GEM GTC/ATC.
24.	Online queries/Complaints/representation may be preferred by the tenderers on the GeM window only within the prescribed terms schedule of 04 days which will be examined by the competent authority as per extant rules and suitable reply will be sent to the relevant tenderers and will also be uploaded on GeM portal.
25.	Bidders/OEMs will submit a certificate from the Chartered Accountant indicating the turnover details of last 03 years Financial in respect of turnover certificate . Bidders/OEMs must ensure that UDIN No. mentioned in this certificate.
26.	The OEM should submit a certificate of abiding by Code of Integrity for Public Procurement (CIPP) (Rule 175 of GFR 2017 & rule 3.2 of Manual for Procurement of Goods 2024) in firm's letter head along with bid documents, else liable for rejection/ disqualification for further proceedings.
27.	OEM should submit Make In India Certificate showing clear percentage of local contents with details of locations where this value addition is made

28.	<p>WARRANTY UNDERTAKING:- Store supplied against specification shall be deemed to bear the warranty of supplier against defective design material, workmanship and performance for period of 01 (One) years from the date of receipt of store at consignee end and if during the specified period, the store supplied is found to be defective, the same shall be replaced immediately with serviceable store by the supplier at site free of any charges as may be decided by the purchasing officer, on recommendation of consignee /Quality Assurance Authority. Bidders / OEMs should submit Warranty undertaking on their letter head.</p>												
29.	<p>Bidder should be the Original Equipment Manufacturer (OEMs) only. Hence, OEM Certificate shall be submitted along with the bid as per format given below :-</p> <p style="text-align: center;">Original Equipment Manufacturer Certificate (On Firm's letter head)</p> <p>To,</p> <p style="margin-left: 150px;">The CRPF,</p> <p>Sir,</p> <p>GeM Bid No..... dated</p> <p>Name of Items/Stores: Qty as per bid additional specification parameters with reference to the bid above.</p> <p>With reference to the bid above, I/We, M/s..... hereby declared that we are manufacturer of the above stores as per bid specification for which bid is invited. Production of this bid item is done at our won factory. All manufacturing & testing equipment are installed in our factory are owned by us.</p> <table border="1" style="width: 100%;"><tr><td style="width: 50%;">Udyam Registration No</td><td style="width: 50%;"></td></tr></table> <p>National Industry Classification code of bid item as per Udyog Aadhaar registration Certificate</p> <table border="1" style="width: 100%;"><tr><th>Sl.No.</th><th>NIC 2 digit</th><th>NIC 4 digit</th><th>NIC 5 digit code</th><th>Activity type</th></tr><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> <p>Enclosure :- (a) Udyam registration certificate with all connected annexures.</p> <p>Signature.....</p> <p>Name of firm M/s.....</p> <p>Designation.....</p> <p>(with seal & stamp).</p>	Udyam Registration No		Sl.No.	NIC 2 digit	NIC 4 digit	NIC 5 digit code	Activity type					
Udyam Registration No													
Sl.No.	NIC 2 digit	NIC 4 digit	NIC 5 digit code	Activity type									
30.	<p>MSME:- The OEM must submitted MSME registration Certificate & Vendor Assessment Report along with bid.</p>												
31.	<p>A self-undertaking certificate must be uploaded along with bid documents in Bidders Official letter head regarding acceptance of GeM LD Clause & Arbitration Clause.</p>												
32.	<p>ATC Acceptance Certificate: All bidders must upload certificate regarding acceptance of Additional Terms and conditions including ink signed with date (on firm letter head).</p>												
33.	<p>Make in India Certificate: The item is reserved for Make in India. All bidders must upload Make in India certificate from OEM mentioning the percentage of the local content and the details of locations at which the local value addition is made along with their bid as mentioned in the bid document failing which the bidder is liable to be rejected for next stage.</p>												
34.	<p>As per QRs/Specification the items is based on BIS Specification. Hence, Bidder must be submit BIS License along with the Bid Documents.</p>												

35.	Original EMD:- (2% of bid estimated cost) should be submitted within 07 days after opening of BID failing which their offer bid shall liable to be ignored/rejected.
36.	Delivery period will be re-fixed from the date of approval of Advance Sample.
37.	Bids received after the specified date and time of receipt should not be considered. Rule 202 of GFR 2017).
38.	No unwarranted documents be uploaded in the bid documents. Please upload only required documents in single copy to avoid wastage of time, energy and stationary.
39.	Note:- Full Name and Status of the person signing the tender documents must be clearly mentioned in the tender documents.

XXX

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 कार्यवाई 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/628231 1	Medium Density Fiber Boards (MDF Boards) for General Purpose (Q2)	2025-07-01	2025-07-21	191208	9560400	["795004,143 BN, CRPF,\nLAMPHELPAT, NEAR DC OFFICE,\nIMPHAL WEST, MANIPUR"]	CENTRAL RESERVE POLICE FORCE (CRPF)					
'90172035'	Medium density fibre board for general purpose flat pressed single layer interior grade solid board as per IS: 12406/ 2003 to amendment No. 2 of January 2007, (Reaffirmed 2013), size 2440x1220x6 mm.	2018-01-04 00:00:00			472000		indian railways	AOC	M/s. R B TRADING COMPANY-JHANSI	L1	472000	4.7 LPA
'68191275'	MEDIUM DENSITY FIBRE BOARD FOR GENERAL PURPOSE FLAT PRESSED SINGLE LAYER INTERIOR GRADE SOLID BOARD AS PER IS: 12406/ 1988. SIZE: 2440 MM X 1220 MM X 5. 5 MM THICK.	2020-01-30 00:00:00			524097		indian railways	AOC	M/s. R B TRADING COMPANY-JHANSI	L1	524097	5.2 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisati on	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'90171317'	MEDIUM DENSITY FIBRE BOARD FOR GENERAL PURPOSE FLAT PRESSED SINGLE LAYER INTERIOR GRADE SOLID BOARD AS PER IS: 12406/ 1988. SIZE: 2440 MM X 1220 MM X 5. 5 MM THICK.	2018-02-21	00:00:00		1875746.9		indian railways	AOC	M/s. JAIN PAINT AND HARDWAR E STORE- PATIALA	L1	1875746.9	18.8 LPA
'90161317'	MEDIUM DENSITY FIBRE BOARD FOR GENERAL PURPOSE FLAT PRESSED SINGLE LAYER INTERIOR GRADE SOLID BOARD AS PER IS: 12406/ 1988. SIZE: 2440 MM X 1220 MM X 5. 5 MM THICK.	2017-05-25	00:00:00		348537		indian railways	AOC	M/s. NARBADA FOREST INDUSTRIE S PRIVATE LIMITED- BHOPAL	L1	348537	3.5 LPA
'GEM/2025 /B/611387 , 'GEM/2025 /R/505078'	Medium Density Fiber Boards (MDF Boards) for General Purpose	2025-06-26	00:00:00		24026980	uttar pradesh	central reserve police force	AOC	MEGHA JUNCTION INDUSTRIE S LLP	L2	24000958	2.4 Cr
'GEM/2025 /B/608087 , 'GEM/2025 /R/495280'	Medium Density Fiber Boards (MDF Boards) for General Purpose	2025-06-04	00:00:00		14256536	madhya pradesh	ministry of home affairs	AOC	GUPTA BROS	L1	14256536	1.4 Cr

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/6110919', 'GEM/2025/R/494549'	Medium Density Fiber Boards (MDF Boards) for General Purpose	2025-06-02 00:00:00			16025550	odisha	ministry of home affairs	AOC	GUPTA BROS	L2	15944241	1.6 Cr
'90181317'	MEDIUM DENSITY FIBRE BOARD FOR GENERAL PURPOSE FLAT PRESSED SINGLE LAYER INTERIOR GRADE SOLID BOARD AS PER IS: 12406/1988. SIZE: 2440 MM X 1220 MM X 5. 5 MM THICK or Latest specn.	2019-03-15 00:00:00			1996404.9		indian railways	AOC	M/s. BAGESHWARI ENTERPRISES-JABALPUR	L1	1996404.9	20.0 LPA
'GEM/2024/B/5131375', 'GEM/2025/R/471087'	Result For Medium Density Fiber Boards (MDF Boards) for General Purpose	2025-03-26 00:00:00			6342462	chhattisgarh	central reserve police force	AOC	AVINASH SALES	L1	6342462	63.4 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisati on	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'07191404'	Fibre Board (MDF) for general purpose. Specification: Grade-1, Thickness- 06 mm, Mean Bulk density- 800 KGS/ CUM, with preservative. Size: 2. 44m x 1. 22m, ' ISI ' marked to IS- 12406/ 2003: Medium Density Fibre Board (MDF) for general purpose. Specification: Grade-1, Thickness- 06 mm, Mean Bulk density- 800 KGS/ CUM, with	2019-09-10 00:00:00			365333.76		indian railways	AOC	M/s. A.M.SARIA AND COMPANY- MUMBAI	L1	365333.75	
'38241405'	Medium Density Fibre Board (MDF) for general purpose. Specification: Grade: 1, Thickness- 09mm, Mean Bulk density- 800 KGS/ CUM, with preservative. Size: 2. 44m x 1. 22m, ' ISI ' marked to IS- 12406/ 2003 in t	2024-10-15 00:00:00			19311.88		indian railways	AOC	M/s. ARCHI ENTERPRIS ES	L1	19311.88	19312

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisati on	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'80241405'	Medium Density Fibre Board (MDF) for general purpose. Specificatio: Grade: 1, Thickness- 09mm, Mean Bulk density- 800 KGS/ CUM, with preservative. Size: 2. 44m x 1. 22m, ' ISI ' marked to IS- 12406/ 2003 in t	2024-02-29 00:00:00			27824.4		indian railways	AOC	M/s. ARCHI ENTERPRIS ES- BILASPUR	L1	27824.4	27824
'20231082'	Medium Density Fibre Board (MDF) for general purpose. Specificatio: Grade: 1, Thickness- 09mm, Mean Bulk density- 800 KGS/ CUM, with preservative. Size: 2. 44m x 1. 22m, ' ISI ' marked to IS- 12406/ 2003 in t	2023-10-09 00:00:00			72605.4		indian railways	AOC	M/s. SHARAD ENTERPRIS ES- BILASPUR	L1	72605.4	72605

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisati on	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'SECR/20231080100226'	Medium Density Fibre Board (MDF) for general purpose. Specification: Grade: 1, Thickness- 06mm, Mean Bulk density- 800 KGS/ CUM, with 44m x 1. 22m, ' ISI ' marked to IS- 12406/ 2003 in t	2023-10-09 00:00:00			137470		indian railways	AOC	M/s. SHARAD ENTERPRIS ES- BILASPUR	L1	137470	1.4 LPA
'09221405'	Medium Density Fibre Board (MDF) for general purpose. Specification: Grade: 1, Thickness- 09mm, Mean Bulk density- 800 KGS/ CUM, with 44m x 1. 22m, ' ISI ' marked to IS- 12406/ 2003 in t	2022-07-27 00:00:00			48144		indian railways	AOC	M/s. SHRI SAIKRIPA ENTERPRIS ES- BILASPUR	L1	48144	48144

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
'07191405'	Medium Density Fiber Board (MDF) for general purpose. Specification: Grade: 1, Thickness- 09 mm, Mean Bulk density- 800 KGS/ CUM with preservative. Size: 2. 44m x 1. 22m, ' ISI ' marked to IS- 12406/ 2003 in	2020-05-07 00:00:00			123310		indian railways	AOC	M/s. SHARAD ENTERPRISES- BILASPUR	L1	123310	1.2 LPA
'07181404'	Medium Density Fibre Board (MDF) for general purpose. Specification: Grade: 1, Thickness- 06 mm, Mean Bulk density- 800 KGS/ CUM, with preservative. Size: 2. 44m x 1. 22m, ' ISI ' marked to IS- 12406/ 2003	2018-10-30 00:00:00			271330.83		indian railways	AOC	M/s. A.M.SARIA AND COMPANY- MUMBAI	L1	271330.84	2.7 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisati on	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'07181405'	Medium Density Fiber Board (MDF) for general purpose. Specification: Grade- 1, Thickness- 09mm, Mean Bulk density- 800 KGS/ CUM with preservative. Size: 2. 44m x 1. 22m, ' ISI ' marked to IS- 12406/ 2003 !	2018-09-07 00:00:00			263295.88		indian railways	AOC	M/s. A.M.SARIA AND COMPANY- MUMBAI	L1	263295.88	2.6 LPA
'80180062'	Medium Density Fibre Board (MDF) for general purpose. Specification: Grade: 1, Thickness- 09mm, Mean Bulk density- 800 KGS/ CUM, with preservative. Size: 2. 44m x 1. 22m, ' ISI ' marked to IS- 12406/ 2003 in t	2018-06-20 00:00:00			27116.4		indian railways	AOC	M/s. J.P.GROUP S- BILASPUR	L1	27116.4	27116

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
'20180105'	Medium Density Fibre Board (MDF) for general purpose. Specificatio: Grade: 1, Thickness- 09mm, Mean Bulk density- 800 KGS/ CUM, with preservative. Size: 2. 44m x 1. 22m, ' ISI ' marked to IS- 12406/ 2003 in t	2018-04-27 00:00:00			25252		indian railways	AOC	M/s. SKP N SONS- BILASPUR	L1	25252	25252
'SECR/071 714041025 36'	Medium Density Fibre Board (MDF) for general purpose. Specification: Grade: 1, Thickness- 06 mm, Mean Bulk density- 800 KGS/ CUM, with preservative. Size: 2. 44 m x 1. 22 m, ' ISI ' marked to IS- 12406/ 200	2017-12-15 00:00:00			340902		indian railways	AOC	M/s. COMPOSIT E BOARDS PRIVATE LIMITED- CHENNAI	L1	340902	3.4 LPA