



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2025/B/6180187 Dated/दिनांक : 29-04-2025

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | | | |
|--|---|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 20-05-2025 18:00:00 | | |
| Bid Opening Date/Time/बिंड खुलने की तारीख/समय | 20-05-2025 18:30:00 | | |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 30 (Days) | | |
| Ministry/State Name/मंत्रालय/राज्य का नाम | Ministry Of Defence | | |
| Department Name/विभाग का नाम | Department Of Military Affairs | | |
| Organisation Name/संगठन का नाम | Indian Army | | |
| Office Name/कार्यालय का नाम | ****** | | |
| क्रेता ईमेल/Buyer Email | cheuri.322p@gov.in | | |
| Total Quantity/कुल मात्रा | 5 | | |
| Item Category/मद केटेगरी | photocopy machine IR ADV 4225 SER NO WDT06149 , photocopy machine SER NO RKX044237 , photocopy machine IR ADV 4225 SER NO TJ11344 , Projector BENQ SER NO PD82J5324200 , Projector VISTEK SER NO X001JYGA8Z | | |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS | REPAIR OF PHOTOCOPY MACHINE IR ADV 4225 (SER NO-WDT06149), REPAIR OF PHOTOCOPY MACHINE (SER NO-RKX04237), REPAIR OF PHOTOCOPY MACHINE I ADV 4225 (SER NO-TYJ11344), REPAIR OF PROJECTOR (BENQ) (SER NO-PD82J53242000), REPAIR OF PROJECTOR (VISTEK) (SER NO-X001JYGA8Z) | | |

| Bid Details/बिड विवरण | | | |
|--|--|--|--|
| | Searched String: REPAIR OF PHOTOCOPY MACHINE IR ADV 4225 (SER NO-WDT06149) | | |
| | Printing and Photocopying Service | | |
| | Searched String: REPAIR OF PHOTOCOPY MACHINE (SER NO-RKX04237) | | |
| | Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2), Repair and Overhauling Service, Printing and Photocopying Service, Hiring of Tea/Coffee Vending Machine, Refilling of Industrial Gases in Cylinders, Operation And Maintenance Of Fire Alarm System Annual Maintenance service-AIR CONDITIONER, ANNUAL MAINTENANCE SERVICE FOR Centralised air conditioning system, Full Service and Maintenance Contracts of Photocopier Machine, Operation And Maintenance Of Electro-Mechanical Installations | | |
| | Searched String: REPAIR OF PHOTOCOPY MACHINE I ADV 4225 (SER NO-TYJ11344) | | |
| | Printing and Photocopying Service | | |
| GeMARPTS में खोजा गया परिणाम / Searched | Searched String: REPAIR OF PROJECTOR (BENQ) (SER NO-PD82J53242000) | | |
| Result generated in GeMARPTS | Refilling of Industrial Gases in Cylinders, Operation And Maintenance Of Fire Alarm System, Annual Maintenance service-AIR CONDITIONER, ANNUAL MAINTENANCE SERVICE FOR Centralised air conditioning system, Operation And Maintenance Of Electro-Mechanical Installations, Monthly Basis Cab & Taxi Hiring Services, Hiring of Sanitation Service, Operation and Maintenance Services of Power Generator(DG-Set), Operation And Maintenance Of HVAC System (Heating, Ventilation And Air Conditioning System), Courier Service in KG | | |
| | Searched String: REPAIR OF PROJECTOR (VISTEK) (SER NO-X001JYGA8Z) | | |
| | Refilling of Industrial Gases in Cylinders, Operation And Maintenance Of Fire Alarm System, Annual Maintenance service-AIR CONDITIONER, ANNUAL MAINTENANCE SERVICE FOR Centralised air conditioning system, Operation And Maintenance Of Electro-Mechanical Installations, Monthly Basis Cab & Taxi Hiring Services, Hiring of Sanitation Service, Operation and Maintenance Services of Power Generator(DG-Set), Operation And Maintenance Of HVAC System (Heating, Ventilation And Air Conditioning System), Courier Service in KG | | |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | Four Colour Web Offset Printing Machine | | |
| Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष | 2 Year (s) | | |

| Bid Details/बिड विवरण | | | |
|--|--|--|--|
| MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है | Yes | | |
| Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है | Yes | | |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़ | Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer | | |
| Do you want to show documents uploaded by bidders to all bidders participated in bid?/ | Yes | | |
| Past Performance/विगत प्रदर्शन | 20 % | | |
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया | No | | |
| Type of Bid∕बिड का प्रकार | Two Packet Bid | | |
| Primary product category | photocopy machine IR ADV 4225 SER NO WDT06149 | | |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days | | |
| Inspection Required (By Empanelled Inspection Authority / Agencies preregistered with GeM) | No | | |
| Evaluation Method/मूल्यांकन पद्धति | Total value wise evaluation | | |
| Arbitration Clause | No | | |
| Mediation Clause | No | | |
| EMD Detail/ईएमडी विवरण | | | |
| Required/आवश्यकता | No | | |
| ePBG Detail/ईपीबीजी विवरण | | | |
| Required/आवश्यकता | No | | |
| MII Purchase Preference/एमआईआई खरीद वरीयता | | | |
| MII Purchase Preference/एमआईआई खरीद वरीयता | No | | |
| | <u> </u> | | |

MSE Purchase Preference/एमएसई खरीद वरीयता

| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

- 1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- 2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- 3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
- 4. 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.
- 5. 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.

Photocopy Machine IR ADV 4225 SER NO WDT06149

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|------------------|-----------------|---------------------------------|
| 1 | ***** | *******GANDERBAL | 1 | 15 |

Photocopy Machine SER NO RKX044237

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती /रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|---|------------------|-----------------|---------------------------------|
| 1 | ***** | *******GANDERBAL | 1 | 15 |

Photocopy Machine IR ADV 4225 SER NO TJ11344

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | View File |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|------------------|-----------------|---------------------------------|
| 1 | ***** | *******GANDERBAL | 1 | 15 |

Projector BENQ SER NO PD82J5324200

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|------------------|-----------------|---------------------------------|
| 1 | ***** | *******GANDERBAL | 1 | 15 |

Projector VISTEK SER NO X001JYGA8Z

Technical Specifications/तकनीकी विशिष्टियाँ

| 5 | Specification Document | View File |
|---|------------------------|------------------|
| E | 30Q Detail Document | <u>View File</u> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|-------------------|-----------------|---------------------------------|
| 1 | ***** | ********GANDERBAL | 1 | 15 |

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. 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.

3. Certificates

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

4. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

5. **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.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- 1. SIR BEFORE PARTICIPATION OF BID, YOU ARE EQUESTED TO SEND YOUR REP PHYSICALY, VISIT TO THIS OFFICE AND CHECK THE EQUIPMENT. AFTER CHECK OF EQUIPMENT PL PARTICIPATE OF THIS BID UNIT ADR ESS 24 RR BN PIN-934524 C/O 56 APO.
- 2. SELLER / BIDDER ARE REQUESTED PLEASE DO NOT PARTICIPATE IN THE BID FROM SAME IP ADRESS. THE BID WILL BE REJECTED IF THEIR BIDS ARE RECEIVED FROM SAME IP ADRESS.

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7. Ration Item ATCs

Demurrage charges In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted. Demurrage charges. In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted.

8. Ration Item ATCs

Inspection and Quality Check of Goods (Analysis, Verdict and appeal) Samples drawn by the inspecting officer at the time of inspection are known as Acceptance samples. Verdict shall be issued by CFL concerned on the basis of analysis of Original Sample. No additional time for tendering of stocks shall be given to the suppliers in case of rejection of stocks by CFL and verdict is issued after DP / Extended DP. (a). In the case of rejection of stores by the Inspecting Officer the SELLER will be at liberty to prefer an appeal and forward for examination his sample (Sample No.2) within fourteen days from the date of issue of verdict by CFL concerned rejecting the consignment for test to ST-7/8, DGST, QMG's Branch, IHQ of MoD (Army), P-11 Havlock Lines, Lucknow Road, Timarpur, Delhi -110054 in duplicate under advice to the BUYER and the Composite Food Laboratory concerned. Failing which, the appeal will not be entertained and the consignment will be deemed to have been rejected finally.

(b). Appeal sample will be preferred by the vendor at own risk and cost. No additional time will be offered or granted to the vendor to offset delays occurred in normal course for conduct of Appeal Board and no representation on ibid account will be accepted/ considered.

9. Ration Item ATCs

Packing Material The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights. Packing Material. The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights.

10. Ration Item ATCs

Pre-Dispatch Inspection The following Pre-dispatch Inspection clause will form part of the contract placed on successful Bidder:-

- (a) The CFL/ its representatives will carry out Pre-Despatch Inspection (PDI) of the stores in order to check their compliance with specifications in accordance with its usual standard procedures. Upon successful completion of such PDI, the Seller and CFL/ its representatives will issue and sign a Certificate of Conformity as per the specimen at Form DPM-21 (Available in MoD website and can be given on request). (b) The Seller shall provide all reasonable facilities, access and assistance to the CFL/ its representative for safety and convenience in the performance of their duties.
- (c) After completion of inspection the dispatch will be carried out under the supervision of CFL dispatch team, as per priority given in DI issued by the Directorate General Supplies and Transport, Integrated Headquarters of Ministry of Defence (Army).

11. Ration Item ATCs

Shelf Life The supplier shall declare the shelf life/best before use for a minimum period equal to the warranty period as given in the DFS for the item. The item should be of the latest manufacture, conforming to the current production standard and having 100% defined life at the time of delivery.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses

on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---