

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-06-2025 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-06-2025 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Home Affairs
Department Name/विभाग का नाम	Central Armed Police Forces
Organisation Name/संगठन का नाम	Central Reserve Police Force (crpf)
Office Name/कार्यालय का नाम	Dte. Genl.
क्रेता ईमेल/Buyer Email	digactprvsaf@crpf.gov.in
Total Quantity/कुल मात्रा	52
Item Category/मद केटेगरी	Power Generator - DG Set (up to 900 KVA) (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	85 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	340 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	30 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	340000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	30

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं।

एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

Beneficiary/लाभार्थी :

DIG COBRA SEC.

Dte. Genl., Central Armed Police Forces, Central Reserve Police Force (CRPF), Ministry of Home Affairs
(Vinay Kumar Rai)

MII Purchase Preference/एमआईआई खरीद वरीयता

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

MSEPurchase Preference/एमएसई खरीद वरीयता	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 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

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

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue

05-06-2025 11:00:00	Pre-Bid meeting kept in the bid for clarifying the issues of prospective bidders regarding technical specification etc. Venue of meeting is Conference Hall at IG, Office, CoBRA Sector, near Old Secretariat, Vidhan Sabha Metro Station, Civil Lines, Delhi-54, Contact no:- 9205067757 (Control Room).
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Power Generator - DG Set (up To 900 KVA) (52 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Power Generator INSTALLATION CONFIGURATIONS	Power Generator installation configurations as defined in CPWD General Specifications for Electrical works - Part VII (DG Set)	Fixed (Power Generators are permanently installed)"
OUTPUT CAPACITY RATING/ PHASE	Nominal Rated Capacity (kVA)	10
ENGINE	Rated Engine Power (kWm)	100 % of the required powered at STP(Standard Temperature Pressure) i.e equal to (Nominal Rated Capacity (KVA) of power generator + Any Auxiliary power Consumption by the Power generator) x Power factor(0.8) / Alternator efficiency, 110 % of the required powered at STP(Standard Temperature Pressure) i.e equal to (Nominal Rated Capacity (KVA) of power generator Any Auxiliary power Consumption by the Power generator) x Power factor(0.8) / Alternator efficiency Or higher
	Type of Engine cooling	Liquid Cooled
	Type of governer	Mechanical, Electronic Or higher
	Rated RPM of Engine (RPM)	1500
	Fuel	High Speed Diesel (HSD)
	Starting voltage (volt)	12
	Salient Features of Engine	Naturally aspirated engine, cold start upto (-20 deg c), Ambient working temperature upto 55 degree celcius.
ALTERNATOR	Voltage Regulation Grade	VG 1, VG 2, VG 3 Or higher
CONTROL PANEL	Control Panel	AMF Control Panel
ACOUSTIC ENCLOSURE	Noise level at 1 meter (dB)	75
TRAILER	Trailer	NA for Fixed/Skid Mounted Power Generator
	Pay load of the Trailer	0, 500, 1000, 2000 Or higher (kilogram)
SCOPE OF INSTALLATION	Installation	Without installation, with installation - inclusive in the scope of supply Or higher

Specification	Specification Name/विशिष्ट का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
WARRANTY/SERVICE S	Warranty on Complete power genertor/DG Set	24, 36 Or higher (month)
	Warranty in running hours	5000.0 - 5000.0 Or higher (hour)
	Number of preventive maintenance visits offered in an year during warranty period (Supply of all consumables is the buyer's responsibilty)*	3
TEST REPORTS	Type of lab which carried out Test of Complete Product to prove the conformity of product as per specification	Certificates required as per CPCB, NABL accredited lab
	Test report Available for (Test/approval)	Type Approval Certificate for the specified rating of the Power Generator from any of the designated agency authorized by CPCB, COP Certificate for engine, Type test report and Endurance test report for Engine as per IS: 10001 latest / IS: 10002 latest, Type test report for Alternator as per IS:13364 (Part-1) latest / IS:13364 (Part-2) latest to prove conformity to the specifications

Additional Specification Parameters - Power Generator - DG Set (up To 900 KVA) (52 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
QR/Specification	Bidders should ensure the manufacturing of DG set as per the QRs/Specification issued by Dte General BSF , New Delhi, letter No. P/63013/155/02/2024/MOD-1/BSF/627-30 dated 21/02/2025 . Generator Set must conform to the above QRs and undertaking to this effect should be submitted by the vendor on letter head.
Manufacturing of Engine	As per the latest CPCB norms mentioned in notification of G.S.R -804(E) dated 03/11/2022 , issued by THE MINISTRY OF ENVIRONMENT, FOREST AND CLIMATE CHANGE.
Scope of Installation	Without installation (Installation not required).

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Shashi Bhushan Singh Bist	481115,Commandand 208 CoBRA Bn, Badgaon, Kirnapur, Balaghat M.P, Pin- 481115.	10	90
2	Pawan Kumar Singh	825405,Commandant 203 CoBRA Bn, CRPF, Jharkhand, Hazaribagh, Pin- 825405	11	90
3	D S Kathayat	721147,Commandant, 207 CoBRA, CRPF, Salboni, Medinipur, West Bengal, Pin- 721147	1	90
4	Deepak Bhati	835210,Commandant, 209 CoBRA Bn, Khnachi Vihar, Khunti, Jharkhand - 835210	4	90
5	Santosh Kumar Mall	494001,Commandant 204 CoBRA Bn, CRPF, Karanpur, Jagdalpur, Chhattishgarh- 494001	26	90

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

1. Generic

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

2. 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

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

4. 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

5. 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.

6. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

7. **Certificates**

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

8. **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.

9. **Service & Support**

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

10. **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.

11. **Financial Criteria**

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

12. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

01- Copy of catalogues should be submitted along with the bid. The model of the items and its catalogue should be spelt out clearly. Offers without standard catalogue shall not be considered for evaluation. Specification as mentioned in the standard catalogue shall be considered for technical comparison. The detailed specification of the product should also be available on the official website of the tenderer/OEM so as to cross check the product while evaluating the technical bid.

02-Bid should be submitted by the reputed Original Equipment Manufacturers (OEM)/or their authorized dealers only. Proof of bid specific authorized dealers certificate should be submitted along with offer from the OEM mentioning the bid reference no and date. OEM should provide the self-declaration in case they are participating directly.

03- OEM must have local service center.

04- As per Rule 175 of GFR 2017, any omission, suppression and non disclosure of information by the bidder may lead to rejection of the bid. And as per the clause 5.1.4(IX) of the Manual for Procurement of Goods, a bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of procuring entity's interests. The bidder found to have a conflict of interest shall be disqualified.

05- Successful L1 bidder will submit a brand new advance sample along with lab test report /certificate of any Govt lab/NABL accredited lab at location of **204 Bn CoBRA, Karanpur, (CG)-494001** for approval of procuring entity. The advance sample will be installed by the successful L-1 vendor at their cost. Same sample will be counted against the supply subject to approval of sample approving committee & final inspection board.

06- Manual for Procurement of Goods 2022 para-9.4.3, Pre-delivery inspection will be carried out at manufacture site by the nominated B.O.O in the presence of representative of the vendor.

07- Lab test report of any Govt. lab / NABL accredited lab as per QR/Specification issued by CRPF Directorate New Delhi letter No. P/63013/55/02/2024/MOD-1/BSF/627-30 dated 21/02/2025 attached with ATC is to be submitted by the Successful L1 bidder along with advance sample.

08- Certificate required from any designated agency authorized by CPCB and fulfills CPCB-V norms. COP certificate for engine, type test report for alternators as per IS-13364 (Part-I) latest/ IS- 13364 (Part-II) is to be submitted by the all bidders at the time of bidding .

09-One(01) day operator training at each consignee location will be provided by the successful vendor within one month of the final acceptance of the goods/stores.

10- All others parameters which are applicable as per QRs/ specification uploaded with ATC will be fulfilled by the successful bidder.

11- The bidder will give an undertaking that production for engines and Gensets will be manufactured as per GSR 804(E) dated 03/11/2022 published in Gazette Notification of Ministry of Environment and Forest and Climate Change.

12- As per para-9.3.9, Manual for Procurement of Goods-2024 , if the delivery of stores is delayed one after the expiry of the original delivery period, the CA/buyer will recover, from the contractor. Liquidated Damages assumed equivalent to 0.5 (half) percent of the prices of any portion of stores delivered late, for each week or part thereof of the delay.

13- As per para-7 of the General Terms and Conditions on GeM 4.0 (Version 1.10) dated 2nd May 2023 , Performance Security must be submitted by the vendor , to the Buyer within 15 days of award of contract on GeM. In case of delay in submission of performance security, it may be treated as breach of contract by the buyer and the procuring entity will be free to take ex-parte decision on the matter.

14- No interest shall be payable on performance security or ePBG or any amount payable by the seller to the buyer.

15- Warranty period minimum 24 months shall be applicable as per GTC of GeM. OEM Warranty certificate must be submitted by successful bidder at the time of delivery of Goods.

16- The DG set will be installed in different location after completion the delivery. Therefore the successful L-1 vendor will submit an undertaking that firm will give their service at actual installation place of DG set till the validity of DG set as applicable.

17-Fall Clause: The following Fall clause will form part of the contract placed on successful bidder:

a) The price charged for the stores supplied under the contract by the seller shall, in no event

nt, exceed the lowest prices at which the seller sells the stores or offers to sell stores of identical description to any persons/Organization, including the purchaser or any department of the Central government or any Department of state government or any statutory undertaking of the central or state government as the case may be during the period till performance of all supply orders placed during the currency of the contract is completed.

b) If, at any time, during the said period the seller reduces the sale price, sells or offers to sell such stores to any person/organization, including the buyer or any department of central Government or any Department of State Government or any Statutory undertaking of the central or state Government, as the case may be, at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction or sale or order of sale to the CoBRA HQ and the price payable under the contract for the stores of such reduction of sale offer of the sale shall stand correspondingly reduced. The above stipulation will, however, not apply to :

i- Exports by the seller.

ii- Sale of goods as original equipment at price lower than the price charged for normal replacement.

iii- Sale of goods such as drugs which have expiry date.

iv- Sale of goods at lower price on or after the date of completion of sale/placement of the order of goods by the authority concerned.

c) The seller shall furnish the following certificate to the paying Authority along with each bill for payment for supplies made against the Contract- " We certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the CoBRA HQ under the contract herein and such stores have not been offered/sold by me/us to any person/ organization including the purchaser or any department of Central Government or any Department of a state Government or any Statutory Undertaking of the Central or state Government as the case may be upto the date of bill/the date of completion of supplies against all supply orders placed during the currency of the contract at price lower than the price charged to the CoBRA HQ.

18- The successful vendor will also submit the undertaking that the delivery should be completed as per QR/Specification issued by BSF Directorate New Delhi letter No. P/63013/55/02/2024/MOD-1/BSF/627-30 dated 21/02/2025

19. The bidder must conform to the Govt of India DPIIT's order on Make In India amended upto 19/07/2024.

20. In the goods supplied are rejected by the consignees or are received by the consignees in a damaged or defective conditions, it shall be the responsibility of the vendor to back-load them immediately. In case defective or damage or rejected goods/stores are not back-loaded by the vendor within the time stipulated by the buyer, the buyer can treat them as scrap and dispose them of and in that case, vendor shall have no claims over the stores or any compensation etc over them.

21. The bidder is required to upload all relevant certificates as prescribed in the Product Specification given in the bid document along with the bid.

22. **RISK PURCHASE CLAUSE:** If the successful tenderer fails to supply material within the stipulated delivery date or material supplied other than specification specified in our bid, Buyer reserves the right to terminate contract for that items, forfeiture of security deposit and at the cost liable to the seller. Any extra cost incurred in the procurement of the material from alternative source will be recovered from the security deposit/ bank guarantee and pending bills of existing firm and if the value of the materials under risk purchase exceeds the amount of security deposit / or bank guarantee and pending bills the same may be recovered, if necessary, by due legal process.

23. Bidders are required to submit a notarized affidavit on Rs 100/- stamp paper that the firm/vendor has never submitted fake/forged document in Govt. department in the last three years. This Certificate should be provided after publication of bid.

24.No advance payment of any type shall be made by the procuring entity to the contractor.

25.Brand of Product : Vendors must participate for Registered Brand on GeM. Documents in connection d to be submitted with bid documents failing which bid shall be rejected at initial stage.

26.UNDER TAKING CERTIFICATE FOR CARTEL FORMATION: - The bidder is required to submit an undertaking certificate during submission of bid that he is not a part of or not involved in cartel formation with other vendors and bidders for the supply of the goods bid for. He should also submit an undertaking certificate that he was not barred or blacklisted in the last two years. If any bidder/vendor does not submit the above undertaking certificate or conceals the above information, his bid will be rejected and steps will be taken for his blacklisting or debarment.

27. The buyer reserves the right to reject the entire supplied stores, even if only a part of the stores are to found be substandard, inferior and not meeting the QRs or any term or condition of the contract being breached.

28. All queries will be entertained through GeM portal window only. Other offline or online inquiries through phone or any other media will not be entertained.

29. Participating vendors should also submit certificate along with bid documents that the vendor has accepted all the terms and condition mentioned in the instant bid including the terms & condition mentioned in ATC.

30.**FIELD TRIAL:-Field trial of quoted model of Gen Set of technically qualified firms will be carried out before opening of the price bid as per approved QRs/TDs as attached/uploaded in ATC at any field location on NCNC basis. The successful bidders are required to produce sample of offered item during field trial for assessing the technical suitability as per QRs/TDs mentioned in the GeM e-bid. If possible reserve systems with accessories may also be kept to provide substitute in case of any mechanical/electrical problem arises. Further, original OEM certificates and Lab Test Reports as per approved Trial directives will also be checked at the time of field trial. Date of submission of sample, field trial date and location will be intimated later on. Request of re-trial will not be considered on any reason. Offer of bidder will be rejected, if abstain from field trial due to any reason.**

31.The following optional specification to be adopted by the procuring entity in the supply of DG Set 10 KVA.

SL NO.	Para of QRs SL No	Requirement of user
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01	1. (a)	Diesel Generator Set complete with naturally aspirated Diesel Engine, Alternator and AMF/Manual Control Panel fitted /along with in Acoustic Enclosure. Naturally Aspirated Diesel Engine and Alternator shall be closely coupled or provided with flexible coupling and mounted on a base plate robust in construction.	yes
02	4.	Nominal rate of capacity (KVA)	10 KVA
03	6.	Type of Engine cooling	Liquid (Coolant)
04	7.	Number of cylinder (Nos)	Multi cylinder (Minimum 02 Nos)
05	8.	Rated RPM of Engine (RPM)	1500
06	10.	Type of Governor	Mechanical (Lowest cost)
07	11	Class of Governor	A2 or ISO 3046/BS-5514
08	17	Automatic Voltage Regulator Grade	VG2/VG3 or better version
09	19	Battery	12 volt and minimum 100n Ah.

13. Buyer Added Bid Specific ATC

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

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for

[attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)

9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

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

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

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

---Thank You/धन्यवाद---