

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	06-09-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	06-09-2024 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.
Total Quantity/कुल मात्रा	6
Item Category/मद केटेगरी	Prefab Toilet Block of Size 4.88 M x 7.32 M (As Per GeM Drawing) (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	12 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	46 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
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 *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

Bid Details/बिड विवरण	
Past Performance/विगत प्रदर्शन	30 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
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	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	2300000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	46000

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).	50

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित 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(P&A)
Western Sector, CRPF, CBD Belapur, Navi Mumbai, Maharashtra.
(Narinder Paul)

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. 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.
7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of

purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

10. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Prefab Toilet Block Of Size 4.88 M X 7.32 M (As Per GeM Drawing) (6 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GENERIC	Type of Prefab Toilet Block	Without Verandah Conforming to GeM DRG. NO.114 (VERSION-2015)
	Roof type of Prefab Toilet Block	Roof of corrugated galvanised steel sheet, Roof of corrugated prepainted galvanised steel sheet
	Pre-fabricated Toilet Block to be manufactured by using	Double skin insulated flat cement sheet/ board (asbestos fibre) panels for wall and CGI sheet roof
	Scope of supply (Offer Price to include all cost components)	Supply, Installation, Testing and Commissioning of Toilet Block
	Transpotations / Freight charges	Offer Prices are on Free Delivery at Consignee site basis.

Specification	Specification Name/विशिष्ट का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Approval of Advance sample before Bulk Supply	After award of contract, Seller shall have to get Advance sample approved from Buyer before manufacturing / starting Bulk supplies. Buyer shall approve / provide list of modifications required within 10 days of offer of advance sample. If there is delay in approval of advance sample from Buyer side, the delivery period shall be regularized for the period of delay in sample approval., No Advance Sample
	Foundation for Prefab Toilet Block	Building of Foundation at site shall be the responsibility of the Consignee and the Seller shall Install / Erect and Commission the structure on the foundation constructed upto plinth level by the Consignee.
	Time Period for Completion of Erection work at site by Seller	Within 45 days of the date of receipt of consignee's confirmation regarding completion of ground and foundation work
	Payment Terms	Bill / invoice to be submitted in two parts by seller (80% and 20%). Payment for initial 80% to be made within ten (10) days of receipt of goods by consignee. Bill for balance 20% to be raised by seller after completion of installation / commissioning , and to be released by Buyer with in ten (10) days of issue of consignee receipt-cum-acceptance certificate after Successful installation / Commissioning
	Suitability / structural stability / completeness of structures, the structure is intended for use in	In wind condition of 55m/s, in Seismic zone V and ambient temperature of 0 degree C to 50 degree C. Huts should be structurally stable and suitable to meet severity of these climatic condition.
	Type of glass fitted on Ventilators	Pin head type, Plain
DESIGN / MATERIAL OF WALL PANELS	Wall made in sandwich panel system using 2 Numbers 10 mm thick cement flat sheets / boards (Asbestos free) as skins conforming to	IS 14276 Latest as amended uptodate, Category 3 Type B of IS 14862:2000 latest as amended up to date
ROOF & ROOF FRAME WORK	Roof to be done with	Galvanised corrugated sheets of 0.63mm thickness conforming to IS 277/Latest having min. 275gsm galvanising
Toilet and Bathroom	Internal Partition height	2740mm
VENTILATORS	Shutter material for ventilators	Made out of steel rectangular hollow box profile of 1.25mm thick as per drawing, Fabricated type
WARRANTY	Warranty period in number of years	1, 2, 3 Or higher
CERTIFICATION	Test reports to be furnished to buyer's on demand	YES

Additional Specification Parameters - Prefab Toilet Block Of Size 4.88 M X 7.32 M (As Per GeM Drawing) (6 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Warranty period in number of years	Four years
Roof to be done with	Galvanised corrugated sheets of 0.63mm thickness conforming to IS 277/Latest having min. 275gsm galvanising corrugated prepainted galvanised steel sheets and prepainted galvanised steel sheet ridge cover with thickness of BMT 0.63 mm conforming to IS 14246/Latest. Top coat of sheet shall be PVDE/Silicon modified polyester having thickness of 20 micron(min) and back coat shall be of alkaloid epoxy or polyester having thickness of 7 micron(min).
ROOF & ROOF FRAME WORK	A protection sheet (polyethylene) shall also be provided on top coat of the sheet for transport. The durability of paint coating shall correspond to class1 as per table-1 of IS:14246:2013(colour shade of exterior finish shall be Blue of colour code RAL6028. The seller shall furnish manufacture's test certificate indicating material of coating and suitability of exterior application. Interior colour : off white and proper exhaust fans be fitted for ventilation purpose.
Time Period for Completion of Erection work at site by Seller	Within 30 days of the date of receipt of consignee's confirmation regarding completion of ground and foundation work
Type of glass fitted on Ventilators	Pin head type Glass with proper exhaust fans be fitted for ventilation purpose.

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

Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	80%
Min Cost Allocation for ICT as a % of product cost	20%
Number of days allowed for ICT after site readiness communication to seller	30 Days/दिन

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Applicable Drawing Document	View
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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
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेक्षिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ravindra Singh Rautela	400614, Office of the Western Sector, CRPF, CGO Complex, 3rd Floor, CBD Belapur, Navi Mumbai, Pin- 400614	2	90
2	Parvinder Singh	442605, 192 BN, CRPF, POLICE COMPLEX, DISTT- GADCHIROLI, MAHARASHTRA, PIN- 442605	4	90

Special terms and conditions-Version:1 effective from 04-05-2020 for category Prefab Toilet Block of Size 4.88 M x 7.32 M (As Per GeM Drawing)

1. Scope of supply includes Supply, Installation, Testing and Commissioning of Hut/House hence Offer Price to include all these cost components. Further, Offer Prices are on Free Delivery at Consignee site basis hence Transpotations / Freight charges are to be included in Offer price. Building of Foundation at site shall be the responsibility of the Consignee and the Seller shall Install / Erect and Commission the structure on the foundation constructed upto plinth level by the Consignee. Bill / invoice to be submitted in two parts by seller (80% and 20%). Payment for initial 80% to be made within ten (10) days of receipt of goods by consignee. Bill for balance 20% to be raised by seller after completion of installation / commissioning , and to be released by Buyer with in ten (10) days of issue of consignee receipt-cum-acceptance certificate after Successful installation / Commissioning. In case advance sample is required, after award of contract, Seller shall have to get Advance sample approved from Buyer before manufacturing / starting Bulk supplies. Buyer shall approve / provide list of modifications required within 10 days of offer of advance sample. If there is delay in approval of advance sample from Buyer side, the delivery period shall be regularized for the period of delay in sample approval.

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. 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.

3. Forms of EMD and PBG

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

DIG (P&A) WESTERN SECTOR CRPF Navi Mumbai
payable at
SBI Kokan Bhawan CBD Belapur Navi Mumbai

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.

4. 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.

5. 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.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- a) Liquidated Damages:-** If the seller fails to deliver any or all of the goods/services within the original/re-fixed delivery period(s) specified in the contract, the buyer will be entitled to deduct/recover the liquidated 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-9.7.10 of Manual for procurement of goods-2017.
- b)** Bidders are required to furnish an undertaking along with bid documents that their offered product is meeting all the required parameters & drawing of approved QRs/Specification specified in the bid/ buyer added bid specific ATC.
- c)** Copies of relevant contracts along with CRAC or a certificate from concerned buyers that, stores in reference have been successfully supplied to be submitted along with bid in support of having supplied some/required quantity to ascertain past performance/ experience.
- i) For the purpose of experience criteria in manufacturing/supply of same/similar category product it will include items i.e., PF huts with or without PUF panels.
- d)** Bidders are obliged under Code of Integrity for Public Procurement to suo-moto proactively declare any conflicts of interest in any procurement process or execution of contract. Failure to do so would amount to violation of this code of integrity. Bidder must declare any previous transgressions of code of integrity with any entity in any country during the last three years or of being debarred by any other procuring entity in following format and upload the same with bid documents.

DECLARATION ON CODE OF INTEGRITY & CONFLICT OF INTEREST

Ref. No. dated

To,

The DIG(Adm)

Office Of The IGP

Western Sector CRPF

CBD Belapur Navi Mumbai

(name & address of the purchaser)

Sir,

With reference to your Tender No..... dated

..... I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement as mentioned under Para of your Tender document and have no conflict of interest as mentioned under Para of Tender. The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:-

We undertake that we shall be liable for any punitive action in case of transgression/contravention of this code.

Thanking you

Yours sincerely,

Signature (Name of the Authorized signatory)

Company seal

e) **EMD :** Bidder has to upload proof of EMD with the bid and has to ensure delivery of hard copy to buyer within 05 days of bid opening date (In fact EMD is required from firms which are not MSE firms and or from resellers).

f) **Tender acceptance certificate:** Bidder must upload the declaration on letter head about acceptance of all terms and conditions of bid and corrigendum issued if any.

g) **Vendor assessment report:** All bidders to upload vendor assessment report of GeM.

h) Following documents should also be uploaded alongwith bid documents:

i) Declaration for inspection Agency (PDI)- As per appendix-A.

ii) Bid Security declaration- As per appendix-B.

i) **Service & Support:**

Dedicated/toll free telephone no for Service Support : Bidder/OEM must have dedicated /toll free telephone no of service support.

j) **Generic :**

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

k) **Generic :**

Manufacturer Authorization : Wherever authorized distributors/service providers are submitting the bid, authorization form/certificate with OEM/Original Service Provider details such as name, designation, address, email ID and Phone required to be furnished along with the bid.

l) **Generic :**

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, material safety data sheet may be furnished along with the material.

m) Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply installation testing and commissioning of goods at consignee's location.

n) i)

Appendix-A

Pre-dispatch inspection at seller premises (Fee/charges to be borne by the seller)

It is proposed to add following content in Pre-dispatch inspection at seller premises "Before dispatch, the goods will be inspected by Nominated External Inspection Agency i.e. **MITES** 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 and it shall not be reimbursed by buyer to them at any point in time. The inspection Agency will conduct the inspection and submit the certificate to the supplier as well as the buyer and consignees. The bidder will be solely responsible for pre-inspected material for quality assurance including Pre-dispatch inspection/testing at manufacturer's site by **MITES**. While bidding, the seller should take into account 15 days for buyer's approval to Pre Dispatch inspection report from the date of receiving report by the buyer.

ii) Post delivery inspection

- Post receipt inspection at consignee's site before acceptance of stores : Own Board of officers.

o)

Appendix-B

BID SECURITY DECLARATION CERTIFICATE

(As per rule 170 of GFR 2017)

To,

The DIGP(Adm)

WS HQr,

CRPF, CGO complex,

CBD Belapur, Navi Mumbai (MH)

Tender/Bid No. : _____ Dated _____

Name of item/store; PF huts (toilet Block- Size 16'x 24') as per QR specification of MHA, IS 14276 Latest as amended up to date, Category 3 Type B of IS 14862 : 2000 latest as amended up to date. 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 bids document, then we are liable to be suspended for the period of 02 years from being eligible to participate and submit bids for the T/E or any contract with Procurement Entity(CRPF)

Yours faithfully

(Signature of the Authorised Signatory of Bidder,

With Official Seal)

p)

Appendix-C

PRE-DISPATCH INSPECTION (PDI) :Declaration in prescribed format to be attached with the bid by the bidder as under:

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**". I understand that, 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 **MITES** (Authorized Inspection Agency). It is at discretion of the buyer to associate their Board or Officer along with authorized inspection agency.

Signature

.....

Name of firm M/s..... Designation

(with seal & stamp)

q)

Appendix -D

PERFORMANCE STATEMENT FOR LAST 03 YEARS

Name of firm	Name of purchase organization	Contract No.	Description of store	Qty	Value	Original DP	Qty supplied with original DP	Final ext DP	Last supply position
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

Signature of the Tender

r) Brand Type : Should be registered brand.

s) Purchaser's discretion:

- Purchaser reserves the right to change the consignees and change of qty stores allowed to them per requirement at any stage.
- Purchaser reserve to right to cancel/reject or scrap the tender without assigning any reasons.
- Purchaser reserves the right to increased/decrease the quantity of store at any stage.

t) Termination of contract:

Time/delivery period is essence of the contract, The purchases shall have the right to terminate this contract without any notice in part or in full in any of the following cases:-

- The delivery of material is delayed for causes not attributable to force majeure after scheduled date of delivery
- The seller is declared bankrupt or becomes insolvent.
- The delivery material is delayed due to causes of force Majeure by more than 90 days.
- In case of Performance Bank Guarantee (PBG) is not furnished within 15 days from the date of issuing of contract (supply order).

Same or similar category product items : i.e., **PF huts with or without PUF Panels.**

7. Warranty

Warranty period of the supplied products shall be 4 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.

8. **Certificates**

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

9. **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.

10. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

DIG (P&A) WESTERN SECTOR, CRPF, NAVI MUMBAI

payable at

SBI KONKAN BHAWAN, CBD BELAPUR, NAVI MUMBAI

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

11. **Generic**

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

12. **Scope of Supply**

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

13. **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.

14. **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.

15. **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

16. **Generic**

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

17. Service & Support

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

Disclaimer/अस्वीकरण

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

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

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

[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---