

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	21-07-2025 13:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	21-07-2025 13:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Home Affairs
विभाग का नाम / Department Name	Central Armed Police Forces
संगठन का नाम / Organisation Name	Indo Tibetan Border Police (itbp)
कार्यालय का नाम / Office Name	Directorate General
कुल मात्रा / Total Quantity	40512
वस्तु श्रेणी / Item Category	tin mesh aluminium alloy (Q3)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	30 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	76 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover, Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
विगत प्रदर्शन /Past Performance	30 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	4 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Stage-wise Inspection
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Quality Assurance Plan document	1747903096.pdf
अनुमानित बिड मूल्य /Estimated Bid Value	7588584
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) / ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	17

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

लाभार्थी / Beneficiary :

DIG

Directorate General, Central Armed Police Forces, Indo Tibetan Border Police (ITBP), Ministry of Home Affairs
(Dig Admn, Dte Gen, Itbp)

विभाजन/Splitting

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes
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एमएसई के लिए आरक्षित / Reserved for MSE

एमएसई के लिए आरक्षित / Reserved for MSE	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. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, 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 to participate in this bid. 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 based on documentary evidence submitted, while evaluating the bid. 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. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer .If so requested and accepted by the seller , initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting

Officer . For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

13. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- 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

Tin Mesh Aluminium Alloy (40512 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Dimension	Thickness of Aluminium Sheet used for Inner Body, Outer Body and Katori (mm)	1.2

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Minimum Weight of Katori (gram)	75
	Minimum Weight of Complete Tin Mesh (gram)	550
	Minimum Weight of the Inner body with Bracket and Insulated Handle (gram)	235
	Minimum Weight of the Outer body with Bracket and Insulated Handle (gram)	240

Additional Specification Parameters - Tin Mesh Aluminium Alloy (40512 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
QRs/Specification	DMSRDE/T&GS/96/435(a)

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

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

Applicable Specification Document	View
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परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kaushik Ghosh	321001,SS BN, Saboli Camp, Village Saboli, PO Nathupura, District Sonipat, Haryana-321001	33060	90
2	Nirmal Kumar Singh	781014,Multi Purpose Sub Depot, ITBP, PO - Dharapur, Guwahati,Distt - Kamrup, Assam	7452	90

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

1. Generic

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

2. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. **Generic**

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

4. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

5. **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

6. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

7. **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.

8. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the

screenshot of GST portal confirming payment of GST.

9. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

rites, All charges of testing of advance sample and PDI shall be born by the seller

Post Receipt Inspection at consignee site before acceptance of stores:

BOO, All charges of testing of advance sample and PDI shall be born by the seller

10. Sample Clause

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 21 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 7 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

11. 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 (ADMN) DTE GEN ITBP

payable at

SBI R. K. PURAM

. 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.

12. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

DIG (ADMN) DTE GEN ITBP

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

13. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

DIG (ADMN) DTE GEN ITBP

Account No.

31771396583

IFSC Code

SBIN0001076

Bank Name

SBI R.K.PURAM

Branch address

SBI R.K.PURAM SECTOR-1 BLOCK-7 NEW DELHI-110022

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

14. **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.

15. **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.

16. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

17. **Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

18. **OEM**

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

19. **Financial Criteria**

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

20. **Scope of Supply**

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

21. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. . Store is reserved for MSE firms only, hence minimum average Annual Turnover of bidder & OEM may be treated Zero &
Required Past experience & past performance may read as exempted. Bids of firms other than MSE will be rejected summarily.
2. Delivery period shall re-fix for 90 days from the date of approval of advance sample.
3. Brand is not mandatory.
4. Bid Offer validity- 180 days.
5. Fees/Charges taken by the external inspection agency and other external Lab testing Charges shall be borne by the seller.
6. Firm will submit anti cartelization certificate. (Format uploaded in QA Plan).
7. Bidder shall ensure that they are not under suspension disabled by GeM incident management or are currently under debarment suspension or have been blacklisted by any government procurement entity at any time during the bid procurement process.
8. In case of any variation in bid condition. **The GFR and procurement manual** will be followed.
9. **Liquidated Damages:** If the seller/Service Provider 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% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.
10. **Termination for Default:** If the seller does not perform its obligations within the Delivery period/ Date mentioned in the Contract, the same would constitute the breach of the contract and the buyer shall have the right to cancel or withdraw the contract for the unsupplied portion after the expiry of the original, extended or re-fixed delivery date or period stipulated in the contract. Such cancellation of contract on account of non-performance by the seller would entitle the Buyer to forfeit the performance security besides other actions such as downgrading the Seller's rating of debarment from the GeM for Specified period as decided by GeM on Merits.
11. **Inspection Agency-** Inspection agency i.e. **BITES (Rail India Technical and Economic Service Limited)** has been selected in the bid details.
12. 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. However, this clause will not apply to bidders from those countries (even if sharing a land border with India) to which Govt. of India has extended lines of credit or in which the Govt. of India is engaged in development projects.
13. Bidder will ensure to submit **land border declaration certificate** on firm's letter head as per format of Land border declaration certificate enclosed with QA plan.
14. **Required documents** – Bidder are requested to submit following documents- (i) Copy of – GSTIN/PAN (ii) OEM authorization certificate (iii) Anti Cartel Certificate (format uploaded in QA plan) (iv) Bid security declaration certificate (v) Land border declaration certificate (format uploaded with QA plan).
15. Bidder/OEM must process Lab test reports certificate on the date of bid opening.
16. **Bid Security:** - The bid security may be accepted in the form of (Insurance Surety Bonds) Account Payee Demand Draft, Fixed Deposit Receipt, Banker's cheque or Bank Guarantee (Including e-Bank Guarantee) from any of the Commercial Bank or payment online in an acceptable form.
17. **As per CVC Circular No.03.01.12 dated 13.01.12**, Either OEM or Reseller only can participate in the Bid/Tender and if both participated in this Bid/Tender, then the bid of both bidders will not be considered and both firms in the bid will be technically disqualified.
18. QRs/Specification- DMSRDE/T&GS/96/435(a) and also uploaded in Bid ATC documents.
22. **Buyer Added Bid Specific ATC**

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

अस्वीकरण/Disclaimer

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

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

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

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

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

---धन्यवाद/Thank You---

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
GEM/2025/B/6262367	tin mesh aluminium alloy (Q3)	2025-06-30	2025-07-21		7588584	["781014,Multi Purpose Sub\nDepot, ITBP, PO - Dharapur,\nGuwahati, Distt - Kamrup,\nAssam"]	INDO TIBETAN BORDER POLICE					
'GEM/2025/B/6194485', 'GEM/2025/R/491007'	tin mesh aluminium alloy	2025-05-24 00:00:00			2262414	tamil nadu	indian army	AOC	A2VM TECH PRIVATE LIMITED	L1	2262414	22.6 LPA
'GEM/2025/B/6041152'	tin mesh aluminium alloy	2025-04-08 00:00:00			372033.9	maharashtra	board of radiation and isotope technology	Financial Evaluation	d-tech industries	L1	372033.9	3.7 LPA
'GEM/2024/B/5736479', 'GEM/2025/R/456598'	tin mesh aluminium alloy	2025-02-27 00:00:00			3395325	uttar pradesh	indian army	AOC	DEEP SONS	L1	3395325	34.0 LPA
'GEM/2024/B/5676822', 'GEM/2024/R/427534'	tin mesh aluminium alloy	2024-12-31 00:00:00			1064800	jammu and kashmir	indian army	AOC	M/S NAVYUG CONNECTS	L1	1064800	10.6 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2024/B/549608/4', 'GEM/2024/R/422468'	tin mesh aluminium alloy	2024-12-20 00:00:00			8162440	new delhi	indian tibetan border police	Financial Evaluation	VISHWA TRADERS	L1	8162440	81.6 LPA
'GEM/2024/B/549608/4', 'GEM/2024/R/422468'	tin mesh aluminium alloy	2024-12-20 00:00:00			8162440	new delhi	indian tibetan border police	AOC	VISHWA TRADERS	L1	8162440	81.6 LPA
'GEM/2024/B/554898/6', 'GEM/2024/R/405561'	tin mesh aluminium alloy	2024-11-09 00:00:00			4763000	tamil nadu	indian army	AOC	RAJU SUPPLY SYNDICATE	L1	4763000	47.6 LPA
'GEM/2024/B/507681/5', 'GEM/2024/R/373181'	tin mesh aluminium alloy	2024-08-22 00:00:00			1604264	assam	indian army	AOC	M/S VARDHMAN AUTO ENTERPRISES	L1	1604264	16.0 LPA
'GEM/2024/B/507694/4', 'GEM/2024/R/373159'	tin mesh aluminium alloy	2024-08-22 00:00:00			1602486	assam	indian army	AOC	M/S VARDHMAN AUTO ENTERPRISES	L1	1602486	16.0 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2024/B/5022318', 'GEM/2024/R/370341'	tin mesh aluminium alloy	2024-08-14 00:00:00			5164166	uttar pradesh	indian army	AOC	SALONI ENTERPRISES	L1	5164166	51.6 LPA
'GEM/2024/B/4936961', 'GEM/2024/R/341945'	tin mesh aluminium alloy	2024-06-01 00:00:00			2702898	tamil nadu	indian army	AOC	SAMED PLASTICS	L1	2702898	27.0 LPA
'GEM/2020/B/620753'	tin mesh aluminium alloy	2020-04-23 00:00:00			168463.68	jammu and kashmir	border security force	AOC	ARMY UDYOG	L1	168463.69	1.7 LPA
'GEM/2019/B/452623'	tin mesh aluminium alloy	2019-12-16 00:00:00			71300	west bengal	border security force	AOC	Sree Enterprises	L1	71300	71300
'GEM/2019/B/325136'	tin mesh aluminium alloy	2019-08-30 00:00:00			28024	gujarat	border security force	Financial Evaluation	ARMY UDYOG	L1	28024	28024
'GEM/2019/B/319949'	tin mesh aluminium alloy	2019-08-21 00:00:00			61281	haryana	department of border management	AOC	DAKSH ENTERPRISES	L1	61281	61281
'GEM/2019/B/287674'	tin mesh aluminium alloy	2019-07-16 00:00:00			1485000	new delhi	central armed police forces	AOC	SS Supplier	L1	1485000	14.8 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2019/B/273992'	tin mesh aluminium alloy	2019-07-06 00:00:00			69665.76	meghalaya	border security force	AOC	Adharv traders	L1	69665.76	69666
'GEM/2019/B/258337'	tin mesh aluminium alloy	2019-06-28 00:00:00			52819.74	west bengal	border security force	AOC	ARMY UDYOG	L1	52819.74	52820
'GEM/2019/B/242406', 'GEM/2019/R/4988'	tin mesh aluminium alloy	2019-06-10 00:00:00			25351	west bengal	border security force	Financial Evaluation	SHRI FAUJI TRADERS	L1	25351	25351
'GEM/2019/B/247476'	tin mesh aluminium alloy	2019-06-08 00:00:00			19190	west bengal	border security force	AOC	Sree Enterprises	L1	19190	19190
'GEM/2019/B/224515'	tin mesh aluminium alloy	2019-05-09 00:00:00			42174	west bengal	border security force	AOC	M/s Sanskriti Store And General Order Supplier	L1	42174	42174
'GEM/2019/B/221732'	tin mesh aluminium alloy	2019-05-03 00:00:00			94860	meghalaya	border security force	AOC	JAI HIND ENTERPRIS ES	L1	94860	94860
'GEM/2019/B/223602'	tin mesh aluminium alloy	2019-04-30 00:00:00			90776.56	west bengal	border security force	AOC	Sree Enterprises	L1	90776.56	90777
'GEM/2019/B/172748'	tin mesh aluminium alloy	2019-02-12 00:00:00			56851	west bengal	border security force	AOC	S S Supplier	L1	56851	56851

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2018/B/128237'	tin mesh aluminium alloy	2018-12-10 00:00:00			288985	madhya pradesh	border security force	Financial Evaluation	GEETANJALI ENTERPRISES	L1	288985	2.9 LPA
'GEM/2018/B/97065'	tin mesh aluminium alloy	2018-10-12 00:00:00			58794	chhattisgarh	border security force	AOC	DURGA ARMY GENERAL STORES	L1	58794	58794
'GEM/2018/B/93333'	tin mesh aluminium alloy	2018-10-06 00:00:00			49000	tripura	border security force	AOC	INDIAN FORCE SUPPLY CO	L1	49000	49000
'GEM/2018/B/91873'	tin mesh aluminium alloy	2018-10-02 00:00:00			123000	west bengal	border security force	AOC	Sree Enterprises	L1	123000	1.2 LPA
'GEM/2018/B/80184'	tin mesh aluminium alloy	2018-09-10 00:00:00			88461.3	west bengal	border security force	Financial Evaluation	GEETANJALI ENTERPRISES	L1	88461.3	88461
'GEM/2018/B/47476'	tin mesh aluminium alloy	2018-07-24 00:00:00			127552	madhya pradesh	border security force	AOC	RADHA ENTERPRISES	L1	127552	1.3 LPA
'GEM/2018/B/46986'	tin mesh aluminium alloy	2018-07-17 00:00:00			90993.5	jammu and kashmir	border security force	AOC	DURGA ARMY GENERAL STORES	L1	90993.5	90994
'GEM/2018/B/37996'	tin mesh aluminium alloy	2018-07-02 00:00:00			90440	jammu and kashmir	border security force	AOC	Maa Karni Trading Co	L1	90440	90440