

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	02-06-2025 09:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	02-06-2025 09:30:00
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 Defence
Department Name/विभाग का नाम	Department Of Military Affairs
Organisation Name/संगठन का नाम	Indian Air Force
Office Name/कार्यालय का नाम	*****
क्रेता ईमेल/Buyer Email	buycon271.iaf.as@gembuyer.in
Total Quantity/कुल मात्रा	2
Item Category/मद केटेगरी	Steel Porta Cabin (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	5 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	5 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 Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for 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,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

Bid Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	10 %
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
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	52500

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).	26

(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 :

AOC

AIR FORCE STATION CHABUA, DISTT-DIBRUGARH, ASSAM, PIN-786102

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	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 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.
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. 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.

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. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% 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.

9. 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.

Steel Porta Cabin (2 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
GENERIC	Configuration of Cabin	With one Room and Verandah., With one Room only., With one room, one kitchen and verandah, With three rooms, one kitchen and verandah, With one room - one toilet and one pantry, Hall with attached Room - 1 no, Conference Hall + attached Pantry - 1 no, One no. Toilet (comprising of 2 Urine pot, 1 Toilet Room with Sheet and 1 no. Wash basin)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Approval of Advance sample	After award of contract - Seller shall have to get proto type 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, Seller agree to submit layout drawing for each TYPE/SIZE porta cabins
	Time period for completion of Erection work at site by seller	Within 20 days of the date of receipt of consignee's confirmation regarding completion of ground and foundation work, Within 30 days of the date of receipt of consignee's confirmation regarding completion of ground and foundation work, Within 20 days of the date of receipt of Purchase order, Within 30 days of the date of receipt of Purchase order
	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 range (-) 40 degree C to (+) 50 degree C - 1 M snow load standing on the roof - Roof slope 1 : 2 Cabin should be structurally stable and suitable to meet severity of these climatic condition., In wind condition of 55m/s - in Seismic zone V and ambient temprature range 0 degree C to (+) 50 degree C - Roof slope 1 : 2 Cabin should be structurally stable and suitable to meet severity of these climatic condition., In wind condition of 55m/s - in Seismic zone V and ambient temperature up to (+) 50 degree C. Cabin should be structurally stable and suitable to meet severity of these climatic condition
	Type of slope(roof)	One way slope., Two way slope., All side slope., No Slope (self draining type roof)
	Storage provision	1 no. Wooden Cabinet, 1 no. Steel Almirah, N.A
	Provision for Power Connection	The seller to be liable to get the Electric connection through 3 core insulated underground cable covered with MS pipe from the power supply point provided by the Buyer., The seller to be liable to get the Electric connection through 3 core insulated underground cable covered with PVC pipe from the power supply point provided by the Buyer., Provision for Power Connection not required., The seller to be liable for Electric Supply to Porta Cabin at one point only (suitable for 415 V 50 HZ for distribution of supply for various appliances)
	Wiring	Concealed wiring, Surface wiring
	Provision for Cable , Switches and Junction box connection	Seller to make appropriate provisions for cable laying - installing meter / junction box with switches - other related electrical accessories as may be require for the power supply to the Cabin., Provision for Cable, switches and Junction box Connection not required., Provision of PVC insulated copper wiring - PVC conduits - AC points - Switch - Sockets - Fluorescent lights/LED's - Fans - Exhaust fan and MCB, As per Buyer's choice

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Other requirements	All necessary required permissions from civic agencies for installation and commissioning to be arranged by seller - necessary assistance / documents required to be provided by Buyer., Not required.
PANEL MATERIAL	Side wall panel material	1.25 mm thick corrugated HR sheet, 1.6 mm thick steel sheet, PUF Wall Panel - Panel made up of micro ribbing Pre-Painted Galvanized Iron Sheet on both sides(have tongue groove arrangement) and 50mm thick composite PUF sandwich between Pre-Painted Galvanized Iron Sheet
	Door panel material	Flush door 32 mm thick water proof., Waterproof BWP flush door 34 mm thick, Panel made up of micro ribbing Pre-Painted Galvanized Iron Sheet on both sides(have tongue groove arrangement) and 50 mm thick composite PUF sandwich between Pre-Painted Galvanized Iron Sheet, Panel made up of micro ribbing Pre-Painted Galvanized Iron Sheet on both sides(have tongue groove arrangement) and 40mm thick composite PUF sandwich between Pre-Painted Galvanized Iron Sheet
	Window panel material	Powder coated aluminium sliding windows with 4 mm tinted Glass, Polycarbonate sheet of 6 mm thick., Board Aluminium frame (60 mm x 30 mm) sliding shutter with 5 mm plain glass., With aluminium grill protection from inside alongwith mosquito mesh., Aluminium sliding window having dark glass with grill and rain gutter, Aluminum powder coated Sliding window type made of suitable section with 3 mm tinted Glass, Aluminum powder coated Sliding window type made of suitable section with 5 mm tinted Glass
	Door and Window canopy material	Fibreglass Reinforced plastics (F.R.P)., 18 gauge MS corrugated sheet., 1.25 mm thick corrugated HR sheet, N.A, As per Buyer's choice
	Floor panels material	24 mm Block board thickness with FRP coating checkers style., 19 mm thick marine grade plywood confmg. to IS 710 / latest to be laid on top and secured by self - tapping screws to the base members - Covered with 2 mm thick PVC sheets., 16 mm thick marine grade plywood with Vinyl carpet., 15 mm heavy duty cement fiber board inside and outside texture paint., 18 mm thick BWP plyboard mounted on top and above that PVC to be attached on above surface., BWP marine grade ply board 12 mm thick with PVC vinyl sheet on top., 18 mm plywood with 1.5 mm vinyl sheet, 18mm thick cement board with PVC Vinyl carpet top of at least 1.5mm thickness with suitable support on bottom

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Roof panel material	Fibreglass Reinforced plastics (F.R.P), 18 gauge MS corrugated sheet, 2 mm thick plan MS sheet Confgm. to IS 1079, 2 mm thick plan MS sheet Confgm. to IS 513, Insulated Roof to be made of continue line sandwich panels with 0.35 mm thick pre-coated steel sheet (PPGI sheet) having 120GSM with minimum 4 microns epoxy primer on both sides of sheet and polyester top coat minimum 15 microns ON BOTH SIDES OF PUF., Made out of plain GI sheet 0.63 mm thick chemically treated., 75 mm thick panels of thermal insulated stuffed - High grade galvanized steel chemically coated with six layers from inside and outside., 0.45 mm corrugated galvanized colour coated sheet., 1.25 m thick corrugated HR sheet, The PUF insulated Ceiling panels. The covering on ceiling panels shall be micro riving Pre-coated galvanized iron sheet and Self draining Type Roof shall be provided with water proof covering
	Insulation material for sides and End walls	With 50 mm thick glass wool, With polyurethane foam (PUF) having density 40 Kg/CuM \pm 2 Kg / CuM., 30 mm high density thermocol., Resin bonded with EPS thermo-Cole 75 mm thick - sand casted and texture finish / color (outside only), N.A, With 50 mm thick Mineral wool, 50mm thick layer of PU foam of density of 40 \pm 2 kg / CuM as insulation, 40mm thick layer of PU foam of density of 40 \pm 2 kg / CuM as insulation
	Insulation material for Roof	With 75 mm thick glass wool, With polyurethane foam (PUF) having density 40 Kg/CuM \pm 2 Kg / CuM, 30 mm high density thermocol., Resin bonded with EPS thermo-Cole 75 mm thick - sand casted and texture finish / color (outside only), N.A, 50mm thick layer of PU foam of density of 40 \pm 2 kg / CuM as insulation, 40mm thick layer of PU foam of density of 40 \pm 2 kg / CuM as insulation
	Inside panel material for sides, end walls & roof	Consists of 8 mm thick pre-laminated board., Wall internal cladding by 50 mm thick glasswood with 6 mm prelaminated plywood (having colour as per buyer's choice) - fixed with aluminium stiffener and rivets, N.A, The interior shall be aesthetically finished. All vertically and horizontal corners shall be neatly and smoothly finished with suitable Aluminum sections. All inner paneling shall be done by decorative laminated board
FRAME MATERIAL	Roof frame	Made of MS having stiffner Top 40 mm x 20 mm x 3.2 mm thick, Made of MS having stiffner Top 40 mm x 20 mm x 3.5 mm thick, Made of MS having stiffner Top 40 mm x 20 mm x 4 mm thick, Made of MS having stiffner Top 50 mm x 25 mm x 2.5 mm thick and 32 mm x 32 mm x 2 mm MS sq. tubes, Supported MS structure with Column - Truss - Portal truss - Purlin - Tie member, MS frame of 32 mm x 32 mm size 16 gauge square hollow tube section., Robust structural steel frame laced with cross members and corrugated steel panels, Top frame MS tube 80 mm X 80 mm (Materials of structural steel members shall conform to IS: 1079 Grade O/ IS: 2062 Grade A)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Side Panel frame	Made of MS having stiffner Top 40 mm x 20 mm x 3.2 mm thick, Made of MS having stiffner Top 40 mm x 20 mm x 3.5 mm thick, Made of MS having stiffner Top 40 mm x 20 mm x 4 mm thick, Supported MS structure with Column - Truss - Portal truss - Purlin - Tie member, MS frame of 32 mm x 32 mm size 16 gauge square hollow tube section., Robust structural steel frame laced with cross members and corrugated steel panels, Pillar of 150 mm x 50 mm x 25 mm x 4 mm MS section (Materials of structural steel members shall conform to IS: 1079 Grade O/ IS: 2062 Grade A)
	Floor panel frame	MS having 50 mm x 50 mm x 1.2 mm, MS having 50 mm x 50 mm x 1.5mm, MS having 50 mm x 50 mm x 2 mm, MS having 50 mm x 50 mm x 3 mm, To be made out with 1.2 mm MS folded section in required size and shape., MS frame of 32 mm x 32 mm size 16 gauge square hollow tube section., MS Tubular pipes of 50 mm x 50 mm heavy gauge., MS structure base frame C channel of size 125 mm x 75 mm and Base filling of MS tubular pipe of 80 mm x 40 mm, interconnecting MS pipe (Materials of structural steel members shall conform to IS: 1079 Grade O/ IS: 2062 Grade A)
Dimensions and Thickness	Inside Length ± 15 mm	1220 mm, 1525 mm, 1830 mm, 2135 mm, 2210 mm, 2440 mm, 3050 mm, 3960 mm, 6100 mm, 6000 mm, 12200 mm, 9000 mm, 12000 mm
	Inside Width ± 15 mm	1065 mm, 1220 mm, 1830 mm, 2135 mm, 2210 mm, 2440 mm, 3050 mm, 3660 mm, 1525 mm, 7620 mm, 3000 mm
	Total Height (mm) ± 15mm	2135 mm, 2285 mm, 2440 mm, 2590 mm, 2750 mm, 2895 mm, 2550 mm
	Roof projection (if any) ± 10 mm	305 mm to be given on all sides at full height of cabins., 300 mm from the Eaves wall and 150 mm from the Gable walls., 380 mm to be given on all sides at full height of cabins., N.A
	Total thickness of Wall panel ± 2 mm	75 mm, 47 mm, 40 mm, 30 mm, 20 mm, 15 mm, 50 mm, 55 mm
	Total thickness of Door panel ± 2 mm	40 mm, 35 mm, 30 mm, 20 mm, 15 mm, 50 mm
	Roof ridge height ± 10 mm	Total height (i.e. height of side panels) + 610 mm, Total height (i.e. height of side panels) + 760 mm, N.A
	Almirah / Cabinet size ± 5 mm	760 mm x 405 mm x 750 mm, 760 mm x 405 mm x 1000 mm, 760 mm x 405 mm x 1220 mm, 760 mm x 405 mm x 1525mm, 760 mm x 405 mm x 1650 mm, N.A

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
MISCELENIUS	Electric fittings	Only electric points to be provided for one fan - One light - One bulkhead fitting point - one 5 amp. power point with Switch board including Double pole MCB 20A with metal enclosure - continuous earth wires to be provided and also external earth terminal to be provided., To be supplied alongwith 1 no. ISI marked 355 mm Wall fan with its fittings - 2 nos. 8 watt LED bulbs - one exhaust fan - Fitting and Fixtures for wall fan & exhaust fan and LEDs - 1 no. switch panel / board - 1 no. light plug point to charger., Only electric points to be provided for one fan - One light with switch board for room and one electric point for light in verandah with switch board., Provision for 3 nos. tube light (18 Watt LED light) - 2 nos. wall mounted ceiling fan (300 mm) - 3 nos. plug and socket (3 pin 5 amps electric plug socket)- 1 no main input socket (32 Amp heavy duty 3 pin power socket with MCB)- split AC (1.5 T) provision, N.A, 6 nos. LED/Tube lights - 6 nos. 5 Amp sockets - 3 nos. 15 Amp sockets - 3 nos. Fan wall mounted - 1 no. point for split AC - 1 no. Exhaust fan and MCB at suitable location., As per Buyer's choice
	Number of Windows	1 no. window, 2 nos. windows, 3 nos. Window, 4 nos. Window, 5 nos. Window
	Roof ridge	To be made out from 0.45 mm thick PPGI sheet., N.A
	Flashing item (U track, L corner etc)	To be made out with 0.45 mm thick PPGI sheet in require size and shape., N.A, As per Buyer's choice
	Locking / Security	Cabin have to be provision of locking Door and Windows to prevent unwanted intrusion and theft., N.A, Door Locking arrangement from outside with separate handles on both sides of the door. Door fitted with lock and door closure fitted from inside.
COLOUR AND FINISH	Colour	White, Green, Blue, Grey, As per Buyer's choice
	Top coat	Chlorinated rubber paint 50 microns., Bituminous paint., N.A
	Paint outside	Two coats of synthetic enamel paint to be applied on expose structure and all MS items after installation., Weather texture roller paint, All exterior panels to be white and Blue texture excluding the acrylic / polycarbonate and aluminium frames., As per Buyer's choice, 1 coat primer and 2 coats of enamel exterior paint(colour as per buyer's choice), N.A
	Inside finish	Internal panels - doors - ceiling - shutter to be white finish (excluding polycarbonate / acrylic glass sheet and aluminium frames on windows), Weather texture roller paint., Wall internal cladding by 50 mm thick glasswood with 6 mm prelaminated plywood with white colour sunmica fixed with aluminium stiffener and rivets, As per Buyer's choice, Inner panelling in all walls and roof provided with Decorative laminated sheet fixed on moisture resistant plywood
	Logo (if any)	Approved logo of desired size to be painted as per Buyer's requirement., No logo

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
CERTIFICATION	Test reports to be furnished to buyer's on demand	Yes, No
	OEM of offered product is ISO 9001:2015 certified	Yes, No
	OEM of offered product is ISO 14001:2015 certified	Yes, No
	OEM of offered product is ISO 18001:2007 certified	Yes, No

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	*****	*****Dibrugarh	2	45

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

1. Generic

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

SECURITY SECTION,
AIR FORCE STATION CHABUA,
DISTT-DIBRUGARH,
ASSAM,
PIN-786102

3. **Generic**

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

4. **Generic**

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

5. **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 %.

6. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

7. **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.

8. **Generic**

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

9. **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.

10. **Generic**

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

11. **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.

12. **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

13. **Generic**

NON DISCLOSURE DECLARATION CERTIFICATE (On Bidder Letter Head) to be uploaded with bid:

1. I M/s.

NAME OF OWNER OF FIRM AND FIRM (EX- XYZ OF M/S ABC)

hereby declare that I shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party during and after expiry of Contract.

2. If defying the norms as per the Contract a legal action may be taken against me as per the existing Rules.

14. **Generic**

OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

COST OF SITE VISITING SHALL BE BORNE BY BIDDER

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

15. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% 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.

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. **Generic**

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

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Shelf Life. On the date of supply, minimum

FROM DATE OF INSTALLATION

usable shelf life should be available / balance.

18. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

19. Generic

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

ALL COST INCLUDED IN BID PRICE

20. 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.

21. Generic

The seller is required to print logo as per buyer's requirement.

22. 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.

23. 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.

24. Generic

WORLD BANK TERMS AND CONDITIONS: Special Terms and Conditions as defined by world bank at [click here](#) will also be applicable. APPLICABLE ONLY IN CASE OF WORLD BANK FUNDED PROJECTS.

25. 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.

26. Forms of EMD and PBG

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

AIR FORCE PUBLIC FUND ACCOUNT, 14 WING
payable at

CHABUA

. 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.

27. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

AIR FORCE PUBLIC FUND ACCOUNT, 14 WING

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

28. Forms of EMD and PBG

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

AIR FORCE PUBLIC FUND ACCOUNT, 14 WING

payable at
CHABUA

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

29. 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

AIR FORCE PUBLIC FUND ACCOUNT, 14 WING

payable at
CHABUA

. 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.

30. 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

AIR FORCE PUBLIC FUND ACCOUNT, 14 WING

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.

31. Financial Criteria

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

32. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

33. 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.

34. Certificates

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

35. Certificates

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

36. 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.

37. Buyer Added Bid Specific ATC

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

38. 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.

39. 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.

40. Warranty

Warranty period of the supplied products shall be 2 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.

41. Warranty

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

42. 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 5 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.

43. Ration Item ATCs

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

44. Ration Item ATCs

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

Disclaimer/अस्वीकरण

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

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

---Thank You/धन्यवाद---