

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	20-10-2025 19:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	20-10-2025 19:30:00
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 Defence
विभाग का नाम / Department Name	Department Of Military Affairs
संगठन का नाम / Organisation Name	Indian Army
कार्यालय का नाम / Office Name	*****
कुल मात्रा / Total Quantity	426
वस्तु श्रेणी / Item Category	Supply and fix Air Break , Supply and fixing or laying , M and L cable end , M and L cable , Supply and fix four pole , Supply laying , M and L earthing
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	11 kv four pole ht
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Decorative Lightning Pole (V2)</li> </ul>
बीओक्यू शीर्षक / BOQ Title	repair and maintenance of 11 kv four pole structure
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	1 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	4 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

बिड विवरण/Bid Details	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / <b>Startup Exemption for Years Of Experience and Turnover</b>	Yes   Complete
विक्रेता से मांगे गए दस्तावेज़/ <b>Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/ <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?</b>	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	1
विगत प्रदर्शन / <b>Past Performance</b>	80 %
बिड से रिवर्स नीलामी सक्रिय किया/ <b>Bid to RA enabled</b>	Yes
रिवर्स नीलामी योग्यता नियम/ <b>RA Qualification Rule</b>	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/ <b>Type of Bid</b>	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ <b>Primary product category</b>	Supply and fix Air Break
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / <b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
मूल्यांकन पद्धति/ <b>Evaluation Method</b>	Total value wise evaluation
मध्यस्थता खंड/ <b>Arbitration Clause</b>	No
सुलह खंड/ <b>Mediation Clause</b>	No

#### ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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### ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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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 खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period

shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

8. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

9. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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

11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

12. Reverse Auction would be conducted amongst 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.

## **Supply And Fix Air Break**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 49% Local

**Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)****तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****JAIPUR CITY (EAST)	4	30

**Supply And Fixing Or Laying**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 49% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****JAIPUR CITY (EAST)	12	30

**M And L Cable End**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 49% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

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<b>BOQ Detail Document</b>	<a href="#">View File</a>

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#### प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****JAIPUR CITY (EAST)	4	30

#### M And L Cable

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 49% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

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<b>BOQ Detail Document</b>	<a href="#">View File</a>

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#### प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****JAIPUR CITY (EAST)	2	30

#### Supply And Fix Four Pole

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 49% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****JAIPUR CITY (EAST)	380	30

#### Supply Laying

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 49% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****JAIPUR CITY (EAST)	20	30

#### M And L Earthing

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 49% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****JAIPUR CITY (EAST)	4	30

**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. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

- Supply & Fix Air break switch 400 amp, for HT 11 KV, 50 Hz AC, Gang Operated, triple pole, outdoor, horizontal / vertical mounting type (ISI marked), mounted on insulators and MS frame work, with fuse carriers & HT fuses, manually operated from ground level with locking arrangement including 65 mm pad lock with two keys, necessary electric connections, taking down old item complete all as specified and directed by Engineer-in-Charge.-Each-04.
- Supply & fixing or laying galvanised steel tubing light grade (ISI marked) for protection of underground cable on poles / walls under road crossing etc of size 100 mm bore including dismantling & taking down existing pipe.-RM-12.
- M&L for cable end termination, jointing kit, HT 11 KV grade, heat shrinkable, outdoor type complete with jointing material suitable for HT XLPE cable 3 core 11 KV grade complete all as specified and directed of size 120 to 185 Sqmm x 3 core-Each-04.

4. M&L for cable, jointing kit, HT 11KV grade, heat shrinkable, straight through type complete with jointing material suitable for HT XLPE cable 3 core 11 KV grade , size 185 Sqmm to 240 Sqmm x 3 core complete all as specified and directed by Engr-in charge.-Each-02.

5. Supply & Fix four pole HT structure by MS channel size 100mm X 50mm X 5mm complete with all fitting and fixtures including PCC foundation work and painting work etc. necessary electric connections, complete all as specified and directed by Engineer-in-Charge.-Kg-380.

6. Supply, laying and commissioning XLPE insulated screened, PVC bedded galvanised steel strip or wire armoured electric power cables (heavy duty) with aluminium conductor 11000 volts grade IS-7098 marked, suitable for HT 11 KV (E) System laid in trenches/ ducts/ encased in GI pipe/ fixed to poles including jointing & testing complete all as specified and directed of size 185 Sqmm, 3 core cable including taking down/dismantling old item-RM-20.

7. M&L earthing with galvanised steel earth plate electrode 60cm x 60cm x 6 mm thick, buried directly vertically in ground in a pit depth not less than 2.25 metres below ground level with top edge of earth plate at a depth not less than 1.5 metre below normal ground level connected to and including galvanised iron or steel earth strip 32 mm x 6 mm by means of bolts, nuts check nuts and washers of galvanised iron or steel. Earthing strip shall be protected by galvanised iron or steel pipe 40mm bore light grade and connected to continuous earth wire on pole / test point. Watering pipe shall be 20 mm bore GI medium grade. The earthing shall be of inclusive of excavation & earth work in any type of soil, charcoal, salt, funnel PCC pit and RCC cove with handle complete all as specified & tested complete as per electrical plate No. 3 of MES SSR Part-I-Each set-04.

NOTE:- (i) The concrete pit shall be made in PCC 1:2:4 type B-O, using 12.00 mm graded crushed stone aggregate 40mm thick precast cover slab of RCC (1:2:4), type B-1, using 20mm graded crushed stone aggregate with suitable MS handle in lieu of CI cover. Reinforcement in cover shall be of 8mm dia TMT bars laid @ 150mm c/c both ways.

(ii) Quoted shall include the cost of 7.5 metre GI pipe for protection of earth wire/strip.

(iii) Quoted shall include cost of 7.5 metre earth lead wire/strip.

(iv) Earth electrode shall be surrounded by adequate quantity of charcoal dust and salt to a packed thickness of 15 cm on all sides

### **GENERAL CONDITION**

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**1.** The equipment/Plant/Machinery vehicle will be collected by the firm from within the premises of the department for carrying out repairs/works, or The Department will deliver the equipment/Plant/Machinery/Vehicle at the works of the firm located at.....(place) under its own arrangement.

**2.** The equipment/plant/machinery/vehicle, after repairs will be delivered by the repairs at the premises of the department located at (place) including its installation at (site) at the cost and arrangement of repairer. The equipment/plant/machinery/vehicle will be collected by the department from the works of the repair located at **Jaipur** (place) under arrangement of the department

**3.** The Rates quoted and accepted are for receipt and Delivery of equipment/plant/machinery /vehicle in accordance with condition 2 and 3 mentioned above. Loading vehicle at the consignee's to vehicles or unloading for public carrier's/repair's vehicle at the consignee's and shall be done by the repairer/firm at its own cost.

4. Repairs/works will be completed before the date of opening of bid.

#### **Issue of Materials**

5. All spares will be supplied by the firm and his rates would be deemed to include cost of all required to make the plant/equipment/machinery/vehicle functional for the item of repairs ordered.

6. All stores required for cleaning/servicing of part/components would be deemed to include the cost thereof.

7. All types of greases, where required will be provided by the repairer and his rates would be deemed to include the cost thereof.

8. The repairer/firm will issue necessary petrol/diesel after the repairs/works are completed for the purposes of testing and his rates would be deemed to include the cost thereof.

9. The repairer/firm will provide all materials/spares required for the repairing and testing of the item ordered and his rates would be deemed to include the cost thereof.

#### **Inspection and Testing**

10. The repairs/works carried out will be inspected by competent authority (Designation/Name) the repairer/firm will offer the plant/machinery/vehicle after repair to the inspecting authority, who shall carry out such inspections which deemed necessary and the repairer/firm shall provide all assistance desired by the inspecting authority including gauges measuring instruments etc, as required.

11. After the equipment's is inspected jointly by the repairer and the inspecting authority, the equipment shall be subject to such tests & mutually decided between the inspecting authority and the repairer to ascertain the functional efficiency of the equipment/machinery/plant/vehicle. Any defects noticed/pointed out by the inspecting authority shall be rectified by the repairer at his (repairs) cost.

12. Any damages sustained by the equipment/vehicle/plant machinery during testing shall be on the account of repairer and would not be entitled to any payment loss or damage suffered to the equipment while a charge in what so ever account.

#### **Status of Equipment/Vehicle/Machinery/Plant/Spares**

13. The equipment/vehicle/machinery/plant/store will be properly handed over to the repairer firm and a receipt for same shall be obtained in writing by Department irrespective of whether the equipment/plant/machinery/vehicle/stores are being repaired in such or in the works of the repairers. The item handed over to the repairer shall remain the property of Department and the firm shall have no right on it what so ever. The firm shall be wholly and fully responsible for its safe custody. Proper handling storage and processing from the Moment of its handing over to its authorized representative till it is finally handed over to the Department. Government reserves the right to recover or take back the possession of the equipment plant machinery/vehicles/stores which belong to its premises/custody and the firm shall deliver the items so demanded which were handed over to it. Without any reservation back to the Department what asked to do so. Any damage or loss caused the item in the custody of the repair firm by any reason shall be made good by the firms. The assessment of damage/loss made by the firm shall be final and binding. 14. The firm shall only be the custodian of the items handed over to it for repairs/works while ownership and all other rights on the items resting with the Department.

#### **Retrieved Material**

15. **The unserviceable/retrieved material shall be the property of the Contractor.** The rates quoted by the repairer would be deemed to cater for the same.

#### **Payment Instructions**

16. Payment shall be made by competent authority on successful completion of repair/job who certified so by inspecting authority after inspection and testing.
17. Prescribed and pre-receipted bills in triplicate will be submitted to the Paying authority after fulfilling condition 17 mentioned above.
18. Original copy of supply/job order will be attached with the bill.
19. The bill along with connected documents will be subject to pre-audit by associated finance prior to releasing payment.
20. Payment will be made through E-payment only.
21. If the repairs/works to the plant equipment/machinery/vehicle by the stipulated date is expected to be delayed to any cause beyond your control, you shall immediately, on the happening of the event causing delay in the repairs/works given notice thereof in writing to the accepting officer under intimation to consignee who after consideration of circumstance delay in the repairs/works may grant reasonable extension of time for completing the repairs/works.
22. In case the repairs/works are not completed within the stipulated period the order may be cancelled and the items taken back without any liability whatsoever towards the Department.
23. No insurance charges will be paid by the Department.
24. Consignee accepts no responsibility and liability for the loss or damage to the items in transit or for the rejected repairs/works or the equipment/plant/machinery/vehicle held on charges of the firm for what so ever reason.
25. The accepting officer reserves the right to subject the repairs to second and testing by an authority nominated by him or to inspect and test the repairs himself and may reject them if not found conforming to the laid down standards and specifications within a period of six months from the date of acceptance by the normal inspecting authority mentioned above even if the repairs/works done have been accepted passed and paid for. The repaired shall carry out such rectification work within a period of one month on receipt of due notice in writing at his repair's cost.
26. The prices quoted are including GST as applicable.

#### **Warranty**

27. The repairs/works carried out would bear a guarantee for a period of Twelve month from the date of acceptance of equipment/plant/vehicle/machinery with the regard to the quality of spares fitted and workmanship. The repairer shall carry out such rectification including replacement of spares where warranted within a period of 7 days of receipt of communication regarding defects at his (repair's) cost failing which the department reserves the right to get such rectification works done at his (repair's) risk and cost.

#### **Addl Terms and Conditions**

28. Provide the sample before opening of the financial evaluation of bid.
29. Items should be of best quality and of reputed make and as per sample.
30. Please mentioned a local address of dealer/seller for smooth dealing of official work.
31. Please provide ATC certificate regarding for security purpose due to Defence Area.
32. Police Verification duly updated during 6 month must be enclosed with supporting documents due to office in defence area.
33. Undertaking certificate must be provided by firm regarding 'no blacklisted' after their registration on GeM portal.

34. 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.

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

36. Attending pre bid meeting is mandatory, absenteeism will lead to disqualification at technical evaluation level.

37. Sample of material/items to be submitted mandatorily during pre bid meet for quality check.

38. Site visit to be done as per given details before pre bid and work design and plan to be submitted compulsorily during pre-bid.

39. Bidder should have similar work experience with same organisation /field value in last 3 years.

40. Generic Malicious Code Certificate: The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desired and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software

### **Liquidated Damages**

41. If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer/Accepting Officer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

### **Recovery of Outstanding dues**

42. The Department reserves the right to recover any outstanding dues from the firm, from the sums available with it or any other department or firm and acceptance to undertake

43. Bidder are requested to get prior approval of sanction of concerned officer before participating in the bid to avoid confusion any kind of ambiguity at later stage in respect of supply of make/brand and of product as well as rates falling which bidder will be rejected. A bidder will be rejected. A certificate signed by the officer concerned has to be uploaded with bid documents to remain further participated in the bid.

44. Please acknowledge receipt.

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**3. 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.

**4. Certificates**

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

**5. 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.

**6. 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.

**7. Service & Support**

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

**8. Service & Support**

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

**9. Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

## **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---