

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	03-10-2025 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	03-10-2025 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	30 (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	2500
वस्तु श्रेणी /Item Category	Trichloroisocyanuric Acid (TCCA-90) (Q3)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	3 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	28 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	1 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,Bic ATC),OEM Authorization Certificate,OEM . ATC) *In case any bidder is seeking exemptior supporting documents to prove his eligib 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/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a c tender/bid process will also be displayed
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3

बिड विवरण/Bid Details

दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन / Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified
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	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Item wise consignee wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	5500
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	10000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	12

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for good: exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in fi

लाभार्थी /Beneficiary :

CWE SGNR

HQ CWE SRI GANGA NAGAR, Department of Military Affairs, Indian Army, Ministry of Defence

(Cwe Sgnr)

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 "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria shall upload 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 "Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM 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 meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload supporting documents 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 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 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 year indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. If the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of commencement of business 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 should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Org. as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category wise turnover 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 year indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. If the OEM is less than 3 year old, the average turnover in respect of the completed financial years after 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 / incorporation of the OEM 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 per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I suppliers as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate in the bid. 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 preference, he shall upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the product is manufactured, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration 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 in case of companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I suppliers as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate in the bid. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM_No.1](#) of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement Policy for Micro and Small Enterprises Order, 2012.

9. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated on the MII portal.

13. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, if Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Preference for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for Minimum 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 seller shall also be allowed to participate in the RA process.

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The d
under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	Consignee Address
Schedule 1	Trichloroisocyanuric Acid (tcca-90)	Garrison Engineer Lalgarh Jattan, State-
Schedule 2	Trichloroisocyanuric Acid (tcca-90)	Garrison Engineer Sri Ganganagar, Sadu 335001

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

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मात्रा
Generic	Form of Trichloroisocyanuric Acid (TCCA-90)	Granules
	Available Chlorine Content (% by weight)	≥ 90%

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quant
1	*****	*****Sri Ganganagar	900
2	*****	*****Sri Ganganagar	1600

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% of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted rates. The delivery period of quantity shall commence from the last date of original delivery or exercised during the extended delivery period the additional time shall commence from the last date of exercise shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

(a). A certificate on notarized stamp paper of Rs. 100/- declaring that the firm is not blacklisted and the stamp paper should not be earlier than three months.

(b). OEM Authorization certificate **(for specific bid with bid No.)** participating in this purchase to certify the genuineness of the item supplied. The bid number must be mentioned in the authorization certificate.

(c). All bidders will necessarily upload a form in the format as shown below **(for offered product to be UNBRANDED" will not be accepted)** duly dated and signed by the bidder with his stamp. Non-compliance of this will lead to rejection of their bid. **(MANDATORY FOR BENCH MARKING)**

S. No.	Name of item as in Bid	Qty	Name of Offered Make/ Brand	Model No.
1				
2				

(d). While uploading the documents/supply orders/contract orders for **"Past Experience"** (23-24, 24-25) wise summary of all such orders will be uploaded in the following format duly signed. Non-compliance of this will lead to rejection of the bid.

Financial Year:

S/ No.	Supply order (S O) No. & date	Amount (Rs)	Brief Description/ nature of Item in SO	which
1				
2				
Total Rs				
Past Performance 80%				

3. 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 organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequent restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as n 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.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to extant policy.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category restriction.
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](#) procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying.
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 terms and conditions section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise specified.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions, if buyer needs more items along with the main item, the same must be added through bunching category based bid. If adding 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, the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as Seller. 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 / regulations.

Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract as per GeM Contract.

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

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 सरकार 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 जानने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In the tender 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 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.

---धन्यवाद/Thank You---