



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4832666
Dated/दिनांक : 08-05-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	07-06-2024 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	07-06-2024 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Finance
Department Name/विभाग का नाम	Department Of Economic Affairs
Organisation Name/संगठन का नाम	Security Printing And Minting Corporation Of India Limited (spmci)
Office Name/कार्यालय का नाम	Janpath
Total Quantity/कुल मात्रा	56000
Item Category/मद केटेगरी	BLOCK BOARD BOXES OF TYPE D , BLOCK BOARD BOXES OF TYPE F
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Certificate (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
Past Performance/विगत प्रदर्शन	40 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	BLOCK BOARD BOXES OF TYPE F
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days

Bid Details/बिड विवरण

Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	Indusind bank
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	26

(a). 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 :

CHIEF GENERAL MANAGER

Currency Note Press, A unit of Security Printing and Minting Corporation India Limited, Nashik Road, Nashik, Maharashtra

(Currency Note Press, A Unit Of Spmcil)

Splitting/विभाजन

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	3

Split Criteria based on which quantity will be distributed

Currency Note Press, Nashik Road reserves the right to conclude parallel Contracts with more than one bidder without any prejudice to the capacity of L1 bidder as given below: 1) The Price Offered by L1 bidder will be counter offered to L2 and L3 bidder. On acceptance of counter offer, order will be placed in the ratio of 50:30:20 among L1, L2, L3 bidders respectively. In case of non-acceptance of counter offer by L2 and L3 bidder, similar offer shall be given to L4 and so on. 2) In case of only one bidder accepts L1 Price then the order will be placed in the ratio of 70:30. 3) In case only L1 bidder is available, the entire quantity will be ordered on L1 bidder subject to availability of his capacity.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता

Yes

Reserved for MSE

Reserved for MSE

Yes

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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. 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.
5. Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation

benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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.

6. 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.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% 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 / Public Listed Company. 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.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Block Board Boxes Of Type D	14400
Schedule 2	Block Board Boxes Of Type F	41600

BLOCK BOARD BOXES OF TYPE D (14400 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

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
1	Rajappa Rajasekar	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	Quantity/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1200	1	20
			1200	21	60
			1200	61	90
			1200	91	120
			1200	121	150
			1200	151	180
			1200	181	210
			1200	211	240
			1200	241	270
			1200	271	300
			1200	301	330
			1200	331	360

BLOCK BOARD BOXES OF TYPE F (41600 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

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोटिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में)		
1	Rajappa Rajasekar	422101,Currency Note Press, Nashik Road Nashik , Maharashtra	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			3500	1	20
			3500	21	60
			3500	61	90
			3500	91	120
			3500	121	150
			3500	151	180
			3500	181	210
			3500	211	240
			3500	241	270
			3500	271	300
			3500	301	330
			3100	331	360

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Technical Specification

Block Board Boxes of Type D:

- Internal size of Type D = 690 mm (L) x 620 mm (W) x 300 mm (H).
- The packing cases of size as mentioned above shall be made out of block board conforming to IS 1659:1 990 revised to 1659:2004 (RA-2004) (interior grade) of uniform thickness 19 mm.
- Box shall be made of 6 pieces and none of the six block board pieces used for the assembly of the boxes should have any joints on the surface as the boxes will be used for packing the currency notes.
- Boxes should be supplied as per the drawing enclosed in tender.
- Five layered block board of well-seasoned good quality wood shall be used consisting of top & bottom fa

ce veneers of 0.5 to 0.6 mm thick and top & bottom core veneers of 1.8 to 2.0 mm thick.

vi. The center core battens of the block board should be softwood or medium density wood with minimum (14 mm + 0.5 mm) thickness, width of 30 mm + 1 mm and 300 mm length joined together in staggered formation.

vii. All layers should be well seasoned & well bonded with BWR/MR grade adhesive conforming to IS 848:1974. There should not be any gap between the battens used in the block board.

viii. Nails of size 65 mm x 12 SWG with washers should be used for assembling the boxes.

ix. The ends of top & bottom sides of the boards should remain slightly elevated as shown in the assembled view of the drawing, so that the top & bottom lids can be flushed in side to make the level remain uniform all the sides.

x. Boxes should be of sufficient mechanical strength & shall be able to carry and withstand product weight of 125 Kilogram under jerks & rough handling during loading and unloading in Treasury van. These will be stacked five high one over the other in the treasury.

xi. The nailed & strapped box should not get opened or de-shaped while dropping from a height 7 feet with load of 125 Kilogram. The supplied boxes would be checked randomly and in case of any defects, variation in specification it will be rejected.

Delivery Schedule:

1. The successful bidder should supply 1200 Nos. of Type D Box within 20 days from the date of Purchase Order.
2. The second lot of 1200 Nos. of Type D Box should be supplied within 2 months from the date of Purchase Order.
3. The third lot of 1200 Nos. of Type D Box should be supplied within 3 months from the date of Purchase Order.
4. The fourth lot of 1200 Nos. of Type D Box should be supplied within 4 months from the date of Purchase Order.
5. The fifth lot of 1200 Nos. of Type D Box should be supplied within 5 months from the date of Purchase Order.
6. The sixth lot of 1200 Nos. of Type D Box should be supplied within 6 months from the date of Purchase Order.
7. The seventh lot of 1200 Nos. of Type D Box should be supplied within 7 months from the date of Purchase Order.
8. The eighth lot of 1200 Nos. of Type D Box should be supplied within 8 months from the date of Purchase Order.
9. The ninth lot of 1200 Nos. of Type D Box should be supplied within 9 months from the date of Purchase Order.
10. The tenth lot of 1200 Nos. of Type D Box should be supplied within 10 months from the date of Purchase Order.
11. The eleventh lot of 1200 Nos. of Type D Box should be supplied within 11 months from the date of Purchase Order.
12. The twelfth lot of 1200 Nos. of Type D Box should be supplied within 12 months from the date of Purchase Order.

*Purchaser reserves the right to alter the delivery schedule as per requirement.

Block Board Boxes of Type F:

- i. Internal size of Type F Box = 700 mm (L) x 620 mm (W) x 320 mm (H).
- ii. The packing cases of size as mentioned above shall be made out of block board conforming to IS 1659:1990 revised to 1659:2004 (RA-2004) (interior grade) of uniform thickness 19 mm. iii. Box shall be made of 6 pieces and none of the six block board pieces used for the assembly of the boxes should have any joints on the surface as the boxes will be used for packing the currency notes.
- iv. Boxes should be supplied as per the drawing enclosed in tender.
- v. Five layered block board of well-seasoned good quality wood shall be used consisting of top & bottom face veneers of 0.5 to 0.6 mm thick and top & bottom core veneers of 1.8 to 2.0 mm thick.
- vi. The center core battens of the block board should be softwood or medium density wood with minimum (14 mm + 0.5 mm) thickness, width of 30 mm + 1 mm and 300 mm length joined together in staggered formation.
- vii. All layers should be well seasoned & well bonded with BWR/MR grade adhesive conforming to IS 848:1974. There should not be any gap between the battens used in the block board.
- viii. Nails of size 65 mm x 12 SWG with washers should be used for assembling the boxes.
- ix. The ends of top & bottom sides of the boards should remain slightly elevated as shown in the assembled view of the drawing, so that the top & bottom lids can be flushed in side to make the level remain uniform all the sides.
- x. Boxes should be of sufficient mechanical strength & shall be able to carry and withstand product weight of 125 Kilogram under jerks & rough handling during loading and unloading in Treasury van. These will be stacked five high one over the other in the treasury.
- xi. The nailed & strapped box should not get opened or de-shaped while dropping from a height 7 feet with load of 125 Kilogram. The supplied boxes would be checked randomly and in case of any defects, variation in specification it will be rejected.

Delivery Schedule:

1. The successful bidder should supply 3500 Nos. of Type F Box within 20 days from the date of Purchase Order.
2. The second lot of 3500 Nos. of Type F Box should be supplied within 2 months from the date of Purchase Order.
3. The third lot of 3500 Nos. of Type F Box should be supplied within 3 months from the date of Purchase Order.
4. The fourth lot of 3500 Nos. of Type F Box should be supplied within 4 months from the date of Purchase Order.
5. The fifth lot of 3500 Nos. of Type F Box should be supplied within 5 months from the date of Purchase Order.
6. The sixth lot of 3500 Nos. of Type F Box should be supplied within 6 months from the date of Purchase Order.
7. The seventh lot of 3500 Nos. of Type F Box should be supplied within 7 months from the date of Purchase Order.
8. The eighth lot of 3500 Nos. of Type F Box should be supplied within 8 months from the date of Purchase Order.
9. The ninth lot of 3500 Nos. of Type F Box should be supplied within 9 months from the date of Purchase Order.
10. The tenth lot of 3500 Nos. of Type F Box should be supplied within 10 months from the date of Purchase Order.

e Order.

11. The eleventh lot of 3500 Nos. of Type F Box should be supplied within 11 months from the date of Purchase Order.

12. The twelfth lot of 3100 Nos. of Type F Box should be supplied within 12 months from the date of Purchase Order.

*Purchaser reserves the right to alter the delivery schedule as per requirement.

Technical terms and condition for suitability:

1. Each box should be stamped indicating the type in bold letters.
2. The supplier must enclose a certificate from a Govt. approved laboratory that the block board used for making the boxes is confirming to IS 1659:1990 revised to 1659:2004 (RA2004) interior grade.
3. The boxes should be neat, clean and uniform in dimension & as per specification.
4. The colour of the boxes should not be dark and the stencil at CNP should be readable.
5. The Anti-Termite and Warranty certificate should be provided for each lot supplied.
6. The boxes should be without any defect and variation in specification.

MINIMUM ELIGIBILITY CRITERIA

The following shall be the minimum eligibility criteria for selection of bidders for Block Board Boxes of Type D and Type F:

01. Experience and past performance:

The bidder (manufacturer or principal of authorized representative – hereinafter referred simply as 'The Bidder') should have manufactured and supplied Block Board Boxes as per given below in any one of the last five years ending on 31.03.2023.

For Type F: 16640 Nos. of Block Board Boxes

For Type D: 5760 Nos. of Block Board Boxes

For Type D + Type F: 22400 Nos. of Block Board Boxes

02. Capacity and Capability:

The bidder must have an annual capacity to manufacture and supply at least following quantity of Block Board Boxes

For Type F: 16640 Nos. of Block Board Boxes

For Type D: 5760 Nos. of Block Board Boxes

For Type D + Type F: 22400 Nos. of Block Board Boxes

The bidder has to submit the following details along with the bid:

- i) Name of the machine utilized to supply the quoted product.
- ii) The number of machines being utilized for the production and the capacity of each machine.
- iii) Total Annual capacity of Manufacturer.
- iv) Supply orders in hand and proportionate capacity to supply quoted amount.

03. Financial Standing:

(a) Average Annual Turnover of the Bidder firm during last three years i.e. 2020-2021, 2021-22 & 2022-23 should be more than the value mentioned below:

For Type F: Rs. 1,82,45,500/-

For Type D: 62,90,000/-

For Type D + Type F: 2,45,35,500/-

(b) The net worth of the firm should not be negative of F.Y. 2022-23 and should not have eroded by more than 30% in the last three financial years i.e. 2020-2021, 2021-22 & 2022-23.

04. The bidder should give a declaration on the letter head of the firm that they have not been black-listed/ debarred for dealing by Government of India in the past.

05. The bidder should submit Power of Attorney of the Authorized Signatory for signing the bid, entering into contract, if awarded and for any other correspondences.

06. The bidders shall enclose attested copy of GST Registration Certificate (in REG 06 format) & attested copy of PAN Card.

07. The bidder should give undertaking/declaration on the letter head of firm that they have read and understood all the terms & conditions of tender documents and submitting unconditional acceptance to all terms & conditions.

08. The bidder has to provide the undertaking that "We have read and accept all the terms and conditions of GIT & GCC of the tender document". Link to GIT & GCC are as follows:

1) <https://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>

2) <https://www.spmcil.com/spmcil/UploadDocument/GCC.pdf>

09. Bidder has to submit Duly Filled and Signed "Bid Security Declaration" (Please refer Buyer Added Bid Specific ATC). Non-submission of Bid Security Declaration will result in disqualification.

Note-

i) Bidder to indicate to which type of boxes they are intent to quote. Accordingly, they have to fulfill clause no. 01, 02 and 03 mentioned above.

ii) In support of experience & capability criteria, the bidder has to submit attested copies of P.O's, Experience certificates issue by customers.

iii) All experience, past performance & capacity/ capability related/data should be certified by the authorized signatory of the bidder firm.

iv) No exemptions are applicable for MSE registered firms as "Works" are not applicable for exemptions as per MSE guidelines.

v) Bidder has to indicate to which type of Block Board Box they intent to quote i.e. either Type D or Type F or Both (Type D + Type F)

vi) Bidder has to quote for minimum 25% quantity of the type of Block Board Boxes bidder intends to quote

vii) Space for assembling the Block Board Boxes to the successful firms shall be provided by CNP. The firms will be charged ground rent charges for utilization of space as per the current schedule of rates of Nashik Municipal Corporation till the completion of final delivery schedule.

Bidder to furnish stipulated documents support of fulfillment of qualifying criteria. Non submission or incomplete submission of documents may lead to rejection of offer.

2. 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

CURRENCY NOTE PRESS, A UNIT OF SPMCIL
payable at
Nashik

. 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.

3. Forms of EMD and PBG

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

CURRENCY NOTE PRESS, A UNIT OF SPMCIL
Account No.
201003551111
IFSC Code
INDB0001451
Bank Name

INDUSIND BANK
Branch address

ASHOKA MARG, NASHIK

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

place of PBG within 15 days of award of contract.

4. **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.

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**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

7. **Generic**

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

8. **Generic**

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

9. **Warranty**

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

10. **Buyer Added Bid Specific ATC**

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

Disclaimer/अस्वीकरण

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

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.

5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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

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

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

---Thank You/धन्यवाद---