

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	08-10-2025 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	08-10-2025 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Finance
विभाग का नाम/Department Name	Department Of Economic Affairs
संगठन का नाम/Organisation Name	Security Printing And Minting Corporation Of India Limited (spmci)
कार्यालय का नाम/Office Name	3rd Floor Tower G World Trade Centre Nauroji Nagar
कुल मात्रा/Total Quantity	42
वस्तु श्रेणी /Item Category	Fire Hose (Type - 3) with Instantaneous Male / Female Coupling (PNG) (Q2)
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience	Yes Complete
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Exemption for Years Of Experience	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7

बिड विवरण/Bid Details	
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Fire Hose (Type - 3) with Instantaneous Male / Female Coupling (PNG)
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 evaluation/
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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विभाजन/Splitting

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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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 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.

3. 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.

4. 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.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **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:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Fire Hose (type - 3) With Instantaneous Male / Female Coupling (png)	20
Schedule 2	Fire Hose (type - 3) With Instantaneous Male / Female Coupling (png)	22

Fire Hose (Type - 3) With Instantaneous Male / Female Coupling (PNG) (20 pieces)

तकनीकी विशिष्टियाँ / **Technical Specifications**

[* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम / Specification Name	बिड के लिए आवश्यक अनुमत मूल्य / Bid Requirement (Allowed Values)
Constructional	Internal Diameter	63.0 (millimeter)
	Hose Length (in metres)	15 ± 2 %

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Material of Male Female Coupling as per BIS 903-1993 (Latest Amendments)	Stainless conforming to Grade 1 or 4 of IS 3444:1999 (Latest Amendments)

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	Biplab Basak	461005,Security Paper Mill ,Narmadapuram , Madhya Pradesh	20	60

Fire Hose (Type - 3) With Instantaneous Male / Female Coupling (PNG) (22 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Constructional	Internal Diameter	63.0 (millimeter)
	Hose Length (in metres)	22.5 ± 2 %
	Material of Male Female Coupling as per BIS 903-1993 (Latest Amendments)	Stainless conforming to Grade 1 or 4 of IS 3444:1999 (Latest Amendments)

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	Biplab Basak	461005,Security Paper Mill ,Narmadapuram , Madhya Pradesh	22	60

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. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

3. Purchase Preference (Centre)

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

4. Purchase Preference (Centre)

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service 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.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

TECHNICAL SPECIFICATION

Schedule-1

Non-percolating flexible fire fighting delivery hose(15 metre length) type '3' confirming to is: 636-2018 fitted with 63 mm stainless steel male and female instantaneous coupling as per is:903:

1. MATERIAL: Rubberized Fabric Reinforced Rubber lined (RRL) (Elastomeric Outer Covering)
2. BIS STANDARD IS:636-2018
3. TYPE: TYPE-3
4. ID (NOMINAL BORE) : 63 mm
5. REINFORCEMENT: High Quality Synthetic Yarn
6. MASS: Max. 620 gm/mtr
7. COIL DIAMETER: As per clause 6.5 of IS:636-2018 for Type-3.
8. ADHESION BETWEEN LINING & JACKET: Not exceed to 25 MM/ MIN, in accordance with Annexure- B of IS:636-2018.
9. MINIMUM BURSTING PRESSURE: 38 kgf/cm² in accordance with 8.3 of IS.443 (Part-3)
10. MINIMUM HYDROSTATIC PROOF PRESSURE: 23 Kg/cm² in accordance with 8.1 of IS. 443 (Part-3)
11. ABRASION RESISTANCE: Not less than 100 cycles before bursting in accordance with Annexure- C of IS-636-2018
12. OIL RESISTANCE: No Swelling of Rubber & No weathering and cracking in rubber lining
13. HEAT RESISTANCE: Shall not burst at less than 20 seconds of the application of hot cube in accordance with Annexure-E. of IS-636-2018.
14. OZONE RESISTANCE: Lining & Cover of Hose neither develop cracking nor crazing.
15. MOISTURE ABSORPTION: Amount of water absorbed shall not exceed of 0.02 kg/m².
16. WORKABILITY: Can work at certified pressures as lab tested on calibrated machines.

A. GENERAL REQUIREMENT:-

01. The hose shall be constructed from a circular woven jacket having a water proof rubberized fabric lining on the inside facing the water way and elastomeric coating/covering (Type-3). The jacket shall be seamless and compactly woven from good quality cotton yarn or from yarn made from suitable synthetic fiber of polyamide
02. Jacket shall be free from dirt, knots, lumps, irregularities of the yarn and other visible defects.

03. Inner lining shall be rubberized fabric and generally smooth and practically free from pitting and other imperfections.

04. A test length of hose one meter clear of fittings when subjected to an internal hydraulic pressure increasing at the rate not exceeding 10 Kg/cm² per minute shall not burst or show leakage before a pressure of 38 Kg/cm² is reached.

05. The increase in length shall not exceed 6% when measured at 10 Kg/cm².

06. The increase in diameter shall not be more than 10% at the pressure 10 Kg/cm².

07. Externally applied elastomeric coating/covering of the re-enforcement.

08. Length - The standard length of delivery hose shall be 15 Mtr.

09. The material should be confirming to IS:636-2018 with ISI marked.

10. The material shall be resistant to abrasions.

11. The material shall be highly flexible and light weight to easy to handle.

12. The material shall be maintenance free: no drying is required and easily cleaned.

13. Hose shall be fitted with ISI marked stainless steel 63 mm male and female instantaneous coupling as per IS:903.

14. Male and female coupling should be winded up with copper wire.

15. Other points remained unchanged as mentioned in IS: 636-2018 and IS: 903 of delivery hose and coupling respectively.

B. PACKING: The hose way dusted with French chalk on inside and also out side and shall be packed and delivered in specified length in neat, clean and dry condition in polyethylene bags.

C. IMPORTANT NOTES AS UNDER: The party should specify regarding the following points specifically:-

1 Warranty /Guarantee period at least 12 months shall be given by the vendor.

2. The tenderer shall furnish the offer by specifying the technical data clause by clause. In case there is any deviation the same should be clearly brought out in the offer.

3. The tenderer should have all the testing facilities and all the expenditure of testing shall be born by the tenderer.

4. The tenderer shall either be the Original Manufacturer or Authorized dealer only.

5. Joint PDI shall be carried out by CISF and SPM representative at vendor's work.

D. DOCUMENTS:- The following documents must be provided:-

1. Certified BIS certification & Test Report /certificate from the original manufacturer.

2. Certificate for manufacturing from BIS.

3. Certificate for using ISI mark from BIS.

E. MARKING:- Beginning at a point not less than one meter from each end, each length of hose shall be ma

marked with clear and indelible letters at least 20 mm in height indicating:-

- a) Type of hose
- b) Size of hose
- c) Length of Hose
- d) Manufacturer's name or trade mark or both
- c) Month and year of manufacture

NOTE: The Joint Pre Dispatch Inspection is must and carried out by SPM Management & CISF jointly.

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TECHNICAL SPECIFICATION

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Schedule-2

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non-percolating flexible fire fighting delivery hose (22.5 meter length) type '3' confirming to is: 636-2018 fitted with 63 mm stainless steel male and female instantaneous coupling as per is:903:

1. MATERIAL: Rubberized Fabric Reinforced Rubber lined (RRL) (Elastomeric Outer Covering)
2. BIS STANDARD IS:636-2018
3. TYPE: TYPE-3
4. ID (NOMINAL BORE) : 63 mm
5. REINFORCEMENT: High Quality Synthetic Yarn
6. MASS: Max. 620 gm/mtr
7. COIL DIAMETER: As per clause 6.5 of IS:636-2018 for Type-3.
8. ADHESION BETWEEN LINING & JACKET: Not exceed to 25 MM/ MIN, in accordance with Annexure- B of IS: 636-2018.
9. MINIMUM BURSTING PRESSURE: 38 kgf/cm² in accordance with 8.3 of IS.443 (Part-3)
10. MINIMUM HYDROSTATIC PROOF PRESSURE: 23 Kgf/cm² in accordance with 8.1 of IS. 443 (Part-3)
- 11 ABRASION RESISTANCE: Not less than 100 cycles before bursting in accordance with Annexure- C of IS- 636-2018
12. OIL RESISTANCE: No Swelling of Rubber & No weathering and cracking in rubber lining
13. HEAT RESISTANCE: Shall not burst at less than 20 seconds of the application of hot cube in accordance with Annexure-E. of IS-636-2018.
14. OZONE RESISTANCE: Lining & Cover of Hose neither develop cracking nor crazing.
15. MOISTURE ABSORPTION: Amount of water absorbed shall not exceed of 0.02 kg/m².
16. WORKABILITY: Can work at certified pressures us lab tested on calibrated machines.

A.GENERAL REQUIRMENT:-

05. The hose shall be constructed from a circular woven jacket having a water proof rubberized fabric lining on the inside facing the water way and elastomeric coating/covering (Type-3). The jacket shall be seamless and compactly woven from good quality cotton yarn or from yarn made from suitable synthetic fiber of polyamide

06. Jacket shall be free from dirt, knots, lumps, irregularities of the yarn and other visible defects.

07. Inner lining shall be rubberized fabric and generally smooth and practically free from pitting and other imperfections.

08. A test length of hose one meter clear of fittings when subjected to an internal hydraulic pressure increasing at the rate not exceeding 10 Kg/cm² per minute shall not burst or show leakage before a pressure of 38 Kg/cm² is reached.

05. The increase in length shall not exceed 6% when measured at 10 Kg/cm².

06. The increase in diameter shall not be more than 10% at the pressure 10 Kg/cm².

07. Externally applied elastomeric coating/covering of the re-enforcement.

08. Length - The standard length of delivery hose shall be 22.5 Mtr.

09. The material should be confirming to IS:636-2018 with ISI marked.

10. The material shall be resistant to abrasions.

11. The material shall be highly flexible and light weight to easy to handle.

12. The material shall be maintenance free: no drying is required and easily cleaned.

13. Hose shall be fitted with ISI marked stainless steel 63 mm male and female instantaneous coupling as per IS:903.

14. Male and female coupling should be winded up with copper wire.

15. Other points remained unchanged as mentioned in IS: 636-2018 and IS: 903 of delivery hose and coupling respectively.

B.PACKING: The hose way dusted with French chalk on inside and also out side and shall be packed and delivered in specified length in neat, clean and dry condition in polyethylene bags.

C.IMPORTANT NOTES AS UNDER: The party should specify regarding the following points specifically:-

1 Warranty /Guarantee period at least 12 months shall be given by the vendor.

2. The tenderer shall furnish the offer by specifying the technical data clause by clause. In case there is any deviation the same should be clearly brought out in the offer.

3. The tenderer should have all the testing facilities and all the expenditure of testing shall be born by the tenderer.

4. The tenderer shall either be the Original Manufacturer or Authorized dealer only.

5. Joint PDI shall be carried out by CISF and SPM representative at vendor's work.

D.DOCUMENTS:- The following documents must be provided:-

1. Certified BIS certification & Test Report /certificate from the original manufacturer.

2. Certificate for manufacturing from BIS.
3. Certificate for using ISI mark from BIS.

E.MARKING:- Beginning at a point not less than one meter from each end, each length of hose shall be marked with clear and indelible letters at least 20 mm in height indicating:-

- a) Type of hose
- b) Size of hose
- c) Length of Hose
- d) Manufacturer's name or trade mark or both
- c) Month and year of manufacture

NOTE: The Joint Pre Dispatch Inspection is must and carried out by SPM Management & CISF jointly.

ADDITIONAL TERMS & CONDITIONS (ATC)

1. Required Terms of Delivery: Within 60 days from the date of issue of contract F.O.R. Security Paper Mill Narmadapuram (Duly Unloaded).

2. Destination: Security Paper Mill, Narmadapuram (M.P.)-461005

3. Payment Terms: 100% payment shall be done after Supply and Acceptance (suitability) of goods by the SPM, Narmadapuram and on production of all required documents by the supplier.

4. Bidder Should Quote Prices Inclusive of GST And All Cost Components Such As Packing & Forwarding Details, Freight & Insurance Charges upto Destination etc. on FOR Security Paper Mill, Narmadapuram (Madhya Pradesh), India basis only.

5. Liquidated Damages (LD) Clause: If the contractor fails to deliver the goods and/or services or any installment thereof within the Delivery Period, SPM Narmadapuram shall, without prejudice to other rights and remedies available to SPM, Narmadapuram under the contract, deduct from the contract price, as Liquidated damages, a sum equivalent to the rate of 0.5 Percent of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods or services.

6. The terms and conditions, will be applicable to this bid at any stage to avoid any conflict at later stage. Kindly refer General Instructions to Tenderer (GIT) and General Conditions of Contract (GCC) for additional terms and conditions as per the links given below:

GIT: <https://spmCIL.com/uploaddocument/GIT3.0.pdf>

GCC: <https://spmCIL.com/uploaddocument/GCC3.0.pdf>

7. SPM (as Buyer) is liable to deduct TDS u/s 194Q @ applicable rate on goods purchases (if applicable). In case of deduction of TDS under section 194Q; the Supplier (Vendor) need not to charge TCS u/s 206C (1H) on invoicing on or after 01.07.2021.

8. Vendor has to submit declaration in specified format (*refer Buyer added Specific ATC*) for the compliance of Section 206AB of Income Tax Act, 1961. In case of non-submission of declaration; TDS will be deducted at higher rates (as applicable) as per section 206AB.

9. GST Return: Supplier should file the GST returns for outward supplies in time. SPM reserves the right to withhold the payment of further supplies till production of evidence of filing of Returns.

10. Bidder shall submit duly seal & signed copy of Technical Specifications.

11. No Deviation Certificate: Bidder should confirm in their quotation, "We are in acceptance of all terms and conditions with technical specification of Bid document without any deviation".

13. Prequalification Criteria:

All bidders has to submit Declaration/ Undertaking enclosed at ATC as Annexure I, II and III.

6. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

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

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

8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

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

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

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

---धन्यवाद/Thank You---