

## बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	06-02-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	06-02-2026 13:30:00
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 Youth Affairs And Sports
विभाग का नाम/Department Name	Department Of Youth Affairs
संगठन का नाम/Organisation Name	Nehru Yuva Kendra Sangathan (nyks) Delhi
कार्यालय का नाम/Office Name	Kerala Zone
कुल मात्रा/Total Quantity	280
वस्तु श्रेणी /Item Category	Sports and Gym Kit Bag (Q3) , Football (V2) Conforming to IS 417 (Part 1) (Q3) , Volleyball (V3) Conforming to IS 417 (Q4) , Handball (V2) (Q3) , Volleyball Net (V2) Conforming to IS 3345 (Q3) , Skipping Rope (V2) (Q3)
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)	8 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	2 Year (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes   Complete

<b>बिड विवरण/Bid Details</b>	
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,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *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>	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	3
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>	No
बिड का प्रकार/ <b>Type of Bid</b>	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ <b>Primary product category</b>	Football (V2) Conforming to IS 417 (Part 1)
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	No
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### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

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

7. 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.

### Sports And Gym Kit Bag ( 35 pieces )

#### तकनीकी विशिष्टियाँ /Technical Specifications

\* जेम कटेगरी 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)
Generic	<b>Material</b>	Polyester
Size and Dimension	<b>Length</b>	20.0 (inch)
	<b>Height</b>	12.0 (inch)
	<b>Width</b>	12.0 (inch)
	<b>Capacity</b>	17.0 (liter)
Additional Information	<b>Brand logo required</b>	Yes
Packaging guidelines	<b>Packaging Size (bags per carton)</b>	5

#### Additional Specification Parameters - Sports And Gym Kit Bag ( 35 pieces )

Specification Parameter Name	Bid Requirement (Allowed Values)
Size in inch	(L*W*H) - 30*12*12
Zippers	Heavy-duty, rust-free zippers with smooth operation

Specification Parameter Name	Bid Requirement (Allowed Values)
Catalogue	Catalogue of the product supplying is to be uploaded for Technical Evaluation
Sample Product	The L1 bidder, after financial evaluation, shall submit a sample of the item for verification and approval prior to dispatch of the full order quantity
self-declaration & Warranty	Bidders must upload a self-declaration of conformity to the specified parameters along with an ink-signed copy of the specifications. Warranty one Year

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**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	Suhas N	695014, District Youth Officer , MY Bharat Thiruvananthapuram, Thycaud PO, Thiruvananthapuram	35	16

**Football (V2) Conforming To IS 417 (Part 1) ( 70 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)
STANDARD	<b>Types of Football</b>	Outdoor Football
	<b>Material of the Football</b>	Stitched Leather
	<b>Grade of the Football</b>	Grade 2
	<b>Size of the Football (Circumference in cm)</b>	Size 5 (68 cm to 70 cm)
	<b>Mass of the Football ( In gm)</b>	410 gm to 450 gm

**Additional Specification Parameters - Football (V2) Conforming To IS 417 (Part 1) ( 70 pieces )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Certification Levels , Material & cover, Bladder quality, Stitching	FIFA Quality Pro/ FIFA Quality, Good quality PU micro leather, Butyl bladder or latex bladder, Hand Stitched, Product confirming to International/ National Federation requirements i e International Federation of Association Football ( FIFA )/ All India Football Federation ( AIFF )

Specification Parameter Name	Bid Requirement (Allowed Values)
catalogue	Bidders shall upload the catalogue of the product proposed to be supplied for technical evaluation
Prescribed model	Each ball shall bear manufacturer's name/brand, size (V2), and IS 417 conformity marking. Models of reputed brands with FIFA QUALITY and FIFA QUALITY PRO certification only will be considered. The FIFA BASIC certification will not get priority.
sample of product	The L1 bidder, after financial evaluation, shall submit a sample of the item for verification and approval prior to dispatch of the full order quantity.
self-declaration & Warranty one Year	Bidders must upload a self-declaration of conformity to the specified parameters along with an ink-signed copy of the specifications & Warranty one Year

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**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	Suhas N	695014, District Youth Officer , MY Bharat Thiruvananthapuram, Thycaud PO, Thiruvananthapuram	70	16

**Volleyball (V3) Conforming To IS 417 ( 35 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)
STANDARD	<b>Material of the Volleyball Cover</b>	Synthetic Leather
	<b>Number of panels on the Volleyball</b>	12 Panel

**Additional Specification Parameters - Volleyball (V3) Conforming To IS 417 ( 35 pieces )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Material & cover, Bladder quality, Stitching, Circumference, Weight	Good quality rubbers ,Butyl bladder or latex bladder, Machine-stitched or Hand Stitched, , 65-67 cm ,260 - 280 grams
Prescribed models	Each ball shall bear manufacturer's name/brand, size (V3), and IS • 417 conformity marking. Match Balls such as Cosco Top, Nivia VB 492 (Spot Volley) or equivalent or higher models of reputed brands only.
catalogue & CERTIFICATION	Bidders shall upload the catalogue of the product proposed to be supplied for technical evaluation. Product generally conforming to IS 417: 1986 Part 2, Latest Product confirming to International/ National Federation requirements ie International Volleyball Federation ( FIVB )/ Volleyball Federation of India ( VFI ),.Product generally conforming to IS 417: 1986 Part 2, Latest
sample of item	The L1 bidder, after financial evaluation, shall submit a sample of the item for verification and approval prior to dispatch of the full order quantity.
self-declaration & warranty	Bidders must upload a self-declaration of conformity to the specified parameters along with an ink-signed copy of the specifications & one year Warranty

\* Bidders offering must also comply with the additional specification parameters mentioned above.

#### 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	Suhas N	695014, District Youth Officer , MY Bharat Thiruvananthapuram, Thycaud PO, Thiruvananthapuram	35	16

#### Handball (V2) ( 35 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)
Certification	<b>General Conformity to Indian Standard with IS 11729</b>	No
	<b>Product conforming to International/ National Federation requirements</b>	No
Dimensions and Mass	<b>Circumference (Tolerance :- ±1%)</b>	58 to 60 cm
	<b>Mass</b>	425 to 475 gm
Material	<b>Material ( Outer )</b>	Synthetic material

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Test Report Details	<b>Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification</b>	No

#### Additional Specification Parameters - Handball (V2) ( 35 pieces )

Specification Parameter Name	Bid Requirement (Allowed Values)
Material & cover, Bladder quality, Stitching, Circumference, Weight	Good quality Rubberized leather, Butyl bladder or latex bladder., Machine-stitched or Hand Stitched, 58-60 cm , 400 - 460 grams
Prescribed models	Weight and circumference shall conform to standard handball specifications for V2 size
Catalogue and Certification	Bidders shall upload the catalogue of the product proposed to be supplied for technical evaluation. Product confirming to Hand ball federation of India
sample of item	The L1 bidder, after financial evaluation, shall submit a sample of the item for verification and approval prior to dispatch of the full order quantity.
self-declaration & warranty	Bidders must upload a self-declaration of conformity to the specified parameters along with an ink-signed copy of the specifications & one year Warranty

\* Bidders offering must also comply with the additional specification parameters mentioned above.

#### 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	Suhas N	695014, District Youth Officer , MY Bharat Thiruvananthapuram, Thycaud PO, Thiruvananthapuram	35	16

#### Volleyball Net (V2) Conforming To IS 3345 ( 35 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)
STANDARD	<b>Material of Volleyball Net</b>	Nylon

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	<b>Material of Rope in Volleyball Net</b>	Nylon
	<b>Material of the Hem in Volleyball Net</b>	Canvas conforming to variety No.4 of IS 1424
	<b>Colour of the Net</b>	Black

#### Additional Specification Parameters - Volleyball Net (V2) Conforming To IS 3345 ( 35 pieces )

Specification Parameter Name	Bid Requirement (Allowed Values)
Specification	Cotton/Niwar- 4 side tape white, Upper side tape 7 cm, Lower side tape 5 cm and length 9.5 meters. With 1 mtr, square size 10*10 cm, nylon mesh net with rope
Prescribed models	High-quality cotton / nylon / polypropylene twine as specified in IS 3345, with uniform thickness and strength
Catalogue	Bidders shall upload the catalogue of the product proposed to be supplied for technical evaluation
sample of item	The L1 bidder, after financial evaluation, shall submit a sample of the item for verification and approval prior to dispatch of the full order quantity.
self-declaration & warranty	Bidders must upload a self-declaration of conformity to the specified parameters along with an ink-signed copy of the specifications & one year Warranty

\* Bidders offering must also comply with the additional specification parameters mentioned above.

#### 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	Suhas N	695014, District Youth Officer , MY Bharat Thiruvananthapuram, Thycaud PO, Thiruvananthapuram	35	16

#### Skipping Rope (V2) ( 70 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)
Physical Characteristics	<b>Rope Material</b>	Polyvinyl Chloride (PVC)
	<b>Handle Material</b>	Plastic
	<b>Rope Length (in meter)</b>	3
	<b>Rope thickness (in mm)</b>	5
	<b>Handle length (in mm)</b>	140
	<b>Handle Diameter (in mm)</b>	20
	<b>Features</b>	Anti Slip Handle, Adjustable Rope Length, Tangle Free

#### Additional Specification Parameters - Skipping Rope (V2) ( 70 pieces )

Specification Parameter Name	Bid Requirement (Allowed Values)
Specification	Skipping rope should be of good quality anti slip virgin plastic handles with adjustable length and 8 ft long approx. 5mm nylon cord rope provided with high quality wall bearing
Prescribed models	Manufacturer's name/brand and size/type (V2)
Catalogue	Bidders shall upload the catalogue of the product proposed to be supplied for technical evaluation
sample of item	The L1 bidder, after financial evaluation, shall submit a sample of the item for verification and approval prior to dispatch of the full order quantity.
self-declaration & warranty	Bidders must upload a self-declaration of conformity to the specified parameters along with an ink-signed copy of the specifications & one year Warranty

\* Bidders offering must also comply with the additional specification parameters mentioned above.

#### 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	Suhas N	695014, District Youth Officer , MY Bharat Thiruvananthapuram, Thycaud PO, Thiruvananthapuram	70	16

#### Special terms and conditions-Version:1 effective from 25-09-2025 for category Volleyball (V3) Conforming to IS 417

- ISI Mark:** The product may also carry an ISI Mark/Standard Mark as per the BIS standard governing this category. As such Buyers may also opt for ISI marked product while creating BID. In such cases buyer shall

verify valid BIS License for the same at the time of evaluation of BID and check ISI marking at the time of receipt of material before issuing CRAC.

## 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. **Generic**

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

### 3. **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 %.

### 4. **Generic**

**Experience Criteria:** The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 2 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

### 5. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

### 6. **Generic**

**Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

### 7. **Generic**

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

### 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. **OEM**

**IMPORTED PRODUCTS:** In case of imported products, OEM or Authorized Seller of OEM should have a

registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

#### 10. **Sample Clause**

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

#### 11. **Financial Criteria**

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

#### 12. **Rate Contract**

Tax and Duties Toll Tax/ Entry Tax/ Octroi Duty & Local Taxes. No separate payment would be made by the Buyer for Toll Taxes, Entry Taxes, Octroi duty and local Taxes, if any. The Seller should cater for these Taxes/ duties as part of Basic Rate quoted in the Bid.

#### 13. **Rate Contract**

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

#### 14. **Rate Contract**

**Packing Material** The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights. Packing Material. The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights.

#### 15. **Rate Contract**

Bidder's offer is liable to be rejected if they dont upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

#### 16. **Rate Contract**

**Bidder Turn Over Criteria:** The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a

certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

17. **Rate Contract**

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

18. **Rate Contract**

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

19. **Rate Contract**

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

20. **Rate Contract**

Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.

21. **Rate Contract**

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 %.

22. **Rate Contract**

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

23. **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.

24. **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.

25. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

## **Additional Terms and Conditions**

### **(Applicable for Bidding and Supply of Sports Items to MY Bharat, Thiruvananthapuram)**

#### **1. Purchaser's Right**

MY Bharat, Thiruvananthapuram reserves the right to cancel the bid in accordance with GeM guidelines and applicable rules, without assigning any reason, as permitted under GeM framework.

## **2. OEM and Catalogue Compliance**

The offered product shall be listed on GeM by a GeM-verified OEM or its authorised seller, in accordance with GeM norms.

The supplied items must strictly conform to the specifications and description of the GeM

catalogue against which the order is placed.

## **3. Conformity of Supply All sports items supplied shall be**

- New and unused
- Free from defects
- Of the same brand, model, and specification as quoted in the GeM catalogue

Any deviation from the approved catalogue specification shall be treated as non-compliance.

## **4. Corrupt and Fraudulent Practices**

The bidder/supplier shall observe the highest standards of ethics during the bidding and

execution of the order.

MY Bharat reserves the right to take appropriate action as per GeM rules and

Government of India guidelines if any bidder is found indulging in corrupt, fraudulent,

collusive, or coercive practices.

## **5. Delivery and Default**

The supplier shall deliver the ordered sports items within the delivery period specified in

the GeM orders.

Failure to deliver within the stipulated time may result in action as per GeM terms,

including cancellation of the order and other remedies available on the GeM

portal.

## **6. Inspection and Acceptance**

The supplied items shall be subject to inspection by the purchaser, wherever applicable, as per GeM provisions.

Items found defective, damaged, or not conforming to the approved specifications shall be rejected and replaced at the supplier's cost.

## **7. Manufacturer Authorization (MAF)**

(Applicable only if bidder is not the OEM)

If the bidder is not the Original Equipment Manufacturer, a valid Manufacturer

Authorization Form (MAF) issued by the OEM shall be submitted, wherever required under GeM norms.

The MAF shall clearly indicate:

- OEM name and address
- Name of authorised seller
- Item(s) authorised
- Validity covering the bid/order period

## **8. Sample (If Applicable)**

If technical or pre-supply samples are required as per bid conditions, the bulk supply shall strictly match the approved sample.

## **9. Warranty / Replacement**

Warranty and replacement obligations shall be as per the GeM catalogue and standard GeM terms applicable to the item. \* Must be One Year

## 10.General

All other terms and conditions not specifically mentioned above shall be governed by the General Terms and Conditions of GeM as applicable.

### Declaration

The bidder confirms that they have read and understood all the above terms and agree to comply with the same while supplying sports items to MY Bharat, Thiruvananthapuram.

#### 26. Buyer Added Bid Specific ATC

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

#### 27. Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

#### 28. 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.

#### 29. Service & Support

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

#### 30. Service & Support

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

#### 31. Warranty

Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope

As per GeM Rule and manufactures warranty. Minimum One Year.  
(Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)

## 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

[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---**