

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	14-02-2026 10:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	14-02-2026 10:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Defence
विभाग का नाम / Department Name	Department Of Military Affairs
संगठन का नाम / Organisation Name	Indian Army
कार्यालय का नाम / Office Name	*****
कुल मात्रा / Total Quantity	1548
वस्तु श्रेणी / Item Category	Alumino - Ferric (V2) Conforming to IS 299 (Q3)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	4 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	50 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes   Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes   Complete
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover, Additional Doc 1 (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

बिड विवरण/Bid Details	
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?	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। / 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	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Item wise consignee wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	34317
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	972
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	1107
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	5400

#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) / ePBG Percentage (%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	12

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

(c). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

**लाभार्थी /Beneficiary :**

SBSO  
MES, Department of Military Affairs, Indian Army, Ministry of Defence  
(Sbso)

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

**एमआईआई खरीद वरीयता / MII Purchase Preference**

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement (Preference to Make-in-india) order 2017 date 16.09.2020 (as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order (as amended and applicable time to time)

**एमएसई खरीद वरीयता/MSE Purchase Preference**

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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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 Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to 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 Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be 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. 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.
4. 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.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
8. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The

buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

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

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

11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

12. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

#### मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **Evaluation Method** ( Item Wise Consignee 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 / <b>Evaluation Schedules</b>	वस्तु/श्रेणी / <b>Item/Category</b>	<b>Consignee Address</b>	मात्रा / <b>Quantity</b>
Schedule 1	Alumino - Ferric (v2) Conforming To Is 299	GARRISON ENGINEER 868 EWS, MILITARY ENGINEER SERVICES, TCP NO -02, BSO OFFICE, RANGAPAHAR MILITARY STATION, PIN - 913 868, C/o 99 APO 797112	1271
Schedule 2	Alumino - Ferric (v2) Conforming To Is 299	AGE (I) AGARTALA, MILITARY ENGINEER SERVICES, PIN -901 184, c/o 99 APO, NEAR HIGH COURT, LICHU BAGAN, AIRPORT ROAD 799001	36

Schedule 3	Alumino - Ferric (v2) Conforming To Is 299	GARRISON ENGINEER 869 EWS, MILITARY ENGINEER SERVICES, PIN - 913869, C/o 99 APO, LEIMAKHONG MILITARY STATION, LEMAKHONG BAZAR 795002	41
Schedule 4	Alumino - Ferric (v2) Conforming To Is 299	GE SILCHAR MILITARY ENGINEER SERVICES MASIMPUR PIN- 900380 C/O 99 APO 788025	200

### Alumino - Ferric (V2) Conforming To IS 299 ( 1548 container(s) )

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

#### 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)
Requirements	<b>Grades</b>	Grade 4 - Solid Form (for treatment of water intended for drinking)
	<b>Form</b>	Slabs
Packing & Marking	<b>Packing Size</b>	25 Kg

#### 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	*****	*****DIMAPUR	1271	45
2	*****	*****TRIPURA WEST	36	45
3	*****	*****SENAPATI	41	45
4	*****	*****Cachar	200	45

#### 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 (Increased quantity ÷ Original quantity) × 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**

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 %.

## 3. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

## 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 3 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. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

## 6. **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.

## 7. **Turnover**

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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

## 8. **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.

## 9. **Certificates**

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

#### 10. **Warranty**

Warranty period of the supplied products shall be as given in specifications 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.

#### 11. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

#### **BUYER ADDED BID SPECIFIC ADDITIONAL TERMS & CONDITIONS (ATC)**

Bidders shall communicate with the Buyer only through the GeM portal for any queries related to this bid, as no other mode of communication is permitted under GeM Terms and Conditions.

1. **Discrepancy in Conditions.** In the event of any discrepancy between the GeM Terms and Conditions, the Standard Terms and Conditions (STC), and the Buyer Added Bid Specific Additional Terms and Conditions (ATC), the Buyer's Bid Specific ATC shall prevail and be final.

2. **Pre-qualification / Eligibility.** All bidders intending to participate in this bid shall upload the following documents on the GeM portal for technical scrutiny and eligibility verification, in addition to the documents required under GeM :-

2.1 List of works successfully executed during the last three financial years.

2.2 Annual Turnover Certificates of both the OEM and the bidder for the last three financial years.

2.3 Copy of Form 26AS.

2.4 Valid MSME / Udyam Registration, if applicable.

2.5 Affidavit of no dues / no recovery pending.

2.6 Affidavit declaring that the bidder is not involved in any arbitration or litigation.

2.7 Copy of Partnership Deed, where applicable.

2.8 Memorandum and Articles of Association, where applicable



- 2.9 Copy of the bidder's Registration Certificate.
- 2.10 Affidavit confirming that no near relative of the bidder is employed in MES /Corps of Engineers / Ministry of Defence in a capacity that attracts restrictions under applicable Government of India and departmental instructions.

3. The following Annexures shall be submitted on non-judicial stamp paper of appropriate value as per prevailing state laws and then scanned and uploaded on the GeM portal:-

3.1 Bid Submission Form on bidder's letterhead, duly filled, signed and uploaded along with the bid on GeM. **(Annexure-I)**

3.2 Notarized affidavit confirming acceptance of all terms and conditions of the bid document. **(Annexure-II)**

3.3 Notarized affidavit confirming that none of the bidder's or OEM's employees or their relatives are employees of the Client, and that the bidder has not been convicted under the Prevention of Corruption Act, 1988 or under any other law in force for offences involving loss of life or property or threat to public health in execution of a public procurement contract. **(Annexure-III)**

3.4 Self-declaration on non-judicial stamp paper stating that the bidder has not been blacklisted or debarred by any Government department, organization, or public sector undertaking; non-submission in the prescribed format may result in rejection of the bid. **(Annexure-IV)**

#### 4. **Additional Documents** :-

4.1 GST portal screenshot showing the name of the firm and aggregate annual turnover for the last three financial years.

4.2 Statement of all items quoted, strictly of branded make; unbranded items shall not be accepted, and details shall be given in Table-1 (Product

Name, Make, Product ID).

4.3 Valid ISO 9001 certificate of the OEM or bidder, as applicable.

**Note :- The Buyer reserves the right to verify all submitted certificates and information from issuing authorities and official websites; any deviation, misrepresentation, or unverifiable credential may lead to outright rejection of the bid without further notice.**

5. **Right of Rejection** :-

5.1 The Buyer reserves the right to cancel the bidding process and reject all bids at any time before award of contract, without liability towards any bidder.

5.2 The Buyer also reserves the right, at its sole discretion, not to place any order under this bid, and will not be liable for any compensation or cost incurred in preparation or submission of the bid.

5.3 If any part of the bid or prescribed information is missing, vague, or incomplete, or if conditions are not met, the bid shall be treated as non-responsive and is liable to be rejected.

5.4 The Buyer may terminate the contract if the bidder is found to have been blacklisted / debarred by any Government Department / Institution / Local Body / Municipality / Public Sector Undertaking, without any further notice.

5.5 If any information given by the bidder is found to be incorrect, the Buyer may reject the bid at any stage, cancel the contract if awarded, and forfeit the entire Earnest Money Deposit.

5.6 Information furnished in the bid shall be clear, specific, and limited to what is sought; bids containing extraneous or confusing information with intent to mislead are liable to be rejected.

5.7 The Buyer shall be the sole judge for short-listing, and the Buyer's decision shall be final and binding.

5.8 Bids shall conform to the provisions of the Manual for Procurement of Goods, 2024, and to the GeM General Terms and Conditions, as amended from time to time.

### **Annexure I - Bid Submission Form**

(To be printed on bidder's letterhead, signed, stamped, scanned and uploaded on GeM)

Date: \_\_\_\_\_

To

The Buyer

[Department / Office Name]

[Address]

Subject: Bid Submission for GeM Bid No.

\_\_\_\_\_

Sir/Madam,

1. Having examined the Bid Document, including all terms, conditions and specifications, the undersigned hereby submits the bid for "[Name of Work / Item]" against GeM Bid No. \_\_\_\_\_.
2. The undersigned hereby accepts all terms and conditions of GeM, the Bid Document, Buyer Added ATC and any corrigenda issued, and undertakes to comply with the same without any reservations.
3. The quoted prices are firm and inclusive of all applicable taxes, duties, freight, packing, insurance and other charges, as per GeM Terms and Conditions.
4. The bid shall remain valid for \_\_\_\_\_ days from the date of bid opening, as required in the Bid Document. The undersigned certifies that all information and documents submitted on the GeM portal are true, correct and complete to the best of bidder's knowledge and belief.

Yours faithfully,

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Name of Bidder/Firm: \_\_\_\_\_

Address: \_\_\_\_\_

Mobile / Phone: \_\_\_\_\_

E-mail: \_\_\_\_\_

Signature with seal

## **Annexure II - Affidavit for Acceptance of Bid Conditions**

(To be executed on non-judicial stamp paper of Rs. 10/- or higher as per State law, duly notarized, then scanned and uploaded on GeM)

### **AFFIDAVIT**

I, \_\_\_\_\_, son/daughter of \_\_\_\_\_, aged \_\_\_\_ year  
s, resident of \_\_\_\_\_, being the authorised signatory of M/s \_\_\_\_\_  
\_\_\_\_\_ (hereinafter called "the Bidder"), do hereby solemnly affirm a  
nd state as under:

1. That I am duly authorised to submit this affidavit on behalf of the Bidder in response to GeM Bid No. \_\_\_\_\_ for "[Name of Work / Item]".
2. That the Bidder has carefully read and understood all the terms and conditions of the Bid Document, including GeM General Terms and Conditions, STC and Buyer Added Bid Specific ATC.
3. That the Bidder unconditionally accepts all the aforesaid terms and conditions and agrees that any deviation or conditional bid is liable to be rejected.
4. That all information, certificates and documents uploaded on the GeM portal for this bid are true, correct and complete, and nothing material has been concealed.

Verified at \_\_\_\_\_ on this \_\_\_\_ day of \_\_\_\_\_ 20\_\_ that the contents of this affidavit are true and correct to the best of my knowledge and belief.

Deponent

(Signature of Authorised Signatory)

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Firm's Name with seal: \_\_\_\_\_

(Notary Seal & Signature)

### **Annexure III - Affidavit regarding Non-conviction and Non-employment of Relatives**

(To be executed on non-judicial stamp paper of Rs. 10/- or higher as per State law, duly notarized, then scanned and uploaded on GeM)

#### **AFFIDAVIT**

I, \_\_\_\_\_, son/daughter of \_\_\_\_\_, aged \_\_\_\_ year  
s, resident of \_\_\_\_\_, authorised signatory of M/s \_\_\_\_\_  
\_\_\_\_\_ (Bidder), do hereby solemnly affirm and state as under.

1. That none of my near relative(s), as defined in the Bid Document, is employed in MES / Corps of Engineers / Ministry of Defence / Client Department in a capacity which would attract provisions regarding conflict of interest.
2. That none of the employees/partners/directors of the Bidder, nor their relatives, are employees of the Client in a manner that may affect the fairness of this procurement.
3. That the Bidder and its directors/partners/proprietor have not been convicted under the Prevention of Corruption Act, 1988 or under the Indian Penal Code or any other law in force for offences resulting in loss of life or property or causing threat to public health in execution of any public procurement contract.
4. That there is no criminal case involving fraud, corruption or moral turpitude pending against the Bidder or its key management personnel in any court of law.

Verified at \_\_\_\_\_ on this \_\_\_\_ day of \_\_\_\_\_ 20\_\_ that the contents of this affidavit are true and correct to the best of my knowledge and belief.

Deponent

(Signature of Authorised Signatory)

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Firm's Name with seal: \_\_\_\_\_

(Notary Seal & Signature)

#### **Annexure IV - Self-Declaration on Non-blacklisting / Non-debarment**

(To be executed on non-judicial stamp paper of Rs. 10/- with Re. 1/- revenue stamp affixed, as mentioned in the Bid Document, and uploaded on GeM)

#### SELF-DECLARATION

Date: \_\_\_\_\_ To

The Buyer

[Department / Office Name]

[Address]

Subject: Declaration regarding Non-blacklisting / Non-debarment – GeM Bid No.

\_\_\_\_\_

Sir/Madam,

1. I/We, M/s \_\_\_\_\_, having registered office at \_\_\_\_\_, hereby declare that our firm/company, its partners/directors and pro

motors have not been blacklisted, debarred, suspended or removed from any approved list of vendors by any Central Government / State Government / Union Territory / Government Department / Autonomous Body / PSU / Public Sector Bank or any other public authority as on the date of this declaration.

2. I/We further declare that there are no orders or proceedings pending for blacklisting or debarment against our firm/company by any of the above authorities. I/We understand that if this declaration is found to be false or incorrect at any stage, the Buyer shall be entitled to reject our bid, terminate the contract if awarded, and take any other action as per GeM Terms and Conditions and applicable law.

Yours faithfully,

Signature of authorised signatory: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Name of Bidder/Firm: \_\_\_\_\_

Address: \_\_\_\_\_

GSTIN: \_\_\_\_\_ PAN: \_\_\_\_\_

Contact No.: \_\_\_\_\_ E-mail: \_\_\_\_\_

(Seal of the Bidder/Firm)

### 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---**