

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	02-05-2026 11:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	02-05-2026 11:30:00
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	49
वस्तु श्रेणी / Item Category	Lancer Set Flag , Engineer Flag , Corps Flag , National Flag , Commanding Officers Flag , Qtr Gd Banner
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Lancer Set Flag, Engineer Flag, Corps Flag, National Flag, Commanding Officers Flag, Qtr Gd Banner

बिड विवरण/Bid Details

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

Searched String: Lancer Set Flag

Decorative Flag, Sofa (V3), Vehicle Safety Flag Mast, emblem label of govt of india, Self Adhesive Flags (V2), Diesel Power Generator (up to 900 KVA), The Indian National Flag - Polyester, Vehicle Safety Flag Mast (V2), Desk and Bench Set for Classroom/Training Area, The Indian National Flag as per IS 1

Searched String: Engineer Flag

Decorative Flag, Modular Table / Meeting Table / Centre Table (V2), Vehicle Safety Flag Mast, Self Adhesive Flags (V2), Revolving Chair (V5), The Indian National Flag - Polyester, Hand Held Brush Cutter (V2), Vehicle Safety Flag Mast (V2), Modular Extendable Conference Table (V2), The Indian National Flag as per IS 1

Searched String: Corps Flag

Decorative Flag, Vehicle Safety Flag Mast, Self Adhesive Flags (V2), The Indian National Flag as per IS 1, The Indian National Flag - Polyester, Work Benches, Vehicle Safety Flag Mast (V2), Hand Held Metal Detector as per MHA QR, flag hand signal made from bunting cloth cotton khadi, Indian National Flag for Table with Stand

Searched String: National Flag

The Indian National Flag - Polyester, The Indian National Flag as per IS 1, Indian National Flag for Table with Stand, Decorative Flag, High mast pole for national flags (V2), Self Adhesive Flags (V2), Vehicle Safety Flag Mast, Cotton Cloth Bag for Seed Packing - Capacity From 0.75 Kg to 12 Kg - National Seeds Corporation Limited, Vehicle Safety Flag Mast (V2), DW Jute Tarpaulin Bags - National Seed Corporation

Searched String: Commanding Officers Flag

Decorative Flag, Composite Office Tables conforming to IS 8126 (V2), Vehicle Safety Flag Mast, Self Adhesive Flags (V2), Revolving Chair (V5), The Indian National Flag - Polyester, Toner Cartridges / Ink Cartridges / Consumables for Printers, Vehicle Safety Flag Mast (V2), Modular Table / Meeting Table / Centre Table (V2), The Indian National Flag as per IS 1

Searched String: Qtr Gd Banner

Banner for Polio Immunization Drive, Flex Posters / Banners (V2), Anatomy Structure Model (V2)

अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification

- Decorative Flag

बीओक्यू शीर्षक /BOQ Title

MISC ITEMS

एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover

No

बिड विवरण/Bid Details	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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 में नू 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	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
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
प्राथमिक उत्पाद श्रेणी/ Primary product category	Lancer Set Flag
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
अनुमानित बिड मूल्य / Estimated Bid Value	66530
मूल्यांकन पद्धति/ Evaluation Method	Total value 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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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

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. 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

2. 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 so

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 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.

3. 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 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.

4. 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:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. 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
- v. 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

Lancer Set Flag

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	36	15

Engineer Flag

(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)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****DIMAPUR	3	15

Corps Flag

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	3	15

National Flag

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	3	15

Commanding Officers Flag

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

तकनीकी विशिष्टियाँ /Technical Specifications**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	1	15

Qtr Gd Banner

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

तकनीकी विशिष्टियाँ /Technical Specifications**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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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	3	15

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 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contract rates. The delivery period of quantity shall commence from the last date of original delivery order and in case 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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**REQUEST FOR PROPOSAL (RFP) FOR SUPPLY OF
MISC ITEMS FOR 3 ENGINEER REGIMENT AT
RANGAPAHAR MILITARY STATION**

-
Introduction
-

1. This RFP is divided into five parts, each part dealing with different aspect.
 - (a) **Part-I**. Contains general Instructions.
 - (b) **Part-II**. Technical Details/Schedule of requirement. This part also contains essential performance parameters, fulfilment of which would be basis for Technical Evaluation, Terms of Delivery are also mentioned in this part.
 - (c) **Part-III**. Standard Conditions.
 - (d) **Part-IV**. Special Conditions.

- (e) **Part-V.** Evaluation Criteria.
- (f) **Appendices.** The list of Appendices in this RFP is as under"-
 - (i) Appx A. Acceptance Certificate.
 - (ii) Appx B. Non Disclosure Certificate.
 - (iii) Appx C. Financial Capability Certificate.

2. **RFP Details.**

- (a) RFP No: GEM Bid ID
- (b) Invitaion of Bids for Supply of Items as per Schedule of Requirements r 3 Engineer Regiment
- (c) **Buyer Issuing RFP.**
Accounts Officer, 3 Engineer Regiment, Rangapahar Military Station.

REQUEST FOR PROPOSAL (RFP) FOR SUPPLY OF
MISC ITEMS FOR 3 ENGINEER REGIMENT AT
RANGAPAHAR MILITARY STATION

1. Bids on GeM in two covers (Technical and Financial)are invited for supply of ems listed in part-II of this RFP. Please subscribe the above title, RFP No and date of opening of Bids in all correspondences pertaining to this RFP.

2. The address and contact numbers for sending bids or seeking clarification regarding this RFP are given below.

- (a) Correspondence /Bids to be addressed to Commanding Officer, 3 Engineer Regiment, Dimapur.

- (b) **Postal Address.**

3 Engineer Regiment
C/o 99 APO
PIN:914003

- (c) **Name/Designation of contact personnel.**

Lt Col Raas Srivastava
Accounts Officer
3 Engineer Regiment.

- (f) **Fax No.** Not Available.

3. This RFP is divided into five parts
 - (a) **Part-I.** General Info about Bid/opening of tenders.
 - (b) **Part-II.** Schedule of requirement, Tech Specification, Delivery Instructions, Consignee Details.
 - (c) **Part-III.** Standard Conditions of RFP.
 - (d) **Part-IV.** Special Conditions of RFP.
 - (e) **Part-V .** Other details.

4. This RFP is being issued with no financial commitment and the buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary, at necessary at any stage.

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PART- I GENERAL INSTRUCTIONS

5. **Critical Date Sheet.**

- | | | | |
|-----|------------------------------------|---|--------------------------------------|
| (a) | Date of uploading bid | - | As Uploaded on GeM |
| (b) | Last date of submission Bid | - | As Uploaded on GeM |
| (c) | Last date of seeking clarification | - | As Uploaded on GeM |
| (d) | Date of Opening of Bid | - | As Uploaded on GeM |
| (e) | Pre Bid meeting | - | First Monday post upld of Bid O Gem. |

6. **Manner of Deposition of Bids.**

- (a) The bids shall be uploaded on GeM.
- (b) Bidders should have valid GeM ID as seller registered in GeM for being

able to upload bids on GeM.

(c) The bid shall be uploaded on GeM in two covers: -

(i) **Technical Bid.** Documents sought for technical bids are included in Part-II of this RFP. These documents shall be required to be uploaded as part of GeM bid by bidder. EMD applicable will be in form of eMD.

(ii) **Financial Bid.** This shall be quote by the bidder uploaded on GeM.

7. **Manner of Opening of Opening of Bids.** On bid opening date, Bid opening process shall start. The process of bid Opening, evaluation and award of supply order to successful bidder shall be under taken in fwg sequence: -

(a) Opening of Technical Bids.

(b) Technical Bid Evaluation by Buyer.

(c) 2 days time for Bidders who have not qualified for financial bid opening stage, to resubmit requisite documents for technical bid.

(d) Technical Bid Opening for Bidders Qualified for Financial bid opening stage.

(f) 48 hrs of Reverse Auction.

(g) Financial Evaluation.

(h) Award of contract to successful bidder.

8. **Clarification Regarding Contents of the RFP.** A prospective bidder who requires clarification regarding contents of bidding documents shall inform buyer in writing through dak or email only (no phone message / WhatsApp message shall be entertained), about the clarifications sought, not less than 4 days prior to bid opening. Copies of clarification sought and clarification provided by buyer shall be available to all bidders by means of additional notice/corrigendum on GeM and also made available for all bidders in pre bid meeting.

9. **Pre Bid Meeting.** A pre bid meeting of buyer and prospective bidders shall be held at 3 Engineer Regiment, Rangapahar Military Station at 1000hr on date as specified in GeM bid.. Bidders desirous of attending the same should inform by email/dak latest by 1800hr on preceding day so that entry personnel and vehicle at the gate can be facilitated. The information should give out details of personnel desirous of attending pre bid meeting their AADHAAR ID, Vehicle name and number, Phone number and details of driver, if any. Failure to inform buyer by given time shall render bidder ineligible for attendance. At prebid meeting, all the clarifications sought by prospective bidders till that time and the clarifications provided by buyer thereof, shall be made available to bidders. The bidders shall be given another chance to seek any other clarification and clarification shall be provided to all present. These details shall also be uploaded on GeM. No clarifications can be sought after completion of present prebid meeting.

10. **Modification/Withdrawal of Bids.** Bids may be withdrawn before the last date of submission of bids. No withdrawal shall be considered post last date of submission of bid. If a bidder withdraws his bid post bid opening, the EMD amount deposited by bidders shall be liquidated and the bid amount shall be deposited in Govt treasury and any subsequent bid from the same bidder shall not be entertained by 3 Engineer Regiment in future, unless allowed by Commanding Officer 3 Engineer Regiment. No modification in bid shall be accepted post last date of submission of bid.

11. **Clarification Regarding Contents of the Bids.** During evaluation and comparison of bids, Buyer may at its discretion ask bidder for clarification of bid. Request shall be given in writing and no change in prices on substance of bid shall be sought, offered or permitted. No post bid clarification on the initiative of bidder will be permitted.

12. **Rejection of bids.** Canvassing by the bidders in any form, unsolicited letters and post tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.

13. **Validity of bids.** For 90 days post last date of submission of the bids.

14. **Earnest Money deposit.** NA

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PART-II

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ESSENTIAL DETAILS OF ITEMS/SERVICES REQUIRED

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15. **Schedule of Requirements.** List of Item/Services required is as follow

<u>LIST OF STORES</u>			
SNO	ITEMS	A/U	QTY
1	Lancer Set Flag	Nos	36
2	Engineer Flag	Nos	03
3	Corps Flag	Nos	03
4	National Flag	Nos	03
5	Commanding Officer's Flag	Nos	01
6	Qtr Gd Banner	Nos	03

16. Technical Details.

- (a) **Specifications.** As per Technical Specifications uploaded.
- (b) **Technical Details.** As per Technical Specifications uploaded.
- (c) **Requirement of Trg/On Job by.** As per Technical Specifications uploaded.
- (d) **Reqmt of Instl/Commissioning** As per Technical Specifications uploaded.
- (e) **Reqmt factory of trails.** NA
- (f) **Reqmt of Technical Documentation.** As per Technical Specifications uploaded. The invoice generated should clearly mention the MAKE, Model No and Serial No of each item wherever applicable. Also the OEM warranty card should also be handed over to consignee.
- (g) **Warranty period.** All defects during the warranty period (one year from date of receipt) shall be rectified within 14 days of reporting to the supplier. If there is a case of repetitive/ persistent defects in any item. The supplier shall be banned from being awarded any supply order from 3 Engineer Regiment on ground of poor performance.
- (h) **Reqmt of Site Inspection.** NA
- (j) **Consignee Inspection.** Consignee Inspection of all items shall be done on the next day of receipt by 3 Engineer Regiment. Any shortcoming in performance shall be reported in writing to supplier. The supplier shall not upload invoice in GeM without having received all ok consignee report ie consignee report without any defect in performance. Failure for compliance on this part shall make supplier ineligible for participation in any future bids of 3 Engineer Regiment, as well as forfeiture of performance guarantee.

16. **Documents to be submitted for Technical Bids.** The documents under are required from bidders in Technical Bids:-
- (a) **Tender condition acceptance Certificate.** A certificate with effect to acceptance of all terms, Technical Specification and conditions stipulated in RFP by the bidder as per format given in Appx A of the RFP.
 - (b) **Non Disclosure Certificate.** Bidder shall be required to submit certificate that any info of military nature which came into his knowledge by virtue of participation in bidding procedure/execution of supply order, shall not be disclosed any other party. As per Appx B.
 - (c) **Earnest Money Deposit.** The EMD or MSME registration as supplier of items for which RFP is uploaded as proof for EMD exemption
 - (d) **GSTIN.** Registration (Self Attested)
 - (e) **PAN.** (Self Attested)
 - (f) **Details proprietor/Owners.** Name, Copy of Aadhaar, Address, Phone number (Self Attested).
 - (g) **Financial Capability Certificate.** (Self Attested). As per Appx C of RFP.
 - (h) Bidders are required to furnish clause by clause compliance of specification bringing out clearly the deviations from specifications, if any. The bidders are required to upload the product brochure of the product being offered to be supplied by them in respect of the **Misc Items clearly showing the technical specifications, make, power consumption and other such details.** The bidders should submit compliance statement in the following format as part of technical bid:-

Ser No	Para of Tech Specification Documents	Items	Items Specification/Make	Compliance by Bidder (Yes/No) Details to be given wherever necessary as mentioned in particular specifications	In case of Non Compliance Deviation to be given & technical reason for non compliance

- (k) **Note-I:-** Any case of furnishing false, fraudulent or incorrect data even if disclosed at subsequent stage shall lead to forfeiture EMD/BG amt and the bidder/ supplier shall not be allowed to participate in any future bids of Engineer Regiment.
- (L) **Note-II:-** The bidders / Supplier cannot seek to change Make/Model offered for any item as given in technical bid documents after placement of

supply order. Any attempt to deviate from Make/Model offered shall automatically lead to cancellation of supply order forfeiture of performance guarantee and the supplier shall not be allowed to participate in any bids of 3 Engineer Regiment in future. Changes in specifications towards higher side may be allowed by Buyer only at discussion of CO, 3 Engineer Regiment.

17. **Chance to Resubmit Bid Documents.** After Technical bid opening, if certain document are found to be incorrect/not uploaded by a bidder, the bidder shall be given a 48hrs period to be submitted the documents. No further chance shall be given, on whatever grounds, for resubmission of documents.

18. **Delivery Bid Period.** The supplier shall have 15 days for supply of complete items post around of SO/GeM contract. The SO can be cancelled if the items are not supplied/delivered within delivery period.

19. **Bid Extension of Supply Order.** Extension of the delivery period shall be at the sole discussion of buyer with the applicability of Liquidated Damages (LD) clause. Waiving off LD, to be levied in case of late delivery, shall be at the sole discussion of CO 3 Engr Regt and shall be done only if buyer is convinced that delay in delivery of stores is due to reasons not attributable to/ beyond contract of supplier.

20. **Delivery Location. RANGAPAHAR MILITARY STATION 3 ENGINEER REGIMENT.**

21. **Consignee Details.**

Lt Col Raas Srivastava

Account Officer

3 Engineer Regiment.

Quoted Price. As part of financial bid, the seller shall be required to submit the quoted price on GeM. The price so quoted should include a transport, misc charges and taxes and duties applicable.

PART III

STANDARD CONDITION OF RFP

23. **Law.** Supply order /contract shall be executed in accordance with laws of Republic of India.

24. **Effective Date of Contract.** Date of being uploaded on GeM.

25. **Liquidated Damages.** In the event of seller's failure to deliver stores within delivery period, an amount of 0.5% per week (or part thereof) in delay of store

delivery shall be levied as LD on seller. Waiving off of LD, shall be sole discretion of buyer, if the buyer is convinced that reasons for delay in delivery of stores were not attributable to/beyond control of seller. Max LD levied shall not be greater than 10% of value of delayed stores.

26. **Termination of Contract.** Buyer shall have right to terminate the contract in following cases.

- (a) Delivery of store is delayed for a period greater than 15 days and delay is not attributable to force majeure clause. Performance guarantee shall be forfeited.
- (b) Seller is declared bankrupt.
- (c) Delivery of stores delayed due to common attributable to force majeure clause beyond 42 days. Performance guarantee shall be returned.
- (d) Seller submits that he shall not be able to supply any stores. Performance guarantee shall be forfeited.

27. **Notices.** Any notice required/Permitted under supply order shall be written in English & delivered by post/ by hand/ on email, No whatsapp message, phone call etc shall serve the purpose or shall be taken cognizance of.

28. **Transfer / Subletting.** Seller has not right to give, sublet or partly/wholly the supply order to any other person/firm / third party etc.

PART-IV

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SPECIAL CONDITIONS OF RFP

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29. **Option Clause.** Buyer can exercise an option to procure an additional 0% of the original contracted qty in accordance with same terms conditions as given in schedule of requirement of RFP and at the same price quoted for each item by successful bidders. It will be solely the discretion of buyer to exercise this clause or not. While awarding the supply order, this clause can be utilised.

30. **Repeat Order Clause.** Buyer can order upto 50% under present schedule of requirement given in RFP within 6 months from date of successful completion of the contract, cost terms & Conditions remaining same. It will entirely discretion of Buyer to place repeat supply order or not. The total increase the qty of all SO (original/f

peat) from the qty given in RFP shall not be more than 50% RFP qty.

31. **Tolerance Clause.** Buyer reserves the right to increase/decrease the qty required goods by 50% without any change in terms/condition/prices quoted by seller. While awarding of the supply order this clause can be utilised.

32. **Price Negotiation with L1 Bidder.** The buyer can enter with price negotiation with and only with L1 bidder to achieve lower quotes in case the lowest rate quoted is not falling within the financial sanction available with buyer. In such case the L1 bidder can agree to decrease his price to enable buyers to place supply order. Results of price negotiation shall be uploaded on GeM. There can be no change in terms/conditions of original RFP in exchange of covering cost by L1 bidder.

33. **Generating Invoice and CRAC and GeM.** Post Receipt of stores inspection by Consignee and intimation of inspection report to supplier, the supplier may generate invoice in GeM. The consignee shall generate acceptance certificate (CRAC) on GeM for the received qty no payment shall be due to seller till the time complete qty of items is received by buyer. Part CRAC shall not be liable for part payment.

34. **Payment.** Payment can only be made post generation of part of whole CRAC on GeM. Part payment can be made to supplier based on assessed value of stores delivered by supplier. Part payment for part delivery for only those items of BoQ shall be made, whose number in BoQ is more than one. In assessing the value of stores delivered both the market rate and the rate derived from lumpsum rate quoted by supplier (Contractor profit factor shall be calculated as ratio of quoted rate and Market rate. Assessed cost of delivered items as per rate quoted shall be deemed as market rate x profit factor). The payment shall be made based on the lesser of the two cost thus ascertained. Part Payment if made, shall only be 85% of the ascertained/market cost of items delivered. In case of composite items like structure of shelter, no part payment shall be made. An amount of 10% can be held up even after generation of CRAC for clearance of final payment post signing of BKL/IC from user unit.

36. **Payment for Part Stores In Case of SO Cancellation.** In case the seller is not able to supply complete store, and the supply order cancelled, payment for part stores certified/CRAC generated shall be made in accordance of risk and expense clause.

37. **Risk Expense Clause.**

(a) Should the seller be unable to supply complete store within the delivery period, even after extension of 21 days has been given, the buyer shall be at full liberty to cancel the supply order.

(b) If at time of cancellation of supply order, part stores have been delivered

d by supplier, he shall be liable for being paid for store supplied as per available market rates or as per quoted rates, whichever is less, minus the surplus amount required to procure the balance item of supply order from another source (Surplus amount being calculated as fresh purchase amount minus purchase amount based in rates of cancelled supply order). To ascertain the market rates, the buyer may ascertain rates by means of a Board of Officers or ascertain rates or by floating tender for supply of balance items. Performance guarantee shall be forfeited in this case after 01 year of SO date.

(c) Recoveries made on account of surplus amount required to procure part/whole of stores of cancelled supply order shall not exceed 25% of SO amount.

38. **Force Majeure.** Should any force majeure circumstance arise, buyer/ seller shall be excused for non-fulfilment of contractual obligation, if the affected party, within 5 days of its occurrence, inform other party in writing. Force Majeure shall mean floods, natural disasters for other acts, that are unanticipated or unforeseeable, and not brought about at the instance of the party claiming to be affected by such event, or which, if anticipated or foreseeable, could not be avoided or provided for, and which has caused the non performance or delay in performance, such as war, terrorism, strikes, sabotage, explosions, quarantine, restriction beyond the control of either party. A party claiming Force Majeure shall exercise reasonable diligence to see overcome the Force Majeure event and to mitigate the effects thereof on the performance or its obligations under this Supply Order.

39. **Specification.** The seller shall guarantee to meet specification as per part-II of RFP. Revision in specification shall be acceptable only on upload side on buyer confirmation only.

40. **Warranty.** The seller shall provide 12 months warranty on all supplied under supply order. The seller shall provide the entire necessary OEM warranty certificate along with stores and shall be liable for all repairs and replacement during the warranty period. Failure of seller to repair/replace stores within warranty period within 14 days of intimation of defect shall render buyer at liberty to forbid the supplier to participate in any further bids of 3 Engr Regt.

Part V- Other details

41. **Distribution.** Uploaded on Gem

42. **Address.**

(a) Buyer: Accounts Officer, 3 Engineer Regiment
3 Engineer Regiment
C/o 99 APO
Pin 914003

(b) **Consignee:** Accounts Officer
3 Engineer Regiment

Appx 'A'

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REQUEST FOR PROPOSAL (RFP) FOR SUPPLY OF
MISC ITEMS FOR 3 ENGINEER REGIMENT AT
RANGAPAHAR MILITARY STATION

1. I, _____, of firm _____ do hereby solemnly affirm that:-
- (a) I am owner of firm _____ GSTIN _____
- (b) I have participated in GeM bid Id _____ dated _____ for supply of _____ at 56 Inf Div AO.
- (c) My Bid id is _____
- (d) I have read and understood all terms & condition of items and stipulations laid down in the RFP document, ATC document and corrigendum documents and notice of GeM BID NO _____ dated _____.
- (e) I accept all the terms and conditions of the said GeM Bid and agree to abide by these at all costs.
- (f) I am signing this declaration knowing fully its implication and without any duress.

(SIGNATURE OF PROPRIETOR)

Date : Apr 2026

(NAME IN BLOCK LETTERS)

Place :

(Name of Firm)

Appx 'B'

REQUEST FOR PROPOSAL (RFP) FOR SUPPLY OF
MISC ITEMS FOR 3 ENGINEER REGIMENT AT
RANGAPAHAR MILITARY STATION

1. I, _____, am owner/proprietor/Partner in firm _____ with
STIN _____.

2. I have participated in GeM Bid ID _____ dated _____.

3. I hereby solemnly affirm that any knowledge of mil nature that I acquire during the process of bidding or execution of Supply Order shall not be shared by me to any other individual.

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(SIGNATURE OF PROPRIETOR)

Date : Apr 2026

(NAME IN BLOCK LETTERS)

Place :

(Name of Firm)

—

Appx 'C'

REQUEST FOR PROPOSAL (RFP) FOR SUPPLY OF
MISC ITEMS FOR 3 ENGINEER REGIMENT AT
RANGAPAHAR MILITARY STATION

I, _____, of firm, _____, do hereby solemnly affirm that:-

- (a) I, _____, am owner/proprietor/Partner in firm _____ with GSTIN _____.
- (b) That I am financially capable of executing this Supply Order as per terms and conditions of the ibid RFP.
- (c) That I shall not seek extension of delivery period part payment other than specified in RFP or exemption in performance guarantee, _____ on financial grounds etc and any attempt on my part to do so shall render the Supply Order eligible for cancellation.

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(SIGNATURE OF PROPRIETOR)

Date : Apr 2026

(NAME IN BLOCK LETTERS)

Place :

(Name of Firm)

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Technical Specifications of Items				
Sno	Item	Specifications/ Performance Parameters	Technical Specifications	Remarks

1	Lancer Set Flag	Dimensions	As per photo att	
		Material	100% Cotton	
		Stitching	Fly-End Stitching	
		Edges	Double Needle Folded	
		Header (Hoist)	Heavy duty Canvas Duck	
		Weight	110gsm to 120gsm	
		Grommets	Solid Brass	
		Addl Requirement	01x sample Flag has to be delivered at given address before opening of technical bid.	
2	Engineer Flag	Dimensions	As per photo att	
		Material	2 Ply Spun Polyester	
		Stitching	Fly-End Stitching (4 Row)	
		Edges	Double Needle Folded	
		Header (Hoist)	Heavy duty Canvas Duck	
		Weight	110gsm to 120gsm	
		Grommets	Solid Brass	
		Addl Requirement	01x sample Flag has to be delivered at given address before opening of technical bid.	
3	Corps Flag	Dimensions	As per photo att	
		Material	2 Ply Spun Polyester	
		Stitching	Fly-End Stitching (4 Row)	
		Edges	Double Needle Folded	
		Header (Hoist)	Heavy duty Canvas Duck	
		Weight	110gsm to 120gsm	
		Grommets	Solid Brass	
		Addl Requirement	01x sample Flag has to be delivered at given address before opening of technical bid.	

4	National Flag	Dimensions	As per photo att
		Quality	Full Penetration
		Material	Hand spun and hand woven cotton
		IS	1:1968
		Stitching	Fly-End Stitching (4 Row)
		Edges	Double Needle Folded
		Header (Hoist)	Heavy duty Canvas Duck
		Weight	110gsm to 120gsm
		Grommets	Solid Brass
		Addl Requirement	1m x 1m cloth for sample has to be delivered at given address before opening of technical bid.
5	Commanding Officer's Flag	Dimensions	As per photo att
		Material	2 Ply Spun Polyester
		Stitching	Fly-End Stitching (4 Row)
		Edges	Double Needle Folded
		Header (Hoist)	Heavy duty Canvas Duck
		Weight	110gsm to 120gsm
		Grommets	Solid Brass
		Addl Requirement	0.3m x 0.3m sample cloth has to be delivered at given address before opening of technical bid.
6	Qtr Gd Banner	Dimensions	As per photo att
		Material	200-300 GSM
		Thread Strength	600D to 1000D
		Internal Scrim	Scrim-reinforced
		Weave Type	Satin Finish
		Opacity	100%
		Certification	Certified as NFPA 701
		Feel	Soft, silky, elegant
		Edge finish	Heat-cut
		Light Handling	Anti-glare
		Addl Requirement	0.3m x 0.3m sample cloth has to be delivered at given address before opening of technical bid.

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3. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Sing Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. Buyer is duty bound to reply to all such representations a 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.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[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 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 प्राधिकार 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 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 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---