

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण/Bid Details                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| बिड बंद होने की तारीख/समय /Bid End Date/Time                                                                                 | 12-06-2026 19:00:00                                                                                                                                                                                                                                                                                                                                                     |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time                                                                                | 12-06-2026 19:30:00                                                                                                                                                                                                                                                                                                                                                     |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)                                                    | 180 (Days)                                                                                                                                                                                                                                                                                                                                                              |
| मंत्रालय/राज्य का नाम/Ministry/State Name                                                                                    | Ministry Of Home Affairs                                                                                                                                                                                                                                                                                                                                                |
| विभाग का नाम/Department Name                                                                                                 | Central Armed Police Forces                                                                                                                                                                                                                                                                                                                                             |
| संगठन का नाम/Organisation Name                                                                                               | Central Reserve Police Force (crpf)                                                                                                                                                                                                                                                                                                                                     |
| कार्यालय का नाम/Office Name                                                                                                  | Dte. Genl.                                                                                                                                                                                                                                                                                                                                                              |
| कुल मात्रा/Total Quantity                                                                                                    | 756                                                                                                                                                                                                                                                                                                                                                                     |
| वस्तु श्रेणी /Item Category                                                                                                  | Water Proof Multipurpose Rain Poncho with Convertibility as Bivouac ISI marked to IS 17286 (Q2)                                                                                                                                                                                                                                                                         |
| बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)               | 7 Lakh (s)                                                                                                                                                                                                                                                                                                                                                              |
| मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)                                       | 32 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)<br>*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 मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid? | No                                |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension                                                                                | 1                                 |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended                                                                                                      | 3                                 |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count                                                                                                                                            | 1                                 |
| विगत प्रदर्शन /Past Performance                                                                                                                                                                                          | 40 %                              |
| 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                                                                                        | 3 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                                                                                                                                                                                 | 1583820                           |
| मूल्यांकन पद्धति/Evaluation Method                                                                                                                                                                                       | Total value wise evaluation       |
| मध्यस्थता खंड/Arbitration Clause                                                                                                                                                                                         | No                                |
| सुलह खंड/Mediation Clause                                                                                                                                                                                                | No                                |

#### ईएमडी विवरण/EMD Detail

|                             |                     |
|-----------------------------|---------------------|
| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| ईएमडी राशि/EMD Amount       | 31676               |

#### 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).

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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कटेगरी 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). 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 :**

DIG GC IMPHAL

Dte. Genl., Central Armed Police Forces, Central Reserve Police Force (CRPF), Ministry of Home Affairs  
(Anil Kumar)

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 के लिए आरक्षित / Reserved for MSE**

|                                         |     |
|-----------------------------------------|-----|
| एमएसई के लिए आरक्षित / Reserved for MSE | Yes |
|-----------------------------------------|-----|

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. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, 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 to participate in this bid. 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 based on documentary evidence submitted, while evaluating the bid. 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 40% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. 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:

- 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

### **Water Proof Multipurpose Rain Poncho With Convertibility As Bivouac ISI Marked To IS 17286 ( 756 pieces )**

(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)

|              |     |
|--------------|-----|
| Bis Required | Yes |
|--------------|-----|

#### **तकनीकी विशिष्टियाँ /Technical Specifications**

\* जेम कटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

| <b>विवरण/Specification</b> | <b>विशिष्टि का नाम /Specification Name</b>                                                                                  | <b>बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)</b> |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| Product Details            | <b>Nature of fibre/filament of PU Coated Fabric for 'Poncho' and 'Pouch'</b>                                                | Polyamide (Nylon 6 or Nylon 66)                                        |
|                            | Items in the scope of supply                                                                                                | Poncho with Pouch                                                      |
| Color                      | Colour                                                                                                                      | Disruptive Pattern                                                     |
| Dimension                  | <b>Dimensions of Poncho</b>                                                                                                 | As per Fig 1A and Fig 1B of IS 17286                                   |
|                            | Dimensions of Pouch (Tolerance $\pm$ 10 mm)                                                                                 | 300 mm $\times$ 250 mm                                                 |
| Marking and Packaging      | Marking                                                                                                                     | As per clause 7 of IS 17286                                            |
|                            | Packaging and Packing                                                                                                       | As per clause 8 of IS 17286                                            |
| Certification/ Test Report | Availability of Test Report From Central Govt/Nabl/Ilac Accredited Lab to Prove Conformity to Specification as per IS 17286 | Yes                                                                    |

#### **Additional Specification Parameters - Water Proof Multipurpose Rain Poncho With Convertibility As**

**Bivouac ISI Marked To IS 17286 ( 756 pieces )**

| Specification Parameter Name | Bid Requirement (Allowed Values)                                                                                                                                                                                                                                                                                                                                                                                                                |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| QRs/Specification            | As per approved QRs/Specification by MHA vide their letter No.IV-21011/3/2010-Prov-I.9832 dated 15/12/2014 and clarification furnished by CRPF letter No. U.II-98(GeM)/2 018-19-Prov(Rain Poncho)-14 dated 13/12/2018. QRs/Specification by MHA vide their letter No.IV-21011/3/2010-Prov-I.9832 dated 15/12/2014 and clarification furnished by CRPF letter No. U.II-98(GeM)/2 018-19-Prov(Rain Poncho)-14 dated 13/12/2018 and IS 17286:2019. |

\* 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<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                               | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|---------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Anil Kumar                                                    | 795113,Group Centre CRPF<br>Imphal Langjing Imphal West<br>Manipur-795113 | 756              | 75                              |

**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**

After award of contract - Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 15 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 15 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

**3. 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.

**4. 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

#### 5. **Generic**

**Shelf Life:** The Product/Spare parts to be supplied as part of the services must have minimum

02 Years

Shelf Life. On the date of supply, minimum

0 2Years

usable shelf life should be available / balance.

#### 6. **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.

#### 7. **Scope of Supply**

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

#### 8. **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.

#### 9. **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.

#### 10. **Inspection**

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NITRA /Textile committee only

Post Receipt Inspection at consignee site before acceptance of stores:

By Own Board of Officers

#### 11. **Inspection**

**Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized

Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

## 12. **Inspection**

**Testing of Sample:** The testing of advance sample and bulk sample during PDI will be carried at the designated AHSP labs. When testing facilities are not available, the facilities of Govt labs/NABL/Accredited labs will be utilized. The testing charges outside the designated AHSP labs to be borne by seller's.

## 13. **Certificates**

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

## 14. **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.

## 15. **Warranty**

Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

## 16. **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

03

samples for Buyer's approval, within 15 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 15 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.

## 17. **Sample Clause**

For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, the Inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.

18. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

DIG, GC CRPF Imphal  
payable at  
State Bank of India

. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

19. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

DIG, GC CRPF Imphal  
payable at  
State Bank of India

. Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

20. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

DIG, GC CRPF Imphal  
payable at  
State Bank of India

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

21. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**Additional terms and Conditions in c/w Water Proof Multi Purpose Rain**

**Poncho (with Digital print)- 756 Nos**

1. Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the SELLER): Before dispatch, the goods will be inspected by **NITRA/Textile Committee** at Seller premises for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency (**NITRA/Textile Committee**) and any external laboratories testing charges shall be borne by the SELLER. For in house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through email about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the conveying of approval for External Inspection Agency (**NITRA/Textile Committee**). The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per Terms & Conditions in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Nominated External Inspection Agency (NITRA/Textile Committee) prior to the goods' shipment. While bidding, the sellers should take into account 15 days FOR INSPECTION from the date of email offering the goods for inspection. Any delay in conducting inspection shall be on the part of the buyer and shall be regularized without Liq

undated Damages. Cost of inspection/testing shall be factored in by the supplier in the cost of the product itself while submitting bid. Following are the tests that are required to be conducted during pre-dispatch inspection of **“Water Proof Multi Purpose Rain Poncho with Convertibility as Bivouac as approved Colour, Shade and print according to newly authorized Cloth Combat Disruptive digital pattern in the earlier approved QRs/Specification by MHA vide their letter No.IV-21011/3/2010-Prov-I.9832 dated 15/12/2014 and clarification furnished by CRPF letter No. U.II-98(GeM)/2 018-19-Pr ov(Rain Poncho)-14 dated 13/12/2018.**

### **DECLARATION FOR INSPECTION AGENCY (PDI)**

**(On firm’s letter head)**

I, \_\_\_\_\_ (Name & Designation) of M/s. \_\_\_\_\_ (Name of firm) hereby declare that, I have understood that as per bid documents at column “Inspection Required” it is mentioned “No” which is due to non-availability of name of the Inspection Agency at GeM System. I understand that, in fact inspection is required and I have read the conditions mentioned in Bid Specific Additional Terms and Conditions (including Buyer Added text based ATC clauses & Buyer uploaded ATC documents) and agree to get the stores inspected before dispatch (PDI ) from NITRA/Textile Committee (Mechanical/Chemical testing).

Signature \_\_\_\_\_

Name of the firm \_\_\_\_\_

Designation \_\_\_\_\_ (with seal & stamp)

2. Delivery period for supply of items would be applicable from the contract date on GeM. Please note that contract can be cancelled unilaterally by the buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the buyer, with applicability of LD clause.

3. Lab test report which is issued by NABL Accredited Lab or Govt. Lab will be attached with the bid documents and should not be older than three (03) year from Bid Opening date as per specification for conformity and technical evaluation by the Board of officers.

4. Participated firms should also submit undertaking regarding (a) Blacklisting ( b) forged/misleading documents / genuineness of documents (c) financial standing (d) Net worth (e) acceptance of A TC, QRs (Along with Bid Documents) on their Letter Pad that “Firm has accepted all terms and condition mentioned in the instant Bid” on a single certificate through letter head / e-stamp of the firm mentioning bid reference no. and date in order to save time and energy and avoid multiplicity of the documents.

## 5. Advance Sample:-

(i) Lab test report of Advance sample of Water Proof Multi Purpose Rain Poncho (with digital print) shall be done from any NABL/Govt. Lab. deal with the product .

(ii) All Advance Sample should have a card affixed to it duly signed and stamped by the supplier for indicating the following:-

(a) Name and address of the firm.

(b) Contract No. and date.

(c) Name of item, item no. i.e. Model and Size etc.

(d) Any other information, if required.

(e) Lab test charges, if any incurred towards testing of advance sample shall be borne by the seller.

(f) Successful bidder is required to submit advance sample of (03 nos) of goods free of cost to Address: -The DIGP, GC ,CRPF, Langjing, Imphal, Manipur-795113 ) within 15 Days of award of contract for approval by the purchaser.

6. OEM should enclose complete MSME UDYAM Certificate with all connected annexure

of the same product of bid item, must upload alongwith bid.

7. Exemption is given in terms of experience/turnover to all startup firms subject to registration of Bid item, Hence Startup certificate in complete should be submitted by the firm.

8. Experience Criteria should be submitted for the last three financial year i.e. 2023-24 2024-25 & 2025-26. Copies of relevant contracts orders along with CRA C are required to be submitted in support of same or similar items in bid documents.

9. OEM/Re-seller should submit a Make in India certificate with Bid number and showing clear percentage of local content value with details of locations where the value addition is made.

10. The purchaser reserves the right to cancel the bidding process and reject all bids at any time prior to award of contract, without incurring any liability, whatsoever to the bidder/bidders.

11. OEM/Re-sellers are requested to go through the terms and conditions carefully and accordingly submit all the documents/ certificates/ literature as called for in the bid, failing which their officer shall liable to be rejected.

12. OEM/Bidder should submit an undertaking that business dealing with its firm have not been banned by any Min/Deptt. Of supply/Min. of Home Affairs during the currency of Bid.

13. The successful bidders must be upload break up cost of item i.e. Basic Cost + Transportation/packing cost +Taxes as per GeM GTC and Manual for procurement of Goods 2017.

14. Participated firm should submit a self-undertaking certificate for warranty of the product i.e. period for minimum 12 months.

15. Bidders have to submit 'Bid Declaration certificate' in the following format in lieu of Earnest Money Deposit will ensure to submit below mentioned declaration certificate during participation in this Bid:-

**BID SECURITY DECLARATION CERTIFICATE**

To,

The.....  
.....  
.....

Sir, Tender No. \_\_\_\_\_ Dated \_\_\_\_\_

Name of Item/stores:- We, M/s ..... undertake that if we withdraw or modify our bid during the period of bid's validity, or if we are awarded the contract and we fail to sign the contract, or fail to submit a Performance security Deposit as per terms and conditions of T/E as well as A/T before the deadline defined in bids document, then we are liable to be suspended for the period of 02 years from being eligible to participate and submit bids for the T/E or any contract with the Procurement Entity (CRPF).

**Yours Faithfully**

(Signature of the Authorized Signatory of Bidder, with Official Seal)

16. Print of Rain Poncho is required as per MHA approved revised QR/Specification of Cloth disruptive Polyester and cotton (20:80) with digital print" for CRPF is

sued by DIG (Prov) Directorate General CRPF vide letter No. U.II.98(Spec)/2022-23-Prov-(Dis/ Pattern)-14 dated 04/07/2023 and corrigendum to colour value to Table 2A, 2B, 2C & 2D dated 01/09/2023. Hence undertaking certificate may also be sent to this office in connection with supply of above mentioned store as per new colour, shade and print.

17. Bidders are required to submit, Contract Copy, CRAC, Inspection note etc. in support of experience and past performance for **Last 03 Financial Years i.e., 2023-24, 2024-25 & 2025-26**) clause mentioned in bid document.

### **Performance Statement**

(On letter head of bidder)

Name of Bidder:- \_\_\_\_\_

| <b>S/NO</b> | <b>Organization which placed purchase order to bidder. Mention order No. &amp; Date</b> | <b>Item/service name in detail</b> | <b>Qty</b> | <b>HSN Code</b> | <b>Value in INR</b> | <b>CRAC/Inspection Note No and Date</b> |
|-------------|-----------------------------------------------------------------------------------------|------------------------------------|------------|-----------------|---------------------|-----------------------------------------|
|             |                                                                                         |                                    |            |                 |                     |                                         |

Note:- i) **Please read Past performance, Experience terms and condition of ibid GEM Bid document.**

ii) **Same or similar category products:- To fulfill Experience Criteria and Past performance criteria, All type of water proof multi purpose Rain Poncho/All types of rain coats/ Rain Suits only supplied during the last three financial year i.e., 2023-24, 2024-25 and 2025-26 will be accepted as same or similar category product.**

### **18. Undertaking:-**

(To be submitted on Rs. 100 {Rupees (INR) Hundred only} Non Judicial Stamp Paper)

I, \_\_\_\_\_ (Name, designation & address) of the firm \_\_\_\_\_ (Name & address of the register office) hereby declare that:-

a) Our contracts have not been pre-maturely terminated before completion of contract due to our fault in last 03 FY.

b) Our firm (including allied firm) has not refused to accept contract during the bid validity in last 03 FY.

c) Our firm (including allied firms, partners, proprietors, directors) is not under debarment (blacklisted /banned/suspended etc.) by CRPF,GEM, MHA or other Ministry (in case debarment order is applicable across Ministries) on the date of bid opening date. In case of default, EMD submitted by our/my firm will be forfeited.

## SIGNATURE

19. Bidder should be the Original Equipment Manufacturer (OEMs) only. Hence, OEM Certificate shall be submitted along with the bid as per format given below :-

### Original Equipment Manufacturer Certificate

To,

The .....

.....

.....

Sir,

GeM Bid No..... dated .....

With reference to the bid above, I/We, M/s..... here by declared that we are manufacturer of the above stores as per bid specification for which bid is invited. Production of this bid item is done at our own factory. All manufacturing & testing equipment are installed in our factory are owned by us.

|                                       |  |
|---------------------------------------|--|
| <b>Udyam Registration Number</b>      |  |
| <b>Udyog Aadhar Memorandum Number</b> |  |

Bid item as per Udyog Aadhaar registration Certificate.

| <b>Sl.No</b> | <b>NIC 2 Digit Code</b> | <b>NIC 4 Digit Code</b> | <b>NIC 5 Digit Code</b> | <b>Activity Type</b> |
|--------------|-------------------------|-------------------------|-------------------------|----------------------|
| 01.          |                         |                         |                         |                      |

**Enclosure:-** (a) Udyam registration certificate with all connected annexure.  
(b) Udyog aadhaar memorandum certificate.

Signature.....

Name of firm M/s.....

Designation..... (with seal & stamp)

20. Delivery period will be re-fixed from the date of approval of Advance Sample

21. Participated Firms will ensure to submit “Undertaking for genuineness of documents”

22. Bids received after the specified date and time of receipt should not be considered. (Rule 202 of GFR 2017).

23. The bid can be cancelled at any time without informing any reasons.

24. Bidders submitted Vendor Assessment Report.

25. The Bidder must be upload BIS certificate of Water proof multipurpose rain poncho with convertibility as bivouac (IS 17286:2019) along with bid.

26. A Self undertaking certificate must be uploaded along with bid documents in Bidders official letter head regarding acceptance of GeM LD Clause & Arbitration Clause.

27. Bidder should submit a certificate abiding code of Integrity for Public Procurement (CIPP) (Rule -175 of GFR 2017 & Rule 3.2 of Manual for procurement of Goods-second edition 2024) in firm’s letter head along with bid documents, else liable for rejection/disqualification for further proceedings.

28. Liquidated Damages:

If the seller fails to deliver any or all of the goods/services within the original/re-fixed delivery period(s) specified in the contract, the buyer will be entitled to deduct/recover the liquidated damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5 (Half) percent of the prices of any portion of stores delivered late, for each week or part thereof of delay. The total damages shall not exceed 10 (Ten) per cent of the value of delayed goods as per Para- 9.7.10 of Manual for Procurement of Goods- 2024.

29. No unwarranted documents be uploaded in the bid documents. Please upload

d only required documents in single copy to avoid wastage of time, energy and stationary.

-

**30. Arbitration:** As per rules.

**31. Performance Bank Guarantees:** The Successful bidder/supplier firm is required to deposit Performance Bank Guarantee(PBG) and that will remain valid upto 02 months after Guarantee/Warrantee from the date of delivery of the last consignment of said goods to the purchaser.

**32. Purchaser's Discretion:**

**a.** Purchaser reserves the right to change the consignee and change the quantity of stores allowed to them as per requirement at any stage.

**b.** Purchaser reserves the right to cancel/reject or scrap the tender without assigning any reason.

**c.** Purchaser reserves the right to increase/decrease the quantity of store at any stage in accordance with rule 7.54 of Manual for Procurement of Goods 2017(updated upto June' 2022).

**d.** Purchaser reserves the right to get the manufacturing capacity of all firm re-verified irrespective of the registration status.

**33. Cartel Formation/Pool Rates/Bid Rigging/Collusive Bidding etc.**

As per Para 8.1.13 of manual for Procurement of Good 2017(updated upto June' 2022) quoting of pool rates/cartel formation, bid rigging/collusive bidding is against the basic principle of competitive bidding and defeats the very purpose of open and competitive tendering system. Such practices will be severely discouraged with strong measures. Suitable administrative action like rejection of the offers, reporting the matter to competition commission of India, registering authority e.g. MSME/NSIC/GeM etc. will be initiated against such firms, on case to case basis, as decided by the competent authority. Thus Departments/Office will also bring such unhealthy practice to the notice of the concerned trade association like FICCI, ASSOCHAM, NSIC etc requesting them, inter alia, to take suitable strong actions against such firms. The Ministries/Departments may also encourage new firms to get themselves registered to break the monopolistic attitude of the firms giving pool rate/forming cartel. Purchaser may also debar the tenderers indulging in cartel formation/collusive/bidding/bid rigging for a period of two years from participation in the tenders.

**34.** The bidders should not be under liquidation, court receivership or similar proceeding and should not be bankrupt. Bidder is required to upload undertaking to this effect with the Bid.

35. 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.

36.. Terms and condition of performance security, duties and taxes, integrity pact, Guarantee and warrantee, consignee's right of rejection, payment terms, terms of delivery, liquidated damages, force majeure conditions, dispute resolution, Arbitration, termination for default, grounds for administrative action against seller, One bid per bidder etc clauses shall be as mentioned in GeM GTC/ATC.

37.. Online queries/complaints/representation may be preferred by the tenders on the GeM window only within the prescribed terms schedule of 04 days which will be examined by the competent authority as per extant rules and suitable reply will be sent to the relevant tenderers and will also be uploaded on GeM Portal.

**38. Termination of Contract:** Time shall be the essence of the contract. The purchaser shall have the right to terminate this Contract without any notice in part or in full in any of the following cases:

- a. The delivery of the material is delayed for causes not attributable to Force majeure after the scheduled date of delivery.
- b. The Seller is declared bankrupt or becomes insolvent.
- c. The delivery material is delayed due to caused of Force majeure by more than 90 date.
- d. In case performance bank Guarantee(PBG) is not furnished within 15 days from the date of issue of Contract (Supply order)

39. OEM/Bidder will upload a self declared certificate on its letter head stating that its firm has not been blacklisted by any Govt./PSU agencies during last three years and also not under liquidation/Court receivership/Similar proceedings.

40. OEM/ Bidder are required to furnish an undertaking that their offered product is meeting all the required parameters of approved QRs/TDs, Buyer added Bid specific Additional terms & conditions.

**41.** Certificate of abiding by Code of Integrity for Public Procurement (CIPP) – The OEM should submit a certificate to this effect on firm's letter head along with bid documents, else liable for rejection / disqualification for next stage. (Rule 17.5 of GFR 2017 and Rule 3.2 of Manual for Procurement of Goods 2017).

**42.** If the OEM is a Micro or Small Enterprise then as per latest definitions under MSME rules, the bidder will be considered for exemptions and preference. In case any bidder (OEM) is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

**43. 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. Audited Balance Sheets of relevant periods or a certificate from the chartered Accountant indicating the turnover details for the relevant period shall also be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 years old, the average turnover in respect of the completed financial years after the date of commissioning shall be taken into account for this criteria.

**44.** Scope of Supply.

Bid price to include all cost components including supply of goods as per required tests/inspections at given consignee(s) locations and their acceptance.

**45.** Inspection required (by Empaneled Inspection Authority / Agencies pre-registered with GeM) – It will be decided and intimated on award of contract for QR Parameters.

**46.** To be eligible for award of contract, OEM must possess following other certificate as per prescribed in the product specification given in the bid documents on the date of bid opening (to be uploaded with bid).

- a. Experience Criteria, (OEM, MSE or Start-up) and exemption request if required.
- b. Past Performance (last 03 years).
- c. Terms and conditions including ATC acceptance certificate with date (on firm letter head).
- d. Make in India declaration certificate with local value addition address (if applicable).
- e. Bidder financial standing certificate (On firm's letter head).

- f. OEM Annual Turnover (Certified by CA).
- g. MSME/NSIC registration certificate along with the bid.
- h. OEM should submit GST Return of last 03 financial years.
- i. Lab test report from any NABL accredited lab conforming/meeting to all the parameters of QRs/ Specification. ( Not older than 03 Year).
- j. OEM/Bidder has submitted an undertaking that firm has not banned any Govt./ Ministry/Department in last 03 year.

47. OEM/ Bidder are required to furnish an undertaking that firm has not shares a land border with other country.

48. Resultant contract will be interpreted as per Indian laws.

49..**FRANKING CLAUSE:** The following franking clause will form part of the contract placed on successful bidder:

a. Franking clause in the case of Acceptance of Goods, “the fact that the goods have been inspected after the delivery period and passed by the Inspecting Officer will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms & conditions of the contract”.

b. Franking Clause in the case of Rejection of Goods, “ the fact that the goods have been inspected after the delivery period and rejected by the Inspecting Officer will not bind the Buyer in any manner. The good can be rejected without prejudice to the rights of the Buyer under the terms & conditions of the contract”.

50. OEM/Bidder should be submitted a **valid trademark and valid manufacturing factory license.**

51. **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 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.

## 22. **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.

### 23. **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.

## 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 Single 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 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.

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 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---