

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	08-06-2026 10:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	08-06-2026 10:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Defence
विभाग का नाम / Department Name	Department Of Military Affairs
संगठन का नाम / Organisation Name	Indian Army
कार्यालय का नाम / Office Name	*****
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	rsrivastava.129p@gov.in
कुल मात्रा / Total Quantity	1
वस्तु श्रेणी / Item Category	Battery Powered Portable 8 Feet High Telescopic LED Light
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Battery Powered Portable 8 Feet high Telescopic LED Light
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Portable Emergency LED Lighting Tower System with Batter Bank, Portable Emergency LED Lighting Tower System with Generator Set, High Mast Lighting Tower for large area with Flood Lighting System, White LED Based Solar Study Lamp as per MNRE Specifications, High Mast Lighting Octagonal Tower for Small area with LED Flood Lighting System (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> LED Batten Light (LED Tube Light) (V2) Portable Emergency LED Lighting Tower System with Batter Bank
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience	Yes Complete
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Years Of Experience	Yes Complete
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 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 में 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	7
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
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	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/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.

2. If the bidder is a 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.

3. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as per the 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 be given to 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 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 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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is available on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate 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 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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.

preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligible bidder is automatically validated. 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 buyer is advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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

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

Battery Powered Portable 8 Feet High Telescopic LED Light (1 the number pi)

(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

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery
1	*****	*****DIMAPUR	1	60

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase or decrease the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rate. The delivery period of quantity shall commence from the last date of original delivery order and in cases where the option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery period up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

REQUEST FOR PROPOSAL (RFP) FOR SUPPLY OF CONTINGENT AND TRAINING ITEMS FOR RANGAPAHAR MILITARY STATION

Introduction

-

1. This RFP is mentioned and uploaded as ATC in GeM bid and 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.** Other Details.
- (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.
 - (iv) Particular Specifications.

2. **RFP Details.**

- (a) RFP No: As per GeM Bid.
- (b) Invitation of bids for Supply of items for supply of **Contingent and Training Items at Rangapahar Military Station.**
- (c) **Buyer Issuing RFP.**

Commanding Officer, 3 Engineer Regiment, Rangapahar Military Station

REQUEST FOR PROPOSAL (RFP) FOR SUPPLY OF CONTINGENT AND TRAINING ITEMS FOR RANGAPAHAR MILITARY STATION

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1. Bids on GeM in two covers (Technical and Financial) are invited for supply of items 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 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 publishing of bid on 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 indicated 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 e-EMD.
 - (ii) **Financial Bid.** This shall be quoted 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 contract to successful bidder shall be undertaken in following 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, to resubmit requisite documents for technical bid.
- (d) Technical Bid Opening for Bidders Qualified for Financial bid opening

- (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. All requests 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 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. Bidders desirous of attending the same should inform by email/dak latest by 18:00 on preceding day so that entry personnel and vehicle at the gate can be facilitated. 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, etc. 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 all clarifications provided by buyer thereof, shall be made available to all bidders. 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. Prebid meeting is a measure to ensure that all clarifications are addressed to. It is not mandatory to attend Prebid meeting to qualify technical evaluation process.

10. **Modification/Withdrawal of Bids.** Bids may be withdrawn before last date of submission of bids. No withdrawal shall be considered post last date of submission of bids. If a bidder withdraws his bid post bid opening, the EMD amount deposited by him 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 of 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 offered on bid shall be sought, offered or permitted.

12. **Rejection of bids.** Canvassing by the bidders in any form, unsolicited letter or bid post tender correction may invoke summary rejection with forfeiture of EMD. Co

nal tenders will be rejected. In both such cases, 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.

13. **Validity of bids.** For **180** days post last date of submission of the bids.

14. **Earnest Money deposit.** Bidders are required to submit EMD amount as for amount of Rs **zero** along with the bids. Validity of EMD should be at least **180** days from last date of bid submission. EMD of unsuccessful bidders shall be returned within 5 days of bid opening. EMD of successful bidders shall be returned on receipt of performance guarantee as provided for in the RFP. The EMD of successful bidder shall be forfeited in case of non-receipt of performance bank guarantee by the bidder. The EMD shall be forfeited if bidder withdraws, amends, impairs or derogates from tender in any respect within validity period of the tender. EMD shall be exempted for those bidders who are registered as MSME with NSIC.

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 follows:-

LIST OF STORES				
SNO	ITEMS	A/U	QTY	Remarks
1	Battery Powered Portable 8 Feet High telescopic LED Light	Nos	01	As per particular Specifications

16. Technical Details.

- (a) **Specifications.** As per Particular Specifications given.
- (b) **Technical Details.** As per Particular Specifications given.
- (c) **Requirement of Trg/On Job by.** As per Particular Specifications given.
- (d) **Reqmt of Instl/Commissioning** As per Particular Specifications given.
- (e) **Reqmt factory of trails.** NA
- (f) **Reqmt of Technical Documentation.** As per Particular Specifications given. The invoice generated should clearly mention the MAKE, Model No and Serial No of each item wherever applicable. Also the OEM warranty card should 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. In case of repetitive/ persistent defects in any item, it will lead to forfeiture of performance guarantee and 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 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 inventory in GeM without having received all ok consignee report i.e. consignee report without any defect in performance. Failure for compliance on this part shall make bidder 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 of 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) **OEM Certificate.** The bidder should submit a document from the OEM that the OEM has agreed to supply the OEM items to bidder for onward selling and that the bidder is authorised dealer of the OEM. In case certificate from OEM is not forthcoming, the bidder can give a certificate from himself that he confirms that he shall be able to supply the items sought for in the bid and of the MAKE and model no offered by him in the bid or freshly purchased from OEM or OEM's authorised dealer. It is clarified that OEM certificate need not necessarily certify that bidder is authorised dealer of OEM or allowed by OEM, rather OEM certificate should be to the purpose that the item offered shall be branded and the item shall be freshly purchased from OEM or his authorised dealer by bidder for resale for the purpose of this bid/contract. **Though the OEM certificate requirement in technical bid documents is not explicitly mentioned in GeM bid per se and figure only in this ATC, yet the OEM certificate as required herein shall be deemed to be uploaded by bidder as part of addl documents sought in RFP.**

(c) **Non Disclosure Certificate.** Bidder shall be required to submit a 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 to any other party. As per Appx B.

(d) **Earnest Money Deposit.** The EMD or MSME registration as supplier of goods for which RFP is uploaded as proof for EMD exemption

(e) **GSTIN.** Registration (Self Attested)

(f) **PAN.** (Self Attested)

(g) **Details proprietor/Owners.** Name, Copy of Aadhaar, Address and contact number (Self Attested).

(h) **Financial Capability Certificate.** (Self Attested). As per Appx C of RFP.

(j) Bidders are required to furnish clause by clause compliance of specifications in 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 **items required. Product brochure to be uploaded as part of technical bid without which no details shall be deemed verified.** The bidders should submit compliance statement in the following format as part of technical bid.

bid: -

Ser No	Reference Ser No of Particular specification	Parameter/ Specification/ Component	Required as per Particular Specification	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 specification for non compliance

(k) **Note-I:-** Any case of furnishing false, fraudulent or incorrect data when disclosed at subsequent stage shall lead to forfeiture EMD/BG amt and bidder/ supplier shall not be allowed to participate in any future bids of 3 Eng 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 bidder 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 after discussion of CO, 3 Engineer Regiment.

(m) **Note-III :-** Details sought in para 16(j) above shall be the main criteria during the technical evaluation stage. If the bidders don not furnish details as per format given in para 16(j), it shall lead to technical bid rejection. The technical evaluation committee may proceed to fill details available from open source or product brochure uploaded by bidder if the make and model has been informed by bidder as part of technical bid. The details so filled if tend to render the bidder disqualified shall have to be confirmed by bidder for confirmation. A draft checklist for technical committee for technical evaluation is given at the end of particular specifications to enable bidders be able to submit the technical bid correctly. Note: the details shall be accepted if the Make and Model No of **items required are provided**. It is further clarified that Technical evaluation committee is no way responsible for correctness or completeness of particular specifications found from any source of a Make/Model no for which particular specifications have not been furnished by the bidder himself and that technical committee cannot be held liable for omission of details in case the details have not been provided by the bidder. It is therefore requested that bidders should furnish particular specifications or component as part of technical bid documents.

(n) **Note IV :-** No additional documents except for those mentioned in RFP are required to be submitted. Bidders are requested not to submit infructuous documents like turnover certificate, OEM turnover certificate, past supply contracts etc. which are not required for this RFP. **OEM certificate, however, is required**

d to be submitted as part of the technical bid documents which have been sought in this RFP (mentioned and uploaded as ATC in GeM bid).

(o) **Note V:-** The GeM bid mentions 4 additional documents sought in ATC to be submitted as part of technical bid. This refers to the documents mentioned in para 16(a) to 16(j) above. Details of Make and Model number wherever required can be furnished as part of document sought in para 16(j) or as a separate document.

17. **Chance to Resubmit Bid Documents.** After Technical bid opening, if any documents 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 **30** days for supply of complete items post award 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 Buyer and shall be done only if buyer is convinced that delay in delivery of goods is due to reasons not attributable to/ beyond control of supplier.
20. **Delivery Location. RANGPAHAR MILITARY STATION 3 ENGINEER REGIMENT, Dimapur, Nagaland.**
21. **Consignee Details.**
Lt Col Raas Srivastava
Accounts Officer
3 Engineer Regiment.
22. **Quoted Price.** As part of financial bid, the seller shall be required to state the quoted price on GeM. The price so quoted should include all transport, miscellaneous 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 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 the delivery period, an amount of 0.5% per week (or part thereof) in delay of stores 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/beyond control of seller. Max LD levied shall not be greater than 10% of value of ordered 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 **30** days and delivery 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 **60** days. Performance guarantee shall be returned.

(d) Seller submits that he shall not be able to supply any stores. Performance guarantee shall be forfeited.

(e) If it is found out that the items supplied by the seller are not freshly prepared/used, the performance guarantee shall be liable to be liquidated.

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 shall serve the purpose or shall be taken cognizance of.

28. **Transfer / Subletting.** Seller has no right to give, sublet etc 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 quantity of the original contracted qty in accordance with same terms conditions as given in the 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 executing the supply order, this clause can be utilised.

30. **Repeat Order Clause.** Buyer can order up to 50% under present schedule requirement given in RFP within 6 months from date of successful completion of contract, cost terms & Conditions remaining same. It will entirely discretion of Buyer to place repeat supply order or not. The total increase in the qty of all SO (original/Repeat) 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 quantity of required goods by 50% without any change in terms/condition/prices quoted by seller. After 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 offered is not falling within the financial sanction available with buyer. In such case, the 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. **Performance Guarantee.** The supplier shall submit seller performance guarantee for an amount of **zero** with a validity of 15 months from date of uploading of final evaluation and declaration of L1 bidder. Supply Order shall be placed only after receipt of hard copy of Performance Guarantee instrument. The successful bidder shall submit the performance guarantee in form of bank guarantee (of public sector or private bank authorized to conduct Govt Business like ICICI Bank, Axis Bank & HDFC Bank) fixed deposit or demand draft with validity date of 31Aug 2026 or later. The performance guarantee shall be forfeited in case of termination of contract by buyer or on grounds of poor performance by seller as provided for in the RFP. If at the time of completion of delivery, the validity of Performance Guarantee is less than 1 year from the date of completion of delivery, the seller shall be required to submit fresh performance guarantee with validity date of at least 12 months from the date of completion of delivery. In this case, the old performance guarantee shall be returned to the seller.

34. **Generating Invoice and CRAC and GeM.** Post receipt of stores inspected 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 quantity. No payment shall be due to seller till the time complete quantity of items is received by buyer. Part CRAC shall not be liable for part payment.

35. **Payment.** Payment can only be made post generation of part of whole bill on GeM. Part payment can be made to supplier based on assessed value of stores generated 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 TS rate. Assessed value 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 costs thus ascertained. Payment shall only be made of 85% of the ascertained/market cost of items delivered. In case of composite items like structure of shelter, no part payment shall be made.

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

37. **Risk Expense Clause.**

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

(b) If at time of cancellation of supply order, part stores have been delive y supplier, he shall be liable for being paid for store supplied as per availing et rates or as per quoted rates, whichever is less, minus the surplus amount red to procure the balance item of supply order from another source (Surplu ount being calculated as fresh purchase amount minus purchase amount ba n rates of cancelled supply order). To ascertain the market rates, the buyer i ascertain rates by means of a Board of Officers or ascertain rates or by floatir der for supply of balance items. Performance guarantee shall be forfeited in ase after 01 year of SO date.

(c) Recoveries made on account of surplus amount required to procure p hole of stores of cancelled supply order shall not exceed 25% of SO amount

3 8 . **Force Majeure.** Should any force majeure circumstance arise, buyer/ shall be excused for non-fulfilment of contractual obligation, if the affected p within 5 days of its occurrence, inform other party in writing. Force Majeure shall r floods, natural disasters for other acts, that are unanticipated or unforeseeable, ar brought about at the instance of the party claiming to be affected by such event, c ch, if anticipated or foreseeable, could not be avoided or provided for, and which h used the non-performance or delay in performance, such as war, turmoil, strikes, age, explosions, quarantine, restriction beyond the control of either party. A party ing Force Majeure shall exercise reasonable diligence to seek overcome the Force ure event and to mitigate the effects thereof on the performance or its obligations r this Supply Order.

39. **Specification.** The items being supplied by the seller have to be NEW eshly purchased from OEM. The seller cannot supply second hand items. In case i und that the seller has failed to supply NEW items, he shall be liable to pay a recc of amount equal to 50% of SO amount. The seller shall guarantee to meet specific as per Part-II of RFP. Revision in specification shall be acceptable only on upload s n buyer confirmation only.

40. **Warranty.** The seller shall provide 12 months warranty on all supplied u

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 notification of defect shall render buyer at liberty to liquidate performance guarantee effect rectification. The supplier shall not be allowed to participate in any future bids by 3 Engineer Regiment.

Part V- Other details

41. **Distribution.** Uploaded on Gem

42. **Address.**

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

(b) **Consignee:** Lt Col Raas Srivastava
3 Engineer Regiment
C/o 99 APO
Pin 914003

Appx 4

REQUEST FOR PROPOSAL (RFP) FOR SUPPLY OF CONTINGENT AND TRAINING ITEMS FOR RANGAPAHAR MILITARY STATION TENDER ACCEPTANCE CERTIFICATE

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 st
of _____ at _____.

(c) My Bid id is _____.

(d) I have read and understood all terms & condition of items and stipula
laid down in the RFP document, ATC document and corrigendum documents
notice of GeM BID NO _____ dated _____.

(e) I accept all the terms and conditions of the said GeM Bid and agree to
be bound by these at all costs.

(f) I am signing this declaration knowing fully its implication and without
duress.

(SIGNATURE OF PROPRIETOR)

Date :

(NAME IN BLOCK LETTERS)

Place :

(Name of Firm)

Appx '

REQUEST FOR PROPOSAL (RFP) FOR SUPPLY OF
CONTINGENT AND TRAINING ITEMS FOR RANGAPAHAR MILITARY STATION
NON DISCLOSURE CERTIFICATE

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

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

3. I hereby solemnly affirm that any knowledge of military 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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Date : Aug 2025

Place :

(SIGNATURE OF PROPRIETOR)

(NAME IN BLOCK LETTERS)

(Name of Firm)

-

Appx 4

REQUEST FOR PROPOSAL (RFP) FOR SUPPLY OF
CONTINGENT AND TRAINING ITEMS FOR RANGAPAHAR MILITARY STATION
FINANCIAL CAPABILITY CERTIFICATE

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

(a) I, _____, am owner/proprietor/Partner in firm _____
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 : Aug 2025

Place :

(NAME IN BLOCK LETTERS)

(Name of Firm)

Particular Specifications of Items				
Sno	Item	Specifications/ Component/ Performance Parameters	Particular Specifications	Remarks
1	Battery Powered Portable 8 Feet High telescopic LED Light	Description and Scope of Supply	<p>Supply of battery powered portable 8 feet high telescopic LED light with plastic casing of reputed brand/ISO certified organisation. The scope of supply includes following items:-</p> <p>Portable telescopic LED Lt with casing and remote control-01</p> <p>Battery Pack car charger-01</p> <p>Battery pack AC charger-01</p> <p>English language Operation manual-01</p> <p>Tools set as per specifications-01</p> <p>Product brochure to be uploaded as part of technical bid without which no details shall be deemed verified.</p>	
2		Design and casing	<p>The portable telescopic light should be collapsible type and should be able to be packed inside a suitcase type plastic casing for transportation as per illustration. The entire setup excluding chargers, tools and operating manual should not weigh more than 22 kg. Telescopic tower and LED bracket should be made of aluminium and battery frame should be made of stainless steel. The max size acceptable is 2feetx 1.5 feet x 1 feet. Iso certification details should be uploaded in the technical bid.</p>	

3	LED light and Bty	Bty Type: Li Ion. Bty Volt and AH: 12.8V/42AH (nonqualifying criteria) Bty capacity:- Not less than 525 watt hr Battery protections:- Overcharge, Discharge and Short Circuit. Min LED wattage:-40 Watts Min no of LED Lts-02 Min endurance;- 8 Hours LUX:- Min 4000 Lumens
4	Functionality and display	The equipment should be able to be operated manually, by means of remote control and by wifi/mobile app. There should be display for battery status.
5	Tools Set	The tool set should have all tools required for replacement of any spare parts.

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PERFORMA FOR TECHNICAL EVALUATION BASED ON PARTICULAR SPECIFICATION						
Bid ID:-						
Bidder Name:-						
Page No :- 01(One) out of 02(Two)						
Ser No	Reference Ser No of Particular Specifications	Parameter/ Specification/ Component	Required as per Particular Specification	Details of Item Being Offered By Bidder	Accepted (Yes/No)	Check List
Item No <u>01</u> Item Name :- Battery Powered Portable 8 Feet High telescopic LED Light						
Offered Make and Model No:-						

		Make and Model No	Reputed Brand	Make and Model no to be mentioned		Is Make and Model er mentioned?
		Product catalogue or brochure	Giving technical specifications	To be uploaded as part of technical bid		Uploaded?
1.	1. Description and scope of Supply	Scope of supply	To include Telescopic LED Lt with casing and remote-01	(Yes/No)		
2.			To include car charger for bty-01	(Yes/No)		
3.			To include AC charger for bty-01	(Yes/No)		
4.			To include English lang operating manual-01	(Yes/No)		
5		Height of telescopic tower.	Not less than Eight Feet	(Height of tower to be mentioned)		
6	2. Design and Casing	Telescopic structure	Should be collapsible in suitcase type casing as per illustration	(Yes/No)		Should be clean the photo of pment being o d.
7		Weight	Not more than 22 Kg	(mention weight)		
		Size	Not more than 2'x 1.5'x1'	Mention Size		
8		Mtrl of Construction	Telescopic Tower and LED Bracket-Aluminium	Mention mtrl of constr		
9			Stand and battery frame-Stainless Steel	Mention mtrl of constr		
10	3. LED light and Bty	Wattage	Min 40 watts	Mention wattage		
11		No of LED Lts	Min Two	Mention no of lights		
12		LUX	Not less than 4000 Lumen	Mention LUX		
13		Bty Endurance	Min 8hrs	Mention Bty endurance		
14		Bty Bank	Min 525 Watt Hr	Mention Bty Capacity		
15		Bty Weight	Not more than 6 Kg	Mention Bty weight		
16		Bty Type	Li Ion	Mention Bty Type		

PERFORMA FOR TECHNICAL EVALUATION BASED ON PARTICULAR SPECIFICATION

Bid ID:- _____

Bidder Name:- _____

Page No :- 02(Two) out of 02(Two)

Ser No	Reference Ser No of Particular Specifications	Parameter/ Specification/ Component	Required as per Particular Specification	Details of Item Being Offered By Bidder	Accepted (Yes/No)	Check List
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Item No _____ **01** **Item Name :- Battery Powered Portable 8 Feet High telescopic LED Light**

Offered Make and Model No:- _____

17.	3. LED light and Bty	Bty	Overcharge Protn			
18.		Bty	Discharge Protn			
19.		Bty	Short Circuit Protn			
20.	4 Functionality and Display.	Mode of operation.	Manual			
21.			Remote controlled			
18.			Wi Fi/ Mobile App			

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 clauses 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 of intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / 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 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 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 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 they can raise their representation against the same by using the Representation window provided in the bid details 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 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 a 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 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 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 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 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 का तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Rest of the world 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 shall be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---
