

बिड दस्तावेज़ / Bid Document

| बिड विवरण / Bid Details | |
|--|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 26-02-2026 12:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 26-02-2026 12:30:00 |
| बिड पेशकश वैधता (बंद होने की तारीख से) /Bid Offer Validity (From End Date) | 30 (Days) |
| मंत्रालय/राज्य का नाम/Ministry/State Name | Uttarakhand |
| विभाग का नाम/Department Name | School Education Department Uttarakhand |
| संगठन का नाम/Organisation Name | N/a |
| कार्यालय का नाम/Office Name | Dehradun |
| कुल मात्रा/Total Quantity | 25000 |
| वस्तु श्रेणी /Item Category | Dharti Ke Mehman , Ganga ke Prahri , Jungle Ham Bachayenge , Swasth ke Pehri , Pariyo ka Sandesh , Uttarakhand ki sainya parampara , Garhwal ka Itihas , Uttarakhand ka Jan Jan Itihas Lok Sanskriti evam samaj , Ukpedia Uttarakhand ka samagra gyankosh , Shiksha Aur Samajh |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | Dharti Ke Mehman, Ganga ke Prahri, Jungle Ham Bachayenge, Swasth ke Pehri, Pariyo ka Sandesh, Uttarakhand ki sainya parampara, Garhwal ka Itihas, Uttarakhand ka Jan Jan Itihas Lok Sanskriti evam samaj, Ukpedia Uttarakhand ka samagra gyankosh, Shiksha Aur Samajh |
| | <p>Searched String: Dharti Ke Mehman</p> <p>Tool Kit for Jaste ke Bartan (Zinc Pot) - ODOP UP Gov. (Kanpur Village), ODOP Tool Kit for Lakdi Ke Khilone District Chitrakoot, Uttar Pradesh, India, ODOP Tool Kit for Kele Ke Reshe Se Bane Utpad District Khushinagar, Uttar Pradesh, India, Paper Cup (Dona) cum Paper Disc Machine Kit (Gujarat Govt), Tool Kit for Mitti Ke Bartan (Terakota) - ODOP UP Gov. (Gorakhpur), Masala Mill Kit (Gujarat Govt) as per IS 996, Tool Kit for Gehu ke Danthal ki kalakritiyan- O.D.O.P UP Gov.(Bahraich), Seed cum Fertilizer Drill, Tool Kit for Bansh Ke Utpad (Bamboo Product)- O.D.O.P UP Gov.(Bareilly), Tool Kit for Peetal Ke Bartan (Brass Pot) - ODOP UP Gov. (Santkabir Nagar)</p> <p>Searched String: Ganga ke Prahri</p> <p>Jersey Woolen "V" NECK DYED (Uttar Pradesh - Gram Prahri), Tool Kit for Jaste ke Bartan (Zinc Pot) - ODOP UP Gov. (Kanpur Village), Books (V2), ODOP Tool Kit for Lakdi Ke</p> |

| बिड विवरण / Bid Details | Khilone District Chitrakoot, Uttar Pradesh, India, ODOP Tool Kit for Kele Ke Reshe Se Bane Utpad District Khushinagar, Uttar Pradesh, India, Polyethylene Pipes for Water Supply, Tool Kit for Mitti Ke Bartan (Terakota) - ODOP UP Gov. (Gorakhpur), Tool Kit for Gehu ke Danthal ki kalakritiyani-O.D.O.P UP Gov.(Bahraich), Tool Kit for Bansh Ke Utpad (Bamboo Product)- O.D.O.P UP Gov.(Bareilly), Air Hoses as per IS 446:1987 |
|--|--|
| <p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p> | <p>Searched String: Jungle Ham Bachayenge</p> <p>Jungle Hats FSPM, boot ankle textile jungle boot direct moulded pu sole in pairs, Jungle Rumble Play Zone, Jungle Floppy Hat (MHA), Dah, Jungle Cutting as per IS 3093, Kitchen Knife, Textile Boots with Polymeric Sole (Jungle Boots) Conforming to IS 17861, Boot Ankle Textile (Jungle Boot), Direct Injected PU Sole, Concrete Test Hammer (Rebound Hammer), Aabhar Gift Hampers - Handloom</p> <p>Searched String: Swasth ke Pehri</p> <p>Tool Kit for Jaste ke Bartan (Zinc Pot) - ODOP UP Gov. (Kanpur Village), ODOP Tool Kit for Lakdi Ke Khilone District Chitrakoot, Uttar Pradesh, India, ODOP Tool Kit for Kele Ke Reshe Se Bane Utpad District Khushinagar, Uttar Pradesh, India, Tool Kit for Mitti Ke Bartan (Terakota) - ODOP UP Gov. (Gorakhpur), Tool Kit for Gehu ke Danthal ki kalakritiyani-O.D.O.P UP Gov.(Bahraich), Tool Kit for Bansh Ke Utpad (Bamboo Product)- O.D.O.P UP Gov.(Bareilly), Tool Kit for Peetal Ke Bartan (Brass Pot) - ODOP UP Gov. (Santkabir Nagar), ODOP Tool Kit for Patchwork ke Sath Aplic Work or Zari Patchwork of Rampur District, Uttar Pradesh, India, Computer Keyboards, Keyboards and Mouse Combo (V2)</p> <p>Searched String: Pariyo ka Sandesh</p> <p>Ready to Eat Sarson Ka Saag (V2) (Defence), Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, Ready to Eat Sarson Ka Saag (V3) (Defence), Media Player, Motor Protection Circuit Breaker (MPCB), Cottonseed Oil (बिनौले का तेल), Digital Grounding Device 3 Phase, Magahi Paan, Betel Vine from Nawada - ODOP, Earth Leakage Circuit Breaker (ELCB), Tool Kit Of Travel & Tourism Skill For L4 Rm For HSSPP, Haryana</p> <p>Searched String: Uttarakhand ki sainya parampara</p> <p>Mukhyamantri Mahalaxmi Yojna Kit (Uttarakhand)</p> <p>Searched String: Garhwal ka Itihas</p> <p>Herbal Products from Pauri Garhwal - ODOP, Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, Ready to Eat Sarson Ka Saag (V2) (Defence), Ready to Eat Sarson Ka Saag (V3) (Defence), Motor Protection Circuit Breaker (MPCB), Media Player, Digital Grounding Device 3 Phase, Cottonseed Oil (बिनौले का तेल), Earth Leakage Circuit Breaker (ELCB), Magahi Paan, Betel Vine from Nawada - ODOP</p> <p>Searched String: Uttarakhand ka Jan Jan Itihas Lok Sanskriti evam samaj</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Ukpedia Uttarakhand ka samagra gyankosh</p> |

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| बिड विवरण / Bid Details | Category not available on GeM for the text string uploaded by the buyer |
| | <p>Searched String: Shiksha Aur Samajh</p> <p>Auramine O For Microscopy, Surgical Speculum, Desi Ghee from Auraiya - ODOP, Auramine Rhodamine Stain, Aurangabad Paithani Sarees - ODOP, Tool Kit for Dugdh Prasanskaran (Processing of Milk) - ODOP UP Gov. (Auraiya), Tool Kit Of Travel & Tourism Skill For L4 Rm For HSSPP, Haryana</p> |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | <ul style="list-style-type: none"> • Books and Flash Cards (By ICDS Bihar) • Books (V2) |
| बीओक्यू शीर्षक /BOQ Title | Books |
| बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years) | 25 Lakh (s) |
| मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years) | 200 Lakh (s) |
| उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service | 1 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 | No |
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller | <p>Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document</p> <p>*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</p> |
| 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? | Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in) |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या / Minimum number of bids required to disable automatic bid extension | 3 |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended | 5 |

| बिड विवरण/Bid Details | |
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| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count | 1 |
| विगत प्रदर्शन /Past Performance | 50 % |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled | No |
| बिड का प्रकार/Type of Bid | Two Packet Bid |
| प्राथमिक उत्पाद श्रेणी/Primary product category | Dharti Ke Mehman |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation | 2 Days |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |
| अनुमानित बिड मूल्य /Estimated Bid Value | 5000000 |
| Payment Timelines | Payments shall be made to the Seller within 45 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC) |
| मूल्यांकन पद्धति/Evaluation Method | Item wise evaluation |
| मध्यस्थता खंड/Arbitration Clause | No |
| सुलह खंड/Mediation Clause | No |

ईएमडी विवरण/EMD Detail

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| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| Schedule 1 ईएमडी राशि/EMD Amount (In INR) | 14132 |
| Schedule 2 ईएमडी राशि/EMD Amount (In INR) | 14132 |
| Schedule 3 ईएमडी राशि/EMD Amount (In INR) | 14132 |
| Schedule 4 ईएमडी राशि/EMD Amount (In INR) | 14132 |
| Schedule 5 ईएमडी राशि/EMD Amount (In INR) | 14132 |
| Schedule 6 ईएमडी राशि/EMD Amount (In INR) | 5868 |
| Schedule 7 ईएमडी राशि/EMD Amount (In INR) | 5868 |
| Schedule 8 ईएमडी राशि/EMD Amount (In INR) | 5868 |
| Schedule 9 ईएमडी राशि/EMD Amount (In INR) | 5868 |
| Schedule 10 ईएमडी राशि/EMD Amount (In INR) | 5868 |

ईपीबीजी विवरण /ePBG Detail

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| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| ईपीबीजी प्रतिशत (%) /ePBG Percentage(%) | 3.00 |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 12 |

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

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

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

लाभार्थी /Beneficiary :

CEO Uttarkashi
Office Chief Education Officer Uttarkashi
(Chief Education Officer Uttarkashi)

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

एमएसई खरीद वरीयता/MSE Purchase Preference

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| एमएसई खरीद वरीयता/MSE Purchase Preference | No |
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एमआईआई खरीद वरीयता/MII Purchase Preference

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| एमआईआई खरीद वरीयता/MII Purchase Preference | No |
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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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the

completed financial years after the date of constitution shall be taken into account for this criteria.

4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

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

6. 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.

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

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

| मूल्यांकन अनुसूचियां / Evaluation Schedules | अनुमानित मूल्य / Estimated Value | वस्तु/श्रेणी / Item/Category | मात्रा / Quantity |
|---|----------------------------------|--|-------------------|
| Schedule 1 | 706600 | Dharti Ke Mehman | 3533 |
| Schedule 2 | 706600 | Ganga Ke Prahri | 3533 |
| Schedule 3 | 706600 | Jungle Ham Bachayenge | 3533 |
| Schedule 4 | 706600 | Swasth Ke Pehri | 3533 |
| Schedule 5 | 706600 | Pariyo Ka Sandesh | 3533 |
| Schedule 6 | 293400 | Uttarakhand Ki Sainya Parampara | 1467 |
| Schedule 7 | 293400 | Garhwal Ka Itihas | 1467 |
| Schedule 8 | 293400 | Uttarakhand Ka Jan Jan Itihas Lok Sanskriti Evam Samaj | 1467 |
| Schedule 9 | 293400 | Ukpedia Uttarakhand Ka Samagra Gyankosh | 1467 |
| Schedule 10 | 293400 | Shiksha Aur Samajh | 1467 |

Dharti Ke Mehman

तकनीकी विशिष्टियाँ / Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|-------------------------------------|------------------|---------------------------------|
| 1 | Suryakant Nautiyal | 249193,CEO UTTARKASHI UTTRAKHAND | 3533 | 30 |

Ganga Ke Prahri

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|-------------------------------------|------------------|---------------------------------|
| 1 | Suryakant Nautiyal | 249193,CEO UTTARKASHI UTTRAKHAND | 3533 | 30 |

Jungle Ham Bachayenge

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|-------------------------------------|------------------|---------------------------------|
| 1 | Suryakant Nautiyal | 249193,CEO UTTARKASHI UTTRAKHAND | 3533 | 30 |

Swasth Ke Pehri

तकनीकी विशिष्टियाँ /Technical Specifications

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| Specification Document | View File |
| BOQ Detail Document | View File |

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|-------------------------------------|------------------|---------------------------------|
| 1 | Suryakant Nautiyal | 249193,CEO UTTARKASHI UTTRAKHAND | 3533 | 30 |

Pariyo Ka Sandesh

तकनीकी विशिष्टियाँ /Technical Specifications

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|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|-------------------------------------|------------------|------------------------------|
| 1 | Suryakant Nautiyal | 249193,CEO UTTARKASHI UTTRAKHAND | 3533 | 30 |

Uttarakhand Ki Sainya Parampara

तकनीकी विशिष्टियाँ /Technical Specifications

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|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|-------------------------------------|------------------|------------------------------|
| 1 | Suryakant Nautiyal | 249193,CEO UTTARKASHI UTTRAKHAND | 1467 | 30 |

Garhwal Ka Itihas

तकनीकी विशिष्टियाँ /Technical Specifications

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|-------------------------------------|------------------|---------------------------------|
| 1 | Suryakant Nautiyal | 249193,CEO UTTARKASHI UTTRAKHAND | 1467 | 30 |

Uttarakhand Ka Jan Jan Itihas Lok Sanskriti Evam Samaj

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|-------------------------------------|------------------|---------------------------------|
| 1 | Suryakant Nautiyal | 249193,CEO UTTARKASHI UTTRAKHAND | 1467 | 30 |

Ukpedia Uttarakhand Ka Samagra Gyankosh

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|-------------------------------------|------------------|---------------------------------|
| 1 | Suryakant Nautiyal | 249193,CEO UTTARKASHI UTTRAKHAND | 1467 | 30 |

Shiksha Aur Samajh

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|-------------------------------------|------------------|---------------------------------|
| 1 | Suryakant Nautiyal | 249193,CEO UTTARKASHI UTTRAKHAND | 1467 | 30 |

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. 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.

3. **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.

4. **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.

5. **Service & Support**

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

6. **Service & Support**

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

7. **Service & Support**

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

8. **Certificates**

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

9. **Forms of EMD and PBG**

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

Chief Education Officer Uttarkashi
payable at
State Bank of India Uttarkashi

.
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.

10. **Forms of EMD and PBG**

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

Chief Education Officer Uttarkashi
payable at
State Bank of India Uttarkashi

.
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.

11. **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

Chief Education Officer Uttarkashi
payable at

State Bank of India Uttarkashi

. 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.

12. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to

such representations.

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

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

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

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

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

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---