

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	04-03-2026 19:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	04-03-2026 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	Indo Tibetan Border Police (itbp)
कार्यालय का नाम/Office Name	21bn
कुल मात्रा/Total Quantity	2558
वस्तु श्रेणी /Item Category	CAULIFLOWER (PHOOL GOBHI) , BOTTLE GOURD(LAUKI) , TOMATO (TAMATAR) , SPINACH (PALAK) , CABBAGE (PATTA GOBHI) , CARROT , MILK FRESH , EGG FRESH , MEAT DRESSED IN BONE (CHICKEN)
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Chicken meat dressed with bone refers to a poultry carcass that has been slaughtered, bled, defeathered, and eviscerated, with head, feet, and viscera removed, while retaining the skeletal structure and attached muscle it must be clean, free from feathers, bruises, blood clots and contamination, have a fresh odor without rancidity, packed in hygienic food-grade material and inspected to ensure freedom from pathogens.
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> AutomationTestCategory_DoNotUse
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	1 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	2 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 3 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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	4
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन / Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/ RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/ Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ Primary product category	MEAT DRESSED IN BONE (CHICKEN)
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

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

(a).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 :

COMMANDANT 21ST BN

21Bn, Central Armed Police Forces, Indo Tibetan Border Police (ITBP), Ministry of Home Affairs

(Sh. Ajay Nirmalkar)

UIN Number NCTGC2415P

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

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

validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

9. 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.

10. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

CAULIFLOWER (PHOOL GOBHI) (42 kilogram)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			1	1	10
			1	11	20
			1	21	30
			1	31	40
			1	41	50

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध
			प्रारम्भ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)
1	Mahesh Kumar Gaur	191101,OFFICE OF THE COMMANDANT 21 ST BN I.T.B.P FORCE PANTHACHOWK SRINAGAR	1
			81
			90
			1
			91
			100
			1
			101
			110
			1
			111
			120
			1
			121
			130
			1
			131
			140
			1
			141
			150
			2
			151
			160
			2
			161
			170
			2
			171
			180
			2
			181
			190
			2
			191
			200
1			
201			
210			
1			
211			
220			
1			
221			
230			
1			
231			
240			
1			
241			
250			
1			
251			
260			
1			
261			
270			
1			
271			
280			
1			
281			
290			
1			
291			
300			
1			
301			
310			
1			
311			
320			
1			
321			
330			
1			
331			
340			
1			
341			
350			
1			
351			
360			
1			
361			
365			

BOTTLE GOURD(LAUKI) (42 kilogram)

(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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
			मात्रा /Quantity	प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____ तक पूरी कर ली जाए /Delivery to be completed by
1	Mahesh Kumar Gaur	191101,OFFICE OF THE COMMANDANT 21 ST BN I.T.B.P FORCE PANTHACHOWK SRINAGAR	1	1	10
			1	11	20
			1	21	30
			1	31	40
			1	41	50
			2	51	60
			2	61	70
			2	71	80
			2	81	90
			2	91	100
			1	101	110
			1	111	120
			1	121	130
			1	131	140
			1	141	150
			1	151	160
			1	161	170
			1	171	180
			1	181	190
			1	191	200
1	201	210			

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध		
			प्रारंभ होने की तारीख से दिनों की संख्या में		
			/(In number of days from contract start days)		
			1	241	250
			1	251	260
			1	261	270
			1	271	280
			1	281	290
			1	291	300
			1	301	310
			1	311	320
			1	321	330
			1	331	340
			1	341	350
			1	351	360
			1	361	365

TOMATO (TAMATAR) (42 kilogram)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध		
			प्रारंभ होने की तारीख से दिनों की संख्या में		
			/(In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Mahesh Kumar Gaur	191101,OFFICE OF THE COMMANDANT 21 ST BN I.T.B.P FORCE PANTHACHOWK SRINAGAR	1	1	10
			1	11	20
			1	21	30
			1	31	40
			1	41	50
			1	51	60
			1	61	70
			1	71	80
			1	81	90
			1	91	100
			2	101	110
			2	111	120
			2	121	130
			2	131	140
			2	141	150
			1	151	160
			1	161	170
			1	171	180
			1	181	190
			1	191	200
			1	201	210
			1	211	220
			1	221	230
			1	231	240
			1	241	250
			1	251	260
			1	261	270
			1	271	280
			1	281	290
			1	291	300

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध		
			प्रारंभ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
			1	301	310
			1	321	330
			1	331	340
			1	341	350
			1	351	360
			1	361	365

SPINACH (PALAK) (42 kilogram)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध		
			प्रारंभ होने की तारीख से दिनों की संख्या में / (In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____ तक पूरी कर ली जाए /Delivery to be completed by
			1	1	10
			1	11	20
			1	21	30
			1	31	40
			1	41	50
			1	51	60
			1	61	70
			1	71	80
			1	81	90
			1	91	100

क्र.सं./S.No.	प्रेषित/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में		
			1	111	120
1	Mahesh Kumar Gaur	191101,OFFICE OF THE COMMANDANT 21 ST BN I.T.B.P FORCE PANTHACHOWK SRINAGAR	1	121	130
			1	131	140
			1	141	150
			2	151	160
			2	161	170
			2	171	180
			2	181	190
			2	191	200
			1	201	210
			1	211	220
			1	221	230
			1	231	240
			1	241	250
			1	251	260
			1	261	270
			1	271	280
			1	281	290
			1	291	300
			1	301	310
			1	311	320
			1	321	330
1	331	340			
1	341	350			
1	351	360			
1	361	365			

CABBAGE (PATTA GOBHI) (42 kilogram)

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

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

क्र.सं./S.No.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /((In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
1	Mahesh Kumar Gaur	191101,OFFICE OF THE COMMANDANT 21 ST BN I.T.B.P FORCE PANTHACHOWK SRINAGAR	1	1	10
			1	11	20
			1	21	30
			1	31	40
			1	41	50
			1	51	60
			1	61	70
			1	71	80
			1	81	90
			1	91	100
			1	101	110
			1	111	120
			1	121	130
			1	131	140
			1	141	150
			1	151	160
			1	161	170
			1	171	180
			1	181	190
			1	191	200
			2	201	210
			2	211	220
			2	221	230
			2	231	240

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध
			प्रारंभ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)
			1 271 280
			1 281 290
			1 291 300
			1 301 310
			1 311 320
			1 321 330
			1 331 340
			1 341 350
			1 351 360
			1 361 365

CARROT (42 kilogram)

(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

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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	डिलीवरी अनुसूची /Delivery Schedule अनुबंध															
			प्रारंभ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)															
			<table border="1"> <thead> <tr> <th>मात्रा /Quantity</th> <th>प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after</th> <th>डिलीवरी _____ तक पूरी कर ली जाए /Delivery to be completed by</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1</td> <td>10</td> </tr> <tr> <td>1</td> <td>11</td> <td>20</td> </tr> <tr> <td>1</td> <td>21</td> <td>30</td> </tr> <tr> <td>1</td> <td>31</td> <td>40</td> </tr> </tbody> </table>	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____ तक पूरी कर ली जाए /Delivery to be completed by	1	1	10	1	11	20	1	21	30	1	31	40
मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____ तक पूरी कर ली जाए /Delivery to be completed by																
1	1	10																
1	11	20																
1	21	30																
1	31	40																

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध		
			प्रारम्भ होने की तारीख से	51	दिनों की संख्या में
			/(In number of days from contract start days)		
1	Mahesh Kumar Gaur	191101,OFFICE OF THE COMMANDANT 21 ST BN I.T.B.P FORCE PANTHACHOWK SRINAGAR	1	61	70
			1	71	80
			1	81	90
			1	91	100
			1	101	110
			1	111	120
			1	121	130
			1	131	140
			1	141	150
			1	151	160
			1	161	170
			1	171	180
			1	181	190
			1	191	200
			1	201	210
			1	211	220
			1	221	230
			1	231	240
			1	241	250
			2	251	260
			2	261	270
			2	271	280
			2	281	290
			2	291	300
			1	301	310
			1	311	320
			1	321	330
			1	331	340
			1	341	350
			1	351	360
			1	361	365

MILK FRESH (737 liter)

(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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
1	Mahesh Kumar Gaur	191101,OFFICE OF THE COMMANDANT 21 ST BN I.T.B.P FORCE PANTHACHOWK SRINAGAR	21	1	10
			21	11	20
			21	21	30
			21	31	40
			21	41	50
			21	51	60
			21	61	70
			20	71	80
			20	81	90
			20	91	100
			20	101	110
			20	111	120
			20	121	130
			20	131	140
			20	141	150
			20	151	160
			20	161	170
20	171	180			

क्र.सं./S.No.	प्रेषित/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule प्रारम्भ होने की तिथि से दिनों की संख्या में /Number of days from start days /Quantity	डिलीवरी शुरू होने की तिथि से दिनों की संख्या में /Delivery to start after	डिलीवरी अनुबंध को पूर्ण करने में दिनों की संख्या में /Delivery to be completed by
1	Mahesh Kumar Gaur	191101,OFFICE OF THE COMMANDANT 21 ST BN I.T.B.P FORCE PANTHACHOWK SRINAGAR	38	1	10
			38	11	20
			35	21	30
			34	31	40
			34	41	50
			34	51	60
			34	61	70
			34	71	80
			34	81	90
			34	91	100
			34	101	110
			34	111	120
			34	121	130
			34	131	140
			34	141	150
			34	151	160
			34	161	170
			34	171	180
			34	181	190
			34	191	200
			34	201	210
			34	211	220
			34	221	230
			34	231	240
			34	241	250
			34	251	260
			34	261	270
			34	271	280
			34	281	290
			34	291	300

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध
			प्रारंभ होने की तारीख से दिनों की संख्या में (/In number of days from contract start days)
			34 301 310 34 321 330
			34 331 340
			34 341 350
			34 351 360
			15 361 365

MEAT DRESSED IN BONE (CHICKEN) (321 kilogram)

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

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध																																	
			प्रारंभ होने की तारीख से दिनों की संख्या में (/In number of days from contract start days)																																	
			<table border="1"> <thead> <tr> <th>मात्रा /Quantity</th> <th>प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after</th> <th>डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by</th> </tr> </thead> <tbody> <tr><td>9</td><td>1</td><td>10</td></tr> <tr><td>9</td><td>11</td><td>20</td></tr> <tr><td>9</td><td>21</td><td>30</td></tr> <tr><td>9</td><td>31</td><td>40</td></tr> <tr><td>9</td><td>41</td><td>50</td></tr> <tr><td>9</td><td>51</td><td>60</td></tr> <tr><td>9</td><td>61</td><td>70</td></tr> <tr><td>9</td><td>71</td><td>80</td></tr> <tr><td>9</td><td>81</td><td>90</td></tr> <tr><td>9</td><td>91</td><td>100</td></tr> </tbody> </table>	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by	9	1	10	9	11	20	9	21	30	9	31	40	9	41	50	9	51	60	9	61	70	9	71	80	9	81	90	9	91	100
मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by																																		
9	1	10																																		
9	11	20																																		
9	21	30																																		
9	31	40																																		
9	41	50																																		
9	51	60																																		
9	61	70																																		
9	71	80																																		
9	81	90																																		
9	91	100																																		

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध		
			प्रारम्भ /Start	होने की तारीख से /In number of days from contract start days)	दिनों की संख्या में /Days
1	Mahesh Kumar Gaur	191101,OFFICE OF THE COMMANDANT 21 ST BN I.T.B.P FORCE PANTHACHOWK SRINAGAR	9	121	130
			9	131	140
			9	141	150
			9	151	160
			9	161	170
			9	171	180
			9	181	190
			9	191	200
			9	201	210
			9	211	220
			9	221	230
			9	231	240
			9	241	250
			9	251	260
			9	261	270
			9	271	280
			9	281	290
			8	291	300
			8	301	310
			8	311	320
			8	321	330
			8	331	340
			8	341	350
			8	351	360
			4	361	365

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. Scope of Supply

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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

TERM AND CONDITIONS:-

The Commandant 21 Bn, ITB Police, Panthachowk, P.O- Panthachowk, Distt- Srinagar (J&K) invites you for bid under three bid system (i.e. technical evaluation, financial evaluation & bid RA) for procurement of fresh ration items for 21 BN, I.T.B POLICE W.E.F. 01.04.26 to 31.03.27

1. General instruction for bid:-

- (a) Offers submitted online through gem portal only will be considered.
- (b) The bidder should keep checking the website for any addendum/corrigendum to the notice bidding documents till the date of online submission of bid send the bidder should incorporate the same in his bid documents.
- (c) Bid will be opened online on GeM portal as per time schedule mentioned on GeM portal.
- (D) The bidder participating in the bid should supply/offer all items mentioned in the bid, failing which, the bid will be summarily rejected.
- (E) Firm participating in the bid should have experience of at last 3 years with good track record in supplying fresh ration items. Certificate in this regard should be enclosed in technical bid.
- (F) Experience and turnover is exempted if firm is registered with MSME as manufacturer

2. First cover should contain the scanned copies of following eligibility information:-

A)

Sr.No.	Desired documents during technical evaluation
I	Copy of registration of firm
ii	Income tax return of last 3 years
iii	Experience of last 3 years with good track record in supplying fresh ration items.
Iv	FSSAI certificate for applicable items
V	Self-declaration copy in r/o term and condition
Vi	Bank performance certificate with date
Vii	Turnover last 3 financial year
viii	Seller rating must be more than 3.5

B) Second cover should contain the following:-

- A. Price bid (financial bid) to be submitted online on gem portal.
- B. Only the first cover containing the technical bid will be opened on the date indicated for tender opening. Price bid of only those firms will be considered for opening whose offers are complete in all respect and fulfill the requirements as per specification.

3. Bid opening process

- i) **Technical evaluation process:-** A duly constituted board of officers (BOO) will be

valuate and shortlist technical bids on the basis of parameter/specifications.

ii) **Financial evaluation:**-The financial bid of only those bidders short listed from the technical bid by BOO. The financial bid will be opened electronically and the same will be evaluated by a duly constituted board of officers (boo) on gem portal.

iii) **RA:**-RA of only H1 Highest Price Bid Elimination.

iv) After opening the financial bid, negotiation with lowest quoting bidder may be conducted if required as per the recommendation of boo.

Service level agreement (SLA) and scope of supply

1. The supplies will be strictly in accordance with the specification, term & condition as mentioned in the bid document.
2. It should be clearly understood that the specifications referred above shall be interpreted as the standard size and quality of supply, which shall be the best according to the season and availability in markets.
3. The supply will be accepted after it is inspected & approved by a duly constituted board for this purpose.

4. The goods delivered shall bear the self-certified manufacture's /seller's warranty/ guaranty. Consignee has to right to inspect the supplied goods themselves or through their appointed committee at consignee location.

5. If the seller fails to deliver any or all of the goods/ service within the original/re-fixes deliver period(s) specified in the contract, the buyer will be entitled to deduct/recover the liquidated damages @ 0.5% per week.

4. Supplier is responsible for timely delivery, loading/unloading and transportation of goods at consignee location and fresh ration must be delivered in good condition.

5. Commandant 21stbn, I.T.B. POLICE will not be responsible for any accident case/injury during the supply of fresh ration to consignee location.

6. According to the bid whichever firm is declared as L-1 through gem portal, for supply of fresh ration, it will be mandatory to supply it as per the details given in schedule from 01.12.25 to 31.03.26 for 121days.

Special terms and conditions

(bidders must read the instructions carefully before submission offer)

1. Any terms/conditions given in the bids by the bidder's will not be binding on The Commandant, 21stBn, I.T.B. Police, PanthaChowk, P.O- PanthaChowk, Distt- Srinagar (J&K). All the terms and condition for the work/job, delivery, payment etc. will be as given here in and no change in any terms or condition by the tenders will be accepted.

2. The rate shall be quoted including all freight charges, duties, taxes, rates or imposition whatever livable in respect of the supplies (except in case where the contractor is allowed, by the law under which such duties taxes, rates or imposition are levied, to obtain subsequent stated in the schedule) valid Up to 3

1.03.2027.

3. Due to administrative or other reasons, bid inviting authority reserves a right to cancel the bid at any stage without giving any prior information to any bidder.

1. Performance security:-

As per office memorandum no. f.9/4/2020-ppd dated-12.11.2020 of govt. Of India a performance security be deposited from existing 5-10% to 5% of the value of the contract for all existing contracts. Successful bidder are required to deposit performance security of the total basic price value of the contract@5% within 15 days from the date of start the contract.

1. **Terms of payment:-** The payment (on supply basis) will be released once the goods is delivered at consignee location, line commitment is done and CRAC is generated.
2. Commandant 21 Bn, ITB Police reserves its right to increase/decrease the quantity of the product up to 25%.
3. Once the supply order is placed, it will be the responsibility of the seller to provide product/store as mentioned in supply order. Any additional cost incurred in any form would be borne by the seller.
4. The firm is responsible for the daily supply of fresh milk as per the buyer's requirement, for its proper storage.
5. Interested bidders must have to upload a certificate of ATC in r/o accepting all terms and conditions of this bid. Bid without submission of same can be summarily rejected in technical evaluation by BOO without giving any prior information to any bidder.
6. **The supply of items shall be made as per the demand raised by the Unit. The Unit will raise a demand to your firm at intervals of every four (04) days and seven (07) days, according to which you shall ensure the supply at the F.O.R i.e. 21st Bn Panthachowk, Srinagar.**

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---