

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	25-11-2025 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	25-11-2025 10:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	60 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Military Affairs
संगठन का नाम/Organisation Name	Indian Army
कार्यालय का नाम/Office Name	*****
कुल मात्रा/Total Quantity	9
वस्तु श्रेणी /Item Category	Tile Cutter Machine , Tile Cutter Blade , Measuring Tape 30 Mtr , Measuring Tape 05 Mtr , Tools List as per Annx II or as in RFP docus Annx I
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Tile Cutter Machine, Tile Cutter Blade, Measuring Tape 30 Mtr, Measuring Tape 05 Mtr, Tools List as per Annx II or as in RFP docus Annx I

बिड विवरण/Bid Details

<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: Tile Cutter Machine</p> <p>Tile adhesive, Paper Shredding Machines (V2), Plaster Cutting Machine, Squeegee Washer Wiper Mopper (V2), Tile Adhesive (V2), High Vacuum Suction Machine (V2), Chaff Cutter, Vitrectomy Machine with Phacoemulsification, Universal Tool and Cutter Grinding Machine, Sanitary Napkins Vending Machines</p> <p>Searched String: Tile Cutter Blade</p> <p>Tile adhesive, Hand Held Brush Cutter (V2), Angle Cutter (Electric), Battery Operated Combtool, Tile Adhesive (V2), knife blades, JigSaw Blade, Carbide Chain Saw, Pliers, Pincers and Nippers as per IS 2615, IS 11526, Band saw blade</p> <p>Searched String: Measuring Tape 30 Mtr</p> <p>Measuring Tape, Measuring Tape (V2), Head Circumference Measuring Tape (V2) - RBSK, Pipe for Gardening Purpose, Head Circumference Measuring Tape -(RBSK), Caution / Crime Scene Tape (V2), Sound Level Meter / Noise Level Meter (Sound Measuring Apparatus or Decibel Meter), Air Hoses as per IS 446:1987, Metric Scales (Plastic) for General Purposes as per IS 1480, HEAT RESISTANT PAPER MASKING TAPE</p> <p>Searched String: Measuring Tape 05 Mtr</p> <p>Measuring Tape, Measuring Tape (V2), Caution / Crime Scene Tape (V2), Head Circumference Measuring Tape (V2) - RBSK, Digital Tachometer, Head Circumference Measuring Tape -(RBSK)</p> <p>Searched String: Tools List as per Annx II or as in RFP docu Annx I</p> <p>Safety Footwear as per IS 15298</p>
<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • Measuring Tape • Plaster Cutting Machine (V2) • Angle Cutter (Electric)
<p>बीओक्यू शीर्षक /BOQ Title</p>	<p>Procurement of 01 x Set Tools for OJL Shelter as per TS</p>
<p>बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)</p>	<p>1 Lakh (s)</p>
<p>उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service</p>	<p>2 Year (s)</p>
<p>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover</p>	<p>No</p>
<p>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover</p>	<p>No</p>

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् 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	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	20 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Tile Cutter Machine
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
--------------------------	----

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
-------------------	----

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई 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. 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.

2. 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.

3. 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.

4. 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.

5. 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.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% 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.

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

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

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
--	------------------------------

20-11-2025 09:00:00

3 Engr Regt C/o-99 APO
Rangapahar Mil Stn
Dimapur Nagaland**Tile Cutter Machine**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****DIMAPUR	1	45

Tile Cutter Blade

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****DIMAPUR	5	45

Measuring Tape 30 Mtr

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****DIMAPUR	1	45

Measuring Tape 05 Mtr

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****DIMAPUR	1	45

Tools List As Per Annx II Or As In RFP Docus Annx I

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****DIMAPUR	1	45

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 (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 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

REQUEST FOR PROPOSAL (RFP NO- OT/EC/3/56/2025-26/2854) FOR PROCURMENT OF TOOL FOR OJL Introduction 1. 2. This RFP is divided into five parts, each part dealing with different aspect. (a) Part-I. Contains general Instructions. (b) Part-II. Technical Details/Schedule of requirement. This part also contains essential performance parameters, fulfilment of which would be basis for technical Evaluation, Terms of Delivery are also mentioned in this part. (C) Part-III. Standard Conditions. (d) Part-IV. Special Conditions. (e) Part-V. Other Details. (f) Appendices. The list of Appendices in this RFP is as under- (i) (ii) (iii) (iv) Appx A. Appx B. Appx C. Appx D. Acceptance Certificate. Non Disclosure Certificate. Financial Capability Certificate. Document details of persons proposed by bidder to be employed at Walford Transit Camp under the contract. (v) RFP Details. (a) Appx E. Bank Guarantee Format. RFP No: GEM Bid No (b) dated Invitation of bids for suppliers for PROCURMENT OF TOOL FOR OJL. (c) Buyer Issuing RFP. Commanding Officer, 3 Engineer Regiment Rangapahar Military Station. REQUEST FOR PROPOSAL BY COMMANDING OFFICER, 3 ENGINEER REGIMENT INVITATION OF BIDS FOR SUPPLIERS FOR PROCURMENT OF TOOL FOR OJL GeM RFP NO OT/EC/3/56/2025-26/2854 Dated 14/11/2025 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) (d) Name/Designation of contact personnel. Lt Col Raas Srivastava Account Officer 3 Engineer Regiment. Telephone Number. (e) email. (f) rsrivastava.129p@gov.in Fax No. Not Available. 3. 4. This RFP is divided into five parts (a) Part-I. (b) Part-II. Consignee Details. (c) Part-III. (d) Part-IV. (e) Part-V. General Info about Bid/Opening of tenders. Schedule of requirement, Tech Specification, Delivery Instructions, Standard Conditions of RFP. Special Conditions of RFP. Other details. This RFP is being issued with no financial commitment and the buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary, at necessary at any stage. 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 - 05 days before opening of bid. 6. Manner of Deposition of Bids. (a) The bids shall be uploaded on GeM. (b) Bidders should have valid GeM ID as seller registered in GeM for being able to upload bids on GeM. (c) The bid shall be uploaded on GeM in two covers: - (i) Technical Bid. Documents sought for technical bids are included in Part-II of this RFP. These documents shall be required to be uploaded as part of GeM bid by bidder. EMD applicable will be in form of e-EMD. (ii) Financial Bid. This shall be quote by the bidder uploaded on GeM. 7. Manner of Opening of Opening of Bids. On bid opening date, Bid opening process shall start. The process of bid Opening, evaluation and award of supply order to successful bidder shall be under taken in fwg sequence: - (a) Opening of Technical Bids. (b) Technical Bid Evaluation by Buyer. (c) 2 days time for Bidders who have not qualified for financial bid opening stage, to resubmit requisite documents for technical bid. (d) Technical Bid Opening for Bidders Qualified for Financial bid opening Stage. (f) 48 hrs of Reverse Action. (g) Financial Evaluation. (h) Price Negotiation with L1 Bidder. (j) Receipt of performance guarantee instalment (3% of SO amt) physically from successful bidder. (k) 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 clarification sought, not less than 14 days prior to bid Opening. Copies of clarification sought and clarification provided by buyer shall be available to all bidders by means of additional notice/corrigendum on GeM and also made avbl for all bidders in pre bid meeting. 9. Pre Bid Meeting. A pre bid meeting of buyer and prospective bidders shall be held at 3 Engineer Regiment, Rangapahar Military Station at 1000hr on date as given in para 5 above. Bidders desirous of attending the same should inform by email/dak latest by 1800hr on the date preceding the pre bid meeting date so that entry of personnel and vehicle at the gate can be facilitated. The information should give out details of personnel desirous of attending pre bid meeting their AADHAAR ID, Vehicle name and number, Phone number and details of driver, if any. Failure to inform buyer by given time shall render bidder ineligible for attendance. At prebid meeting, all the clarification sought by prospective bidders till that time and the clarifications provided by buyer thereof, shall be made available to bidders. The bidders shall be given another chance to seek any other clarification and clarification shall be provided to all present. These details shall also be uploaded on GeM. No clarifications can be sought after completion of present pre bid meeting. Note- Pre bid meeting mandatory for participate the Bid. 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 bid. If bidder withdraws his bid post bid opening, the EMD amount deposited by bidders shall be liquidated and the bid amount shall be deposited in Govt treasury and any subsequent bid from the same bidder shall not be entertained by 3 Engineer Regiment in future, unless allowed by Commanding Officer 3 Engineer Regiment. No modification in bid shall be accepted post last date of submission of bid. 11. Clarification Regarding Contents of the Bids. During evaluation and comparison of bids, Buyer may at its discretion ask bidder for clarification of bid. Request shall be given in writing and no change in prices on substance of bid shall be sought, offered on permitted. No post bid clarification on the initiative of bidders will be permitted. 12. Rejection of bids. Canvassing by the bidders in any form, unsolicited letter and post tender correction may invoke summary rejection with forfeit

ure of EMD. Conditional tenders will be rejected. 13. 14. Validity of bids. For 30 days post last date of submission of the bids. Earnest Money deposit. Bidders are required to submit EMD amount as EMD for amount of Rs 18026.- along with the bids. Validity of EMD should be atleast 90 days from last date of bid submission. EMD of unsuccessful bidders shall be returned within 45 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 ESSENTIAL DETAILS OF ITEMS/SERVICES REQUIRED 15. Schedule of requirements. List of Item/Services required is as follows:- S No Item A/u Qty to be Procured Remarks (a) Tile cutter MACHINE Nos 1.00 Diamond Tile Cutter Machine Make- Stanley, Taparia, Bosch or Equivalent (b). Tile cutter blades Nos 5.00 Diamond Blade Make- Stanley, Taparia, Bosch or Equivalent (c). Measuring Tape 30 Mtr Nos 1.00 Make -FREE MANS FT30 Fiberglass Top Line Measuring Tape - 30m/100ft Case Reinforced with Stainless Steel Band with Durable Winding Mechanism Handle and Stainless Steel Mouth with End Hook (d) Measuring Tape metallic 5 Mtr Nos 1.00 Make -FREEMANS FT30 Fiberglass Top Line Measuring Tape - 30m/100ft Case Reinforced with Stainless Steel Band with Durable Winding Mechanism Handle and Stainless Steel Mouth with End Hook (e) Tool as per ANNEX II Set 1 AS PER ANNEX II Attach 16. Technical Details. (a) Specifications. As per para 15 above. (b) Technical Details. As per 15 above (c) Requirement of Trg/On Job by. NA (d) Reqmt of Instl/Commissioning NA (e) Reqmt factory of trails. NA (f) Reqmt of Technical Documentation. The invoice generated should clearly mention the MAKE, Model No and Serial No of each item. Also the OEM warranty card should also be handed over to consignee. (g) Warranty period. All defects during the warranty period shall be rectified within 14 days of reporting to the supplier. If there is a 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) (j) Reqmt of Site Inspection. NA Consignee Inspection. Consignee Inspection of all items shall be done on the next day of receipt by 3 Engineer Regiment. Any shortcoming in performance shall be reported in writing to supplier. The supplier shall not upload invoice in GeM without having received all ok consignee report ie consignee report without any defect in performance. Failure for compliance on this part shall make supplier ineligible for participation in any future bids of 3 Engineer Regiment, as well as forfeiture of performance guarantee. 16. Documents to be submitted for Technical Bids. The documents as under are required from bidders in Technical Bids:- (a) Tender condition acceptance Cost. A certificate with effect to acceptance of all terms, Technical Specification and conditions stipulated in RFP by the bidder as per format given in Appx A of the RFP. (b) Non Disclosure Certificate. Bidder shall be required to submit 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 any other party. As per Appx B. (c) Earnest Money Deposit. e-EMD or MSME registration as general goods/IT eqpt supplier as proof for EMD exemption (d) GSTIN. Registration (Self Attested) (e) PAN. (Self Attested) (f) Details proprietor/Owners. number (Self Attested). (g) (h) Financial Capability Certificate. Name, Copy of Aadhaar, Address, Phone (Self Attested). As per Appx C of RFP. Bank Statement. Bank Statement of firm is account for last month duly verified from bank employee and self attested by bidder. (J) Nature of Demonstration: For Plumbers: demonstration may include cutting, threading, jointing of pipes, fitting of valves, fixing of sanitary accessories, leak testing, and reading of drawings. For Masons: demonstration may include brickwork, plastering, finishing, tile fixing, and repair patchwork. All demonstrations shall be carried out using the tools, materials, and safety gear brought by the bidder at their own cost. (K) Evaluation: The Engineer-in-Charge / Committee shall evaluate the workmanship based on parameters such as quality of work, time taken, adherence to specifications, and safety compliance. Only those bidders whose manpower successfully demonstrate satisfactory workmanship shall be considered technically qualified for financial bid evaluation. (L) Non-Compliance: Failure to attend or complete the skill demonstration shall render the bidder technically disqualified, and their financial bid shall not be opened. The decision of the Department regarding qualification based on demonstration results shall be final and binding. (M) Qualification and Experience: Plumbers must possess adequate technical knowledge in operation, maintenance, and repair of water supply, sanitary, and drainage systems. Masons must be skilled in all types of masonry, plastering, tile fixing, and minor civil repair works. All workers shall have minimum 3 years of relevant experience in the trade. Proof of qualification/experience shall be submitted prior to deployment. (N) Tool and Equipment: The Contractor shall ensure that all deployed personnel are equipped with the required hand tools and safety gear to perform their duties efficiently. In case tools are not available, deductions may be made or work may be rejected. (O) Working Hours and Availability: The deployed personnel shall work as per site requirements, including emergency calls, breakdowns, or holidays, without any additional claim. The Contractor shall ensure that no absence or delay affects daily operations. Replacement shall be arranged immediately in case of absenteeism. (P) Quality of Work: All works executed by the deployed Plumber and Mason must be of sound workmanship and durable quality, conforming to relevant IS Codes, departmental specifications, and good engineering practice. Any defective or substandard work shall be rejected, and the Contractor shall rectify or redo the same at their own cost. ® Rejection of Personnel: The Department/Employer reserves the right to reject any manpower found to be inefficient, negligent, or indisciplined. The Contractor shall replace such person within 24 hours, failing which penalty or deducti

on may be imposed. (S) Safety and Discipline: The Contractor shall ensure that all personnel follow safety protocols, wear proper protective gear, and maintain discipline at the work site. Any accident due to negligence shall be the sole responsibility of the Contractor, and the Department/Employer shall not be liable for any compensation. (T) Tool Supply: The Contractor shall ensure that using tools of Plumber and Mason shall be of approved make and quality. (U) Performance Review: The performance of the deployed manpower will be reviewed monthly. Unsatisfactory performance may result in termination of the contract without compensation and forfeiture of performance security. (V) Termination Clause: The Department reserves the right to terminate the contract at any time by giving 7 days' notice in case of poor performance, absence of manpower, or violation of contract conditions. The decision of the Department shall be final and binding. (W) Local Address Requirement: The Contractor / Bidder shall possess a valid local office address within the jurisdiction of the work site prior to commencement of work. The complete postal address, including office name, responsible person's name, contact number, and email ID, shall be clearly mentioned in the bid documents. (X) Verification: The local office address shall be subject to verification by the Department at any time during the tender evaluation or execution period. In case the address is found incorrect, fictitious, or non-functional, the bid is liable to be rejected or the contract terminated without any financial liability on the Department. (Y) Ser No Bidders are required to furnish clause by clause compliance of specification bringing out clearly the deviations from specifications, if any. The bidders should submit compliance statement in the following format as part of technical bid:- Para of Tech Specification Documents Items Items Specification/ Make Compliance by Bidder/Make In case of Non Compliance Deviation to be given & technical reason for non compliance (p) Note-I:- Any case of furnishing false, fraudulent or incorrect data, even if disclosed at subsequent stage shall lead to forfeiture EMD/BG amt and the bidder/ supplier shall not be allowed to participate in any future bids of 3 Engineer Regiment. (r) Note-II:- The bidders / Supplier cannot seek to change Make/Model offered for any item as given in technical bid documents after placement of supply order. Any attempt to deviate from Make/Model offered shall automatically lead to cancellation of supply order forfeiture of performance guarantee and the supplier shall not be allowed to participate in any bids of 3 Engineer Regiment in future. Changes in specifications towards higher side 17. may be allowed by Buyer only at discussion of CO, 3 Engineer Regiment. Chance to Resubmit Bid Documents. After Technical bid opening, if certain document are found to be incorrect/not uploaded by a bidder, the bidder shall be given a 48hrs period to be submitted the documents. No further chance shall be given, on whatever grounds, for resubmission of documents. 18. Delivery Bid Period. The supplier shall have 21 days for supply of complete items post around of SO/GeM contract. The SO can be cancelled if the items are not supplied/delivered within delivery period. 19. Bid Extension of Supply Order. Extension of the delivery period shall be sole discussion of buyer with the applicability of Liquidated Damages (LD) clause. Waiving off LD, to levied in case of late delivery, shall be sole discussion of CO 3 Engr Regt and shall be done only if buyer is convinced that delay in delivery of stores is due to reasons not attributable to/ beyond contract of supplier. 20. 21. 22. Delivery Location. 3 Engineer Regiment EPO direction Consignee Details. Nb/Sub Gurpreet Singh Mobile No. 6001975015 Quoted Price. As part of financial bid, the seller shall be required to submitted the quoted price on GeM. The price so quoted should be include all transport, misc charges and taxes and duties applicable. PART III STANDARD CONDITION OF RFP 23. Law. Supply order /contract shall be executed in accordance with laws of Republic of India. 24. 25. Effective Date of Contract. Date of being uploaded on GeM. Liquidated Damages. In the event of sellers failure to deliver stores within 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 to/beyond control of seller. Max LD levied shall not be greater than 10% of value of delayed stores. 26. Termination of Contract. Buyer shall have right to terminate the contract in fwg cases. (a) Delivery of store is delayed for a period greater than 21 days and delay is not attributable to force majeure clause. Performance guarantee shall be forfeited. (b) (c) Seller is declared bankrupt. Delivery of stores delayed due to common attributable to force majeure clause beyond 42 days. Performance guarantee shall be returned. (d) Seller submits that he shall not be able to supply any stores. Performance guarantee shall be forfeited. 27. Notices. Any notice required/Permitted under supply order shall be written in English & delivered by dak/ by hand/ on email, No whatsapp message, phone call etc shall serve the purpose or shall be taken cognizance of. 28. Transfer / Subletting. Seller has not right to give, sublet etc partly/wholly the supply order to any other posn/ firm / third party etc. PART - IV SPECIAL CONDITIONS OF RFP 29. Option Clause. Buyer can exercise an option to procure an additional 50% of the original contracted qty in accordance with same terms conditions as given sch of requirement of RFP and at the same price quoted for each items by successful bidders. It will be solely the discretion of buyer to exercise this clause or not. While awarding the supply order, this clause can be utilised. 30. Repeat Order Clause. Buyer can order upto 50% under present sch of requirement given in RFP within 6 months from date of successful completion of this contract, cost terms & Conditions remaining same. It will entirely discretion of Buyer to place repeat supply order or not. The total increase the qty of all SO (original/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 qty of required goods by 25% without any change in terms/condition/prices quoted by seller. While awarding of the supply order this clause can be utilised. 32. Price Negotiation with L1 Bidder. The buyer can enter with price negotiation with and only with L1 bidder to achieve lower quotes in case the lowest rate quoted is not falling within the fi

financial sanction available with buyer. In such case, the L1 bidder can agree to decrease his price to enable buyers to place supply order. Results of price negotiation shall be uploaded on GeM. These can be no change in terms/conditions of original RFP in exchange of covering cost by L1 bidder. 33. Performance Guarantee. Upon successful completion of price negotiation, the buyer shall intimate the SO amount to supplier in writing and seek from seller performance guarantee for an amount of 5% of the SO amount. The successful bidder shall have to submit the performance guarantee in form of bank guarantee (of public sector bank or private bank authorized to conduct Govt Business like ICICI Bank, Axis Bank & HDFC Bank), fixed deposit or demand draft with validity date of 30 Nov 2025 or later. The performance guarantee shall be forfeited on grounds of poor performance by seller as provided for in the RFP. 34. Generating invoice and CRAC and GeM. Post Receipt of stores inspection by Consignee and intimation of inspection report to supplier, the supplier may generate invoice in GeM. The consignee shall generate acceptance certificate (CRAC) on GeM for the received qty no payment shall be due to seller till the time complete qty of items is received by buyer. Part CRAC shall not be liable for part payment. 35. Payment. These shall be no part payment complete payments shall be made only on receipt on 100% of stores. Payment shall be made post audit by CDA Guwahati. 36. Payment for Part Stores In Case of SO Cancellation. In case the seller is not able to supply complete store, and the supply order cancelled, payment for part stores certified/CRAC generated shall be made in accordance of risk and expense clause. 37. Risk Expense Clause. (a) Should the seller be unable to supply complete store within the delivery period, even after extension of 21 days has been given, the buyer shall be at full liberty to cancel the supply order. (b) If at time of cancellation of supply order, part stores have been delivered by supplier, he shall be liable for being paid for store supplied as per prevailing market rates or as per quoted rates, whichever is less, minus the surplus amount required to procure the balance item of supply order from another source (Surplus amount being calculated as fresh purchase amount minus purchase amount based in rates of cancelled supply order). To ascertain the market rates, the buyer may ascertain rates by means of a Board of Officers or ascertain rates or by floating tender for supply of balance items. Performance guarantee shall be forfeited in this case after 01 year of SO date. (c) Recoveries made on account of surplus amount required to procure part/whole of stores of cancelled supply order shall not exceed 25% of SO amount. 38. Force Majeure. Should any force majeure circumstance arise, buyer/seller shall be excused for non-fulfilment of contractual obligation, if the affected party, within 5 days of its occurrence, inform other party in writing. Force Majeure shall mean floods, natural disasters or other acts, that are anticipated or unforeseeable, and not brought about at the instance of the party claiming to be affected by such event, or which, if anticipated or foreseeable, could not be avoided or provided for, and which has caused the non performance or delay in performance, such as war, turmoil, strikes, sabotage, explosions, quarantine, restriction beyond the control of either party. A party claiming Force Majeure shall exercise reasonable diligence to seek overcome the Force Majeure event and to mitigate the effects thereof on the performance or its obligations under this Supply Order. 39. Specification. The seller shall guarantee to meet specification as per Part-II of RFP. Revision in specification shall be acceptable only on upload side on buyer confirmation only. 40. Warranty. The seller shall provide 12 months warranty on all supplied under supply order. The seller shall provide the entire necessary OEM warranty certificate along with stores and shall be liable for all repairs and replacement during the warranty period. Failure of seller to repair/replace stores within warranty period within 14 days of intimation of defect shall render buyer at liberty to liquidate performance guarantee for defect rectification. PART - V OTHER DETAILS 41. Distribution. 42. Address. (a) (b) Buyer: Uploaded on Gem Commanding Officer, 3 Engineer Regiment 3 Engineer Regiment C/o 99 APO Pin 91 4003 Consignee: Nb /Sub Gurpreet Singh Mobile No. 6001975015 Date : 2025 Station : C/o 99 APO ---x---signed---x----- (Raas Srivastava) Lt Col EPO 3 Engr Regt Appx 'A' RFP No:- OT/EC/3/56/2025-26/2854 Dated 14/11/2025 BIDDER GeM BID ID TERMS & CONDITION 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 supply of IT (HW) eqpt to 3 Engr Regt at Dimapur, Rangapahar Mil station. (c) My Bid id is (d) I have read and fully understood all terms & condition technical specification of items and stipulations laid down in the RFP document, ATC document and corrigendum documents and notice of GeM bid id dated . (e) I have no representation with respect to any of the terms of delivery and payments in RFP and I accept all the terms and conditions of the said GeM Bid and agree to abide by these at all costs. (f) I am signing this declaration knowing fully its implication and without any duress. (SIGNATURE OF PROPRIETOR) Date : 2025 (NAME IN BLOCK LETTERS) Place : (Name of Firm) Appx 'B' NON DISCLOSURE CERTIFICATE RFP No:- OT/EC/3/56/2025-26/2854 Dated 14/11/2025 GeM BID ID 1. I, , am owner/proprietor/Partner in firm with GSTIN . 2. 3. I have participated in GeM Bid ID dated . I hereby solemnly affirm that any knowledge of mil nature that I acquire during the process of bidding or execution of Supply Order shall not be shared by me to any other individual. (SIGNATURE OF PROPRIETOR) Date : Place : 2025 (NAME IN BLOCK LETTERS) (Name of Firm) Appx 'C' FINANCIAL CAPABILITY CERTIFICATE RFP No:- OT/EC/3/56/2025-26/2854 Dated 14/11/2025 GeM BID ID I, , of firm, , solemnly affirm that:- (a) I, , am owner/proprietor/Partner in firm do hereby with GSTIN (b) . That I am financially capable of executing this Supply Order as per terms and conditions of the ibid RFP. (c) That I shall not seek extension of delivery period part payment other than specified in RFP or exemption in performance guarantee, on financial grounds etc and any attempt on my part to do so shall render the Supply Order eligible for cancellation. (SIGNATURE OF PROPRIETOR) Date : Place : 2025 (NAME IN BLOCK LETTERS) (Name of Firm) Appx 'E' PERFORMANCE BANK GUARANTEE FORMAT From: Bank To, The President of India Ministr

y of Defence, Government of India New Delhi Dear Sir, Whereas you have entered into a contract No. (hereinafter referred to as the said Contract) with M/s dated , hereinafter referred to as the "seller" for supply of goods as per Part-II of the said contract to the said seller and whereas the Seller has undertaken to produce a bank guarantee for(%) of total Contract value amounting to to secure its obligations to the President of India. We the bank hereby expressly, irrevocably and unreservedly undertake and guarantee as principal obligors on behalf of the seller that, in the event that the President of India declares to us that the goods have not been supplied according to the Contractual obligations under the aforementioned contract, we will pay you, on demand and without demur, all and any sum up to a maximum of Rupees only. Your written demand shall be conclusive evidence to us that such repayment is due under the terms of the said contract. We undertake to effect payment upon receipt of such written demand. 2. We shall not be discharged or released from this undertaking and guarantee by any arrangements, variations made between you and the Seller, indulgence to the Seller by you, or by any alterations in the obligations of the Seller or by any forbearance whether as to payment, time performance or otherwise. 3. 4. In no case shall the amount of this guarantee be increased. This guarantee shall remain valid for months from the date of JRI acceptance of test consignment in India or until all the store, spares and documentation have been supplied according to the contractual obligations under the said contract. 5. Unless a demand or claim under this guarantee is made on us in writing or on before the aforesaid expiry date as provided in the above referred contract or unless this guarantee is extended by us, all your rights under this guarantee shall be forfeited and we shall be discharged from the liabilities hereunder. 6. This guarantee shall be a continuing guarantee and shall not be discharged by and change in the constitution of the Bank or in the constitution of M/s .

Date : Oct 2025 (SIGNATURE OF PROPRIETOR) (NAME IN BLOCK LETTERS) (Name of Firm) Ser No

Description of Items A/U Qty per set Remarks

- 1 Tile cutter MACHINE Nos 1.00 Diamond Tile Cutter Make- Stanley, Taparia, Bosch or Equivalent
- 2 Tile cutter blades Nos 5.00 Diamond Blade Make- Stanley, Taparia, Bosch or Equivalent
- 3 Measuring Tape 30 Mtr Nos 1.00 Make -FREEMANS FT30 Fiberglass Top Line Measuring Tape - 30m/100ft Case Reinforced with Stainless Steel Band with Durable Winding Mechanism Handle and Stainless Steel Mouth with End Hook
- 4 Measuring Tape metallic 5 Mtr Nos 1.00 Make -FREEMANS FT30 Fiberglass Top Line Measuring Tape - 30m/100ft Case Reinforced with Stainless Steel Band
- 1 Tapping Screw Adaptor Nos 2.00 Tapping Screw Adaptor for drill
- 2 Safety Harnes Nos 2.00 Safety Harnes-Standard ANSI Z 359.1 - 2020, EN 355, 361, 362 Capacity 140 kg. Non-stretch webbing. Highly UV resistant. Aluminum D-rings and Stainless Steel buckles/ Frames provide excellent corrosion resistance
- 3 Safety Helmet Nos 5.00 Safety Helmet -Lightweight polyethylene HDPE/ABS (High Density Polyethylene/ Acrylonitrile butadiene styrene) Adjustable chin-strap for universal adjustment Make- Karma or equivalent Note-
- 4 Safety Helmet Yellow Colour
- 01 Safety Helmet White Colour
- 4 Brick Hammer (3 kg) Nos 2.00 Brick Hammer (3 kg)-Make - Taparia /Liffo,Buildsteel or equivalent
- 5 6 ft Foldable Aluminium platform Ladder Nos 1.00 Foldable Aluminium platform Ladder Type A -Heavy Duty Multipurpose 6ft Aluminum Step Ladder | Folding & Portable | Slip Resistant Design
- 6 Wood Cutting Blade 4" Nos 1.00 Wood Cutter Blade - Dia -100 mm make Taparia /Bosch or equivalent
- 7 Bosch drill machine COMPLETE SET WITH BOX Nos 1.00 Drilling Machine (Fix Size 40 MM, Drilling capacity , Motor 1.5 HP)
- 8 Bosch cutoff saw metallic cutter blades Nos 1.00 Bosch 2608644276 20 mm Metal Cut-Off Wheel
- 9 Welding Machine Nos 1.00 Welding Machine -iBELL M220-76 Portable ARC Welding Machine 220A | Built-in Hot Start, Anti-Stick & Adjustable Arc Force | Heavy Duty IGBT Welder | 220V ± 15% | Supports 1 5mm Electrodes- 2 Year warranty
- 10 Hand Cutter Blade Nos 5.00 Annx - I STORE LIST OF TOOL FOR OJL TOOL APPX-II
- 11 Welding Rode Electrode (4 mmx450 mm)(60 Pcs) Nos 7.00 Welding Rode Electrode (4 mmx450 mm)(60 Pcs) in one Pkt
- 12 BOSCH hand held grinder cutter Nos 1.00 BOSCH hand held grinder cutter - model -GWS 18-125 L Professional Rated input power 1800 W,No-load speed 11500 RPM, Disc diameter -125 mm ,Rubber backing pad, diameter 125 mm Weight-2.5 Kg
- 13 Bosch grinder cutter blade Nos 4.00 Bosch grinder cutter blade- Dia 125 mm
- 14 Line Tester Nos 1.00 Make- Stanley, Taparia, Knipex, and JCB or Equivalent
- 15 Tester Screwdriver Nos 1.00 Make- Stanley, Taparia, Knipex, and JCB or Equivalent
- 16 Combination Plier Nos 1.00 Make- Stanley, Taparia, Knipex, and JCB or Equivalent
- 17 Crimming Tool Nos 1.00 Make- Stanley, Taparia, Knipex, and JCB or Equivalent
- 18 Nose Plier Nos 1.00 Make- Stanley, Taparia, Knipex, and JCB or Equivalent
- 19 Wire Stripper / Cutter Nos 1.00 Make- Stanley, Taparia, Knipex, and JCB or Equivalent
- 20 Insulated Screwdriver Set Nos 1.00 Make- Stanley, Taparia, Knipex, and JCB or Equivalent
- 21 Adjustable Spanner Nos 1.00 Make- Stanley, Taparia, Knipex, and JCB or Equivalent
- 22 Cable Cutter (Large) Nos 1.00 Make- Stanley, Taparia, Knipex, and JCB or Equivalent
- 23 Sandpaper Nos 5.00 Sandpaper
- 24 Nylon Rope Mtr 2.00 Nylon Rope
- 25 Plumbob Nos 2.00 Plumbob with kanda and 2 mtr thread - Made- Mild steel Max. Weight: 250gm.
- 26 Water Level 30 Mtr Nos 2.00 8 MM PIPE for water level
- 27 Trowels 4 inches Nos 2.00 Haks Plaster Trowel Gurmala, 4" x 10"
- 28 Trowels 5 inches Nos 2.00 Haks Plaster Trowel Gurmala, 5" x 10"
- 29 Sprit level 3 feet Nos 1.00 orange colour Sprit level 3 feet Megnatic
- 30 Plaster 6 inches Nos 1.00 Wooden Plaster 6 inches-Heavy-Duty Wooden Hand Float Trowel 12-Inch x 6 Inch Polished Wood Plastering
- 31 Plaster 8 inches Nos 1.00 Wooden Plaster 8 inches-Heavy-Duty Wooden Hand Float Trowel 12-Inch x 8 Inch Polished Wood Plastering
- 32 Hand gloves Masonary work Pair 5.00 Hand gloves Masonary work-Flocked Liner Neoprene Over Latex Coating Safety Gloves
- 33 Rubber Mallet Nos 1.00 Rubber Mallet Hammer Make- Stanley, Taparia, Knipex, and JCB or Equivalent
- 34 Pick Axe Nos 1.00 Pick Axe
- 35 Showel Nos 1.00 Showel- handle material (wood) blade dimensions-295 x295 mm
- 36 Phowda Nos 1.00 Phowda- handle material (wood) blade dimensions-295 x295 mm
- 37 Hacksaw blade Frame 12 inches Nos 1.00 Make

- Stanley, Taparia, Knipex, and JCB or Equivalent 38 Hacksaw blade 12 inches Nos 3.00 Make- Stanley, Taparia, Knipex, and JCB or Equivalent 39 Safety Goggles Nos 1.00 Safety Goggles black colour for welding

4. 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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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 कार्यवाई 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---