

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	20-08-2026 13:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	20-08-2026 13:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Home Affairs
विभाग का नाम / Department Name	Central Armed Police Forces
संगठन का नाम / Organisation Name	Central Reserve Police Force (crpf)
कार्यालय का नाम / Office Name	Dte. Genl.
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : gemcelldte@crpf.gov.in Buyer Email id: mnpshqs@crpf.gov.in
कुल मात्रा / Total Quantity	78
वस्तु श्रेणी / Item Category	Portable Power Generator (V2) (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	41 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	240 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड / Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *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?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	8260000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	248000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	26

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

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

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

IG M&N Sector
The office of IG, M&N, Sector, Langjing, Imphal, Manipur
(Rajendra Narayan Dash)

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/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
8. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating

to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

9. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

10. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

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

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

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

Portable Power Generator (V2) (78 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Performance Parameters	Portable Generator Type	Petrol Start - Petrol Run, Diesel Start - Diesel Run
	Rated Output at Unity Power Factor (in VA)	450, 650, 750, 900, 1500, 1800, 2100, 2300, 2500, 2800, 3300, 3500, 4000, 5000, 5500, 6000, 7000, 7500, 10000
	Starting Type	Electric Self start, Both Recoil and Electric Self start Or higher
	Continuous Operating Duration (run time) at Declared Output [in Hours]	8.0 - 12.0 Or higher (hour)
	Availability of Wheels	Yes

Additional Specification Parameters - Portable Power Generator (V2) (78 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Portable Generator Type	Petrol Start - Petrol Run
Requirement of Generator Set	02 KVA-19 Nos and 03 KVA- 59 Nos

* Bidders offering must also comply with the additional specification parameters mentioned above.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Anil Kumar	795113,Group Centre CRPF Imphal Langjing Imphal West Manipur-795113	78	75

Special terms and conditions-Version:2 effective from 01-07-2026 for category Portable Power Generator (V2)

- In addition to the General Terms and Conditions of the GeM, the following Special Terms and Conditions shall be applicable for Portable Power Generator:

1. Installation, Commissioning and Testing are mandatory for all types of purchases.

2. Portable Generator Sets run by petrol shall meet the requirements of Environmental Protection Rules 1986 vide notification No. GSR 742 (E) dt. 17.05.2002 and Sl. No. 91 dt. 25.09.2000 and all amendments up to date and amendment vide GSR No. 628 (E) dt. 30.08.2001 in respect of noise level norms and provision of Environment Protection Rule 1999 for emission standard for Generator set as per Rule 88 (B) effective from 01.06.2001 vide notification No. GSR 682 (E) dt. 05.10.1999, GSR 535 (E) dt. 07.08.2013 and GSR 138(E) dt. 18.02.2022 along with all amendments up to date issued by Min. of Environment, Forest and Climate Change, Govt. of India.

3. Portable Generator Sets run by diesel shall meet the requirement of Environmental Protection Rule

1986 as laid down by Min. of Environment & Forest read with GSR 371 (E)dated 17.05.2002, GSR 520 (E) dated 01.07.2003, No.448 (E)dated 12.07.2004, GSR 771 (E) dated 11.12.2013 & GSR 232 (E) Dated 31.03.2014 along with all amendments upto date in respect of noise and emission norms.

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

1. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. **Generic**

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

4. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

5. **Generic**

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

6. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

7. **Turnover**

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

8. **Turnover**

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

9. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

10. **Service & Support**

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

11. **Service & Support**

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

12. **Inspection**

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

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

Board of officers at Seller premises

Post Receipt Inspection at consignee site before acceptance of stores:
own board of officers

13. **Inspection**

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

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

14. **Financial Criteria**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

15. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1

**ADDITIONAL TERMS & CONDITIONS OF BID for 2 & 3 K
W Power Generator Set**

Sl No	Type of Power Gen erator Set	Quantity
1	02 KVA(Petrol Engine)	19 Nos
2	03 KVA(Petrol Engine)	59 Nos

(I) The Minimum Average Annual Financial Turnover of the bidder during the last three years i.e 2022-23,2023-24,2024-25, ending on 31st March of each 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 bidders is less than 3 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criterion. The net worth of the Bidder firm should not be negative on 31/03/2024. Further, Certificate of CA Cost auditor can be verified with UDIN.

(ii) EXPERIENCE CRITERIA: - In respect of the filter applied for experience criteria. The Bidder or its OEM (themselves) or through reseller(s) should have regularly, manufactured and supplied same or similar Category Products i.e **Power Generator sets only** to any Central/ State Govt. Organization/ PSU/ Public Listed Company for number of 03 (Three) financial years i.e 2023-24, 2024-25 & 2025-26 as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

(iii) OEM TURN OVER CRITERIA: - The minimum average financial turnover of the OEM of the offered product during the last three Financial Years i.e 2022-23,2023-24 & 2024-25 ending on 31st March of the previous financial year, should be as indicated in the bid documents. Documentary evidence in t

he from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid, In case the date of constitution/ incorporation of the OEM is less than 3 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. Further, Certificate of CA/ Cost auditor can be verified with UDIN.

(iv) PREFERENCE TO MAKE IN INDIA PRODUCTS (For bids <200 Crore)
: Preference shall be given to class 1 local suppliers as defined in public procurements (Preference to make in India). Order 2017 as amended from time to time and its subsequent order/ 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 16/09/2020. Only Class -II Local Suppliers as per MII order dated 16.09.2020 will be eligible to bid. Non -Local suppliers as per MII order dated 16.09.2020 are not eligible to participate. However eligible micro and small enterprises will be allowed to participate. In case Buyer has selected purchase preference to Micro and Small Enterprises clause in the bid. same will get precedence over this clause.

(v) Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSE as defined in Public Procurements 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 Order/ Notifications issued by concerned Ministry. If the bidder wants to avail the purchase preference, the bidder must be manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurements Policy for Micro and Small Enterprises. 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. 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 seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by buyer percentage of total QUANTITY).

Further, MoF OM dated 18/05/2023 has elaborated concurrent application of PPP for MSE and MII.

(vi) Past Performance: The bidder or its OEM (themselves or through reseller (s) should have supplied same or similar category Products i.e **Power Generator Set** only will be accepted on bid opening date to any Central/ State Govt. Organization/ PSU / Public Listed Company. Copies of relevant contracts (Proving supply of cumulative order quantity supplied in the last three Financial Year 2023-24, 2024-25 & 2025-26. In case of bunch bids, the related t

o primary product having highest bid value should meet this criterion.

Bidder are required to be submitted, Copy of Supply / Contract Order, Consignment Receipt and acceptance certificate (CRAC), Installation Certificate. In support of Past performance and experience clause mentioned in the bid documents.

PERFORMANCE STATEMENT

(on letter head of

bidder) Name of Bidder/ Firm.....

.....

Sl. No	Organization which placed purchase order to bidder	Order No. & Date	Item / Service Name in detail	Qty	HSN Code	Value in INR	CRAC No. & Date	Installation Certificate No and Date
1.								
2.								

NOTE: Please read Past Performance, experience terms and conditions of ibid GeM Bid documents.

(vii) Inspection of stores by Nominated Inspection Authority/ Agency of buyer or their authorized representatives.

a. An independent third-party Professional Inspection Body can help buyer in mitigating buyer's risk with pre dispatch/ post-dispatch inspection in order to ensure that equipment, components, solution and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charge (as pre-agreed between buyer and Inspected Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the inspection officer. If so requested and accepted by the seller, initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the inspecting officer. For reimbursement seller has to submit proof of payment to inspection Agency.

b. Seller / OEM shall send a notice in writing/ e-mail to the inspecting officer / inspection agency specifying the place of inspection as per contract and the inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The Seller shall, at his own expenses, afford to the inspecting officer, all reasonable facilities as may be neces

sary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative / Inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

c. The seller shall provide, without any extra charges, all materials, tools, labour and assistance of every kind which the inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

d. The seller shall also provide and deliver store / sample from consignment under inspection free of charges at any such place other than his premises as the inspecting officer may specify for acceptance tests for which seller / OEM does not have the facilities or for special / Independent tests.

e. In the event of rejection of stores or any part thereof by the Inspecting officer based upon testing outside, owing to lack of testing facility at sellers' premises, the seller shall on demand, pay to the buyer the costs incurred in the inspection and / or tests. costs of test shall be assessed at the rate charged by the laboratory to private persons for similar work.

f. Inspecting officer shall have the right to put all the stores or materials for mining part of the same or any part thereof to such tests as he may deem to be fit and proper as per QAP/governing Specifications. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer. Unless otherwise provided for in the contract, the quantity of the stores or materials used in the testing will be borne by the seller.

g. Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision regarding the rejection of store shall be final and binding on the seller.

h. The seller if so, required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognized Government or purchaser's mark.

viii. 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 circumstances:

a. If number of technically qualified bidders are only 2 or 3.

b. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within.

c. In case Primary product of only one OEM is left in contention for participation in a on elimination of H-1

d. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price of 15% of Non-MSE L-1.

e. If L-1 is non-MII and H-1 is eligible MI and H-1 price is coming within price band of 20% of Non-MII L-1.

ix. Certificates:

a) OEM should submit a MII certificate showing clear percentage

of local contents with details of locations where this value addition is made along with bid documents.

- b) **OEM / Bidder is required to furnish an undertaking** that their offered product is meeting all the required parameters of approved QRS / TDs, Buyer added Bid specific Additional terms & conditions.
- c) **Authorized Bidder/Dealers have to submit authorization certificate of warranty** from manufacturer with regard to instant stores being purchased apart from authorization of dealership.
- d) **Warranty of Complete Power Generator set (DG Set)** should be 24 months or 5000 Running Hours and in this regard an undertaking should be uploaded by bidder and its OEM along with bid documents. .
- e) **Undertaking for providing exhaustive training** to 10 No's personnel as master trainer on repairing Electrical & Mechanical parts like A MF panel, Starter motor circuit, Charging Circuit & their configuration etc. along with maintenance and troubleshooting of Generator set mentioned in ATC.
- f) **Undertaking for providing 05 years services** support after completion of warranty period.
- g) **OEM/Bidder should submit an undertaking** that business dealings with its firm have not been banned by any Min/Deptt. of Supply/Min. of Home Affairs during the currency of Bid.
- h) **OEM/Bidder will upload a self-declared certificate** on its letter head stating that its firm has not been blacklisted by any Govt/PSU agencies during last three years and also under liquidation/Court receivership/similar proceedings.
- i) **Resultant contract will be interpreted as per Indian Laws.**
- j) **Financial criteria :Net worth certificate**, Net-worth of Bidder or its OEM should be positive as per last audited financial statement i.e upto 31/03/2025 bidder or its OEM should upload Net worth Certificate issued / verified by CA / Cost auditor and same will be verified online through UDIN.
- k) **OEM must submitted storage licenses and for bidder trade license** of subject product issued by the concern state authorities.
- l) **Brand verification:** Bidder should upload **Trademark Class 7** registration certificate of subject product and the name of the product must be clearly mentioned in the Description box of subject certificate.
- m) **ISO 9001:** The bidder or the OEM of the offered products must have quality maintenance system with ISO 9001- 2015 certification or latest version from authorized agencies to be uploaded along with the bid, certificate issued in the name and address of the manufacturing facility mentioned in company registration form and Manufacturer (in case of Multiple manufacturing facilities, ISO of all the manufacturing facilities must be enclosed).
- n) **ISO 14001 : 2015** The bidder or the OEM of the offered products must have environment Management System with ISO 14001- 2015 certification or latest version from authorized agencies to be uploaded along with the bid, certificate issued in the name and address of the manufacturing facility mentioned in company registration form and Manufacturer (in case of Multiple manufacturing facilities, ISO of all the manufacturing facilities must be enclosed) .
- o) **ISO 14025 : 2015** The bidder or the OEM of the offered products must have environment Management System with ISO 14025- 2015 certification or latest version from authorized agencies to be uploaded also

ng with the bid, certificate issued in the name and address of the manufacturing facility mentioned in company registration form and Manufacturer (in case of Multiple manufacturing facilities, ISO of all the manufacturing facilities must be enclosed) .

- p) ISI marked engine & alternator will be accepted. Further, valid BIS license for all the engine models will be furnished by the supplier at the time of submission of bid and inspection.
- q) Supplier shall furnish complete & satisfactory TTC (Type Test Certificate) for engines and alternators complete with enclosures to be used by them for each rating of the items. The TTC shall clearly identify the make, model & ratings of the item tested and be submitted to the concerned D (QA) at the time of pre-dispatch inspection. The TTC shall be from any government-approved laboratory; alternatively, type tests conducted by the representative of the concerned D(QA) at the firm's premises shall also be acceptable. The TTC of the single-phase alternator shall cover routine and performance tests as per IS:13364 (Pt. 1).
- r) DG sets shall meet the requirements of Environmental (Protection) Rules, 1986, complying with the latest CPCB-IV+ noise and emission norms as laid down by the Ministry of Environment, Forest and Climate Change (MoEFCC).
- s) Control panel comprising of an ammeter, voltmeter, switch plug socket, and fuse cartridge. The AMF (Automatic Mains Failure) control panel shall be integrated with these primary instruments.
- t) 230 Volts / 50 Hz, 1 phase, 2.0 kW / 3.0 kW Prime Rated DG set, 1500 RPM (or 3000 RPM for high-speed portable classes), Air Cooled with associated accessories.
- u) The DG Set should be capable of voltage build-up within 15 to 20 seconds after receiving a start command, and it should be ready to take its first step load within 15 to 20 seconds following voltage build-up.
- v) The DG set along with its Acoustic Enclosure shall be provided and mounted on a common base frame. The entire generator set shall be suitable to transport from one place to another without dismantling the Acoustic Enclosure.
- w) Gen set shall be provided with an inbuilt 12.5 Ltrs Fuel tank, mounted safely within the base frame of the Gen set.
- x) **Engine & Alternator should be of the same brand to ensure a single-window service baseline.**

Y) Earnest Money Deposit (EMD)

a. Earnest Money Deposit (EMD) in the form of Bank Guarantee or Fixed Deposit Receipt or Demand Draft (DD) for Rs.2,48,000/- only is required from non-exempted firms and should be valid for 225 days from the date of opening of bid.

Advisory Bank	State Bank of India
For 19 No 02 KVA with accessories	57,500/-
For 59 No 03 KVA with accessories	1,90,500/-
Total Rs.	2,48,000/-

- b. EMD in the form of Bank Guarantee or Fixed Deposit Receipt or Demand Draft (DD) should be issued in favour of IG, CRPF, M&N Sector, Imphal.
- c. Bidder has to upload scanned copy of Bank Guarantee or Fixed Deposit Receipt or Demand Draft (DD) with GeM e-bid and has to ensure delivery of hardcopy to the Buyer within 05 days from the Bid Opening date.
- d. Failure to submit EMD by non-exempted bidder will be treated as incomplete Bid and may lead to rejection of the bid. (As applicable)

1. PETROL ENGINE & ACCESSORIES

- a)** The Petrol engines shall be Air Cooled, four-stroke, single-cylinder, with a minimum cubic capacity of 240 cc, Naturally Aspirated, operating at a nominal speed of 1500 R.P.M. It shall be capable of developing a minimum of 5.5 BHP to cleanly deliver the 2 or 3 kW electrical output with a 10% overload capacity meeting ISO 3046 standards.
- b)** The engine shall meet the current CPCB-IV+ emission norms prevailing in India.
- c)** The engine fitments shall include but not be limited to the following:
- d)** Flexible coupling and flywheel (single-bearing alternator arrangement is acceptable).
- e)** Dry-type air filter with a clogged condition indicator (the filter shall be easily approachable for maintenance).
- f)** Engine-driven mechanical fuel lift pump & fuel filter.
- g)** Engine-driven cooling blower.
- h)** Engine lubrication via standard splash system or integrated lube oil pump with filter.
- i)** Naturally Aspirated Engine air intake loop.
- j)** Residential-type high-attenuation Silencer.
- k)** Mechanical governor (Class A2 or A1 compliance).
- l)** 12V D.C. Electric Starter & battery charging alternator.
- m)** Microprocessor-based DG Set controller featuring an electronic LCD display for vital Engine and Alternator parameters.
- n)** Battery system robust enough for 3 consecutive cold starts.

2. EXHAUST EMISSIONS

- a)** The engines must fully comply with the latest CPCB-IV+ emission norms laid down by the Ministry of Environment, Forest and Climate Change vide GSR 804 (E) Dated 3rd November 2022 (along with its subsequent amendments).

3. ENGINE ACCESSORIES

The following accessories shall be supplied with the DG set:

- a)** Common anti-vibrational base frame for the Engine, Alternator & Blower.
- b)** Anti-vibration rubber mounts (AVMs) of reputed make.
- c)** Protective safety guards for all rotating elements.

4. BATTERIES

- a)** The batteries shall be of heavy-duty, high-performance, maintenance-free lead-acid type of reputed make for starting the engine.
- b)** Number of batteries should be as per the manufacturer's recommendation; however, the minimum capacity of the battery should be 35 AH.
- c)** Battery shall be suitable for 3 successive starting attempts, each of 10 seconds duration with a gap of 5 seconds between successive starts.

5. ALTERNATOR

1500 RPM, 230V, Single Phase, 2-wire giving a continuous output of 3 kV A at 40°C Ambient. Alternator should be 50 Hz, 0.8 P.F lagging (or up to 1.0 P.F custom fields), having 2/3rd pitch winding, horizontal foot-mounted with single-bearing architecture. It should be self-excited, brush-less, screen-protected drip-proof (IP-23 enclosure), having a voltage regulation of +/-1%, continuous duty rated conforming to IS/IEC 60034 with Class "H" insulation incorporating:

- a) Continuous damper winding.
- b) Auxiliary winding for self-excitation regulation.
- c) Digital/Electronic Automatic Voltage Regulator (AVR).
- d) Standard output terminal board configured for 1-Phase, 2-wire distribution.

6. GENSET CONTROLLER

i. The DG set controller should have the following features:

- a. Voltage, Current, kVA & kW, Frequency, Power Factor & Energy Metering
- b. Genset Cumulative kWh, battery voltage, and charging status
- c. Alarm and status indication with historical fault code logging

ii. Following control system features should be available for the Genset:

- a) Local manual start/stop and AMF auto-start capability
- b) Control Switch: OFF / RUN / AUTO MODES
- c) LED indicating lamps for status tracking (Not in Auto, Common Fault, Engine Shutdown)
- d) Emergency Stop Push Button Switch
- e) The controller should provide a digital output parameter (such as MODBUS/RS485) if remote monitoring connectivity is deployed.

7. REMOTE MONITORING SYSTEM

Genset can be equipped with an optional remote monitoring module to provide access to operational parameters and

fault/alarm registers on a remote terminal.

8. WARRANTY & SERVICE

- a) The tenderer should submit the active toll-free service desk details in India for the engine manufacturer to ensure speedy field support.
- c) Any non-compliance with the above specifications must be clearly highlighted in the deviation sheet of the bid package, point by point.
- d) To promote the 'Make in India' initiative, the primary engine components and alternator structures should be manufactured, assembled, and tested in India.
- e) The generator set manufacturer must possess an authorized service network situated within a **100 Km radius** of the installation site location to guarantee immediate delivery of consumables and technical aid.

x. Termination of Contract:

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

- a. The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery.
- b. The Seller is declared bankrupt or becomes insolvent.
- c. The delivery material is delayed due to causes of Force Majeure by more than 90 days.
- d. In case Performance Bank Guarantee [PBG] is not furnished within 15 days from the date of issue of contract [supply order].
- xi. **Bidders have to submit 'Bid Security Declaration Certificate'** in the following format in lieu of Earnest Money Deposit along with bid documents: -

BID SECURITY DECLARATION CERTIFICATE

To,

Tender / BID No

Date: The

Name of Item/ Stores: **2 & 3 KW Generator Set**

We, M/s _____ GeM Vendor Code No____undertake that if we withdraw or modify our bid during the period of bid's validity or if we are awarded the contract and we fail to sign the contract or fail to submit a Performance Security Deposit as per terms and conditions of T/E as well as A/T before the deadline defined in bids documents, then we are liable to be suspended for the periods of 02 years from being eligible to participate and submit bids for the T/E or any contract with the Procurement Entity (CRPF).

Yours faithfully

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

xii. **Arbitration:** As per rules.

xiii. **Performance Bank Guarantee: -**

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

xiv. **Force Majeure Clause: -**

If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be

be prevented or delayed by reason of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (hereinafter referred to "events") provided, notice of the happening of any such event is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance, and deliveries under the contract. The contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist. and the decision of the Purchaser as to whether the deliveries have been so resumed or not, shall be final and conclusive, provided further that if the performance in whole or part or any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 90 days, either party may at its option terminate the contract provided also that if the contract is terminated under this clause, the purchaser shall be at liberty to take over from the contractor at a price to be fixed by the Purchaser, which shall be final. All unused, undamaged and acceptable materials, bought out components and stores in course of manufacture in the possession of the contractor at the time of such termination or such portion thereof as the purchaser may deem fit excepting such materials, bought out components and stores as the contractor may with the prior concurrence of the purchaser elect to retain.

XV. PURCHASER'S DISCRETION: -

- a. Purchaser reserves the right to change the consignee and change the quantity of stores allowed to them as per requirement at any stage.
- b. Purchaser reserves the right to cancel/reject or scrap the tender without assigning any reason.
- c. Purchaser reserves the right to increase/decrease the quantity of store at any stage in accordance with chapter 7 Para 7.6.3 & 7.6.4 of Manual of Procurement of Goods second edition 2024
- d. Purchaser reserves the right to get the manufacturing capacity of all firms re-verified irrespective of the registration status.

XVI. FRANKING CLAUSE:-

The following Franking clause will form part of the contract placed on successful bidder:-

- a) Franking Clause in the case of Acceptance of Goods, "The fact that the goods have been inspected after the delivery period and passed by the Inspecting Officer will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms & conditions of the contract".
- b) Franking Clause in the case of Rejection of Goods, "The fact that the goods have been inspected after the delivery period and rejected by the Inspecting Officer will not bind the Buyer in any manner. The goods can be rejected without prejudice to the rights of the Buyer under the terms & conditions of the contract".

xvii. PROVISIONS AS PER MINISTRY OF FINANCE, DEPTT OF EXPENDITURE (PUBLIC PROCUREMENT DIVISION) OM NO. F.NO.6/18/2019-PD DATED 23/07/2020 ARE TO BE FOLLOWED: -

- I. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated herein before including any agency branch or office controlled by such person, participating in a procurement process.
- II. "Bidder from a country which shares a land border with India" for the purpose of this Order means: -
 - a. An entity incorporated, established or registered in such a country; or
 - b. A subsidiary of an entity incorporated, established or registered in such a country; or
 - c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d. An entity whose beneficial owner is situated in such a country, or
 - e. An Indian (or other) agent of such an entity; or
 - f. A natural person who is a citizen of such a country; or
 - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

III. The beneficial owner for the purpose of (iii) above will be as under.

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation-

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company.
- b. "Control" shall the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements.
2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.
3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals.
4. Where no natural person is identified under (1) or (2) or (3) above, the be

beneficial owner is the relevant natural person who holds the position of senior managing official.

5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

IV An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

Certificate required to be submitted by bidders.

Tender / BID No

Date: The

Name of Item/ Stores: **2 & 3 KW Generator Set**

**"I Name of the bidderDesignation.....
..... Name & Address of firm..... GeM
Vendor Code No have read the clause regarding**

restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this our firm is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible by the considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached]. Note:-

- i. Full name and status of the person signing the tender document must be clearly mentioned in the tender documents.*
- ii. The firms applying tenders against the subject Tender Enquiry are informed that all relevant details with reference to the Tender Enquiry stipulations are clearly responded to. In case any of the Tender Enquiry stipulations are not clearly stated to/replied to by any of the bidder, no repeat no clarifications will be sought from the concerned bidder and its offer will be rejected out rightly.*
- iii. Bidder should have GeM Registration ID at the time of placement of A/T. Buyers can seek online clarification from sellers against a document or generally. Bidders, whose Bids have been disqualified in technical evaluation may review the reason(s) for rejection by the Buyer and raise a one-time representation to challenge the rejection for disqualification within 48 hours after technical evaluation is completed. Buyer shall respond to all such representations before proceeding with the Financial Bid Opening.*

xviii. Pre-Dispatch Inspection (PDI)

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the S

ELLER). Before dispatch, the goods will be inspected by Board of officers at Seller premises for their compliance to the contract specifications. Fee/Charges taken by the External Inspection Agency and any external laboratories testing charges shall be borne by the "SELLER". For in house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through email about readiness of goods for pre dispatch inspection and Buyer will notify the Seller about the conveying of approval for External Inspection Agency. The goods would be dispatched to Consignee only after clearance in Pre-Dispatch Inspection. Consignee's right to rejection as per Terms & Condition in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Nominated External Inspection Agency prior to the goods shipment. While bidding, the sellers should take into account 15 days for inspection from the date of email offering the goods for inspection. Any delay in conducting inspection beyond 15 days from the date of receipt of an email offering the goods for inspection shall be on the part of the buyer and shall be regularized without Liquidated Damages. Cost of inspection / testing shall be factored in by the supplier in the cost of the product itself while submitting bid. Following are the tests that are required to be conducted during pre- dispatch inspection of "Diesel power generator Set 3 KVA as per specification circulated vide BSF letter No. P.63013 /214/1/2024/Mod-1/BSF dated 21/02/2025 and Additional specification kept in the bid.)

DECLARATION FOR INSPECTION AGENCY (PDI)

Tender / BID No

Date: The

Name of Item/ Stores: **2 & 3 KVA Generator Set-**

I(**Name & Designation**) of M/S
..... (Name of firm) **GeM vendor code No.....** hereby declare that, I have understood that as per bid documents at column "Inspection Required", it is mentioned "No" which is due to non- availability of name of the Inspection Agency at GeM System. I, understand that, in fact inspection is required and I have read the conditions mentioned in Bid Specific Additional Terms and Conditions (including Buyer Added text-based ATC clauses & Buyer uploaded ATC documents) and agree to get the stores inspected before dispatch (PDI) from Board of officers of CRPF (Mechanical/Electrical testing)

Signature

Name of firm M/s.....

..... Designation.....

..... (with seal & stamp)

xix. If the Bidder wants to avail purchase preference Bidder must be registered with MSE as OEM, Bidder must enclose complete UDYAM and UDYOG Aadhar Registration Certificate having registered with NSIC Code- 2710, Sub-Class- 27101.

xx. Bidder shall submit the following documents along with their bid for

Vendor Code Creation: -

- a) Copy of PAN Card.
- b) Copy of GSTIN.
- c) Copy of Cancelled Cheque.
- d) Copy of EFT Mandate duly certified by Bank.

xxi. Cartel Formation/Pool Rates/Bid Rigging/ Collusive Bidding etc.

As per Para 7.6.8 of Manual for Procurement of Goods second edition 2024 quoting of pool rates/cartel formation, bid rigging/collusive bidding is against the basic principle of competitive bidding and defeats the very purpose of open and competitive tendering system. Such practices will be severely discouraged with strong measures. Suitable administrative action like rejection of the offers, reporting the matter to Competition Commission of India, registering authority e.g. MSME/NSIC/GeM etc. will be initiated against such firms, on case to case basis, as decided by the competent authority. Thus Departments/Office will also bring such unhealthy practice to the notice of the concerned trade association like FICCI, ASSOCHAM, NSIC etc requesting them, inter alia, to take suitable strong actions against such firms. The Ministries/Departments may also encourage new firms to get themselves registered to break the monopolistic attitude of the firms giving pool rate/forming cartel. Purchaser may also debar the tenderers indulging in cartel formation / collusive bidding / bid rigging for a period of two years from participation in the tenders.

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

xxiii.

CERTIFICATE

[To be submitted on Rs 100 (Rupees (INR) Hundred only) Non-Judicial Stamp Paper]

Tender / BID No **Date: T**
he Name of Item/ Stores: Diesel Power Generator Set- 3 KVA

I. Name Designation.....Name
of the Firm Address of the firm
..... GeM Vendor Code No.....

hereby declare that: -

- a) Our contracts have not been pre-maturely terminated before completion of contract due to our fault in last 03 Financial Years.
- b) Our firm (including allied firm) has not refused to accept contract during the bid validity in last 03 Financial Years.
- c) Our firm (including allied firms, partners, proprietors, directors) is not under debarment (blacklisted/banned/suspended etc.) by CRPF, GEM, MHA or other Ministries (in case debarment order is applicable across Ministries) on the bid opening date. In case of default, EMD/ performance security/e-PBG submitted by our/my firm may be forfeited.

SIGNED BY THE WITHIN NAMED

**(INSERT THE NAME OF THE EXECUTANTS (S) THROUGH
THE HAND OF MR
DULY AUTHORIZED SIGNATORY DATED THIS..... .
DAY OF BEFORE ME NOTARY ACCEPTED (SIGNATURE)
(NAME, TITLE AND ADDRESS OF THE ATTORNEY)**

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

xxv. Online queries/complaints/representation may be preferred by the bidders on the GeM window only within the prescribed terms schedule of 03 days which will be examined by the competent authority as per extant rules and suitable reply will be sent to the relevant tenderers and will also be uploaded on GeM portal.

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

xxvii. Purchaser's Discretion:

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

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

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

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

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

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

xxix. Certificate of abiding by Code of Integrity for Public Procurement (CIPP) – The OEM should submit a certificate to this effect on firm's letter head along with bid documents, else liable for rejection / disqualification for next stage. (Rule 175 of GFR 2017 and Rule 3.2 of Manual for Procurement of Goods 2017).

xxx. Scope of Supply.

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

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

- a. Experience Criteria(last 03 years).
- b. Past Performance (last 03 years).
- c. Terms and conditions including ATC acceptance certificate with date (on firm letter head).
- d. Make in India declaration certificate with local value addition address (if applicable).
- e. Bidder financial standing certificate (On firm's letter head).
- f. OEM Annual Turnover (Certified by CA).
- g. MSME/NSIC registration certificate along with the bid.
- h. OEM should submit GST Return of last 03 financial years.
- i. Lab test report from any NABL accredited lab conforming/meeting to all the parameters of QRs/ Specification. (Not older than 03 Year).
- j. OEM/Bidder has submitted an undertaking that firm has not **banned any Govt./Ministry/Department in last 03 year**

16. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

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

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

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

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

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

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी 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---