बिड संख्या/Bid Number: GEM/2026/B/7956428
दिनांक /Dated: 19-10-2026

## बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 10-11-2026 17:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 11-11-2026 17:00:00 |
| 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<br>Buyer Email id: wshqs@crpf.gov.in |
| कुल मात्रा/Total Quantity | 73 |
| वस्तु श्रेणी /Item Category | Diesel Generator Set As per MHA Specifications (V2) (Q2) |
| पिछले 3 वितीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years) | 146 Lakh (s) |
| मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years) | 876 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),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document<br>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid? | Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in) |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension | 3 |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended | 7 |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count | 1 |
| विगत प्रदर्शन /Past Performance | 30 % |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled | Yes |
| रिवर्स नीलामी योग्यता नियम/RA Qualification Rule | H1-Highest Priced Bid Elimination |
| व्यापक रखरखाव शुल्क आवश्यक / Comprehensive Maintenance Charges Required | Yes |
| बिड का प्रकार/Type of Bid | Two Packet Bid |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation | 2 Days |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |
| अनुमानित बिड मूल्य / Estimated Bid Value | 29200000 |
| मूल्यांकन पद्धति/Evaluation Method | Total value wise evaluation |
| मध्यस्थता खंड/Arbitration Clause | No |
| सुलह खंड/Mediation Clause | No |

ईएमडी विवरण/EMD Detail

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|---|---|
| एडवाईजरी बैंक/Advisory Bank | State Bank of India |
| ईएमडी राशि/EMD Amount | 876000 |

**ईपीबीजी विवरण /ePBG Detail**

| | |
|---|---|
| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| ईपीबीजी प्रतिशत (%)/ePBG Percentage(%) | 5.00 |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 38 |

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

(b).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 :**
DIG (P&A)
O/O THE IGP, WS, CRPF, CBD Belapur, Navi Mumbai (Maharashtra)
(Sheo Prakash Upadheya)

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 availabele 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 |

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|---|---|
| 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 30% 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

## Diesel Generator Set As Per MHA Specifications (V2) ( 73 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 केटेगरी 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 | **Nominal Rated Capacity (in KVA)** | 10.0 |
| | Number of Phases | Three Phase |
| Engine | Type of Engine | Naturally Aspirated Engine |
| | Number of Cylinders | 2.0 |
| | **Type of Control Panel** | AMF (Automatic Mains Failure) Control Panel Or higher |
| | Rated Engine Speed (in RPM) | 1500 |
| | Governing Class [Type of Governor] | A1 (Electronic Governors with Actuator), A2 (Mechanical Governors) Or higher |
| | Operating Temperature (in °C) | -20°C to +55°C |

| व्यापक रखरखाव / **Comprehensive Maintenance** | |
|---|---|
| Comprehensive Maintenance ( Minimum Percentage ) | 3 % |
| Comprehensive Maintenance ( Maximum Percentage ) | 25 % |
| Warranty of required product | 3 Year |
| Comprehensive Maintenance Duration (Post Warranty) | 3 Year |

*Warranty displayed under the AMC/CMC Details section will supersede the warranty displayed under the catalog specfication

**Additional Specification Parameters - Diesel Generator Set As Per MHA Specifications (V2) ( 73 pieces )**

| Specification Parameter Name | Bid Requirement (Allowed Values) |
|---|---|
| QRs/Trail Directives | Directorate General, BSF, CGO Complex Lodhi Road, New Delhi letter No.P-63013/155/02/2024/Mod-I/BSF/627-30 dated 21/02/2025 (Available on MHA official website) |

| Specification Parameter Name | Bid Requirement (Allowed Values) |
|---|---|
| Power Generator installation configurations as defined in CPWD General Specifications for Electrical works-Part VII (DG Set) | Fixed (Power Generators are permanently installed), Transportable (Skid Mounted) (Power Generators are not permanently installed), Mobile (Trailer mounted) Power Generators having an integral chassis fitted with wheels) |
| Voltage Regulation Grade | VG 2, VG 3 or higher |
| Type of lab which carried out Test of Complete Product to prove the conformity of product as per specification | Certificates required as per CPCB, Govt, Lab, NABL accredited lab, NA. |
| Battery capacity (Ah) | 90 |

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

**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

| | |
|---|---|
| Applicable Specification Document | View |

**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 | Mohamand Yusuf | 410507,Commandant 242 Bn, CRPF, Talegaon, Tah- Maval, Pune, Maharashtra, Pin- 410507 | 7 | 120 |
| 2 | Dao Enjirkan Kindo | 442705,Commandant 37 Bn, CRPF, Pranhita Police Complex, Aheri, Distt- Gadchiroli, Maharashtra, Pin- 442705 | 13 | 120 |
| 3 | Shambhu Kumar | 442705,Commandant 9 Bn, CRPF, Pranhita Police Complex, Aheri, TQ. Aheri, Pin- 442705 | 15 | 120 |
| 4 | Pooja Panwar | 440019,Commandant 213 (M) Bn, CRPF, Hingna Road, Nagpur, Pin- 440019 | 5 | 120 |
| 5 | Vijaya Dhoundiyal | 382042,135BN CRPF, GC CRPF , CHILODA ROAD , GANDHINAGAR, | 5 | 120 |
| 6 | Ajay Singh | 442606,Commandant 113 Bn, CRPF, P/S- Dhanora, Tq- Dhanora, Distt- Gandchirili, | 11 | 120 |

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 7 | Zahid Khan | 441207,Commandant 191 Bn, CRPF, Police Station, Desaigang (wadsa) Distt-Gadchiroli Maharashtra, Pin-441207 | 6 | 120 |
| 8 | Parvinder Singh | 442605,192 BN, CRPF, POLICE COMPLEX, DISTT- GADCHIROLI, MAHARASHTRA, PIN- 442605 | 11 | 120 |

**Special terms and conditions-Version:1 effective from 03-07-2026 for category Diesel Generator Set As per MHA Specifications (V2)**

1. In addition to the General Terms and Conditions of the GeM, the following Special Terms and Conditions shall be applicable for Diesel Power Generator/DG Set:

   **1.** The standard scope of supply includes installation, commissioning, and testing for all types of purchases.

   **2.** All requirements, including test reports and certifications for Diesel Generator Sets, shall be as per the attached QRs issued by MHA.

   **3.** DG sets shall meet the requirements of Environmental (Protection) Rules 1986 as laid down by Min. of Environment & Forests read with GSR 371 (E) dated 17.5.2002, GSR 520(E) dated 1.7.2003, No.448 (E) dated 12.07.2004, GSR 771(E) dated 11.12.2013, GSR 232(E)dated 31.03.2014, Gazette Notification No.167 dated. 31.03.2014 and Gazette Notification No. 578 dated. 11.11. 2014. in respect of noise and emission norms. The latest amendments to the above GSRs shall be applicable as and when amended by the Ministry of Environment and Forests.

## 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. **Generic**

   Scope of supply includes Training: Number of employees to be trained

   16
   , Place for Training
   At consignee locations as per bid
   and Duration of training
   2
   days.

3. **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.

4. **Generic**

   Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

5. **Generic**

   While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

6. **Generic**

   **Shelf Life:** The Product/Spare parts to be supplied as part of the services must have minimum

   10
   Shelf Life. On the date of supply, minimum
   10
   usable shelf life should be available / balance.

7. **Generic**

   Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

8. **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)

9. **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.

10. **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.

11. **Service & Support**

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

12. **Service & Support**

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

13. **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.

14. **Certificates**

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

15. **Certificates**

    The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

16. **Warranty**

    Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

17. **Forms of EMD and PBG**

    Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

    The DIG(P&A), Western Sector, CRPF, Navi Mumbai
    payable at
    SBI Konkan Bhavan, CBD Belapur, Navi Mumbai
    . After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

18. **Generic**

    **End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer’s standard format only.

19. **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.

20. **Certificates**

    Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

21. **Warranty**

    Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the

seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imberse the cost of such service / rectification to the Buyer.

22. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

DIG(P&A), Western Sector, CRPF, Navi Mumbai
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

23. **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

24. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses :-

EMD : As per GoI MoF DoE PPD OM No.F.9/4/2020-PPD dated 12/11/2020, MESs and the firms regis tered with concerned Ministries/Department are exempted from submission of Bid security. Hence , bid security declaration should be attached (proforma given below). Bid security declaration in fol lowing for mat shall be submitted by the bidders invariably

BID SECURITY DECLARATION CERTIFICATE

To,

The DIGP(P&A)

O/O IGP, WS, CRPF, Belapur, Navi Mumbai,Maharashtra.

Sir,

Tender No..... Dated .....

Name of the Items/Stores :- 10 KVA DG SET AS PER SPECIFICATION OF :- Directorate General, BSF, CGO Complex Lodhi Road, New Delhi letter No.P-63013/155/02/2024/Mod-I/BSF/627-30 dated 21/0 2/2025 (Available on CRPF. MHA official website).

We, M/s ..... 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 th e deadline defined in bids document, then we are liable to be suspended for the period of 02 year s form being eligible to participate and submit bids for the T/E or any contract with Procurement E ntity (CRPF)

Yours

Faithfully

(Signature of the Authorised Signatory of Bidder, with Official seal)

02. Performance security should be in favour of The DIG(P&A), O/O IGP, WS, CRPF, Belapur, Navi M umbai, Maharashtra,

wherever, it is applicable.

03. Past performance criteria : a) The Bidder or its OEM {themselves or through re-seller(s)} shoul d have supplied same or similar Category Products (Only DG Set considered as same and similar it em) for 30% (i.e. 22 DG Set) of bid quantity, in at least one of the last three year before the bid op ening date to any Central/ State Govt Orgnization/ PSU/ Public Listed Company). Copies of relevan t contracts (PROVING SUPPLY OF CUMULATIVE ORDER QUANTITY IN ANY ONE YEAR) to be submitt ed along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the C ATEGORY RELATED TO primary product having highest bid value should meet this criterion.

b) Copies of relevant contracts along with CRAC or a certificate from concerned buyers that, store s in reference have been successfully supplied to be submitted along with bid in support of having supplied some quantity at least one of the last three Financial year.

04. Only DG sets should be considered as same as similar item.

05. Lab Test Report from Govt./NABL accredited lab is required with bids for conforming the requir ements of All the parameters of governing specification of SUBJECT store and also certificate requ ired as per CPCB-IV norms from ARAI or CPCB authorized agency. Type approval certificate for the specified rating of the power Generator from any of the designated agency authorized by CPCB an d fulfills CPCB-IV norms, Noise level at 1 meter(db) COP certificate for engine, type test report for alternators per IS-13364(Part-I) latest/IS-13364(Part-II) latest, “H” Class of Insulation, ISO 3Q46/BS-5514 for Electronic Governors of A1 class with actuator and 3 phase DG set should gener ate 415 V AC electricity to prove conformity to the specifications.

06. Inspection charges shall be borne by the supplier and it shall not be reimbursed by indenter to them at any point in time.

07. Inspection agency will be inspected by the details BODs.

08. DG Set must be 4 Stroke and DG Set engine should be make in India certificate.

09. Bidders are required to give declaration in the format given below:- (On firm’s letter head).

I, ..... ( Name & Designation ) of M/S ..... (Name of firm) hereby declare that , I have understood that as per bid document 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 t hat, in fact inspection is required and I have read the conditions mentioned in Bid specific Addition al Terms and Conditions and agree required and I have read the conditions mentioned in Bid speci fic Additional Terms and Conditions and agree to get the stores inspected before dispatch (PDI) for m BOARD OF OFFICERS :- Pre-dispatch Inspection at Seller Premises.

Post Receipt Inspection at consignee site before acceptance of stores by: RESPECTIVE CONSIGNEE THROUGH LINE COMMITTEE. It is at discretion of the buyer to associate their Board of Officer alon g with authorized inspection agency.

Signature.....

Name of the firm.....

Designation.....

10. Bidder/Supplier /Organization /Proprietor/Any of the director(s) shall not be banned or suspend ed or black listed by any Govt.

11. In case the bidder/reseller is participating in the bid the OEM’s authorization for the specific bi d is required. As in the past it has been seen that some bidder have participated with expired auth orization.

12. Bidders should ensured that QR/Specification issued by Directorate General, BSF, CGO Comple x Lodhi Road, New Delhi- letter No. P-63013/155/02/2024/Mod-I/BSF/627-30 dated 21/02/2025 (Av ailable on CRPF, MHA official website) must be matched otherwise Bid may be rejected.

13. Earthing :- Construction of suitable earthing station and necessary connections shall be done b y the seller.

14. Wiring :- Supply, laying and termination of interconnecting power and control cable shall be do ne by the seller. The cable supplied shall be ISI marked heavy duty PVC insulated, armoured cable with PVC outer.

15. Installation & Commissioning :- Successful supplier firm has to supply the store with Installatio n and NABL certificate has to be submitted after commissioning.

16. Warranty of complete power  generator/ DG set :- 36 months and Warranty for running hours : - 5000 hrs.

17. Successful supplier firm has to provide User manual, operating manual/technical manual and s pecific tools as per QRs/Specification to each consignee.

18. Manufacture/importers/retrofitters shall provide written information and installation instruction s for us  by retrofitters/installers, and operation and maintenance instruction for use by buyer/consignee.

19. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consig nee only.

20. In case the supplier does not lift the rejected goods within the stipulated time, a ground rent (s ay at 0.2% to 0.5% per day of the value of goods as per contract). If the supplier does not respond within a reasonable time, the procuring entity may treat the material as scrap and dispose it off as deemed fit, under intimation to the supplier, to recover its dues.

21. Participants/bidders to ensure to adherence of CVC guidelines issued from time to time and transparency in procurement process Code of Integrity & conflict of interest and following underta king is required form the participants/bidders.

Format for declaration by the Bidder for Code of Integrity & conflict of interest (On the Letter Head of the Bidder)

Ref. No.  Date

To,

The DIGP(P&A), O/O IGP, WS, CRPF, Belapur, Navi Mumbai, Maharashtra (Name & address of the P urchaser)

Sir,

With reference to your Tender No.  dated I/We hereby declare that we shall abide by the Code of I ntegrity for Public Procurement as mentioned under Para of your Tender document and have no c onflict of interest as mentioned under Para..... of Tender. The details of any previous transgre ssions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under :(a)

(b)

(c)

We undertake that we shall be liable for any punitive action in case of transgression/ contraventio n of this code. Thanking you.

Yours sincerely.

Signature (Name of the Authorized Signatory) company Seal

22. Termination of contract: time shall be the essence of the contract. The Purchaser shall have th e 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 sch eduled 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 iss ue of contract (supply order).

23. OUTPUT CAPACITY RATING/PHASE:- 10 KVA DG SET with three Phase.

24. AS per QRs/Specification of DG set issued by Directorate General, BSG, CGO Complex Lodhi Ro ad, New Delhi- letter No.P-63013/155/02/2024/Mod-I/BSF/627-30 dated 21/02/2025 following para meter may be adhered :-

(a) Number of Cylinder for 10 KVA DG Set is required as Single or Multi Cylinder (Both allowed) ( A s per user Requirement).

(b) Operating temperature-20 degree to + 55 degree C Or – 04 degree to 55 degree C Bidders sho uld provide National accredited Lab Certificate/any India Govt lab Certificate.

25. Clause regarding back-loading of store may adhered accordance with IG (Prov) Dte, Signal No. U.II-Inst/2024-25-Prov-DA-9 dated 10/12/2024.

26. MII purchase preference may be suggested as Reserve for make India product.

27. Bidders should submt Declaration certificate regarding Cartel Formation/Pool Rates/Bid rigging /Collusive bidding etc as per Para 8.1.13 of Manual for Procurement of Goods 2017 with the Bid do cuments.

28. Biddes should submit undetaking related to Liquidated Damages conditions as per Para 9.7.9 of Manual for Procurement of Goods 2017 with the Bid documents.

29. Other required specification/details (which has been clarified below) must be as under:-

| Sl No. | Criteria/ Parameters/Issues | Clarification/Remarks |
|---|---|---|
| i) | Diesel Generator Set Type | Diesel Generator Set complete with Pressu re charged (Turbo charged Diesel Engine) or Naturally Aspirated Diesel Engine. Alter nator and AMF/Manual Control Panel fitted along with acoustic enclosure, Pressure ch arged (Turbo charge)/Naturally Aspirated Diesel Engine and Alternator shall be clos ely coupled or provided with flexible coupli ng and mounted on a base plate robust in construction |
| ii) | Engine : Cooling | As per QRs Air cooled or Liquid cooled, b oth allowed. |

| | | |
|---|---|---|
| iii) | Engine type | Naturally Aspirated or Turbo charged as p er QRs, is allowed. |
| iv) | Number of cyliners (Nos.) | Single or Multi Cylinder (Both allowed) |
| v) | Type of Governer | Mechanical/Electronic governer |
| vi) | Control Panel with IP Rating | Digital with AMF (Auto Mains Failure) pane l for protection, metering and operation. IP 53/IP 54/IP 55 |
| vii) | Capacity of Diesel Generator(DG) Set. | Capacity of Diesel Generator(DG) Set requ ired is 10 KVA. |
| viii) | Display meter in the Control panel (with appropriate rating an d accuracy class) inclusive in the s cope of supply | Multifunction Digital display meter displin g Voltage, Current,, Freguency, Power Factor). |
| ix) | Battery Capacity (Ah) | 88 or above |
| x) | Trailer | Skid Mounted |
| xi) | Play load of the Trailer | As per weight of the Generator Set. |
| xii) | Power Generator installation conf igurations as defined in CPWD Ge neral Specifications for Electrical works Part-VII ( DG Set) | Transportable ( Skid Mounted) |
| xiii) | Noisee level at 1 mete (dB) | 75 |
| xiv) | Fuel Tank Features | Fuel Tank Capacity minimum for 8 hrs of r unning capacity. |
| xv) | Salient features of engine | Natural Aspirated diesel engine |
| xvi) | Trailer | NA for Fixed/Skid Mounted Power Generat or |
| xvii) | Pay load of the Trailer | 0,500, 1000, 2000 or higher (kilogram) |
| xviii) | Installation & Commissioning | With installation |
| xix) | Warranty on Complee power gen erator/DG Set | 36 or higher (Month) |
| xx) | Number of preventive maintenan ce visits offered in an year during warranty period ( Supply of all co nsumables is the buyer’s respons ibility). | 3 |
| xxi) | Agree to provide all relevant doc ument Test Report/Supporting do cuments/report etc to the buyer at the time of bidding or no de m and. | Yes |

| | | |
|---|---|---|
| xxii) | Testing | Certificate required as per CPCB norms fro m ARAI or authorised NABL accredited lab. |
| xxiii) | Trailer is required or not | Required Transportable (Skid mounted) |

30. Field Trail/Demonstration of the Diesel Generator(DG) sets(10 KVA) by the technically qu alified bidders, to comply the QRs/Specification, as per GeM Bid Terms & Conditions, is required, a t the place date and time given by the buyer.

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## 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 (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) 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.

## Additional Clause For Comprehensive Maintenance Charges

1.CMC shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, after satisfactory completion of Warranty. During the CMC period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months or as per user requirement. Cost of consumables shall not be included in CMC.Further there will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.
2.CMC charges to be indicated as percentage of cost of equipment quoted for each year after the warranty period.
3.GST shall be included in the CMC Charges quoted.
4.Cost of CMC will be added for Ranking/Evaluation purpose with depreciation formula.A 10% discounting rate per year shall be applied on CMC Charges for price evaluation on Net Present Value.
5.The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user.
6.While creating a bid or RA, buyers shall indicate whether CMC is required against Yes/No" options. If CMC Charges are included, an option for number of years for CMC required after the warranty period shall be available.Under this option up to 15 years can be chosen for CMC charges beyond warranty period.
7.In case the bid has a provision for CMC, the warranty of the product will also be deemed to have been converted into Comprehensive warranty including preventive maintenance and calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, during the Warranty Period also. Sellers are therefore advised to include the cost of Comprehensive Warranty including spares (excluding consumables) also in product Cost.
8.The CMC functionality shall be available in bid only and no direct RA shall be applicable.In case of bid to R/A decrement rules shall be applicable on total price inclusive of CMC charges. Bunching of products shall not be available while creating bids with CMC charges.

8.1.Buyer shall indicate number of years of warranty by selecting different options available in the field depending on warranty parameter applicable in category parameters for the equipment. No. of years of warranty indicated here shall supersede the warranty period indicated elsewhere in bid or product specifications. The Seller while participating in Bid/RA will get fields to indicate CMC charges as percentage depending on number of years of CMC selected by Buyer. The following shall be applicable, if 5 year CMC selected:

CMC charges for 1st year after warranty period– Percentage to be indicated- A1
CMC charges for 2nd year after warranty period– Percentage to be indicated- A2
CMC charges for 3rd year after warranty period – Percentage to be indicated- A3
CMC charges for 4th year after warranty period – Percentage to be indicated- A4
CMC charges for 5th year after warranty period – Percentage to be indicated- A5

Similarly, A6 to A15 are to be indicated for 6th to 15th year of CMC if applicable.
8.2.The calculation of CMC Charges shall take into account the number of years of warranty and duration of CMC as specified while creating bid.
8.3.In the price evaluation, the system shall provide function to calculate the cost of each equipment by formula indicated below includingCMC and then show the inter-se-ranking of the bidders. The following are the variables

(i) Number of years for which CMC required.
(ii) Number of years of product warranty

The formula for calculating total cost including CMC charges shall be as under:
Total Cost for evaluation=
C+C*{(A1/100)/(1.10^n)+(A2/100)/(1.10^n+1)+(A3/100)/(1.10^n+2)+(A4/100)/(1.10^n+3)+(A5/100)/(1.10^n+4)} and so on

C – Cost for equipment quoted and n shall be number of years of product warranty specified.
If 2 year warranty specified, n shall be2 and if 5 year warranty specified, n shall be 5. A1,A2, A3, A4& A5shall depend on how many years CMC selected. For3 yearCMC, only A1,A2 and A3 factors are to be taken into account and A4 and A5 will not be applicable.
8.4.CMC charges offered for each subsequent year should be same or higher than preceding year.
8.5.The CMC charges shall be offered within range of 3 to up to 50% of cost of equipment as defined by buyer.

9.Since CMC charges are to be paid only later for each year during CMC period,applicable performance guarantee amount after placement of contract shall be based on the cost of equipment excluding the cost of CMC Charges.
10.Performance bank guarantee applicable for CMC is to be submitted at start of the CMC and shall be applicable between 2.5% to 10% as specified in bid on total CMC Charges.The PBG submitted after award of contract shall be released only after new PBG for the CMC period is submitted and accepted by buyer/consignee after due verification.Bank guarantee for CMC is to remain valid till completion of CMC period plus one year. The bank guarantee for CMC shall be submitted to buyer directly. In case, seller fails to submit the PBG or does not provide services for the CMC contract after expiry of warranty period then PBG of equipment shall be forfeited.
11.In case of splitting of order quantity, equipment cost and CMC charges offered by L1 bidder shall be matched by higher quoting eligible bidders on one-to-one basis.The equipment cost and CMC charges (year to year) shall be matched individually.
12.The CMC Contract shall be an offline contract to be handled by buyer.The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user and scope of CMC will be as per para 1 above.
13.CMC Charges are inclusive of all the charges for Transportation, Lodging, Boarding, all insurances including third party insurance and all other incidental charges. The same shall include GST. The prices also include cost of spares and damaged parts. Purchaser does not have any liability, whatsoever, over and above the cost of CMC. It also includes for arranging hand tools & tackles, special tools etc. required to carry out the work.

**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 कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**