

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	07-09-2026 10:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	07-09-2026 10:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	30 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Finance
विभाग का नाम / Department Name	Department Of Financial Services
संगठन का नाम / Organisation Name	State Bank Of India (sbi)
कार्यालय का नाम / Office Name	Lho Lucknow
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : cdo.lholuc@sbi.co.in Buyer Email id: buycon3998.sbis.up@gembuyer.in
कुल मात्रा / Total Quantity	306
वस्तु श्रेणी / Item Category	Supply of Cassette AC, 2.0 TR SINGLE PHASE ONL Supply of Hi-Wall Split AC, 1.5 TR BEE 5-Star Inve Split AC, 1.0 TR BEE 5-Star Inverter AC , Supply a Stabliser having copper winding with voltage rang Installation of 5.0 KVA Stabliser having copper wi 130 - 280V , Installation of 2.0 TR Cassette AC , Ir Wall Split AC , Supply and Installation of copper r thickness 0.7 mm or higher for 2.0 or 1.5 or 1.0 T Installation of interconnecting wires for 2.0 or 1.5 Installation of 25 mm PVC drain Pipes with insulat of MS Angle for Outdoor units
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	split
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Split Air Conditioner, Wall Mount Type (V3) ISI Ma
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	- Split Air Conditioner, Ceiling Mount Type (Casse 1391 (Part 2) - Split Air Conditioner, Wall Mount Type (V3) ISI M
बीओक्यू शीर्षक / BOQ Title	AIR CONDITIONER INSTALLATION AT SME GOLA B
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	2 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	3 Lakh (s)

बिड विवरण/Bid Details	
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	GeM verified turnover
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turn in ATC),OEM Authorization Certificate,OEM Annual BoQ specification and supporting document *In case any bidder is seeking exemption from Ex the supporting documents to prove his eligibility t uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ 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 the tender/bid process will also be displayed to ot after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Installation of 2.0 TR Cassette AC
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	739506
Payment Timelines	Payments shall be made to the Seller within 45 d receipt-cum-acceptance certificate (CRAC) and or is in supersession of 10 days time as provided in
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	7200

ईपीबीजी विवरण /ePBG Detail

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

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी 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 exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in 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 bond.

लाभार्थी /Beneficiary :

Regional Manager
State Bank Of India RBO-5 Lakhimpur
(The Regional Manager Rbo-5 Lakhimpur)

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 Or applicable time to time)
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एमएसई के लिए आरक्षित / Reserved for MSE

एमएसई के लिए आरक्षित / Reserved for MSE	Yes
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ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable po guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registere exchange in which the buyer is registered.

1. The minimum average annual financial turnover of the bidder during the last three financial years, ending on 31st financial year, should be as indicated in the bid document. The turnover of the bidder shall be validated by the system available on the GeM portal. The average turnover shall be calculated based on the last three financial years where it is available for only two of the last three financial years, the average shall be computed based on those two years. If the bidder's constitution / incorporation of the bidder is less than three years old, the average turnover in respect of the completed financial year shall be taken into account for this criterion. No separate documentary evidence is required for this criterion, as the system shall derive and validate the turnover figures from the data available on the GeM portal.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central Government / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during the case of bunch bids, the category of primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover for the period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 years, the turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as per the (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by the Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid. To avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be given. If the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the bidder's auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than the bidder. Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per the order will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, Micro and Small Enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2021 [OM_No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by the Ministry. Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as the Buyer after evaluation of documents submitted.

5. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Certificate validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, they must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider. Resellers / Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers / Traders manufactured by some other OEM are not eligible to participate in this bid. Relevant documentary evidence in this respect must be submitted with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on the same.

submitted in case of product bids, whereas in case of services the eligibility is automatically validated. Benefits of M/s seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation. 6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criterion for reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonable competitive prices received in Bid / RA process.

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

Supply Of Cassette AC, 2.0 TR SINGLE PHASE ONLY BEE 5-Star Inverter AC

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परिषेती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	दिनांक
1	Rupesh Singh Chauhan	262701,REGIONAL OFFICE 8 , STATE BANK OF INDIA LAKHIMPUR, U.P 262701	3	30

Supply Of Hi-Wall Split AC, 1.5 TR BEE 5-Star Inverter AC

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

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डि
1	Rupesh Singh Chauhan	262701,REGIONAL OFFICE 8 , STATE BANK OF INDIA LAKHIMPUR, U.P 262701	3	30

Supply Of Hi-Wall Split AC, 1.0 TR BEE 5-Star Inverter AC

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

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डि
1	Rupesh Singh Chauhan	262701,REGIONAL OFFICE 8 , STATE BANK OF INDIA LAKHIMPUR, U.P 262701	3	30

Supply And Installation Of 4.0 KVA Stabiliser Having Copper Winding With Voltage Range

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डि
1	Rupesh Singh Chauhan	262701,REGIONAL OFFICE 8 , STATE BANK OF INDIA LAKHIMPUR, U.P 262701	6	30

Supply And Installation Of 5.0 KVA Stabiliser Having Copper Winding With Voltage Range

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डि
1	Rupesh Singh Chauhan	262701,REGIONAL OFFICE 8 , STATE BANK OF INDIA LAKHIMPUR, U.P 262701	3	30

Installation Of 2.0 TR Cassette AC

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

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डि
1	Rupesh Singh Chauhan	262701,REGIONAL OFFICE 8 , STATE BANK OF INDIA LAKHIMPUR, U.P 262701	3	30

Installation Of 1.5 Or 1.0 TR Hi-Wall Split AC

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डि
1	Rupesh Singh Chauhan	262701,REGIONAL OFFICE 8 , STATE BANK OF INDIA LAKHIMPUR, U.P 262701	6	30

Supply And Installation Of Copper Refrigerent Pipes With Min Thickness 0.7 Mm Or Higher TR CACs

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

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डि
1	Rupesh Singh Chauhan	262701,REGIONAL OFFICE 8 , STATE BANK OF INDIA LAKHIMPUR, U.P 262701	90	30

Supply And Installation Of Interconnecting Wires For 2.0 Or 1.5 Or 1.0 TR ACs

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

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BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डि
1	Rupesh Singh Chauhan	262701,REGIONAL OFFICE 8 , STATE BANK OF INDIA LAKHIMPUR, U.P 262701	90	30

Supply And Installation Of 25 Mm PVC Drain Pipes With Insulation

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डि
1	Rupesh Singh Chauhan	262701,REGIONAL OFFICE 8 , STATE BANK OF INDIA LAKHIMPUR, U.P 262701	90	30

Supply And Installation Of MS Angle For Outdoor Units

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डि
1	Rupesh Singh Chauhan	262701,REGIONAL OFFICE 8 , STATE BANK OF INDIA LAKHIMPUR, U.P 262701	9	30

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

1. Generic

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

2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address:

STATE BANK OF INDIA
SME GOLA GOKARNNATH BRANCH (64935)
GOLA GOKARNNATH
DISTRICT LAKHIMPUR

MOBILE 8755442077

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3. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility. Reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum.

4. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - whichever is applicable as per scope of OEM / OEM Certified resource or OEM authorised Reseller.

5. **OEM**

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

6. **Forms of EMD and PBG**

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

The regional Manager SBI RBO5
payable at
Payable at Lakhimpur

.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer by the End date / Bid Opening date.

7. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

The Regional Manager SBI RBO 5 Lakhimpur

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the Buyer. If the EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

8. **Financial Criteria**

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

9. **Scope of Supply**

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

10. **Certificates**

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

11. **Certificates**

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

12. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab and the Test Report will be the Sole Criteria for Acceptance of the Item.

13. **Certificates**

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

14. **Certificates**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the da uploaded with bid):

OEM AUTHORIZATION CERTIFICATE

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15. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

- NOTE :
- (i) No deviations accepted at all. However, Bill will be paid as per actual materials used at the site.
 - (ii) Any material is found to be not up to the mark, the contractor will have to produce original bills/cer (OEM) or his authorized Distributor for authenticity and genuineness of the material for consideration by the Bank. The same will not be considered for payment.
 - (iii) Any Bidder/Re-seller/ OEM has to enclosed undertaking that they do not have three or more than . If any Bidder/Re-seller/ OEM has three or more than three project balance in hand, bidder has to concern Circle/ Module/ RBO's Competent authority mandatorily. Failing which, Bidder/ Re-seller/ OEM echnical BID to avoid any delay in the project.

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16. **Turnover**

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

17. **Service & Support**

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consig carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already th successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be rele documentary evidence of having Functional Service Centre.

18. **Service & Support**

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

19. **Service & Support**

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

20. **Warranty**

Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide Comprehensive M years for the offered products at the rate not more than 5 % of contract price per annum. Buyer reserves the agreement with the Successful Bidder / OEM after expiry of the Warranty period at above mentioned rate and charges would be made Quarterly after rendering of the CMC Services of the relevant CMC period. Performan bidder shall be forfeited if it fails to accept the CMC contract when called upon by the buyer. CMC would inclu

ALL INCLUSIVE

(Upload the undertaking). The original Performance Security of contract will be returned only after submission Performance Security for 2% of total CMC value valid up to CMC period plus 2 months (if there is no other claim

21. Past Project Experience

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation of similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be submitted. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

22. Generic

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions. Any representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and no clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null and void. The Buyer 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 / major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Source Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension is not approved by the Buyer.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted with 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 permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with the Buyer's Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be deterred 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 specific Bid Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM Rules.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional technical specifications in other document. If buyer needs more items along with the main item, the same must be added through bunching by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be added as a separate item of Work.

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

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including

schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Act, 1947; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 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 Industrial Disputes Act, 1947; The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 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 other requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of 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 for 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](#)

जेएम 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 किसी भी बिडर को इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिडर को अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के आधार पर 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, shall not 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 non-compliance would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---