

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	30-09-2026 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	01-10-2026 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	Uttar Pradesh
विभाग का नाम / Department Name	Medical Education Department Uttar Pradesh
संगठन का नाम / Organisation Name	U.p.rural Institute Of Medical Sciences And Research Saifai
कार्यालय का नाम / Office Name	Saifai Etawah
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : provc-upums@up.gov.in Buyer Email id: drhprince@gmail.com
कुल मात्रा / Total Quantity	540
वस्तु श्रेणी / Item Category	Clinical Storage Cabinet (V2) (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	37 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	75 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	1 Year (s)
टर्नओवर पात्रता मानदंड / Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
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

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,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 दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
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	7506265
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	Bank of India
ईएमडी राशि/EMD Amount	75000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	Bank of India
ईपीबीजी प्रतिशत (%) / ePBG Percentage (%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	62

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ 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 :

FINANCE OFFICER

Saifai Etawah, Medical Education Department Uttar Pradesh, U.P. Rural Institute Of Medical Sciences and Research Saifai,
(Dogra Shakti)

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. 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.

4. 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.

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

Clinical Storage Cabinet (V2) (540 pieces)

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)
Material & Construction	Main Body Material	Stainless Steel (SS 304), Mild Steel (MS) CRCA Sheet
	Material Thickness (Gauge)	20 Gauge (1.0 mm), 22 Gauge (0.8 mm)
	Finish Type	Epoxy Powder Coated (for MS)
Design & Internal Layout	Number of Shelves	1, 2, 3, 4
Dimensions & Load	Overall Height	600 mm to 900 mm, 901 mm to 1500 mm

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	SHRI RAM	206130,Administrative Block, Uttar Pradesh University of Medical Sciences, Saifai	540	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 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. Warranty

Warranty period of the supplied products shall be 5 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.

3. 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.

4. 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.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BUYER SPECIFIC TERMS & CONDITIONS

CHECK LIST FOR BIDDERS					
Sl. No.	Details	Documents Required	Yes/No	From Page	To Page
1.	OEM CERTIFICATE	Document			
2.	OEM (Manufacturer) Authorization	Document			

3.	Unconditional 05 years warranty for the supply product.	Declaration			
4.	GST Certificate & GST Return	Certificate			
5.	Product Catalogue	Brochure/Catalogue of quoted product			
6.	Products Data Sheet	Data Sheet of Quoted product			
7.	NON DISCLOSURE CERTIFICATE	Declaration on letter head			
8.	Compliance statement of tendered specifications	Compliance Sheet			
9.	Quality certificates – The OEM/Manufacturer of the offered products must have valid ISO 9001:2015, ISO 14001, ISO 45001, Greenguard certification, covering the manufacture of Hospital furniture/Office furniture/Allied Products issued by an accredited certification body. 1. OEM MUST HOLD A VALID license of the offered product.	Certificate			
10.	SS 304 grade material , issued by a NABL-accredited laboratory , must be submitted. Bend Test, Impact Test, Salt spray Test, Powder coating thickness test from NABL laboratory under NABL scope.	Material Test Report			
11.	Availability of spares parts up to 05 years by OEM/Principal Firm	Declaration by OEM			
12.	Bidders Turn over last three years	Certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turn over details for the relevant period			
13.	OEM Turn over last three years	Certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turn over details for the relevant period			

14.	The OEM must have a minimum of 1 years of documented experience in manufacturing and supplying similar products.	Experience			
15.	Latest Performance certificate issued by End user	Latest Certificate is issued by user			
16.	Not under Liquidation	Declaration on Rs 100 Stamp paper/ document			
17.	Service Center in UP with details, address, location, Contact no. and no. of service Engineers deployed.	Document			
18.	Acceptance of Buyer Specific Terms & Conditions	Declaration			
19.	Undertaking regarding restrictions on bidder from I and border sharing countries	Declaration			
20.	Undertaking regarding the product is not from CHINA	Declaration			
21.	The bidder shall furnish an affidavit on a non-judicial stamp paper of Rs. 100/- stating that neither the firm/company nor its directors, partners, proprietor, or any person exercising control or management over the firm/company has been convicted by any court of law for any offence involving moral turpitude, fraud, corruption, forgery or criminal misconduct. The affidavit shall further declare that, as on the date of submission of the bid, the firm/company has not been debarred, suspended, blacklisted, or otherwise prohibited from participating in public procurement by the Government of India, the Government of Uttar Pradesh, any Central or State Government Department, Public Sector Undertaking, Autonomous Body, Government Medical Universities/Colleges/Hospitals or any other statutory authority. In the event that any such debarment, suspension, or blacklisting has been imposed in the past, the bidder shall disclose complete particulars thereof, including copies of the relevant orders and the current status of such action. Any false declaration, misinterpretation or suppression of material facts shall render the bid liable for rejection and may also lead to debarment and such other action as deemed appropriate by the Procuring Entity. (Annexure - I)	Notarized Affidavit on Rs. 100 Non-Judicial Stamp Paper			

Sr. No.	<u>Buyer specific Terms & Conditions</u>
1.	Documents in technical bid must be attached in chronological order as per Sl. No. (1 to 21) of Checklist. Submission of checklist is mandatory for bidders failing which tender is liable to be rejected.
2.	An undertaking from the bidder/OEM that the equipment is of the latest of technology and till date no revised or amended version has been launched and the spare parts will remain available for at least next 05 years.
3.	Details of after sale service support should be provided which will include the followings: (a) Corresponding address of service center. (b) Telephone No.(Office). (c) Name of Authorized Service Engineers along with mobile number & e-mail address.
4.	The cost of equipment/unit should be inclusive of all accessories as per detail given the specification and detailed specification of equipment/ unit should also be mention on the quote.
5.	The University reserves the right to cancel/reject the bid without assigning any reason thereof.
6.	For all goods, the price should be on F.O.R. Institute Central Stores/department basis inclusive of all Levies and duties wherever applicable which should be indicated clearly. The rates of GST should be clearly indicated along with HSN code wherever chargeable.
7.	Rejected items would be removed by the supplier from the site within two weeks of the date of Rejection at their own cost. In case they are not removed they will be auctioned at the risk and responsibilities of the suppliers without any further notice.
8.	Upload Manufacturer authorization: Wherever Authorized Distributors are submitting the bid, Manufacturers Authorization Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
9.	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 on 10 Rs. stamp paper. And Financial standing certificate issued by any Govt. Financial agency on current date.
10.	Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 10 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM Before this period.
11.	Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actuals or as per applicable rates (Whichever is lower), subject to the maximum of quoted GST %.
12.	Scope of supply (Bid price to include all cost components): Supply Installation Testing and Commissioning of Goods.
13.	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 during last 01 financial years.

14.	For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: (a) Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed. (b) Execution certificate by client with order value. (c) Any other document in support of order execution like Third Party Inspection release note, etc.
15.	Availability of Service Centers: 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.
16.	To be eligible for award of contract, Bidder / OEM must possess required Certificates / Test Reports on the date of bid opening (to be uploaded with bid): Bidder should upload all certificates and brochure along with the technical bid at the time of participation.
17.	Advance sampling is mandatory for all products. Bids without samples shall be rejected. Samples must be submitted within 07 days of bidder notification after preliminary screening for technical evaluation.
18.	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.
19.	Installation, Commissioning, Testing, Configuration, Training (if any - whichever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorized Reseller.
20.	If sample of the bidder is not accepted by University/Committee the Bidders bid will be rejected.
21.	University/Committee may reject any tender without assigning any reason.
22.	University/Committee may modify any terms and condition of the tender at any time.
23.	Bidder shall provide their material within 60 days otherwise bid will be disqualified by the department.
24.	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 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.1% 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-imburse the cost of such service / rectification to the Buyer.
25.	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.

26.	Bidder can submit the EMD through Fixed Deposit Receipt from a Commercial bank, Bank Guarantee (including e-Bank Guarantee) from a Commercial Bank or online payment through RTGS / Internet banking in Beneficiary name FINANCE OFFICER; Account No. 728110200000006; IFSC Code: BKID0007281; Bank Name: BANK OF INDIA; Branch Address : UPUMS, SAIFAI, ETAWAH-206130 (U.P.). Bidders to indicate bid number and name of bidding entry in the transaction details held at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid. In case of F.D.R./ Bank Guarantee. Scanned copy shall be uploaded by bidder in the online bid and hard copy in original of the same will have to be submitted in the MM office within 5 working days of bid opening, failing which the bid will be treated as incomplete & rejected. Earnest Money prepared before publication of these tender will be not considered.
27.	Bidder can submit the PBG through Fixed Deposit Receipt from a Commercial bank, Bank Guarantee (including e-Bank Guarantee) from a Commercial Bank or online payment as per A/c detail -Beneficiary name FINANCE OFFICER; Account No. 728110200000006; IFSC Code: BKID0007281; Bank Name: BANK OF INDIA; Branch Address: UPUMS, SAIFAI, ETAWAH-206130 (U.P.).
28.	Bidder may be called for demonstration of their product if needed. (It is a part of technical evaluation)
29.	O.E.M./Direct Importer/ Authorized distributor are being invited to participate in this bid.
30.	Authorized Distributor/Direct Importer are allowed to participate in bid only in case of submission of undertaking by manufacturer (On OEM Letter head) i.e.:- This is in reference to tender notice No..... Dt..... on Gem/Etender for the item....., It is here by certified that firm name Address.....is our authorized dealer and participating in the above mentioned tender on behalf of who is the original equipment manufacturer. I is the authorized person of the OEM to provide the following guarantee on behalf of my authorized firm..... Who is the participant in the mentioned tender. 1. I guarantee for obeying all the clauses of tender and supply order as well in letter and spirit. 2. Failure to comply with above, the University can take such action deemed fit against the OEM as per law. 3. OEM shall provide an undertaking that if the authorized bidder/Distributor fails to provide warranty or CMC services, become non-responsive or ceases operation, the OEM shall fulfill all warranty and CMC obligation on same term and conditions.
31.	Bidder will have to submit the brochure/catalogue of the quoted items with clear specification in the bid.
32.	Relaxation in Earnest Money Deposit (EMD) shall be applicable only to eligible Micro & Small Enterprises (MSEs) of the State of Uttar Pradesh only.
33.	Representation/Clarification Submission during Pre-Bid Meeting:- Only those firms/bidders who participate in the Pre-Bid Meeting shall be eligible to submit their representations/clarifications/objections regarding bid terms, technical specifications or other conditions. Such representations must be submitted in writing at the time of Pre-Bid Meeting itself. Further, representations submitted directly through GeM Portal within the stipulated period shall also be considered by the Buyer. Representations/clarifications received through any other mode such as email, post, courier, WhatsApp or any offline/online medium other than GeM Portal and the Pre-Bid Meeting shall not be entertained or considered under any circumstances. The decision of the Buyer regarding consideration or rejection of any representation/clarification shall be final and binding on all bidders.
34.	Land Border Act of 2017 and subsequent amendment as is mandatory for any government procurement, will be applicable in this bid.

35.	<u>Undertaking:-</u> (On Letter Head) "I 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 bidder 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 fulfills all requirements in this regard and is eligible to be considered. Where applicable, evidence of valid registration by the Competent Authority shall be attached." (No. F.7/10/2021-PPD(1) Government of India Ministry of Finance Department of expenditure procurement policy division dt. 23.02.2023) <i>This is to certify that, I.....(bidder name) of(company name).</i> 01. <i>I have read all terms and condition of the tender.</i> 02. <i>I have Understood and comply all the terms and condition of the tender.</i> 03. <i>This bid is not a conditional bid.</i> (Signature of bidder & stamp)
36.	Annexure — I of Technical B id Affidavit (on Rs 100.00 Non-judicial Stamp paper) I, (Name of the Signatory), S/o (Father's Name), (Designation of the Signatory) with (Name of the firm/ company/ organization/ society), with its office at (Address of the Head office), do solemnly affirm and declare as under: 1. That neither the firm/ company/ organization/ society nor its directors, partners, proprietor, or any person exercising control or management over the firm/company has ever been convicted by any court of law for any offence involving moral turpitude, fraud, corruption, forgery or criminal misconduct. 2. That, as on the date of submission of the bid, our firm/ company/ organization/ society, namely M/s. _____, has not been debarred, suspended, blacklisted or otherwise prohibited from participating in public procurement by the Government of India, Government of Uttar Pradesh, any Central or State Government Department, Public Sector Undertaking, Autonomous Body, Government Medical University/College/Hospital or any other statutory authority. 3. (If Applicable) That our firm/ company/ organization/ society, namely M/s. _____, was previously debarred, suspended, blacklisted or otherwise prohibited from participating in public procurement by _____ vide order dated _____. Complete particulars of such action, including copies of the relevant orders and the present status thereof, including any stay, revocation, withdrawal, quashing or other order passed by a competent court or authority, are enclosed with this affidavit. 4. That all information and documents furnished by the firm/company in connection with the present bid are true, complete and correct to the best of my knowledge and belief. 5. That I understand that any false declaration, misrepresentation or suppression of material facts may result in rejection of the bid, cancellation of the contract, forfeiture of applicable security/EMD, debarment from future procurement and such other action as may be permissible under the applicable rules. Verification I, the above-named Deponent, do hereby verify that the contents of paragraphs 1 to 5 above are true and correct to the best of my knowledge and belief and that no material fact has been concealed or suppressed therefrom. Verified at _____ on this ____ day of _____, 20. Signature of Deponent: _____ Name: _____ Designation: _____ Name of Firm/Company: _____ Seal of Firm/Company _____ Notary Attestation Signature & Seal of Notary Public _____ Date: _____
37.	Required Specification of equipment is uploaded through point No. 05 of buyer added bid specific ATC. Technical evaluation will be finalized on the basis of uploaded specification. Bidders are advised to quote their product through the same. If there is any deviation from the golden parameter the uploaded parameter will be considered.

38.

PRE-BID DATE & TIME: 16-09-2026 at 11:00 AM**PRE-BID VENUE:** MM Office / EC Hall, Administrative Block, UPUMS, Saifai, Etawah.**6. Buyer Added Bid Specific ATC**

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

7. 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.

8. Service & Support

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

9. Service & Support

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

10. 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.

11. Warranty

Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide Comprehensive Maintenance Service for next 5 years for the offered products at the rate not more than 3 % of contract price per annum. Buyer reserves the right to enter into a CMC agreement with the Successful Bidder / OEM after expiry of the Warranty period at above mentioned rate and the payment for the CMC charges would be made Annually after rendering of the CMC Services of the relevant CMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the CMC contract when called upon by the buyer. CMC would include cost of

3% basic cost of equipment each year up to 05 year. CMC would be automatically commenced after the next day of completion of warranty. CMC agreement (draft given by the University) duly signed and typed on non-judicial stamp paper Rs. 100/- will be submitted before processing of the payment of equipment. (Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 10% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

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.

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---