बिड संख्या/Bid Number: GEM/2026/B/8111765
दिनांक /Dated: 14-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	04-11-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	05-11-2026 16:00:00
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	Southern Sector
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :digprvsshqs@crpf.gov.in Buyer Email id: diggcrryrf@crpf.gov.in
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	Three Wheeler for Goods (V2) (Q3)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वित्तीय वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Financial Years)	2 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	15 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) *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	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
विगत प्रदर्शन /Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	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	499000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

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).	40

(a).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.

लाभार्थी /Beneficiary :
DIGP
O/o The DIGP, GC, CRPF, RANGAREDDY (TG)
(Buradagunta Veerraju)

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

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 80% 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

Three Wheeler For Goods (V2) (1 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)
Generic Parameters	**Vehicle Category**	L5N Category - Goods Carrier
	Power Source	Electric - Battery Operated
	Type of Body/Container	Open Body
	Tipping	Hydraulic Tipping, Manual Tipping, NA for Fixed Body Or higher
	Body/Container Volume (cubic metres)	0.8 - 5.0 Or higher **(cubic meter)**
	Body/Container Material	Mild Steel as per IS 2062, Stainless Steel Or higher
	Body/Container Plate Thickness (mm)	1.6 - 3.0 Or higher **(millimeter)**
	Maximum Power Output (kW)	8.0 - 15.0 Or higher **(kiloWatt)**

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Type of Traction Battery	Lithium-ion Battery Or higher
	Traction Battery Capacity (in Ah)	144.0 - 250.0 Or higher
	Type of Motor	BLDC, DC, AC Or higher
	Emission Compliance	NA for Battery Operated
	Seating Capacity (Including Driver)	1
	Type of Front Tyre	Tube-type, Tubeless Or higher
	Type of Rear Tyres	Tube-type, Tubeless Or higher
	Km Range as per AIS 040 (for battery operated only)	>100<=130, >130<=160, >160<=190, >190<=220, >220<=250, >250 Or higher
	Windshield (Made of suitable safety glass provided with wiper and motor)	Yes
	Additional Accessories	Public Address System, GPS Based Navigation System, Fire Extinguisher, NA
Dimensions	Maximum Gross Vehicle Weight (Kg)	995.0 - 1500.0 Or higher **(kilogram)**
Tests and Conformity	Confirming to Installation and Functional Testing of Automobile Lamps	As per AIS-034 (Latest Version)
	Specific Requirements for L Category Electric Power Train Vehicles	Confirming to AIS 156 (Latest Version)
	CMVR Type Approval for Electric Power Train Vehicles	Confirming to AIS-049 (Latest Version)
	Measurement of Electrical Energy Consumption	Confirming to AIS-039 (Latest Version)

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Buradagunta Veerraju	500078,DIG GC CRPF RAngareddy Post Hakimpet, Distt Medhcal, Telanagana-500078	1	60

Special terms and conditions-Version:1 effective from 27-05-2025 for category Three Wheeler for Goods (V2)

1. **Special Terms and Conditions for Three Wheeler for Goods**

   1. This category is created to cater to the requirement of buyer for procurement of Three Wheeler for Goods. This category is a **BID-ONLY Category**, and procurement will occur exclusively through the bidding process.

   2. The detailed specifications for the body/container are to be defined by the buyer in the bid.

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**

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

3. **Generic**

   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.

4. **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.

5. **Generic**

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

6. **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.

7. **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)

8. **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.

9. **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.

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. **Service & Support**

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

12. **Inspection**

    Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
    Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

    ICAT or ARAI or Other Certifying agency approved by Govt. of India/Telangana.

    Post Receipt Inspection at consignee site before acceptance of stores:
    The own Board of Officers at consignee location.

13. **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.

14. **Certificates**

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

15. **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

The DIGP, GC, CRPF, RANGAREDDY (TG)
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.

16. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

A. Following declaration by bidders on their Firm/Company letter head with Firms/Compan y stamp and ink signed by the authorized representative of the bidder required to be submitted wi th the bid documents in prescribed format as furnished under:-

(i) EMD: As per Rule 170 of General Financial Rules (GFRs)-2017, Micro and Small Enterpri ses (MSEs) and the firms registered with concerned Ministries/ Departments are exempted from s ubmission of Bid Security. Further, in lieu of Bid Security, Bid Security Declaration required to be submitted by the bidders for all tenders. Bid Security Declaration (BSD) may be submitted as per f ormat given below on Firm/Company letter head with Firms/Company stamp and ink signed by the authorized representative of the bidder. Original ink signed BSD must be submitted by the bidder who are not submitting EMD/exempted from submission of Bid Security:-

BID SECURITY DECLARATION CERTIFICATE
(As per Rule 170 of General Financial Rules (GFRs)-2017)

To,

The DIGP, GC CRPF, Rangareddy, (TS)-500078

Sir,

Tender/Bid No. ..... Dated.....

Name of Items/Stores: ELECTRIC - BATTERY OPERATED THREE-WHEELER FOR GO

ODS-01 No.

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

Yours Faithfully
(Signature of the Authorized signatory of Bidder with official seal)

(ii). A self-declaration certificate must be uploaded in the GeM portal under Bidders Official Letter Head: -

Declaration certificate

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I, ... (Name & Designation) of M/s. ..... (Name of firm) hereby declare that I, have read all the terms & condition of the bid and the information given /documents uploaded on GeM are true and correct to the best of my knowledge & belief and accept all the terms & conditions of the bid. Further, our firm/OEM is not be banned or suspended or black listed by any Government / Public Sector Undertaking / Corporate organization or convicted in any Court of Law across India or declared Bankrupt or insolvent. In case any information given in this bid proves to be false or incorrect, I shall be responsible for the consequences. I, also declare that, if any, information provided/ documents by me is found false, my bid may be rejected, at any point of time.

Signature.....
Name of firm M/s.....
Designation.....
(with seal & stamp)

(iii) DECLARATION CERTIFICATE

(As per Para 8.1.13 of Manual for Procurement of Goods 2017)

To,

The DIGP, GC CRPF, Rangareddy, (TS)-500078

Sir,

Tender/Bid No. ..... Dated.....

Name of Items/Stores: ELECTRIC - BATTERY OPERATED THREE-WHEELER FOR GOODS -01 No.

We, M/s. ..... undertake that, I have read and understand the Cartel Formation/ Pool Rates/ Bid Rigging/ Collusive bidding etc. is against the basic principle of competitive bidding and defeats the very purpose of an open and competitive tendering system, which is mentioned at Para 8.1.13 of Manual for Procurement of Goods 2017, if we found indulging in such practice like Cartel Formation/ Pool Rates/ Bid Rigging/ Collusive bidding etc., then we are liable to be debarred / suspended for the period of 02 years from being eligible to participate and submit bid for the T/E or any contract with the Procurement Entity.

Signature.....
Name of firm M/s.....
Designation.....
(with seal & stamp)

B. Past Performance Criteria: The Bidder/OEM should have supplied same or similar Category Products i.e. ELECTRIC - BATTERY OPERATED THREE-WHEELER FOR GOODS only for 80% of bid quantity (i.e. 01 No.), in at least one of the last three Financial years i.e, 2023-24, 2024-25 & 2025-26 ending on 31st March, before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts alongwith CRAC or a certificate from concerned buyers that, stores in reference have been successfully supplied to be submitted along with bid in support of Past Performance. Reseller are not exempted from Past Performance.

C. Experience Criteria: The Bidder/OEM should have regularly, manufactured and supplied same or similar Category Products i.e. ELECTRIC - BATTERY OPERATED THREE-WHEELER FOR GOODS only to any Central /State Govt Organization / PSU / Public Listed Company for number of Financial years i.e,2023-24, 2024-25 & 2025-26 ending on 31st March, as indicated above in the bid document before the bid opening date. Copies of relevant contracts alongwith CRAC or a certificate from concerned buyers that, stores in reference have been successfully supplied to be submitted along with bid in support of having supplied some quantity during each of he financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion. Reseller are not exempted from past Experience.

D. A self-undertaking certificate must be uploaded alongwith bid documents in the Bidders of ficial letter head regarding acceptance of GeM LD clause & Arbitration clause.

E. Participating firms are advised not to submit unwarranted documents and only required do cuments in single copy are to be submitted.

(F) Vehicle Certification: Must hold valid ARAI (Automotive Research Association of India) or ICAT c ertification confirming compliance with safety standard AIS-048 / AIS-156 for the Lithium-ion batte ry pack.

(G) Fabrication Requirements: The load body must be tailored for hazardous cargo (e.g., Heavy Ga uge Mild Steel body equipped with specific rubber-padded separation slots, heavy-duty safety cla mps, or anchor chains to prevent LPG/gas cylinders from bumping into each other).

(H) Payload Capacity: Gross Vehicle Weight (GVW) and payload parameters must explicitly match the weight of your target cylinder batches (e.g., Payload capacity ≥ 400 kg–550 kg for regular co mmercial distribution).

(I) Mandatory Fire Safety: The vehicle dashboard or chassis must have factory-fitted, operational fi re extinguishers certified for gas/electrical fires.

(J) OEM Authorization Certificate: If the bidder participates as a dealer or reseller, a valid, Bid-Speci fic OEM Authorization Certificate explicitly referencing this specific GeM Bid Number must be uploa ded.

(K) Local Service & Support Footprint: The OEM or authorized bidder must have a functional, physi cal service center near the consignee’s location or within the specified state lines. Address proof, t rade license, or GST registration must be uploaded.

(L) During the technical evaluation round, the buyer reserves the right to call for a physical demon stration of a sample vehicle. The vehicle container or rack structure will be evaluated by departme nt officials to ensure it satisfies standard cylinder handling and safety protocols.

(M) Warranty Commitments: Comprehensive vehicle warranty for a minimum of 3 Year, Motor warr anty for a minimum of 3 year and battery pack warranty for a minimum of 3 Years from the date o f operational sign-off.

(N) Mandatory Delivery Elements: The unit pricing must match standard GeM rules, implying Free Delivery to Consignee Place. The seller must supply a toolkit, spare wheel/stepney, and user/maint enance manuals along with the vehicle.

(O) If the bidder is an authorized dealer, the bidder has to submit the declaration of OEM for suppl ying vehicles without deviating required specifications.

(P) As per CVC guidelines, if the bidder is an authorized dealer, manufacturer’s confirmation of ext ending the required warranty for that product as per specifications. In cases where the manufactu rer has submitted the bid, the bids of his authorized dealer will not be considered.

(Q) The OEM should possess either an ICAT or ARAI or Other Certifying agency approved by Govt. of India/Telangana. certificate for a Electric - Battery Operated Three-Wheeler For Goods for the lo ad carrying of 550 Kgs as proof of OEM status.

(R) RTO Registration: The successful bidder shall be responsible for facilitating permanent registration of the vehicle at RTO office.

(S) Colour of the Vehicle: The colour of vehicle White or Green.

(T) OEM are required to furnish an undertaking along with bid document that their offered product is meeting all the required parameters & drawing of QRs/Specifications specified in the bid.

(U) 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:

i. The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery.

ii. The seller is declared bankrupt or becomes insolvent.

iii. The delivery material is delayed due to causes of Force Majeure by more than 90 days.

iv. In case performance Bank Guarantee (PBG) is not furnished within 15 days from th e date of issue of contract (supply order)

(V) FORCE MAJEURE CLAUSE: If at any time, during the continuance of this contract, the performan ce in whole or in part by either party of any obligation under this contract shall be prevented or de layed by reason of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods , explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (hereinafter referre d to “events”) provided, notice of the happening of any such even in given by either party to the o ther within 21 days from the date of occurrence thereof, neither party shall by reason of such eve nt, be entitled to terminate this contract nor shall either party have any claims for damages agains t the other in respect of such non-performance or delay in performance, and deliveries under the c ontract. The contract shall be resumed as soon as practicable after such event has come to an en d or ceased to exist, and the decision of the Purchaser as to whether the deliveries have been so r esumed or not, shall be final and conclusive, Provided further that, if the performance in whole or part or any event for a period exceeding 60 days, either party may at its option terminate the cont ract provided also that if the contract is terminated under this clause, the purchaser shall be at lib erty to take over from the contractor at a price to be fixed by the Purchaser, which shall be final, al l unused, undamaged and acceptable materials, bought out components and stores in course of m anufacturer in the possession of the contractor at the time of such termination or such portion thereof as the purchaser may deem fit excepting such materials, bought out components and stor es as the contractor may with the concurrence of the purchaser elect to retain.

(W) Liquidated Damages:- If the seller fails to deliver any or all of the goods/services within the ori ginal/re-fixed delivery period(s) specified in the contract, the buyer will be entitled to deduct/recov er the liquidated damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5 (Half) per cent of the prices of any portion of stores delivered late, for each week or part the reof of delay. The total damages shall not exceed 10 (Ten) per cent of the value of delayed goods as per Para 9.7.10 of Manual for Procurement of Goods-2017.

(X) Bidders are required to submit, Contract copy, CRAC, Inspection note etc. In support of Past performance and Experience clause mentioned in the bid documents.

(Y) The Bidders are required to submit complete GST registration certificate with the bid.

(Z) The participated bidder is required to be uploaded the following documents along-with the bid.

(a) PAN Card of Proprietor or Firm.
(b) Aadhaar Card of Proprietor.
(c) Copy of complete GST registration certificate
(c) Copy of Cancelled Cheque.
(e) Copy of EFT Mandate duly certified by Bank.

(c) Undertaking about full address of Firm, name of proprietor & name of Father, Mother and Spouse of proprietor.

(AA) All the terms & conditions of Govt. Taxes shall be applicable as per the relevant rules.

(BB) The bidder should submit all required under taking/ declaration documents on bidder's official letter Head only.

(CC) Back-loading of Store: In case the supplier does not lift the rejected goods within the stipulated time, a ground rent 0.2% to 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 materials as scrap and dispose it off as deemed fit.

(DD) MII Certificate: OEM is required to submit Make in India (MII) certificate clearly indicating percentage of local content and details of the location where value addition is carried out.

(EE) It is mandatory for participating firms to mention bid number and date on all submitted documents/certificates, failing which the bid is liable to be rejected.

(FF) For evaluation of Bidder Turnover and OEM Turnover, turnover of FY 2022-23, 2023-24 and 2024-25 shall be considered where audit for FY 2025-26 has not been completed. Otherwise, turnover for FY 2023-24, 2024-25 and 2025-26 shall be considered.

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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.

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---