बिड संख्या/Bid Number: GEM/2026/B/8122408
दिनांक /Dated: 04-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-11-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-11-2026 18:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Home Affairs
विभाग का नाम/Department Name	Central Armed Police Forces
संगठन का नाम/Organisation Name	Central Reserve Police Force (crpf)
कार्यालय का नाम/Office Name	Dte. Genl.
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :gemcelldte@crpf.gov.in Buyer Email id: gcsnr@crpf.gov.in
कुल मात्रा/Total Quantity	4
वस्तु श्रेणी /Item Category	Diesel Power Generator (V2) (Q2)
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	12 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	50 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	2 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes | Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes | Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	4
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	49304

ईपीबीजी विवरण /ePBG Detail

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

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

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

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

लाभार्थी /Beneficiary :
DIG GC SNR
Group Centre, CRPF, Humhama, Srinagar (J&K)-190021
(Vivek Bhandral)

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
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

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

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

Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

9. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
10. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

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

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

Diesel Power Generator (V2) (4 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)
Installation Configuration	**Installation Type**	Skid Mounted
Performance Parameters	**Nominal Rated Capacity (in KVA)**	30.0
	Number of Phases	Three Phase
Engine	Type of Engine Cooling	Air Cooled, Liquid Cooled
	Type of Fuel System	CRDi (common rail direct injection) Fuel System
	Provision of Cold Start	Yes (upto -20°C)
Alternator	Alternator Voltage Rating (in volts)	415.0 **(Volt)**
	Voltage Regulation Grade	VG 3 Or higher
Governing Class	Type of Governor	Electronic Or higher
Control Panel	**Type of Control Panel**	AMF (Automatic Mains Failure) Control Panel Or higher
	IP (Ingress Protection) Rating of Control Panel	IP54, IP55 Or higher

Additional Specification Parameters - Diesel Power Generator (V2) (4 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
DG Sets Should be as approved QRs/Specification No P-63013/214/01/2024/Mod-1/BSF/Dated 21/02/2025	DG Sets Should be as approved QRs/Specification No P-63013/214/01/2024/Mod-1/BSF/Dated 21/02/2025

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

उपरोक्त मद के लिए इंस्टॉलेशन कमीशनिंग एंड टेस्टिंग (आईसीटी) का विवरण / Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	80%
Min Cost Allocation for ICT as a % of product cost	20%
Number of days allowed for ICT after site readiness communication to seller	30 Days

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Krishan Pal Yadav	190012,COMMANDANT 44 BN CRPF HMT ZAINAKOTE SRINAGAR-190012	1	90
2	Sandeep	901915,118 BN, CRPF, GUND, DISTT- GANDERBAL Jammu & Kashmir Pin 901915	1	90
3	Abhinav Bhushan	191112,Commandant 181 Bn, CRPF, radar station charar-e-Sharief, Budgam, J&K Pin:-191112	1	90
4	VIKRANT SARANGPANI	191111,Commandant 43 Bn, CRPF, Dpl, Complex, Budgam, J&K, Pin- 191111	1	90

Special terms and conditions-Version:1 effective from 10-06-2026 for category Diesel Power Generator (V2)

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

   1. For Trailer-Mounted DG Sets: The standard scope of supply includes installation, commissioning, and testing for all types of purchases.

   2. For Skid Mounted DG Sets: The standard scope of supply includes commissioning and testing only and does not include installation for marketplace (Direct/L1) purchases.

   3. General Technical Requirements:

   a) DG Set shall be complete with Diesel Engine, Alternator and AMF/MANUAL Control Panel fitted in/along with Acoustic Enclosure. Diesel engine and alternator shall be closely coupled or provided with flexible coupling and mounted on a base plate of robust in construction.

   b) Control Panel (Manual / AMF), where applicable, shall be equipped with suitable Voltmeter, Ammeter, Frequency meter, power factor meter (these items can be alternatively supplied in one multifunctional digital display meter), battery charger where battery is used, indicators, various switches and cutout / MCB / MCCB / Contactor / Circuit breaker of all appropriate rating and accuracy class as per trade practice for better

   c) Automatic Mains Failure (AMF) control panel, where applicable, shall be able to start up the DG set and transfer the load onto the DG set on mains failure without requiring any human intervention. Similarly, on restoration of mains supply, it shall be able to transfer the load to mains supply and switch off the DG set automatically.

   d) Acoustic Enclosure, where applicable, shall be made of Pre-treated and Powder coated CRCA Sheet.

   e) Standard set of tools consisting of a set of 3 spanners, one screwdriver, one standard plier and one nose plier of appropriate size shall be provided to the consignees along with DG

   f) Anti-Vibration mountings for complete DG set in case of flexible coupling and for turbo charged engine and alternator in case of direct coupling shall be supplied.

   g) Fuel tank capacity suitable for minimum 8 hours continuous running of the power generator at full load.

   h) Engine should be capable of delivering an output of 10% in excess of the rated kVA for a period of one hour in any continuous 12-hour running period.

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

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

1. **Generic**

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

2. **Generic**

   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.

3. **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):

   As per mentioned QRs/Specification

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

4. **Forms of EMD and PBG**

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

   DIG, GC CRPF, Humhama, Srinagar, J&K-190021
   payable at
   State Bank of India, Barzulla Branch, Rambagh, Srinagar- 190015
   .
   Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

5. **Forms of EMD and PBG**

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

   DIG, GC CRPF, Humhama, Srinagar, J&K- 190021
   payable at
   State Bank of India, Barzulla Branch, Rambagh, Srinaagr, J&K- 190015
   . After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

6. **Scope of Supply**

   Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

7. **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.

8. **Certificates**

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

9. **Certificates**

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

10. **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.

11. **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.

12. **Service & Support**

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

13. **Service & Support**

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

14. **Warranty**

    Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification

done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imberse the cost of such service / rectification to the Buyer.

15. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Buyer Added Text based ATC Clauses

1. All bidders must give following undertakings on a single certificate through e-stamp/ letter head of the bidder duly mentioning the bid no. and date: -

a. Bidder/Supplier/Organization/Proprietor any of the Director(s) Shall not be ba nned or suspended or black listed by any government/Public Sector Undertaking/Corpo rate organization or convicted in any Court of Law across India or declared bankrupt or insolvent.

b. OEM/Bidders will upload a self-declared certificate on its letter head stating t hat the firm has not been blacklisted by any Govt /PSU agencies during last three (03) years and also not under liquidation/Court receivership/ similar proceedings.

c. OEM/Bidders are required to furnish an undertaking that their offered produc t is meeting all the required parameters of MHA approved QRs/Buyer added Bid specific (ATC) Additional terms & Conditions.

d. OEM/Bidder are requested to go through the terms and conditions carefully a nd accordingly to submit all the documents/certificates/literature as called for in the bi d, failing which their offer shall liable to be rejected.

e. Acceptance of all terms and conditions of the bid.

f. Bidder financial standing: The bidder should not be under liquidation, court r eceivership or similar proceedings should not be bankrupt. Bidder to upload undertaki ng to this effect with bid.

2. Past performance criteria:

a) The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last 03 years before the bid opening date to any Central / State Govt Organization / PSU / Publi c Listed Company. Copies of relevant contracts (PROVING SUPPLY OF CUMULATIVE ORD ER QUANTITY IN ANY ONE YEAR) to be submitted along with bid in support of quantity s upplied in the relevant year. In case of bunch bids, the CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

b) Copies of relevant contracts along with CRAC or a certificate from concerned buy ers that, stores in reference have been successfully supplied to be submitted along wit h bid in support of having supplied some quantity during each of the financial year.

c) For the purpose of experience criteria in manufacturing/supply of at least 02 Nos. same/similar category product it will include Items Diesel Generator with various capacity only should be considered as same or similar items

d) In addition to contract copy, CRAC, Inspection note etc. in support of past per formance and experience clause mentioned in bid document, bidder shall also furnish p erformance statement in following format: -

PERFORMANCE STATEMENT

(on the letter head of the bidder)

Name of Bidder _____

Sl No. Organization which placed purchase order to bidder (mention order no. and d ate) Item/service name in detail Quantity HSN Code Value in INR CRAC/Inspection Note/Installation certification No. and date.

1

2

NOTE : Please Read Past Performance, Experience Terms as Condition of ibid Gem Bid Document.

03. Lab Test Report from Govt./NABL accredited lab (Not more than 3 years old from t he date of opening of Bid) is required with bids for conforming the requirements of All t he parameters of governing specification of SUBJECT store.

04. Lab test report of any Govt. Lab./NABL accredited Lab and other relevant documents/Certifica tes are required to be submitted by the successful bidder as per the Revised QR/Specification issu ed by the Directorate of BSF letter No. P-63013/214/01/2024/Mod-1 BSF/Dated 21/02/2025 (Copy Attached)

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

6. Documents submitted by bidder with their bid should be readable.

7. PURCHASER'S DISCRETION:

(i) The purchaser reserves the right to cancel the bidding process and reject all bids at any time prior to award of contract, without incurring any liability, what so ever to t he bidder/bidders.

(ii) Purchaser reserves the right to increase/decrease the quantity of store at any st age in accordance with Rule 7.6.4 of Manual for Procurement of Goods-2024 (2nd editio n).

(iii) Purchaser reserves the right to get the manufacturing capacity of all firms re- ve rified irrespective of the registration status.

8. Franking Clause:

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

(i) Franking clause in the case of Acceptance of goods, “The fact that the goods have been inspected after the delivery period and passed by inspecting officer will not effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the buyer under the terms and conditions of the contract”.

(ii) Franking clause in the case of Rejection of goods, “The fact that the goods have been inspected after the delivery period and rejected by the inspecting officer will not bind the buyer in any manner. The goods can be rejected without prejudice to the rights of the buyer under terms and conditions of the contract”.

9. Supplier firm should also furnish an undertaking towards submission of authentic information/documents in following format: -

FORMAT OF UNDERTAKING BY BIDDER TOWARDS SUBMISSION OF AUTHENTIC INFORMATION/DOCUMENTS

(To be typed in the letter head of the firm)

Ref No_____
Date_____

Subject : Undertaking of authenticity of information/documents submitted

Ref. bid/ Tender No
Date_____

To,

The _____

_____CRPF

_____

Sir,

With reference to your above referred invited bid/tender, we hereby undertake that: -

1. No fraudulent information/documents have been submitted by us.

2. We own full responsibility for the submission of authentic information / documents against the above cited bid.

3. We also agree that, during any of stage of the tender/contract agreement, in case any of the information/document submitted by us is found to be false/forged/fraudulent, CRPF has right to reject our bid at any stage including forfeiture of our EMD and/or PBG or cancel the award of contract and/ or carry out any other panel action on us, as dee

med fit.

Yours faithfully,

For (Type name of the firm here)

Signature of authorised signatory

Name:

Designation:

Phone No.

Place:

Date:

(Affix seal of the firm here, if applicable)

10. Bidders should be participated with REGISTERED BRAND and should submit OEM authorization certificate from the concerned OEM of the offered product.

11. Successful bidder shall submit a price Performa for complete price breakup of the quoted price as per GeM GTC. Final Quoted Price should be furnished in below mentioned Performa:

Sl/No.	Nomenclature	Final quoted price
1	Basic cost	
2	Transportation /Packing cost	
3	GST/Taxes	
4	Other expenses	

12. Alternator & Engine should be same brand, so that in case of services or repair should be executed by same service engineer in one go and save time.

13. Liquidated charges: As per Para-9.7.10 of Manual for Procurement of Goods-2024 (2nd edition). If the seller falls to delivery any or all of the goods/services with in the original/re-fixed delivery period (s) specified in the contract, the Buyer will be entitled to deduct/recover the liquidated damages for the delay, unless covered under Force Majeure conditions aforesaid, 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level agreement (SLA) is applicable the same shall be applicable for the contract.

i) A self-undertaking certificate must be uploaded alongwith bid documents in the Bidder's official letter head regarding acceptance of GeM LD clause.

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

(a) Bidder/OEM must have Dedicated/toll Free Telephone No. for Service Support

(b) An undertaking that 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.

(c) To check/ evaluate whether bidder is financially capable to supply of offer goods, as such Net Worth of the OEM should be positive as per the last audited financial statement.

(d) EMD: As per Rule-170 of General Financial Rules GFR-2017, Micro and Small Enterprises (MSEs) and the firms registered with concerned Ministries/Departments are exempted from submission 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 format 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-2017)

To,

The Dy. Inspector General,

GC Srinagar, CRPF

Humama, Budgam Road,

J&K-190021

Sir,

Tender/Bid No…….. Dated……..

Name of Items/Stores: …….. Nos. DG Set 30 KVA

We, M/s……undertake that if we withdraw or modify our bid during the period of bid's validity or if we are awarded the contract and we fail to sign the contract, or fail to submit a Performance Security Deposit as per terms and conditions of T/E as well as A/T before the deadline defined in bid documents, then we are liable to be 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 (CRPF).

(Yours Faithfully)

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

15. Bidder should submit the format for declaration by the Bidder for Code of Inte

grity & conflict of Interest (on the Letter Head of the Bidder:-

To,

The Dy. Inspector General,

GC Srinagar, CRPF

Humama, Budgam Road,

J&K-190021

Sir,

With reference to your Tender No……dated…….. I we hereby declare that we shall abide by the code of integrity for Public Procurement as mentioned under Para of your Tender document and have no conflict of interest as mentioned under para of Tender.

The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:-

i)

ii)

We undertake that we shall be liable for any punitive action in case of transgression/ contravention of this code.

Thanking you,

Signature……

Name of firm M/S …….

Designation…… ……

(with seal & stamp)

.

16. MSE/Start-up exemption for experience and turnover have been kept as "Yes" in the Bid. However, Exemption of turnover /experience to MSE/Start-up will be given to the actual OEMs of offered product brand, subject to submission of following documents along with bid and traders/resellers are excluded from the preview of the policy.

a) Plant and machinery required from manufacturers of the product should be under single PAN & GST.

b) Investment in plant and machinery up to 31.03. 2026 required for manufacturing of the product should be duly certified by CA with UDIN number. Udhyam/Start-up recognition certificate to prove bidder's recognition trade similar to the tendered item.

17. Annual GST return:- Firm must ensure to submit annual GST return along with

bid documents for the year 2023-24, 2024-25 & 2025-26. GSTR-3B: GSTR-3B of last six months from the date/month of publication of bid.

18. CERTIFICATE

(To be submitted on Rs. 100 non judicial e-stamp paper)

For GEM bid no.....date……I,…… (Name designation & address) of the firm……..(Name & address of the register office) hereby declare t hat:-

a) Our firm (including allied firm) has not refused to accept contract during the bid validity in last 03 FY.

b) Our firm (including allied firms, partners, proprietors, directors) is not under debarment (blacklisted /banned/suspended etc.) by CRPF, GM, MHA or other Ministry (i n case debarment order is applicable across Ministries) on the date of bid opening dat e. In case of default, EMD submitted by our/my firm will be forfeited.

c) Our firm has not submitted any fake or misleading documents in this bid or a ny other bid in last 03 FY and no incident raised in this regarding

d) No Criminal or court case is pending against the firm.

e) Any mismatch of Data/Certificates submitted in Bid will result in Disqualify ou r Bid.

Signature with stamp

Note: -Above undertaking certificate is essential condition failing which offer for the fir m is liable for rejection. Above undertaking certificate will be valid only on e-s tamp paper. If e-stamp paper facility is not available in the state and un dertaking certificate is submitted on normal stamp paper then same should be mention ed on normal stamp paper that e-stamp paper facility is not available in the s tate. Stamp paper should not be older than bid publishing date and not after bid e nd date otherwise bid will be rejected.

19. Bidders must participate for Registered Brand on GeM failing which bid shall be rejected at initial stage. Bid for unbranded/unregistered brand shall be liable to be i gnored /rejected.

20. Same Registered Address i.e. office & Factory address must be mentioned in GST, MII, Udyam, Vendor Assessment Report, Start-up certificate and Factory l icense.

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

As per Para 8.1.13 of Manual for Procurement of Goods 2024 (2nd edition), quoting for pool rates/cartel formation, bid rigging/collusive bidding is against the basic principle

of competitive bidding and defeats the very purpose of pen and competitive tendering system. Such practices will be several discouraged with strong measures. Suitable adm inistrative action like ejection the offers, reporting the matter to Competition Commiss ion of India, registering authority e.g. MSME/NSIC/GEM etc. will be initiated against suc h firms, on case-to-case basis, as decided by the competent authority. Ministries/Depar tments will also bring such unhealthy practice on the notice of the concerned trade ass ociation like FICCI, ASSOCHAM NSIC etc. requesting them, inter alia, to take suitable st rong actions against such firms. The Ministries/Departments may also encourage new fi rms to get themselves registered to break the monopolistic attitude of the firms giving pool rate/forming cartel. Purchase may also debar the tenders indulging in cartel form ation/collusive bidding/bid rigging for a period of two years form participation in the te nders of the purchaser.

22. Representation / complaint/ Grievances redressal will be dealt as per para 3.4 of Good and procurement Manual updated-2024 (2nd edition) and as per instruction iss ue by CVC from time to time. All queries will be entertained through GeM portal windo w only. Other offline or online inquiries through phone or any other media will not be e ntertained.

23. Firm are requested to go through the terms and conditions carefully and acco rdingly submit all the documents/certificates as called for in the bid, failing which their offer shall liable to be ignored/rejected.

24. Bidder shall submit the following documents along with bid documents

a) Copy of PAN Card of Proprietor.

b) Copy of Aadhar Card of Proprietor

c) Copy of GSTIN with amendment if any.

d) Copy of cancelled Cheque. Copy of EFT Mandate duly certified by Bank.

e) ISO-9001-2015, ISO-14001:2015, ISO-45001:2018, GMP (Good Manufacturing Practice Systems) Certification.

f) Undertaking about full address of Firm, name of proprietor & name of father, mother and spouse of proprietor.

g) Bidder should enclose complete UDYAM/NSIC Registration Certificates with all connected annexure.

25. Buyer/consignee shall have the right to inspect the supplied goods themselve s AND/OR through their appointed agency at consignees own cost, at consi gnees site(s) after receipt and accept OR reject on proper justification any co nsignment of goods within a period of 30 days of receipt of consignment of goods and payment will be released within ten (10) days (80%-20%) of issue of consignee receipt cum-acceptance certificate (CRAC) and on- line/offline submission of bill s.

26. Inspection charges shall be borne by the supplier and it shall not be reimbursed by indenter to them at any point in time. Cost of inspection shall be factored in by the suppliers in the cost of the product itself while submitting bid. The inspection agency will conduct the inspection and submit the certificate to the supplier as well as the buyers and consignees. The bidder will be solely responsible for pre-inspected the DG Sets-30 KVA for Quality Assurance including pre-dispatch inspection agency as per mentioned QRs/Specifications.

27. Supplier firm should ensure that the DG Sets 30 KVA delivered by them, fully conform to all the parameters of the QRs/specification No. P/63013/214/01/2024/MoD-1/BSF, MHA, GoI dated 21/02/2025 and as per the bid terms and conditions.

28. 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 actual or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

29. If bidder is not an OEM of bid item/offered product/brand then he will be considered as trader only irrespective of his Udyam certificate.

30. If bidder is participating as an OEM for item under procurement, then he as to submit following documents in support of manufacturing credentials.

1. Latest Udyam certificate with NIC code for same or similar category.

2. Vendor assessment report clearly mentioning bidder as OEM for bided item and minimum monthly production capacity of bidder item should be commensurate to supply item within delivery period of L-1.

3. Copy of valid factory license in claim of having own manufacturing facility for same address as mentioned in GeM Vendor assessment report and MII certificate.

31. Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 02 year residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

32. Force Majeure Clause : if at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of some war, hostility, acts of public, civil commotion, sabotage, fires, floods explosions, epidemics, quarantine restriction, strikes, lockouts or act of God (hereinafter referred to "events") provided, notice of the happening of any such event is given by either party to the other within 21 day from the date of occurrence thereof, neither party shall be reason of such event, be entitled to terminate this contract nor shall either party has vacancy claim for damages against the other in respect of such non-performance or delay in performance, and deliveries under the contract. The contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the purchaser as to whether the deliveries have been so resumed or not, shall be final and conclusive, provided further that if the performance in whole or part any obligation under this contract is prevented or delayed by reason for any such event for a period exceeding 90 days, either party may at it option terminate the contract provided also that if the contract is ter

m noted under this clause, the purchaser shall be at liberty to take over on the contrac tor at a price to be fixed by the purchase, which shall be final. All unused, undamaged and acceptable materials, bought out components and stores in course of manufacture in the possession of the contractor at the time of such termination or such portion ther eof as the purchaser may deem fit excepting such materials, bought out components a nd stores as the contractor may with the prior concurrence of the purchase elect to ret ain.

33. Buyer has right to check any GeM incidents raised against participating firms. If found suspended before opening of financial bid and technical evaluation, seller is lia ble to be ignored/rejected.

34. Termination of contract without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available the buyer, buyer may terminate the contract or any part thereof by a written notice to the Seller, if:

i. The Seller fails to comply with any material term of the Contract.

ii. The Seller informs Buyer of its inability to deliver the Material(s) or any part t hereof within the stipulated.

iii. The Seller fails to deliver the Material(s) or any part thereof within he stipulat ed Delivery Period and/or to replace/rectify any rejected or effective Material(s) promp tly.

iv. The Seller becomes bankrupt or goes into liquidation.

v. The Seller makes a general assignment for the benefit of creditor.

vi. A receiver is appointed for any substantial property owned by the seller. The Seller has misrepresented notion to Buyer, acting on which buyer has placed the purch ase Order on the Seller.

vii. In case Performance Bank Guarantee [PBG] is not furnished within 15 days fro m the date of issue of contract [supply order].

viii. Termination for Default: If the seller does not perform its obligations within th e Delivery Period / Date mentioned in the Contract, the same would constitute the brea ch of the Contract and the Buyer shall have the right to Cancel or Withdraw the Contra ct for the unsupplied portion after the expiry of the original, extended or re-fixed deliv ery date or period stipulated in the Contract. Such cancellation of contract on account of non - performance by the Seller would entitle the Buyer to forfeit the performance s ecurity besides other actions such as downgrading the Seller’s rating or debarment fro m the GeM for specified period as decided by GeM on merits.

35. Terms and conditions of performance security, duties and taxes integrity pact , Guarantee and warrantee, consignee's right of rejection payment terms, terms of deli very, liquidated damages, force majeure conditions, dispute resolution, Fall clause, Ar bitration, termination for default, grounds for administrative action of seller, one bid p er bidder etc. clause shall be as mentioned in GeM GTC.

36. Clause regarding back loading of store instruction issued by IG (Prov.) Dte. vi

de sig no- U-II-Instn./2024-25-Prov-DA-9 Dated 10/12/2024 is may be followed strictly. B ack Loading of store certificate Supplier/Firm should back load the store in case cancel led due to non-completion of prescribed procedure viz. conduct of PDI etc. firm various consignee location. In case the supplier / firm does not lift the rejected goods within th e stipulated time, a ground rent (say at 0.2% to 0.5%) per day of the value of goods as per day contract) If the supplier does not respond within a reasonable time, the materi al will be treated as scrap and will dispose it off as deemed fit.

37. In case of any doubt of the bidder with reference to documents submitted i.e. Turnover, experience supply orders and other bid document are liable to be verif ied through the BOOs or competent authority, it found incorrect/fake, the bidd er shall be blacklisted for 02 years.

38. The buyer reserves the right to reject the entire supplied stores, even if only a part of the stores is found substandard, inferior and not meeting the QRs/sp ecifications of contracted store.

39. Make in India certificate:-Bidder should submit a Valid Make in India certificat e with Bid Number and showing clear percentage of local content value with on details of locations where this value addition is made.

40. Bidder should submit complete UDYAM Registration Certificate duly incorpora ted name of goods with all connected annexure of UDYAM Registration Certificate falling which their offer shall liable to be rejected.

41. Warranty/Guarantee:- Bidder shall furnish a valid warranty certificate of OEM alongwith bid documents. Store supplied against specification shall be deemed to bear the warranty of supplier against defective design material, workmanship and performa nce for period of 24 months from the date of receipt of store at consignee end. And if d uring the specified period, the store supplied is found to be defective, the same shall b e replaced immediately with serviceable store by the supplier at site free of any charge s as may be decided by the purchasing officer, on recommendation of consignee/qualit y assurance authority.

42. Copy of PBG/EMD is required to be uploaded alongwith Bid documents and ha rd copy of same is to be submitted within 5 days after opening of the bid.

43. Malicious Code Certificate:- OEM/Bidders will upload a self-declared certificat e on its letter head stating that:-

(a) It is hereby certified that the Hardware and Software being offered as pa rt of contract do not contain any Embedded Malicious Code that would activate p rocedures to:

(i) Inhibit or interfere with the intended and designed functioning of the equi pment

(ii) Cause physical damage to the user or equipment during exploitation.

(iii) Tap, access, extract or transmit information resident or transient in the e quipment/network without proper authorisation

(b) The firm shall be considered in breach of the procurement contract in cas e any physical damage, loss of information or infringement related to Copyright and Intellectual Property Rights (IPRs) is caused due to activation of any such malicio us code in the embedded software.

(c) The Seller shall be responsible for ensuring that the supplied equipment a nd associated software remain free from malicious code throughout the warranty period.

44. Fall Clause:- OEM/Bidder should submit an undertaking /Certificate that no reducti on in the sale price of the goods of description identical to the goods supplied under th is contract and such goods will not be offered/sold by me/ us to any person /organizati on including the purchaser or any department of Central Government or any as the cas e may be upto the date of bill/ the date of completion of supplies against all supply ord ers placed during the currency of the Rate contract at a price lower than the price char ged under the contract."

45. Copy of catalogues should be submitted along with the bid. The model of the i tems and its catalogue should be spelt out clearly. Offers without standard catalogue s hall not be considered for evaluation. Specification as mentioned in the standard catal ogue shall be considered for technical comparison. The detailed specification of the pro duct should also be available on the official website of the tenderer/OEM so as to cross check the product while evaluating the technical bid.

46. Certificate required from any designated agency authorized by CPCB and fulfil ls CPCB-IV norms, COP certificate for engine, type test report for alternators as per IS-1 3364 (Part-I) latest/ IS-13364 (Part-II) is to be submitted by the all bidders at the time of bidding.

47. All others parameters which are applicable as per QRs/specification uploaded with ATC will be fulfilled by the successful bidder.

48. The DG set will be installed in different location after completion of the delive ry. Therefore, the successful L-1 vendor will submit an undertaking that firm will give t heir service at actual installation place of DG set till the validity of DG set as applicable .

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

50. All queries will be entertained through GeM portal window only. Other offline or online Inquired through phone or any other media will not be entertained.

51. This Bid is floated on "No cost, No Commitment" basis.

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16. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document Click here to view the file.

17. **Warranty**

Warranty period of the supplied products shall be 2 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.

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---