बिड संख्या/Bid Number: GEM/2026/B/8163931

दिनांक /Dated: 17-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	02-11-2026 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	03-11-2026 10:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Gujarat
विभाग का नाम/Department Name	Labour And Employment Department Gujarat
संगठन का नाम/Organisation Name	Directorate Of Employment & Training
कार्यालय का नाम/Office Name	Det
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :adirpur-det@gujarat.gov.in Buyer Email id: ask-iti-barwala@gujarat.gov.in
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	Electro Pneumatic Trainer - Basic (Q3)
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)	0.62 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	5 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
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes | Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *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
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
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	125000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
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).	12

(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 :
MEMBER SECRETARY
INDUSTRIAL TRAINING INSTITUTE BARWALA, OPP.KHODIYAR MANDIR, TA-BARWALA DI-BOTAD PIN-382450
(Imc Of Iti Barwala)

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%	20
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	50

1. 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.
2. 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 t meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the

supporting documents to prove his eligibility for Relaxation.
3. 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 Accountan indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. 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 criterio
5. 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 witl 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.
6. 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 Purchas 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 o 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 (preferenc 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.

7. 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 o 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+ 20% (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 50% (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.
8. 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.

Electro Pneumatic Trainer - Basic (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)
Certifications & Standards	**Availability of complete and satisfactory type test Report from Central govt/ NABL/ ILAC accredited laboratory to prove conformity to the specification**	Yes

Additional Specification Parameters - Electro Pneumatic Trainer - Basic (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
REMARKS	THE ABOVE SPECIFICATIONS ARE MENTIONED DUE TO GEM PORTAL LIMITATIONS. THE ACTUAL REQUIREMENT MUST BE AS PER ATC
REQUIREMENT	AS ATTACHED SPECIFICATIONS IN BUYER UPLOADED ATC DOCUMENT. THE BIDDER MUST BE REQUIRED TO SUPPLY ALL ITEMS IN ACCORDANCE WITH THE SPECIFICATIONS MENTIONED IN THE ATC OF THE BID

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

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	Vijaykumar Girishbhai Parekh	382450,GOVT. INDUSTRIAL TRAINING INSTITUTE, BARWALA, OPP. KHODIYAR MANDIR, AHMEDABAD-BHAVNAGAR HIGHWAY, TA - BARWALA, DI - BOTAD	1	15

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. **Sample Clause**

   After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

   1
   samples for Buyer's approval, within 15 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 15 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, th sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.
   Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

3. **Forms of EMD and PBG**

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

   IMC OF ITI BARWALA
   payable at
   SBI BARWALA
   .
   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.

4. **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.

5. **Generic**

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

6. **Generic**

   Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

7. **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

8. **Inspection**

   Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the

Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.
When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

9. **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)

10. **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

IMC OF ITI BARWALA
payable at
SBI BARWALA
. 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.

11. **Warranty**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

12. **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 15 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.

13. **Generic**

Without prejudice to Buyer’s right to price adjustment by way of discount or any other right or remedy available to 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 thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
iv) The Seller becomes bankrupt or goes into liquidation.
v) The Seller makes a general assignment for the benefit of creditors.
vi) A receiver is appointed for any substantial property owned by the Seller.
vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

14. **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.

15. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

BUYER ADDED TEXT BASED ATC CLAUSES

1.samples for Buyer's approval, within 15 days of award of contract. Buyer shall, as per contract spec fications framework, either approve the advance sample or will provide complete list of modification r equired in the sample within 15 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there i s delay from buyer side in approval of advance sample the delivery period shall be refixed without LD for the perio d of delay in sample approval. In case, the sample is found to have major deviations/not conforming t o the Contract specifications, the buyer at its discretion may call for fresh samples for approval befor allowing bulk supplies or may terminate the contract after notifying the deviations to the seller. Unles otherwise provided in the contract, Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of tores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and h e shall not claim any compensation in the event of such s ample being found unacceptable by the Bu er/Consignee

2.Forms of EMD and PBG: Bidders can also submit the EMD with Account Payee Demand Draft in favo ur of MEMBER SECRETARY,IMC SOCIETY OF ITI BARWALA Payable at BARWALA. Bidder has to upload scanned copy/proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer witl in 5 days of Bid End date/Bid Opening date. **EMD must be atleast 3%(Rs.4000/-) of Estimated B id Value. Turnover must be 50% of Estimated Bid Value for general Bidder and 400% for O EM bidder.**

3. **BIDDER MUST UPLOAD BUYER ADDED TEXT BASED ATC AND BUYER ATC DOCUMENT WIT H SIGN AND SEAL AND FILL ALL THE REQUIRED ANNEXTURE ATTCHED WITH BID.**

4. Certificates:

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

5.Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any re ponsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (which ever is lower), subject to the maximum of quoted GST %.

6.Installation, Commissioning. Testing. Configuration, Training is to be carried out by OEM/OEM Certif ed resource or OEM authorised Reseller. No Extra Money will be paid Out for it.

7. Manufacturer Authorization:

Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form/Certifi ate with OEM/Original Service Provider details such as name, designation, address, e-mail id and Phor e No. required to be furnished along with the bid.

8.Scope of supply (Bid price to include all cost components): Supply Installation Testing Commissionir g of Goods and Training of operators and providing Statutory Clearances required (if any). For Requir d material Information Seller is Advised to visit the buyers premises. its not mandatory but its advisal le for quotating the price.

9.Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (b sides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of MEM BER SEC RETARY, IMC SOCIETY OF ITI BARWALA A/C (Name of the Seller). The bank should certify on t that the deposit can be withdrawn only on the demand or with the sanction of the pledge e. For rele

se of Security Deposit, the FDR will be released in favourof bidder by the Buyer after making endorse ment on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder h as to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard c py of Original FDR to the Buyer within 15 days of award of contract.

10. Warranty: Successful bidder will have to ensure that adequate number of dedicated technical ser vice personals/engineers are designated/deployed for attending to the Service Request in a time bou d manner and for ensuring Timely Servicing/rectification of defects during warranty period, as per Se vice level agreement indicated in the relevant clause of the bid.

Timely Servicing/rectification of defects during warranty period: After having been notified of the defe cts/service requirement during warranty period. Seller has to complete the required Service /Rectifica ion within 15 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 re cover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot excee d more than 10% of the total contract value after which the Buyer shall have the right to get the serv ce/ rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PB . Seller shall be liable to re-imberse the cost of such service/rectification to the Buyer.

11. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or rer edy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to t e Seller, if:

1) 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 thereof within the stipu lated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period a d/or to replace/rectify any rejected or defective Material(s) promptly.

iv) The Seller becomes bankrupt or goes into liquidation.

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

vi) A receiver is appointed f or any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the urchase Order on the Seller.

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

The bidder firm must not have been blacklisted by any State/Central Government or any Government organization. A declaration to this effect must be submitted on a notarized stamp paper of 300.

**The bidder must have a valid GST registration certificate and submit a copy of the same.

**Bidder must have one office in Gujarat. Please upload the copy of any one of the following: Property tax bill/Electricity Bill/Telephone Bill/GST Registration/Lease agreement etc..

Trader/ Reseller of any product shall not be eligible to get benefits as startup. And EMD Exemption ar d also Startup Will get Benefits of Startup only when they have Total annual production shall be twice the bid quantity, and Having NSIC/CSPO+MSE certificate

Note: The Bidder has to upload Check list duly signed and stamp sample given in Buyer uploaded AT document) with necessary details and submit documents in relevant window on GeM as per check lis FOR GETTING MSE/MII PURCHASE PREFERENCE BIDDER MUST ELIGIBLE AS PER GUJARAT STATE PURC HASE POLICY.

This bid will be governed as per "Gujarat State Procurement Policy 2024" published by Industries and Mines Department, Gujarat.

Bidders are advised to check clauses of Gujarat State Procurement Policy 202 4 (like EMD Exemption, Start-up related, Purchase Preference etc...) before participation.

In case of any conflict in the terms and conditions given in this bid in ATC, the Gujarat State Procurem ent Policy 2024 provisions shall prevail. However, if there is such an ATC which has no counterpart in he said policy, then the ATC shall prevail.

Warranty period of the supplied products shall be 02 years (mentioned in specification) from the date of final acceptance of goods or after completion of installation, commissioning & testing of good s (if i ncluded in the scope of supply), at consignee location. OEM Warranty certificates must be submitted y Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of g ods in case of any break down during the guarantee period. Seller should have well established Instal ation, Commissioning, Training. Troubleshooting and Maintenance Service group in INDIA for attendin g the after sales service. Details of Service Centre near consignee destination s are to be uploaded al ng with the bid.

Turnover of the bidder:- The minimum average annual financial turnover or actual production of the b dder/ during the last three years, ending on 31st March of the previous financial year, should be at le st twice the bid value. (Bid Estimated value mentioned in bid document) Documentary evidence in th form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accou ntant/Cost Accountant indicating the financial turnover or actual production details for the relevant p riod shall be uploaded with the bid. In case the date of constitution/incorporation of the bidder is less han 3 year old, the average financial turnover or actual production in respect of the completed financ al years after the date of constitution shall be taken in to account for this criteria.

Bidder Turnover must be require twice of bid value or more than. it.

The warranty provided by the bidder must be on site at consignee place. Seller is liable for All Require d Component for successfully Installation and Working of Item. without providing the completion certi icate to buyer And NOC For Payment Release.no payment will be made to bidder and no Interest will be paid for late payment.

Representations will be accepted till Pre Bid Meeting day only.

Important Notes: The following details are provided for the clarification and understanding of the bidders only However, in case of any variation, the provisions of Gujarat State Procurement Policy 2024 shall be considere final.

v Clarification for Class of Bidder for Above Sr No 15,

Class - 1 Gujarat MSE
Class - 2 Gujarat MSE
Class - 1 Local Supplier
Class - 2 local Supplier

Ø Non Local (In case if MII Relaxation Provided)

- Class – 1 Means Minimum 50% Local Content
- Class – 2 Means Minimum 20% Local Content
- Gujarat MSE- Manufacturer or Service Provider register in Gujarat having (Udyam and NSIC/CSPO I egistration as MSE)
- Local Supplier : Suppliers of Goods or Services from India other than Gujarat MSE
- Content or Class Certificate :
    I. Below 10 Cr, Self-Certificate indicating % of local Content.

II. Above 10 Cr, for Company Statutory/ Cost Auditor and for Other CA/Accountant indicati
g % of local Content

v Clarification for EMD Exempted for Above Sr. No 15(3)

ü MSE Required Udyam and NSIC/CSPO Certificate for particular item Startup Required Startup

ü Certificate of DPIIT, Udyam and NSIC/CSPO Certificate for particular item as MSE

ü Sellers having Gem Verified Vendor Assessment for particular item

ü And other As per Clause 4A of Gujarat State Purchase Policy -2024 (pg no. 06)

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Annexure I

Self-Declaration Certificate for Local Content

1. We [name of manufacturer/supplier] hereby confirm in respect of quoted item(s) that Local Content is equa
to_____ (in percentage) and come under 'Class-1 Gujarat MSE /Class-1 Local Supplier' Category. As bei
g **'Class-I Gujarat MSE /Class-I Local Supplier'**, we are eligible for Purchase Preference under Gujarat Stat
Procurement Policy 2024 Vide GoG IMD Resolution No: SPO-102021-188460-CH, Dated. 14/3/2024

OR

*We [name of manufacturer/supplier] hereby confirm in respect of quoted item(s) that Local Content is equal
o_____in percentage - Should be more than 20% but less than 50%) and come under '**Class-II Gujarat MSE
Class-II Local Supplier'** Category.

2. We [name of manufacturer/supplier] hereby confirm that the goods/services to be delivered in terms of the
above specified bid comply with the local content requirements as specified in the tender for 'Class-1 Gujara
MSE/Class-I Local Supplier / Class-II Gujarat MSE/Class-II Local Supplier', as above.

3. We understand that if we are offering products with local content less than the minimum requirement pres

ibed as per above Resolution we will fall under the category of Non-local Suppliers. We can't claim ourselves a 'Class-1 Gujarat MSE/Class-1 Local Supplier / Class-11 Gujarat MSE/Class-II Local Supplier' by claiming the serv ces such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition.

4. The local content calculated using the definition given above are as under:

S.N.	Name of item/equipment	Local content calculated as above %	Location where local content is added. (State of India)	Imported content including all Custom duties (%)	Location of value addition State of India
1.					
2.					
...					

5. We also understand, false declarations will be in breach of the code of integrity under Clause 2(C) (d) of Pro urement Policy 2024 for Verification of Local Content for which a bidder or its successors can be debarred for p to two years as per Provisions of Purchase Manual 2004 with the concurrence of Industries and Mines Depar ment along with such other actions as may be permissible under law. Attach separate sheet duly signed if sp ce is not sufficient.

Date: Seal & Signature of the Bidder

Note: 1) The Self-Certification Form should be submitted on Letter Head.

2) In case the bidder is supplier and not OEM, then the above mentioned MII certificate

Should be given by the OEM in their letter head.

3) This declaration serves as a declaration form for the bidders. (Before completing this declaration, b dders must study the General Conditions, Definitions, Govt. Directives applicable in respect of Local C ntent & prescribed tender condition.

Annexure - A - Check List

Note: The Bidder has to submit all the documents as per this Annexure "A". No Documents/ Communication / Quer will be accepted by mail/post. if any variation between checklist and bid document, the bid document /Conditions ill be considered as final.

Sr.	**Check List Bid Number :**	**Please mention relevant details below as per requirement Either of Details/Self Declaration/Document no.**
1	Bidder Name	
1.1	Address	
1.2	E-mail Id	

1.3	Contact Number	
2	Offered Brand / Make & Model	
2.1	If Offered item in A.T.C. Documents is other than GeM Catalogue, than Reason	
3	Bidder Class (Class 1 Gujarat MSE / Class 1 Local Supplier/ Class 2 Gujarat MSE/ class 2 Local Supplier)	
3.1	Are you eligible for purchase preference? (Yes/No) If Yes Mention Category with relevant documents submitted as per Sr no 3	
3.2	Self-Declaration/Certificate for Local Content (with Percentage) whichever is applicable as per Gujarat State Procurement Policy 2024 Uploaded, yes or no? (As per Given Format by OEM only)	
4	Is Bidder Start up (Yes/No)? (pl see relevant clause for Startup as per Gujarat State Purchase Policy -2024)	
5	EMD Rs. (Amount)	
5.1	EMD Submitted (Yes/No) or eligible for EMD Exemption (If bidder is requesting for EMD Exemption, please mention document details and submit the same)? (pl see relevant clause 4A of Gujarat State Purchase Policy -2024	
6	Bidder Average Turnover Documents submitted (Yes/No)	
7	Is Bidder OEM or Authorized Dealer? If Bidder is OEM, OEM Declaration document submitted (Yes/No)	
7.1	If Authorized Dealer, OEM Authorization Submitted? (Yes/No)	
8	Self-Declaration for under liquidation, court receivership or similar Proceedings, should not be bankrupt, not blacklisted/ debarred/ banned by any government (state or central) or public-sector body(Uploaded) yes or not? (As per Given Format)	
9	Details of Service Centers Submitted (As per Given Format) (Yes/No)	
10	Other Certificate if mentioned/required in Specification? (Yes/No/Not Applicable)	

I as a bidder M/S……Certify that, all above information provided as per bid Condition is true as per best of my knowledge.

Sign and Seal

Annexure – 2

SELF-DECLARATION

(To be submitted by the Bidder on Letter Head)

Sub: Self-Declaration for under liquidation, court receivership or similar Proceedings, should not be b ankrupt, not blacklisted/ debarred/ banned by any government (state or central) or public-sector bod y

I/We, **[Name of the Bidder/Company]**, having registered office at **[Full Address],** do hereby sole mnly affirm and declare that:

1. **We are not under liquidation**, nor are any liquidation proceedings pending against us.

2. **We are not under court receivership** or any similar legal/administrative proceedings.

3. **We have not been declared bankrupt or insolvent** by any court or competent authorit y.

4. **We have not been blacklisted, debarred, or banned** by any Government body (State or Central), Public Sector Undertaking (PSU), or any public sector organization.

5. All information and declarations submitted by us as part of this bid/tender **are true, correc t, and complete,** and we understand that any false statement may lead to rejection of our bid or ter mination of contract.

This declaration is made in compliance with the eligibility conditions of the tender.

Authorized Signatory:

Name:

Designation:

Company Name:

Seal/Stamp:

Date:

To,

PRINCIPAL

ITI BARWALA

.

16. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document Click here to view the file.

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 भार 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 सक्ष प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसव अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GT 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 wi 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 ar 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---