बिड संख्या/Bid Number: GEM/2026/B/8171441
दिनांक /Dated: 16-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	06-11-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	07-11-2026 17:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Education
विभाग का नाम/Department Name	Department Of Higher Education
संगठन का नाम/Organisation Name	Central University Of Karnataka
कार्यालय का नाम/Office Name	Central University Of Karnataka
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :registrar-cuk@gov.in Buyer Email id: buycon61.cumhrd.ka@gembuyer.in
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	Buses (V2) (Q1)
पिछले 3 वितीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	14 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	116 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	No

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),Compliance of BoQ specification and supporting document *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	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
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	90000

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).	14

(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 :
REGISTRAR
Central University Of Karnataka, Department of Higher Education, Central University of Karnataka, Ministry of Education
(Central University Of Karnataka)

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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. 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.

5. **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.
6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

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

Buses (V2) (1 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic Parameters	**Type of Vehicle**	Medium Commercial Vehicle
	Bus Type as per AIS-052	TYPE II
	Comfort Category	Non Deluxe Bus(NDX), Semi Deluxe Bus(SDX), Deluxe Bus(DLX), A.C. Deluxe Bus Or higher
	Type of Fuel	Diesel
	Vehicle Emission Compliance	BS VI
	Total Number of Rear Tyres	4
	Boot Space Availability	Yes
Engine and Transmission	**Maximum Engine Power Range (in KW)**	?100, >100 ? 200, >200 ? 300, >300 Or higher
	Front Vehicle Brake	Drum Brake, Disc Brake Or higher
	Rear Vehicle Brake	Drum Brake, Disc Brake Or higher

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Vehicle Transmission System	Manual Or higher
	Type of Steering	Power Or higher
	Vehicle Air Intake System	Turbocharge Intercooled
	Axle Configuration	4 X 2
Dimensions	**Gross Vehicle Weight (Kg) (Kerb Weight of the Vehicle + Payload)**	9100.0 - 80000.0 Or higher **(kilogram)**
Constructional Parameters	**Type of Vehicle Body**	Chassis Frame
	Type of Floor	Standard Floor
	Passenger Carrying Capacity Excluding Driver	38.0 - 80.0 Or higher
	Seating/Sleeper Layout	2X2
	Type of seats	Fixed Seat, Sleeper Seat, Pushback Seat, Recliner Seat Or higher
Accessories	**Air Conditioning**	Air Conditioned Or higher
	Passenger Compartment plus Driver Cabin as per AIS-135 Fire Alarm System (FAS) & Fire Protection Systems (FPS) for Buses	Yes
Warranty	**Vehicle Warranty Period**	1 Year or 1 lakh km, whichever is earlier, 2 Years or 2 lakh km, whichever is earlier, 3 Years or 3 lakh km, whichever is earlier, 4 Years or 4 lakh km, whichever is earlier Or higher
	Battery Warranty (Month)	12, 24, 36 Or higher **(month)**

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	Siddalingayya	585367,Kadaganchi, Aland Road	1	120

Special terms and conditions-Version:5 effective from 21-11-2024 for category Buses (V2)

1. **SPECIAL TERMS & CONDITIONS FOR AUTOMOBILES**

The following Special Terms and Conditions (STC) will be applicable for the below categories of Automobile

for enlisting of products in GeM market and procurement through GeM. The STC conditions mentioned herein would supersede the General Terms and Conditions (GTC) for these categories of Automobile.

A. Automobile Categories

1. Standard Ambulances
2. Buses
3. Automotive Chassis Fitted with Engine
4. Built Up Trucks
5. Troop Carrier Police Vehicles
6. Truck with Water Tanker
7. Passenger Car
8. Utility Vehicle
9. Two Wheeler - Motorcycle, Scooter and Moped

B. Special Terms and Conditions

1. Only manufacturers of vehicles are allowed to upload their vehicle models in the above categories.

2. Manufacturers must give/ensure below mentioned minimum discount percentage on the prevailing MRP across all locations while enlisting their products on GeM:

Sl. No	Automobile Category	Minimum Discount Percentage
1	Standard Ambulances	12%
2	Buses	20%
3	Automotive Chassis Fitted with Engine	15%
4	Built Up Trucks	15%
5	Troop Carrier Police Vehicles	15%
6	Truck with Water Tanker	15%
7	Passenger Car	12%
8	Utility Vehicle	12%
9	Two Wheeler - Motorcycle, Scooter and Moped	12%

The seller may also offer an additional slab discount for a higher quantity.

3. Presently, the portal does not provide for uploading of the same catalogue with different MRP for different locations. Therefore, net prices inclusive of discounts shall be indicated by manufacturers

while offering their products on GeM.

4. **Freight Charges:**
    i. The net price in the Marketplace (as mentioned in clause 3 above) may or may not be inclusive of freight charges in these categories. In case the seller desires to quote freight charges extra on per km basis, the same shall be indicated in the catalogue. The freight charge would indicate charges for inland transportation only.
    ii. In the scenario where the freight charges are quoted separately by the seller in the catalogue, additional fund is required to be blocked by the buyer on the GeM portal at the time of placement of contract to cover the fund requirement for freight charges on approximate basis. However, the payment of freight charges to the seller would be as per actuals. The seller can decline the order in case the freight charge blocked by buyer for budget purpose is less than applicable and incident for this denial of order will not be raised by the buyer against seller and will not be entertained by GeM.
    iii. After supply of vehicles, the seller while submitting the invoice will indicate the freight amount at actuals subject to upper ceiling of the funds blocked for budget purpose by the buyer.
    iv. In the scenario where the freight charges are quoted as zero by the seller in the catalogue and price on the portal are inclusive of freight charges, no additional fund for freight charge is required to be blocked by the buyer. Accordingly, buyer may select 0% on GeM portal as the additional funds for freight to be blocked over and above the total price on GeM portal.

5. **Tax Collected at Source (TCS):** In accordance with Section 206C(1F) of The Income Tax Act, for sale of a motor vehicle of the value exceeding INR 10 lakh, the seller shall collect from the buyer, a sum equal to one percent of the sale consideration (in case TCS is applicable to the buyer organization). The tax will be collected at the time of receipt of the payment from the buyer. Seller shall furnish to the buyer, a certificate to the effect that tax has been collected, specifying the sum collected, the rate at which tax has been collected and other necessary particulars. Accordingly, the buyer (where TCS is applicable) shall make the necessary provision for additional funds during purchase of vehicles to cover for TCS payment as per aforesaid provision.

6. For procurement through Direct Purchase, Delivery Period shall be 90 days. Delivery period for Built-up Vehicles like Standard Ambulances, Troop Carriers Police Vehicles, Truck with Water Tanker, Buses, and Built-up Trucks shall be 120 days considering extra time involved in fabrication.

7. OEMs shall ensure that the prices offered on GeM by them for a particular model is the lowest and no supply shall be made outside GeM to any Buyer, Government or Private, at a price lower or equal to that of GeM. In case of violation of this, GeM administration will review for removal of the model from GeM including other action as stipulated in General Terms and Conditions of GeM.

8. Under Rule 149 of the General Financial Rules (Amendment dated 10.07.2024), Direct Purchase is permitted without any financial ceiling for Automobiles. Accordingly, procurement can be done without any ceiling for vehicles under above Automobile categories from available sellers on GeM, meeting the requisite quality, specification and delivery period. The buyer may, at their discretion, choose to initiate bidding process for these categories. In the event of bidding the below shall be applicable:
    i.The buyer shall refer to the DOE OM dated 27.09.2024 regarding the exemption for OEMs of vehicles from submitting Earnest Money Deposit (EMD) and Performance Security (PS).

    ii. Freight charges shall not be paid as additional amount in case the procurement is done through bidding process since price offered in bidding is on free delivery consignee place basis.

    iii. As mentioned in clause 6 above, the TCS charges (1% of the sale consideration) shall be paid by buyer separately over and above the contract value. Hence, sellers are advised not to include TCS charges while offering the price during bid participation.

9. The vehicle for Defence Buyer will be quoted separately with suffix “Defence” against each model. No Buyer other than Defence Buyer will select vehicle with suffix “Defence”. In case Buyer does so, the responsibility for non-supply of vehicle rests with the Buyer. Seller can decline the order in this scenario and incident for this denial of order will not be raised by the buyer and will not be entertained by GeM.

10. No Government Buyer (Central/State/PSU/Autonomous body/Academic Institute/Local Bodies etc.) shall place any order at GeM prices outside GeM. Buyers shall note that prices on GeM are only applicable if the procurement is made through GeM portal. Using GeM prices for procurement

outside GeM portal is strictly prohibited. Such action will violate the basic principles of transparency and accountability enshrined in GeM.

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**

   Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

3. **Generic**

   Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. Click here to view the file

4. **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.

5. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

1. General Terms and Conditions

1. The vehicle shall be a brand-new, unused 38-seater staff bus, including the driver’s seat, with no pr evious registration or usage, except as permitted under applicable law and the tender conditions.
2. The bus shall be suitable for transporting University staff and shall comply with the applicable provis ions of the Motor Vehicles Act, 1988, the Central Motor Vehicles Rules, 1989, and other applicable st atutory requirements, as amended from time to time.
3. The vehicle shall conform to the technical specifications prescribed in the bid, including seating cap acity, engine performance, emission standards, safety features, body construction and other essenti al requirements.
4. The bidder shall quote the price inclusive of all applicable costs, including the chassis, bus body, sta ndard accessories, statutory charges, transportation, delivery, registration, applicable taxes and oth er charges specified in the bid.
5. Any deviation from the prescribed technical specifications shall be clearly indicated by the bidder. M aterial deviations from mandatory requirements may render the bid liable for rejection, subject to th e bid conditions and applicable procurement rules.
6. The University reserves the right to verify the documents, technical particulars and credentials sub mitted by the bidder and to reject bids that do not meet the prescribed requirements, in accordance

with the tender conditions.

2. Technical Specifications

The bus shall meet the minimum technical specifications stipulated in the tender. The following particulars should be finalized before floating the bid:

- Seating capacity: 38 passengers, excluding the driver, unless otherwise specified.
- Vehicle type: Staff bus suitable for the intended University transport requirements.
- Engine: Diesel, CNG, electric or other specified fuel type, as approved by the competent authority.
- Emission compliance: Applicable Bharat Stage emission norms or other applicable standards.
- Bus body: Compliant with applicable vehicle body construction and safety standards.
- Safety features: Seat belts wherever mandated, emergency exits, fire extinguisher, first-aid kit, suitable lighting, mirrors and other legally required safety equipment.
- Air-conditioning, luggage space, passenger comfort features and accessibility provisions: As specified in the approved technical requirements.
- Tyres, battery, tools, spare wheel and standard accessories: To be supplied as applicable to the offered model.
- The bidder shall provide the manufacturer's brochure, detailed technical specifications and compliance statement along with the bid.

Important: The seating capacity should be clearly defined as 38 passengers excluding the driver, if that is the University's requirement. The permitted seating capacity must be supported by the approved vehicle configuration and registration documents.

3. Eligibility of Bidders and Documents

1. The bidder shall be a manufacturer or an authorized seller/dealer permitted to participate in the relevant GeM procurement, in accordance with the applicable GeM conditions.
2. The bidder shall submit the following documents, as applicable:
    - GST registration certificate and PAN.
    - Manufacturer's technical brochure and detailed specifications of the offered bus.
    - Manufacturer's authorization, wherever required.
    - Declaration of compliance with the tender specifications.
    - Details of the authorized service centre and after-sales service facilities.
    - Warranty details and undertaking regarding the supply of genuine spare parts.
    - Applicable declarations and certificates required under GeM conditions and Government procurement rules.
3. Any exemption from EMD, turnover or experience requirements shall be governed by the applicable Government orders and GeM conditions. Such requirements shall not be imposed arbitrarily or in a manner that unnecessarily restricts competition.

4. Delivery and Registration

1. The successful bidder shall deliver the bus to the Central University of Karnataka, Kadaganchi, Aland Road, Kalaburagi District – 585367, within the delivery period specified in the GeM contract or Purchase Order.
2. The quoted price shall include transportation and delivery to the University campus, along with all costs expressly included in the bid.

3. The vehicle shall be delivered with the required statutory documents, including the applicable vehicle registration certificate, insurance certificate, fitness certificate, permit and other documents, as applicable to the vehicle's intended use.
4. The vehicle shall be registered in the name of the Central University of Karnataka, wherever registration in the University's name is legally applicable.
5. The supplier shall hand over the original documents, owner's manual, service booklet, warranty certificates, tool kit, spare wheel and all standard accessories supplied with the vehicle.
6. The supplier shall demonstrate the operation of the vehicle and its safety features to the University's authorized representatives at the time of delivery.
7. No additional payment shall be admissible for any item or service that is expressly included in the quoted price.

5. Inspection and Acceptance

1. The bus shall be inspected by a committee or authorized officer nominated by the University to verify compliance with the approved technical specifications and Purchase Order.
2. The inspection shall include verification of the chassis and engine numbers, seating capacity, body construction, accessories, safety equipment, documents and overall condition of the vehicle.
3. The supplier shall rectify deficiencies or replace defective or non-conforming items at no additional cost to the University, within the period specified by the University.
4. Final acceptance shall be subject to satisfactory inspection, verification of the required documents and completion of the contractual obligations.
5. The supplier shall not treat mere delivery of the vehicle as acceptance by the University.

6. Warranty and After-Sales Service

1. The bus shall be covered by the manufacturer's standard warranty, with the minimum warranty period clearly specified in the bid. The University may consider prescribing a minimum warranty of three years or 3,00,000 km, whichever is earlier, subject to the vehicle category, OEM warranty availability and approval of the competent authority.
2. The warranty shall cover manufacturing defects in the vehicle and its components in accordance with the warranty terms stipulated in the bid.
3. The supplier shall provide warranty documentation at the time of delivery and facilitate warranty claims through the authorized service network.
4. Defects covered under warranty shall be rectified by the supplier or authorized service centre without charging the University for covered parts or labour.
5. The bidder shall provide details of authorized service centres reasonably accessible to the University and the procedure for reporting breakdowns and obtaining warranty service.
6. Warranty exclusions, including routine maintenance items and consumables, shall be as specified in the manufacturer's warranty terms and the bid.

Note: The proposed three-year warranty is a suggested procurement condition, not a universal statutory minimum. Confirm the OEM's offered warranty and the applicable GeM category conditions before finalizing it.

7. Price and Payment Terms

1. The price quoted shall be firm for the contract period, except where variation is expressly permitted under the applicable contract conditions.
2. The quoted price shall clearly identify the applicable taxes and all other charges required under the bid.

3. Payment shall be released in accordance with the applicable GeM terms and conditions and the Purc hase Order, after satisfactory delivery, inspection and acceptance of the vehicle and receipt of the p rescribed documents.

4. The supplier shall submit the invoice, warranty certificates, registration documents and other docu ments required for processing payment.

5. No advance payment shall be made unless specifically permitted under the applicable rules and con tract conditions and duly approved by the competent authority.

6. Statutory deductions, wherever applicable, shall be made in accordance with the prevailing provisio ns of law.

8. Delay in Delivery and Liquidated Damages

1. The supplier shall adhere to the delivery schedule specified in the contract.

2. In the event of delay attributable to the supplier, liquidated damages may be imposed at the rate a nd subject to the maximum limit prescribed under the applicable GeM conditions and contract.

3. Any extension of the delivery period shall require approval by the competent authority in accordanc e with the applicable contractual provisions.

4. Persistent failure to deliver the vehicle or comply with contractual obligations may result in terminat ion of the contract and other action permissible under the contract and applicable rules.

9. Performance Security

The successful bidder shall furnish performance security, wherever required, in the amount and within the period prescribed under the applicable GeM conditions and the contract. The validity, extension, invocation and release of the security shall be governed by the applicable contractual provisions.

10. Statutory Compliance and Safety

1. The vehicle shall comply with all applicable provisions of the Motor Vehicles Act, Central Motor Vehic les Rules, applicable automotive industry standards and other statutory requirements in force at the time of supply.

2. The supplier shall ensure that the offered vehicle configuration is approved for the specified seating capacity and intended use.

3. The vehicle shall be supplied with all mandatory safety equipment and statutory certificates applica ble to the offered category.

4. The supplier shall provide evidence of compliance with the applicable bus body construction and fire safety requirements, wherever applicable to the vehicle.

5. Any statutory defect or non-compliance attributable to the supplied vehicle shall be rectified by the supplier in accordance with the contract and applicable law.

11. General Conditions

1. The procurement shall be governed by the applicable GeM General Terms and Conditions, relevant Special Terms and Conditions for the bus category, the bid-specific conditions and the Purchase Ord er.

2. In the event of any inconsistency, the applicable GeM provisions and the order of precedence specifi ed in the contract shall prevail.

3. The University reserves the right to cancel the procurement before award of contract, where justifie d and permissible under the applicable procurement rules.

4. The successful bidder shall comply with applicable Government procurement policies, including Mak e in India provisions and other mandatory requirements, wherever applicable.

5. Any dispute arising out of the contract shall be dealt with in accordance with the dispute resolution

provisions of the applicable GeM contract and the relevant laws in force.

ADDITIONAL ITEMS TO BE ADDED:

1. ELECTRIC BELL, 2. STOP REQUEST SWITCH, 3. DASH CAM (INTERNAL & EXTERNAL), 4. PANIC BOTTOM, 5. SOS, 6. GPS-VLTD, 7. EXTENDED WARRATY FOR 2 YEARS

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अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---