बिड संख्या/Bid Number: GEM/2026/B/8188427
दिनांक /Dated: 22-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	12-11-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-11-2026 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	Gujarat
विभाग का नाम/Department Name	Education Department Gujarat
संगठन का नाम/Organisation Name	Government Engineering College Dahod
कार्यालय का नाम/Office Name	Cte Gandhinagar
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :kesarabhai.judal@gujgov.edu.in Buyer Email id: kirankumar.bhabhor@gujgov.edu.in
वस्तु श्रेणी /Item Category	AMC / CMC of Fire Extinguishers - Educational; Dry Powder Fire Extinguisher , AMC / CMC of Fire Extinguishers - Educational; Carbon Dioxide Fire Extinguisher
अनुबंध अवधि /Contract Period	1 Year(s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
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
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) *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

बिड विवरण/Bid Details	
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**	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	2
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	Yes
रिवर्स नीलामी योग्यता नियम/**RA Qualification Rule**	H1-Highest Priced Bid Elimination
बिड का प्रकार/**Type of Bid**	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	2 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / **Estimated Bid Value in INR (Inclusive of all taxes)**	60000
Payment Timelines	Payments shall be made to the Seller within **45** days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
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	HDFC Bank
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 :

PRINCIPAL
GOVERNMENT ENGINEERING COLLEGE DAHOD, JHALOD ROAD, DIST-DAHOD, PIN NO-389151
(Kesarabhai Bhikabhai Judal)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes

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	100

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. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

6. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs from the State of Bid Inviting Authority 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/ State of Bid Inviting Authority. 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, while evaluating the bid. 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 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the 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. 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.
8. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

9. 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

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Total experience in providing AMC Services of Fire Extinguishers to government departments, public sector companies, and government autonomous organizations: Proof of similar Fire Safety / AMC work completed for Central/State Government, PSUs, or reputed private firms over the last 1–3 years.

Geographic Presence in states: Proof of Geographic location at Buyer State.

If you want to add additional conditions in addition to standard SLA then please mention the clauses of additional SLA:DOCUMENT SUBMIT BY SELLER
PESO (Petroleum and Explosives Safety Organization) License: Mandatory for high-pressure cylinder handling and CO2 refilling plants.
OEM Authorization Letter / Authorized Service Provider Certificate: Proof of authorization to service/refill specific extinguisher brands (if applicable).
Chemical / Powder Quality Certificates: Lab test certificates showing compliance of ABC powder/Foam/Co2 with relevant IS codes (e.g., IS 4308 / IS 14609 / IS 2190).
Hydro-Testing Facility / Equipment Details: Declaration or proof of in-house or authorized pressure testing infrastructure.

Details of the premise:1792666241.pdf

Scope of Work:1792666268.pdf

If you want to add additional conditions in addition to standard SLA then please upload approval from competent authority:1792666403.pdf

AMC / CMC Of Fire Extinguishers - Educational; Dry Powder Fire Extinguisher (48)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Building	Educational
Type of Fire Extinguisher	Dry Powder Fire Extinguisher
Fire Extinguisher Capacity	6 Kg
Type of Contract	Comprehensive
Cost of Consumables / Materials	Not-Applicable
Age of Fire Extinguisher	More than 5 Years
State	NA
एडऑन /Addon(s)	
First time / repair and refilling of Fire Extinguisher	Yes

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Sanjaykumar Dhanabhai Rathod	389160,PRINCIPAL GOVERNMENT ENGINEERING COLLEGE, OPP. NAVAJIVAN SCIENCE COLLEGE, DAHOD-JHALOD OLD HIGHWAY ROAD CHHAPRI--DAHOD-389160 GUJARAT	48	• Qty. of Fire Extinguisher which needs to repaired and refilled before the start of the AMC : 48 • Number of Months of Contract : 12

AMC / CMC Of Fire Extinguishers - Educational; Carbon Dioxide Fire Extinguisher (22)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Building	Educational
Type of Fire Extinguisher	Carbon Dioxide Fire Extinguisher
Fire Extinguisher Capacity	4 Kg
Type of Contract	Comprehensive
Cost of Consumables / Materials	Not-Applicable
Age of Fire Extinguisher	More than 5 Years
State	NA
एडऑन /Addon(s)	
First time / repair and refilling of Fire Extinguisher	Yes

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Sanjaykumar Dhanabhai Rathod	389160,PRINCIPAL GOVERNMENT ENGINEERING COLLEGE, OPP. NAVAJIVAN SCIENCE COLLEGE, DAHOD-JHALOD OLD HIGHWAY ROAD CHHAPRI--DAHOD-389160 GUJARAT	22	• Qty. of Fire Extinguisher which needs to repaired and refilled before the start of the AMC : 22 • Number of Months of Contract : 12

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

1. **Generic**

   OPTION CLAUSE 25% : The buyer can increase or decrease the contract quantity or contract duration up

to 25 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.
For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider

2. **Generic**

   Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

   PRINCIPAL
   GOVERNMENT ENGINEERING COLLEGE DAHOD
   JHALOD ROAD
   DIST-DAHOD, PIN NO-389151
   GUJARAT
   .

3. **Generic**

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

4. **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

5. **Generic**

   1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
   2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
   3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

6. **Service & Support**

   AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

7. **Service & Support**

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

8. **Service & Support**

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

9. **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.

10. **Purchase Preference (State)**

    Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs from the State of Bid Inviting Authority having valid Udyam Registration 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 / State of Bid inviting authority. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 20 % 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 100 percentage of total quantity. 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. 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.

11. **Past Project Experience**

    Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

12. **Forms of EMD and PBG**

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

    PRINCIPAL GOVERNMENT ENGINEERING COLLEGE DAHOD
    payable at
    DAHOD
    .
    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.

13. **Buyer Added Bid Specific ATC**

    Buyer Added text based ATC clauses

Turnover:

The minimum average annual financial turnover or actual production of the bidder/ during the last three years, ending on 31st March of the previous financial year, should be at least twice the bid value.
Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the financial turnover or actual production 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 financial turnover or actual production in respect of the completed financi

al years after the date of constitution shall be taken into accou nt for this criteria. This will also be applicable for procurement t hrough GeM.

Eligibility for Exemption from EMD and e-PBG:

A.Micro & small-scale enterprises which participate directly in t endering process for the product which they are manufacturing / service which they are providing and have Udyam registration for items / service under procurement and having r egistration with CSPO or National Small Industries Corporation.

B.Startups which participate directly in tendering process for t he product which they are manufacturing / service which they are providing and recognized by DPIIT under the Start-up India Program and has obtained Udyam registration & CSPO/NSIC re gistration as MSE.

- **C.**Organization which has registration certificate for the manufa cturing product of the tender, from Gujarat Khadi Gramodyog B oard or Khadi and Village Industries Commission (K.V.I.C) or Co mmissioner of Cottage Industries.
- **D.**Board/Corporations/PSUs of the Central/State Government for their own manufactured items.

  E. State Government recognized organizations like (i) organiza tions for blinds, dumb and deaf, disabled, mentally disabled pe rsons; (ii) women's self-help group recognized by Gujarat Liveli hood Promotion Company; which participate directly in tenderi ng process for the product which they are manufacturing / serv ice which /they are providing.
- **F.** Sellers who have got their credentials verified through the pr ocess of Vendor Assessment by Vendor Assessment Agencies th rough GeM for the Primary Product/Primary Service for which Bi d/RA floated on GeM.
- **G.** In keeping with GeM guidelines, OEM and service providers rendering services directly or by its own and having annual turn over of INR 500 Crore or more.
- **H.**In keeping with GeM guidelines, Sellers/Service Providers hol

ding BIS license for the Primary Product Category whose creden tials are validated through BIS database.

EMD: If not exempted, submit the EMD by demand draft of Rs. 1800/- @ 3% of bid value in favour of PRINCIPAL GOVERNMENT ENGINEERING COLLEGE, DAHOD.

ePBG: In GEM Bid process, for L1 bidder, the security deposit will be c harged as per terms of Gujarat Procurement policy 2024.

CERTIFICATE:

ALL MANDATORY CERTIFICATE MENTIONED

1) HYDRO TEST

2) CA CERTIFICATE

3) OEM AUTHORIZATION

4) UDYAM/MSE CERTIFICATE.

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14. **Buyer Added Bid Specific SLA**

Text Clause(s)

1. Contractor must have a valid license from fire safety authority. Contractor must include a copy of

license certificate as per IS Norms.

2. Refilling of all the fire extinguishers must be done.

3. All the fire extinguishers must be hydraulically tested and certified a s per Gujarat Fire safety and

life security Norms 2021.

4. The contract agency must provide authorized valid hydro test certifi cate for all types of fire

extinguisher.

5. Monthly checking of the fire extinguisher shall be done by contracto r.

6. Complete examination of the extinguisher, weight should be checke d compulsory.

7. Examine the extinguisher externally and internally for any corrosion or damage.

8. Checking and repairing of all components of extinguisher i.e. inner c ontainer / cap assembly /

washers / discharge tube etc. if any parts damaged replace by new on e immediately and the items

will be supplied by the contractor. Cost of the spares like washer, inner container, cartridges,

discharge tube, nozzles, cap assembly, safety pin/cap/clip etc will be d one by the contractor.

9. Stirring /shaking or powder in DCP extinguishers, the powder should be removed and

refilled.

10. Washing of water, foam type and cleaning DCP extinguishers from inside before refilling.

11. Washing of CO2 gas cartridges fitted inside the extinguishers and CO2 extinguishers for checking

gas content and changing.

12. All equipment inspected must be identified with a durable tag that shows Date of inspection,

recharging, date of expiry and Name of servicing agency.

13. The contract agency will arrange transportation by own and no clai m will be made for such

transportation.

14. Contractor(s) shall furnish at their own expense, all labor, tools, eq uipment, materials, supplies and

transportation, required to provide inspection, service and replacemen t of fire extinguishers.

15. All the checking & Maintenance works should be carried out by qua lified staff at the campus. If the

Contractor suspects an environmental hazard, instruct to stop the wor k immediately and notify the

Maintenance Supervisor.

16. During the filling process of bottle, the service provider must keep his own bottle at the institute till

bottles not filled and keep its original position.

15. **Buyer Added Bid Specific Scope Of Work(SOW)**

Text Clause(s)

1. Contractor must have a valid license from fire safety authority. Contractor must include a copy of license certificate as per IS Norms.

2. Refilling of all the fire extinguishers must be done.

3. All the fire extinguishers must be hydraulically tested and certified as per Gujarat Fire sa fety and life security Norms 2021.

4. The contract agency must provide authorized valid hydro test certificate for all types of fi re extinguisher.

5. Organize mock drill for fire extinguisher.

6. Monthly checking of the fire extinguisher shall be done by contractor.

7. Complete examination of the extinguisher, weight should be checked compulsory.

8. Examine the extinguisher externally and internally for any corrosion or damage.

9. Checking and repairing of all components of extinguisher i.e. inner container / cap asse mbly / washers / discharge tube etc. if any parts damaged replace by new one immediately and the items will be supplied by the contractor. Cost of the spares like washer, inner conta iner, cartridges, discharge tube, nozzles, cap assembly, safety pin/cap/clip etc will be done by the contractor.

10. Stirring /shaking or powder in DCP extinguishers, the powder should be removed and re filled.

11. Washing of water, foam type and cleaning DCP extinguishers from inside before refillin g.

12. Washing of CO2 gas cartridges fitted inside the extinguishers and CO2 extinguishers for checking gas content and changing.

13. All equipment inspected must be identified with a durable tag that shows Date of inspe ction, recharging, date of expiry and Name of servicing agency.

14. The contract agency will arrange transportation by own and no claim will be made for s uch transportation.

15. Contractor(s) shall furnish at their own expense, all labor, tools, equipment, materials, supplies and transportation, required to provide inspection, service and replacement of fire extinguishers.

16. All the checking & Maintenance works should be carried out by qualified staff at the ca mpus. If the Contractor suspects an environmental hazard, instruct to stop the work immed iately and notify the Maintenance Supervisor.

17. During the filling process of bottle, the service provider must keep his own bottle at the institute till bottles not filled and keep its original position.

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.

This Bid is governed by the सामान्य नियम और शर्तें/General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---