बिड संख्या/Bid Num

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	26-11-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	27-11-2026 15:00:00
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 Defence
विभाग का नाम/Department Name	Department Of Military Affairs
संगठन का नाम/Organisation Name	Indian Army
कार्यालय का नाम/Office Name	**********
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :ashishsingh.311x@gov.in Buyer Email id: kartiksharma.093f@gov.in
कुल मात्रा/Total Quantity	13
वस्तु श्रेणी /Item Category	Pc Intel Core I7, 14 Gen, Win 11 pro, 32 GB RAM 51 DDR5 5 Year warranty , ONLINE UPS 1 KVA
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	ups 1 kva
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Online UPS (≤10 KVA) Without Battery Conforming Nitrile Coated/Nitrile Hand Gloves (V2), Online UPS Conforming To IS 16242 (Part 1), Online UPS (>10 Interactive UPS with AVR (V2), Online UPS (>10 KV Notice Board (V2), Distribution Transformer, 3 Phas KVA ISI Marked To IS 1180 (Part 1), Biosafety Cabir Rubber Surgical Gloves Conforming to IS 13422
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Online UPS (V2)
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)	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
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience	Yes | Complete

बिड विवरण/Bid Details	
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / **Startup Relaxation for Years Of Experience**	Yes | Complete
विक्रेता से मांगे गए दस्तावेज़/**Document required from seller**	Experience Criteria,Past Performance,Bidder Turno in ATC),OEM Authorization Certificate,OEM Annual BoQ specification and supporting document *In case any bidder is seeking exemption from Exp Criteria, the supporting documents to prove his eli 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**	10 %
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
प्राथमिक उत्पाद श्रेणी/**Primary product category**	Pc Intel Core I7, 14 Gen, Win 11 pro, 32 GB RAM 51 DDR5 5 Year warranty
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	PUNJAB NATIONAL BANK
ईएमडी राशि/EMD Amount	42796

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	PUNJAB NATIONAL BANK
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	0.01
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	3

(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 केटे
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:
exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Unde
manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are exclud
Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in
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
surety bond.

लाभार्थी /Beneficiary :

Capt
10 Guards, Department of Military Affairs, Indian Army, Ministry of Defence
(Kartik Sharma)

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 Orde applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes

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

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be rela criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidd 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 "Experience subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Crite 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 o year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Bala periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relev uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the avera 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 offe or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplie each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet
5. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/No concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplie document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM r the local content and the details of locations at which the local value addition is made along with their bid, failing wh preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage o certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a ch OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.20 II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 0 to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to No.F.1/4/2021-PPD dated 18.05.2023. OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent applica Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is va profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs hav Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procur Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises a Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preferenc manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service pro Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and her products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evic be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purch documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preferen relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compl application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Prefer Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and evaluation of documents submitted.
7. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing o the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criter reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonab competitive prices received in Bid / RA process.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or simil
10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / Stat
Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted
quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product havin
meet this criterion.

9. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order
highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if numbe
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
bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sell
sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation
bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one r
participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are c
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
such MSE / Make in India seller shall also be allowed to participate in the RA process.

Pc Intel Core I7, 14 Gen, Win 11 Pro, 32 GB RAM 512 GB SSD, 1 TB HDD, DDR5 5 Year Wa

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीव
1	**********	**********Patiala	7	15

ONLINE UPS 1 KVA (6 Unit)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीव
1	**********	**********Patiala	6	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 the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up t quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall com of original delivery order and in cases where option clause is exercised during the extended delivery period th commence from the last date of extended delivery period. The additional delivery time shall be (Increased qu × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the while exercising the option clause. Bidders must comply with these terms.

2. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

ADDITIONAL TERMS AND CONDITIONS FOR PROCUREMENT OF 07X Pc Int Win 11 Pro, 32 GB RAM 512 GB SSD, 1 TB HDD, DDR5 5 Year Warranty & 1 KVA IN THE TENDER THROUGH GEM PORTAL

1. **Bidder financial standing.** The bidder should not be under liquidation co imilar proceeding should not be bankrupt. Bidder to upload undertaking to this eff er **Appendix 'A' and Appendix 'B'** .

2. **Past Performance Criteria**. Firm should be OEM Authorized for _____ _____ of having Minimum 1 year of same type and same nature in any Centr needs to submit a letter of satisfaction from desired department/office. Firm shou % of the items in the single contract order in at least 1 project and should have s d the project of same nature and components. Looking into safety and quality of p will be given for past performance to any vendor. Since project includes storage of uld be buyer's first priority.

3. Bidder shall submit the following documents along with their bid for vendor

   (a) Copy of PAN Card.

   (b) Scanned Copy of GSTIN.

   (c) Scanned Copy att spec duly signed.

(d) Copy of Cancelled Cheque.

(e) Copy of NEFT Mandate duly certified by bank.

(f) Experience cert as per Para 2 above.

4. Data sheet of the products offered in the bid are to be uploaded along with Buyer can match/ verify the data sheet with the product specification offere unexplained or mismatch of technical parameters the bid is liable for rejection.

5. Tech specification of all the items being procured through this tender are as

Ser No	**PRODUCT**	**Atta ure**
(a)	**Pc Intel Core I7, 14 Gen, Win 11 Pro, 32 GB RAM 512 GB SSD, 1 TB HDD, DDR5 5 Year Warranty**	**Ann**
(b)	**ONLINE UPS 1 KVA**	**ann**

6. **Liquidated Damages.** In the event of the seller to submit the Bonds, G ments, supply the stores / goods and conduct trials, installation of equipment, trai in this contract, the buyer may, at his discretion, withhold any payment until the ntract. The Buyer may also deduct from the Seller as agreed, liquidated damages of the contract price of the delayed/ undelivered stores/ services mentioned above elay of part of a week, subject to the maximum value of the Liquidated Damages n 10% of the value of delayed stores.

2

7. **Repeat Order Clause.** The contract will have a repeat order clause wh order upto 50% quantity of the items under the present contract within six months pply/ successful completion of this contract, the cost, terms and conditions remain dder is to confirm acceptance of this clause. It will be entirely the discretion of the epeat order or not.

8. **Option Clause.** The purchaser reserves the right to increase or decrea e ordered up to 50% of bid quantity at the time of placement of contract. Bidders the orders accordingly.

9. **Delivery period.** Delivery period including installation for supply of item from the effective date of supply order. Please note that supply order can be canc he Buyer in case items are not received within the contracted delivery period. Ext delivery will be at the sole discretion of the Buyer, with applicability of the LD clau

10. Without prejudice to Buyer's right to price adjustment by way of discount o emedy available to buyer, buyer may terminate the contract or any part thereof b the seller.

(a) The seller fails to comply with any material terms of the contract.

(b) The seller informs buyer of his inability to deliver the materials or an the stipulated delivery period of such in ability otherwise becomes apparent.

(c) The seller fails to deliver the materials or any part thereof within the eriod and / or to replace / rectify any rejected or defective material promptly

(d) The seller becomes bankrupt or goes into liquidation.

(e) The seller makes a general assignment for the property owned by the

(f) The seller has misrepresented to buyer, acting on which misrepreser ced the purchase order on the seller.

12. **Inspection.** Seller on whom supply order has been placed shall be re requisite consignment at _____ in designated size and designs.

13. **Scope of supply**. Bid price to include all cost components & delivery of c

_____

14. **Installation Period**.

(a) Installation period for 45 **calendar days** starting from the date of pla
r excluding day of supply order and including Sunday/ Holiday for items.

(b) For delivery period refer BoQ uploaded in GeM Portal

15. **Delivery location/ station**. The quantity mentioned in BoQ will be deliv
e stipulated delivery period at as under :-

Ser No	Delivery location/ station	Quantity	Re
(a)	10 Guards Patiala	13	Quantity mentic

16. **Important Conditions Pertaining to Acceptance of Bid**.

(a) Procurement Committee or the Board of Officers reserves the right to
ith the seller/ bidder who has quoted the lowest rates and also reserves t
r ignore any quotation without assigning any reasons whatsoever if found r

(b) The lowest rates achieved will be subject to **approval by Co
Authority and the sellers shall have no right to prefer any claim of a**

(c) Once the rates are accepted and approved, the **seller will be contra
nstall the items procured in a specific period**.

17. **Quality Check**. Quality of entire work, acceptance of material is subject
aterial by the BOO after due analysis.

18. **CRAC (Consignee receipt-cum-acceptance certificate).** Refer para 12
ral terms and conditions on GeM 3.0 (version 1.19). The CRAC (consignee receipt-c
ificate) will be generated online **ONLY AFTER ACCEPTENCE OF WORK** from BO
**will be done post generation of CRAC though cheque/ NEFT details provi
n bid documents.**

19. **Warranty.** The seller warrants that goods under the contract conform t
oaded in the Bid documents and warranty of product incl services/replacement
om date of delivery/installation.

20. Firm opting for MSE/MSME exemption kindly confirm that they should manuf in the bid for availing MSE/MSME benefit as a manufacturer. Order, 2012 dated 23 Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notific cerned Ministry. If the bidder wants to avail the Purchase preference, the bidder m urer of the offered product in case of bid for supply of goods. Traders are excluded Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Ser st be the Service provider of the offered Service.

23. The rates should be for & upto the site work. Transportation/taxes has to be . No additional charges to be Paid other than Quoted rates.

24. Tender that do not comply with the above conditions is bound to be rejected

25. Machine should be Make in India.

26. ISO 9001:2015, ISO 14001-2015,ISO 45001:2018, , CE 2006/42/EC, IEC6060 n and other relevant Certificate. Bidder must attach all required ISO certificates al al bid; otherwise, the tender will be rejected.

SPECIAL TERMS AND CONDITIONS

27. Price: Prices should be FOR Destination Basis including Packing, GST, Forwardi allation

28. WARRANTY: 12 months from the date of Installation and commissioning agains defect and/or bad workmanship.

29. Submission of Sample Item.

All bidders who have qualified in the Technical Evaluation are required to submit a for physical evaluation and verification at no cost commitment basis. The sample confirm compliance with the technical specification and quality standards as laid d those bidders who submit the required sample within the stipulated timeline will b r opening of commercial bid.

30. Inspection:

The inspection will be carried out by the department.

31. Pre Bid Meting:

Bidder/ their representative must be attend pre-bid meting as per scheduled. Abs
d meting will be Rejected during technical.

DECLARATION

–

I/We, (_____) hereby declare that the docume
losed for the Bid are true to the best of my/our knowledge and belief. I/We furthe
case any of the documents submitted by me/us, is found to be forged/false at an
be debarred from AAI for taking participation in all future GeM works& any other
y be taken against me/us as deemed fit by Buyer.

Place:

Date:

Authorized Signatory of t

Note: If any of the supporting documents is submitted in any language other thar
attested English Version shall be submitted along with the respective docum

Appendix 'A
Ref Para 1of ATC

FORMAT FOR SELF CERTIFICATION

–

CERTIFICATE FOR SELF CERTIFICATION

(TO BE RENDER BY THE SELLER WITH EACH DELIVERY TO THE CO

–

–

1. I/we self certify that quantity and quality of work specified in the **BOQ** supp
) to _____ conforms to **specification mentioned in the bid** for _____
The analysis report is attached with this certificate, if any.

2. Product supplied by me/ us would continue to conform to the **specification**
bid) for _____ for a period of 90 days from the
he said item to the buyer on an 'as is where is basis' under all conditions of trans
weather.

3. In the aforesaid period of 90 days from the date of delivery if it is discovere
is not conforming to **Specification mentioned in the Bid** for _____
sion of Buyer in that behalf shall be final and binding on me/ us and the Buyer sha

upon me/us to replace the stores or such portion thereof as is found to be deterio
n such an event, the above period shall apply to the product replaced from the da
entioned in warranty. Thereof, otherwise I/ We shall pay to the Buyer such compe
by reason of the breach of the warranty there in contained.

_____

Station: (Signature of tenderer (s) with

D a t e :

_____

(Name in BLOCK Letters
(Capacity/ Prop/ Partner

_____
(Signature of Witness)
Name in BLOCK Letters

–

–

–

Appendix 'E

Ref Para 1o

–

TENDER CONDITIONS ACCEPTANCE LETTER

To

The CO,

_____

SUBJECT : ACCEPTANCE OF TERMS AND CONDITIONS OF TEN

Tender Reference No : .

Name of the Tender/Work : _____ at _____
.

Dear Sir,

1. I/We have downloaded/ obtained the tender documents for the above menti
om the website as per your advertisement given in the above mentioned website.

2. I/we hereby certify that I/We have read entire terms and conditions of the te

3. The corrigendum(s) issued from time to time by your department/organizat
en taken into consideration, while submitting the acceptance letter.

4. I/We hereby unconditionally accept the tender conditions of above mentione
s)/ corrigendum(s) in its totality/ entirely.

5. The technical bid and its enclosures as submitted in physical form as menti
ue copy of the documents uploaded on the website.

6. In case any provision of the tender is found violated, your department/ orga
berty to reject this tender/ bid including the forfeiture of the full said Earnest Mone
and we shall not have any claim/ right against department in satisfaction of this cc

Your faithfully,

(Signature of the Bidder with off

.

3. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

4. **Generic**

   Bidder shall submit the following documents along with their bid for Vendor Code Creation:

   a. Copy of PAN Card.

   b. Copy of GSTIN.

   c. Copy of Cancelled Cheque.

   d. Copy of EFT Mandate duly certified by Bank.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent A solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof in arising in the bidding process due to these ATCs and including the modification of technical specifications and / or te governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer orgar with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contrac void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Sing Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension p
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted with 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 permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sampl approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then th redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experienc
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 specifi Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable G
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional te

other document. If buyer needs more items along with the main item, the same must be added through bunc or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not Scope of Work.

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

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

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or nc corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 194 Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of 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. an requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable la

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Lev 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 stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in th Conditions.

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

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 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।I इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और व 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 bi 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 complia 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---