बिड संख्या/Bid Number: GEM/2026/B/8242962
दिनांक /Dated: 05-11-2026

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	Gujarat
विभाग का नाम/Department Name	Labour And Employment Department Gujarat
संगठन का नाम/Organisation Name	Directorate Of Employment & Training
कार्यालय का नाम/Office Name	Det
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :adirpur-det@gujarat.gov.in Buyer Email id: ask-iti-harij@gujarat.gov.in
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	Lathe Machine as per IS 6893:1988 (Q2)
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)	2.5 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	10 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	GeM verified turnover
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes | Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
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	15003

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).	36

(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 :
IMC SOCIETY OF ITI HARIJ
ITI HARIJ, Nr Govt Nursery, Harij-Radhanpur Hihgway, Harij-384240
(Member Secretary)

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%	20
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	50

1. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject 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. The minimum average annual financial turnover of the bidder during the last three financial years, ending on 31st March of the previous financial year, should be as indicated in the bid document. The turnover of the bidder shall be validated by the system based on the financial data available on the GeM portal. The average turnover shall be calculated based on the last three financial years where data is available; in case data is available for only two of the last three financial years, the average shall be computed based on those two years. In case the date of constitution / incorporation of the bidder is less than three years old, the average turnover in respect of the completed financial years after the date of constitution / incorporation shall be taken into account for this criterion. No separate documentary evidence is required to be uploaded by the bidder for this criterion, as the system shall derive and validate the turnover figures from the data available on the GeM portal.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded 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.
6. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the 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.

7. **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 50% (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.
8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
16-11-2026 14:00:00	ITI HARIJ

Lathe Machine As Per IS 6893:1988 (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)
Standards	**Lathe Machine Confirming to IS 6893-1988 Latest (For Technical Evaluation)**	Yes
	Lathe Machine Material Confirming to IS 210 Latest(For Casting)	Yes

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Performance Parameters	**Lathe Machine Type**	Center Lathe
	Nature of Duty of Operation of Lathe	Light Duty Lathe, High Speed Precision Lathe, Heavy Duty Lathe
	Distance Between centers (mm) x Swing over Bed (mm)	1000 x 300
	Swing Over Bed (in mm)	300.0 **(millimeter)**
	Center Height in mm	150.0 **(millimeter)**
	Swing Over Cross Slide in mm	Any applicable numeric value **(millimeter)**
	Swing Over Carriage Wing in mm	Any applicable numeric value **(millimeter)**
	Swing in Gap in mm	Any applicable numeric value **(millimeter)**
	Width of Gap in Front in mm	Any applicable numeric value **(millimeter)**
	Type of Bed	Flat Shaped, Inverted V type
	Length of Bed in mm	Any applicable numeric value **(millimeter)**
	Width of Bed in mm	Any applicable numeric value **(millimeter)**
	Gap in Bed in mm (Only for Gap Lathe) for rest Put 0	Any applicable numeric value **(millimeter)**
	Rapid Transverse of saddle & Cross Slide	Yes, No
	Maximum Feed Force	Any applicable numeric value
	Maximum Facing Diameter in mm	Any applicable numeric value **(millimeter)**
	Maximum Weight of work piece that can be held between chuck and supported by Live center in kg	Any applicable numeric value **(kilogram)**
	Maximum Weight of work piece that can be held between chuck and supported by dead center in kg	Any applicable numeric value **(kilogram)**
	Maximum Torque on Spindle in NM	Any applicable numeric value
	Size of Spindle in mm	Any applicable numeric value **(millimeter)**
	Type of Chuck	3 Jaw Self Centered, 4 Jaw Independent, Specialty Jawed Type
	Travel of Cross Slide in mm	Any applicable numeric value **(millimeter)**
	Travel of Top Slide in mm	Any applicable numeric value **(millimeter)**

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Main Motor Power in kw	5.5 **(kiloWatt)**
	Types of power supply	3 Phase
	Erection and Commisioning Charges included in Offered Prices without Foundation	Yes
	Warranty in Years	1, 2, 3, 4, 5
	Annual Maintenance Contract Rate included for Machine	Yes, No
	Period of AMC	0, 1, 2, 3, 4, 5
	Coolant Pump output in kw as per IS 2161:1962 Latest	0.12, 0.18, 0.25, 0.37, 0.5, 0.75, 1.1, 2, 4, 5.5
Dimensional Parameters	**Minimum Chucking Diameter in mm**	Any applicable numeric value **(millimeter)**
	Maximum Chucking Diameter in mm	Any applicable numeric value **(millimeter)**
	Tail Stock Sleeve Diameter in mm	Any applicable numeric value **(millimeter)**
	Maximum Offset of Tailstock on either side of Center Line in mm	Any applicable numeric value **(millimeter)**
	Sleeve Travel Type(Tail Stock)	Manual, Power Operated
	Length of Lathe Machine in mm	Any applicable numeric value **(millimeter)**
	Width of Lathe Machine in mm	Any applicable numeric value **(millimeter)**
	Height of Lathe Machine in mm	Any applicable numeric value **(millimeter)**
	Weight of Lathe Machine with electrical and standards Accessories	Any applicable numeric value **(kilogram)**

Additional Specification Parameters - Lathe Machine As Per IS 6893:1988 (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Remarks	The above specifications are mentioned due to GeM portal limitations. The actual requirement must be as per ATC

Specification Parameter Name	Bid Requirement (Allowed Values)
Requirment	As Attached specification in Buyer uploaded ATC document. ** NOTE – The bidder must be required to supply all items/materials at consignee location (As per ATC) in accordance with the specifications mentioned in the ATC (Additional Terms & Conditions) of the bid.

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mitul Rasangbhai Chaudhari	384240,GOVT. INDUSTRIAL TRAINING INSTITUTE, HARIJ, RADHANPUR ROAD, NEAR - GOVT. NURSERY, AT/PO/TA-HARIJ, DI - PATAN	1	60

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. **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.

3. **Generic**

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

4. **Generic**

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

5. **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

6. **Inspection**

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

7. **Scope of Supply**

   Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

8. **Warranty**

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

9. **Warranty**

   Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imberse the cost of such service / rectification to the Buyer.

10. **Generic**

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

11. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

“The bidder must be required to supply all items/materials in accordance with th e minimum s pecifications mentioned in the ATC (Additional Terms & Conditions) of the bid.” Any deviated offers will not be considered for further proceeding.

* This bid will be governed as per "Gujarat State Procurement Policy 2024" published by In dustries and Mi nes Department, Gujarat. * Bidders are advised to check clauses of Gujarat State Procurement Policy 2024 (like EMD Exemption, Start-up related, Purchase Preference etc...) before participation.

*** Clarification for EMD Exempted:**

MSE Required Udyam and NSIC/CSPO Certificate for All concern item OR · Startup Required Startup Certifi cate of DPIIT, Udyam and NSIC/ CSPO Certificate for co ncern item as MSE OR · Sellers having Gem Verified Vendor Assessment for concern item OR And other As per Clause 4A of Gujarat State Purchase Policy - 202 4(pg no. 06) · The bidder must submit a valid NSIC/CSPO Certificate or other eligible exemption document as per applicable rules. The certificate/document must specifically mention an d cover all the concerned it ems offered under the Bunch Bid. If any concerned item is not covered or specifically mentioned in the cert ificate/document, the bidder shall not be eligible for EMD Exemption for the Bunch Bid.

***EMD Submission:**

The Bidder must submit the EMD in the form of an Account Payee Demand Draft (DD). Bidder has to uploa d scanned copy of the Demand Draft/ Pay Order/Bank Guarantee along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date. from banks approved by Financ e Department, Gujarat. GR.No: FD/MSM/e-file/4/2025/2712/D.M.O. Date:01-04-2026 · Bank name GR pdf d ownload link - https://drive.google.com/file/d/1hIdViZeB7TAlZc0 TCghif2Qp2dyvIlyz/view?usp=sharing

***Security Deposit:**

As per Gujarat State Procurement Policy 2024:- 3% of order value - Enterprises or Org anizations Which Ar e Exempted from Paying EMD or 5% of order value - For all other enterprises · The Bidder must submit the Security Deposit in the form of an Account Payee Deman d Draft (DD) or Fixed Deposit Receipt or Bank Gu arantee (BG) in favor of“ PRINCIPAL IMC SOCIETY OF ITI HARIJ.” from banks ap proved by Finance Departm ent, Gujarat. GR.No: FD/MSM/e-file/4/2025/2712/D.M.O. Date:01-04-2026 within 15 days of award of contra ct.

*** Delivery of Items:**

All Goods/Services offered through GeM shall be on a Free Delivery at Site basis, incl usive of all loading a nd unloading charges.

The successful bidder shall be responsible for the safe and complete delivery of all a warded items/materia ls at the designated Consignee location(s) specified in the ATC.

The Seller shall plan and complete all the above activities within the stipulated 60-day delivery period, and no additional time shall be allowed for Sample Inspection/Ap proval, PDI, supply, installation, commissionin g or demonstration, unless specifically approved by the Buyer in writing.

***Liquidated Damages:**

In case of delay in delivery, installation, commissioning and demonstration beyond the original or re-fixed delivery period, except in Force cases, the Buyer shall be entitled to recover LD @ 0.5% of the Contract Value of the delayed quantity per week or part there of, subject to a maximum of 5% of the Total Contract Value. In case of Inordinate Delay, the maximum deduction shall be 10% of the Total Contract Value. Note: Inexcusable delay exceeding 25% of the stipulated Completion Period shall be treated as Inordinate Delay.

*** Payment Authority and Payment Terms:**

payment shall be released only after successful delivery, installation, demonstration, and acceptance of th e supplied goods, subject to submission and verification of the r elevant documents.

*** Non-Compliance with Security Deposit, Sample Inspection and PDI Requirements:**

The successful bidder shall submit the required Security Deposit within 15 Days and shall complete Sampl e Inspection/Approval or Pre-Dispatch Inspection (PDI) within the prescribed delivery schedule as specified in the GeM Contract/ATC. · Failure to submit the Security Deposit within the stipulated period, failure to su bmit samples for inspection/approval, or failure to present the goods for PDI within the pre scribed time sh all be treated as non-compliance with the Contract. · In such cases, the Buyer may take appropriate contra ctual action, including cancellat ion of the Contract/Order, forfeiture of EMD/Security Deposit, imposition of applicabl e Liquidated Damages/Penalty, Black listing/Debarring and other action as permissib le under the applicable GeM GTC, Contract terms and Gujarat State Procurement Policy.

*** Turnover of the bidder and OEM:**

The minimum average annual financial turnover of the bidder and its OEM during the l ast three years, end ing on 31st March of the previous financial year, should be at le ast twice the bid value. (Bid Estimated val ue mentioned in bid document) Document ary evidence in the form of certificate from the Chartered Accou ntant/ Cost Account ant indicating the financial turnover for the relevant period shall be uploaded with th e bid. In case the date of constitution / incorporation of the bidder and or OEM is less than 3 year old, the ave rage financial turnover in respect of the completed financial years after the date of constitution shall be ta ken into account for this criteria.

*** Service Centre – Gujarat:**

The bidder/OEM shall have an established and functional service center in Gujarat for providing after-sales service, installation, commissioning, troubleshooting and maint enance support. The bidder shall submit S ervice Centre Details (Annexure–3), includi ng address, contact person, telephone/mobile number and ema il ID. Preference/requ irement for a service centre in Gujarat shall be as specified in the Bid/ATC.

*** Training, User Manual and Documentation:**

The successful bidder shall provide necessary user training, operation and maintenan ce training to the de signated personnel of the Consignee, wherever applicable. The S eller shall also provide user manuals, ope ration manuals, maintenance manuals, wa rranty documents, test certificates if applicable and other relev ant technical docume ntation along with the supplied goods.

*** Warranty period :**

Warranty period of the supplied products shall be **03 years** from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at co nsignee location. The seller should guarantee the rectification of goods in case of any break down during t he guarantee period. The warranty provided by the bidder must be on site at consignee place.

Note: The Bidder has to upload Check list duly signed and stamp sample given in Buyer upload ed ATC document with necessary details and submit documents in relevant window on GeM as per check list.

*** Mandatory Documents List with Instructions:**

(1) Annexure – A (Checklist) Note:-

In case the bidder is the OEM (Original Equipment Manufacturer), an OEM Declaration duly issued on the O EM’s official letterhead shall be submitted. · In case the bidder is an Authorized Dealer/Authorized Distribut or, a valid OEM Authoriz ation Letter duly issued by the OEM on its official letterhead shall be submitted.

(2) Annexure – 1 (Local Content Declaration) – Item-wise

(2.A) up to ₹10 Crore:

In case the bidder is a Supplier/Authorized Dealer and not the OEM: The req uired item-wise Local Content Declaration/Certificate shall be obtained from the conc erned OEM and submitted along with the bid. The c ertificate shall be issued on the O EM's official letterhead, duly signed and stamped by the authorized sign atory, and s hall contain the applicable Local Content percentage and details of the location(s) w here local value addition is carried out.

(2.B) above ₹10 Crore:

The required item-wise Local Content Declaration/Certificate shall be obtained from dul y certified by the S tatutory Auditor or Cost Auditor of the Company, wherever applic able under the Companies Act. · In cases of other entities, the Supplier shall submit a certificate specifying the percent age of Local Content, duly ce rtified by a Practising Cost Accountant or Practising Ch artered Accountant, as applicable.

(3) Annexure – 2 (Self Declaration regarding blacklisting, financial standing etc.)

The Bidder must submit a self-declaration (As per Annexure-2) confirming that they ar e not bankrupt and have not been blacklisted, debarred, or banned by any governm ent authority (State or Central) or any pub lic-sector organization.

(4) Annexure – 3 (Service Centre Details)

(5) EMD Deposit or Udyam and NSIC/CSPO or Vendor Assessment or Valid EMD Ex emption Document as p er Gujarat Procurement Policy- 2024 point - 4 A (a to h) · Note:-NSIC/CSPO or Vendor Assessment or Valid E MD Exemption certificate must clearly highlight and indicate the each concerned product mention in bunc h bid for which EMD exemption is claimed

(6) Bidder Turnover and OEM Turnover Document as per bid requirement

(7) Proof for Past Experience Document:

Copies of relevant contracts and delivery acc eptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the last three Financial years for primary item.

(8) Proof for Past Performance Document:

Copies of relevant contracts (proving suppl y of cumulative order quantity in any one of the last three finan cial years) to be submitted along with bid in support of quantity supplied in the relevant Financial year for primary item.

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12. **Forms of EMD and PBG**

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

    IMC SOCIETY OF ITI HARIJ
    payable at
    HARIJ
    .
    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 uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

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

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of

Single Bid / Proprietary Article Certificate (PAC) Buying.

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

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

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

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

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

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

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

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

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

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में 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---