

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-01-2025 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	27-01-2025 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Agriculture And Farmers Welfare
Department Name/विभाग का नाम	Department Of Agricultural Research And Education (dare)
Organisation Name/संगठन का नाम	Indian Council Of Agricultural Research (icar)
Office Name/कार्यालय का नाम	Icar- Central Institute For Women In Agriculture, Bhubaneswar
क्रेता ईमेल/Buyer Email	parikshit.mallik@icar.gov.in
Total Quantity/कुल मात्रा	5
Item Category/मद केटेगरी	Household refrigerator , Laboratory refrigerator , Side-by-side refrigerator , Horizontal Deep Freezer , Vacuum pump
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	refriger, household refrigerator, vacuum pump, deep freezer
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Searched String: refriger Laboratory Refrigerator (V2) Searched String: household refrigerator Household Refrigerating Appliances as per IS 17550 Searched String: vacuum pump Vacuum Pump Searched String: deep freezer Deep freezer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">• Vacuum Pump• Laboratory Refrigerator (V2)• Deep freezer
BOQ Title/बीओक्यू शीर्षक	Refrigerator Vacuum Pump Deep Freezer
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	3 Lakh (s)

Bid Details/बिड विवरण	
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	15 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	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),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	50 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Laboratory refrigerator
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	3

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Director

Bank Details: State Bank of India, Account Number - 10478302130, Priyadarshini Market Branch, IFSC:SBIN0009027, CRP Chowk, Bhubaneswar, Khordha, Odisha - 751015 Office Address: ICAR-CIWA, Plot 50-51, Opp Kalinga Studio, Mouza-Jokhalandi, Post Baramunda, Bhubaneswar - 751003
(Icar Unit Drwa)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {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 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.

7. Purchase preference will be given to MSEs 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. 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+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. 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.

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.

10. 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

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Household Refrigerator	1
Schedule 2	Laboratory Refrigerator	1
Schedule 3	Side-by-side Refrigerator	1
Schedule 4	Horizontal Deep Freezer	1
Schedule 5	Vacuum Pump	1

Household Refrigerator

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Parikshit Mallik	751003, ICAR - Central Institute for Women in Agriculture Plot No. 50-51, Mouza - Jokalandi, P.O. - Baramunda, Bhubaneswar - 751003, Odisha, India	1	15

Laboratory Refrigerator

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Parikshit Mallik	751003, ICAR - Central Institute for Women in Agriculture Plot No. 50-51, Mouza - Jokalandi, P.O. - Baramunda, Bhubaneswar - 751003, Odisha, India	1	15

Side-by-side Refrigerator

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

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S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Parikshit Mallik	751003, ICAR - Central Institute for Women in Agriculture Plot No. 50-51, Mouza - Jokalandi, P.O. - Baramunda, Bhubaneswar - 751003, Odisha, India	1	15

Horizontal Deep Freezer

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Parikshit Mallik	751003, ICAR - Central Institute for Women in Agriculture Plot No. 50-51, Mouza - Jokalandi, P.O. - Baramunda, Bhubaneswar - 751003, Odisha, India	1	15

Vacuum Pump

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Parikshit Mallik	751003, ICAR - Central Institute for Women in Agriculture Plot No. 50-51, Mouza - Jokalandi, P.O. - Baramunda, Bhubaneswar - 751003, Odisha, India	1	15

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

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Note: Read the Buyer Added ATC Document thoroughly and completely and the terms and conditions mentioned in Buyer ATC supersede GeM conditions if case of any contradiction.

PROCEDURE TO BE FOLLOWED FOR SUBMISSION OF TENDER:

Bidder firms which fulfil the below eligibility conditions may upload the technical bid and Financial bid along with the scanned copy of requisite documents as detailed under failing which bids will be rejected.

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TECHNICAL BID:

SI	Documents	Procedure to be followed
1	EMD	Not applicable
2	Documents to be submitted	All required/relevant documents as per Checklist (Annexure-II) and additional documents as per tender document should be uploaded in GeM Portal with all pages serially numbered and attested/signed by the Authorised Signatory

FINANCIAL BID:

Bidders have to submit online Financial Bid on e-portal as per proforma given in **ANNEXURE "XII"**.

NOTE:

All the documents uploaded on e-portal should be self-attested & must be readable, legible, signed & stamped by authorized signatory.

Annexure-I - SCOPE OF WORK / LIST OF ITEMS

Introduction

ICAR-CIWA, Bhubaneswar has decided to procure various equipment through Ge M Portal, as indicated in the specifications from various vendors who have executed related works in Government Department, PSUs, Government Institutes / bodies, etc., The primary purpose of these items are required for research and developmental activities conducted by the Scientists and also for demonstration of developed technology.

Specifications:

Item 1	Household/Domestic refrigerator
<u>Specification</u> <ul style="list-style-type: none">· Capacity: 425-475 Litre· Double door· Minimum 3 star rating· Copper coil· Metallic/matt finish· Polyurethane/puff insulation· Minimum 5 year compressor warranty and minimum 1 year comprehensive product warranty· Built-in Stabilizer	

Item 2	Laboratory refrigerator
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- Capacity: 400-450 Litres
- Double door
- Minimum 3 star rating
- Copper coil: Metallic/matt finish
- LED touch screen display
- No of shelves: 4-5
- Perforated/solid trays
- Minimum 5 year compressor warranty and minimum 1 year comprehensive product warranty
- Polyurethane/puff insulation
- Built-in Stabilizer

Item 3	Side-by-side refrigerator
<ul style="list-style-type: none"> · Capacity: 650-700 litres · Minimum 3 star rating · Bottom Mount Refrigeration – Freezer lower section · Lower section up to -20°C and upper section: 0 to 8°C · Double door: One horizontal (Lower section, Sliding type) and another vertical (Upper section, hinged type) · Frost Free · Digital Inverter compressor · Built-in Stabilizer · Digital temperature controller · Minimum 5 year compressor warranty and minimum 1 year comprehensive product warranty 	

Item 4	Horizontal Deep Freezer
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- No of Doors: Double
- Position of Door: Top Opening
- Door Type: Hinged, Air Tight Door
- With Wheel
- Type of Insulation: Glass Wool
- Method of Defrosting: Frost free
- Type of cooling: Direct
- Door Material: Polycarbonate
- Cooling Coil Material: Copper
- Minimum Storage Volume (Net Capacity) (Liters): 500
- Minimum Insulation Thickness (in mm): 60
- Preferred Holdover Time (minute): 30
- Compressor: AC Rotating Compressor
- Minimum achievable Temperature -18°C or less
- Voltage: Single Phase 230V

Item 5	Vacuum pump
<ul style="list-style-type: none"> · Piston powered and oil free, · Power- 220V/50hz, · Max power (W)- 200, · Max vacuum- -670mm/Hg, · Max flow rate- 68l/minute, · Motor rotation- 1400-1500 rpm · HP-1/3HP · Noise level < 80 dB 	

Delivery of the Tendered Items :

The selected vendor is responsible for supply of the tendered items and the same should be delivered within the time period specified in the GeM Bid.

Location: ICAR-CIWA, Plot 50-51, Opp Kalinga Studio, Mouza-Jokhalandi, Post Baramunda, Bhubaneswar - 751003

Warranty Period:

The vendor is expected to provide a **warranty/guarantee** as per specifications for all supplied components. During this period, any necessary repairs or replacements for the equipment or its parts will be undertaken by the vendor at no cost to ICAR-CIWA.

Notes:

- The vendor bears full accountability for the performance of all components of the Tendered items.
- The vendor should provide complete company details i.e., Name of the Person & Designation, Address, Phone No, Email address, etc.,
- The vendor is expected to provide free email-based technical support to the ICAR-CIWA, if required.

Contact:

For further details, you may please feel to contact the Purchase Officer - 0674-2387245 / +91 8971992573 / stores.ciwa@icar.gov.in

For clarification regarding the technical specification, you may please call the following:

Sl. No.	Items	Contact Person	Contact Details (Mob/Email)
1	Laboratory refrigerator Domestic refrigerator Side-by-side refrigerator	Dr. Sachidananda Swain	9933282236 Sachidananda.Swain@icar.gov.in
2	Vacuum pump	Dr. Tanuja S	8260374440 Tanuja.S@icar.gov.in
3	Horizontal Deep Freezer	Dr. Arpita Mohapatra	9351439594 Arpita.Mohapatra@icar.gov.in

Annexure - II - CHECK LIST**DETAILS OF DOCUMENTS TO BE PROVIDED AGAINST GeM BID**

Note: All documents along with above check list shall be duly signed and stamped by the bidder. Non-attested documents will not be considered.

Sl. No.	Parameters/ Documents to be attached	Provided (Yes/No)	Reference Page no./Remarks
1	Certification/Registration Details		
	1.1 PAN Card		
	1.2 GST Registration		
	1.3 MCA/Company Registration		

	1.4	TAN Number (if applicable)		
	1.5	NSIC/SSI certificates registered with NSIC (if applicable)		
	1.6	Udyam Registration Certificate (if applicable)		
2	Certified copies of Balance Sheet by the Registered Chartered Accountants for the following years			
	2.1	FY 2021-22/AY 2022-23		
	2.2	FY 2022-23/AY 2023-24		
	2.3	FY 2023-24/AY 2024-25		
3	Certified copies of Profit & Loss Account by the Registered Chartered Accountants for the following years			
	3.1	FY 2021-22/AY 2022-23		
	3.2	FY 2022-23/AY 2023-24		
	3.3	FY 2023-24/AY 2024-25		
4	Self-attested copies of Income Tax Return for the following years			
	4.1	FY 2021-22/AY 2022-23		
	4.2	FY 2022-23/AY 2023-24		
	4.3	FY 2023-24/AY 2024-25		
5	Annual Turnover certificate of the bidder for the last 03 financial years (Financial Year 2021-22, 2022-23 and 2023-24) duly certified by a registered Chartered Accountant			
6	Annual Turnover certificate of OEM for the last 03 financial years (Financial Year 2021-22, 2022-23 and 2023-24) duly certified by a registered Chartered Accountant			

7	Scanned copy of GST clearance and deposit receipt of months April to November 2024 (any two months) in form GSTR-3B as per rule (5)		
8	Tender Acceptance Form (Annexure - III)		
9	Original Equipment Manufacturer (OEM)'S Authorization Form (Annexure - IV) (if applicable)		
10	Self-Certification on company letter head: Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 (Land Border Sharing) (Annexure - V)		
11	Local Content Declaration under Preference to "MAKE IN INDIA" Policy (Annexure -VI)		
12	Experience Certificate/ Past performance Certificate as per bid requirement (Annexure - VI I)		
13	Bid Securing Declaration Form on Company's letter head (Annexure - VIII)		
14	Undertaking on Company letter head regarding Fall Clause (Annexure - IX)		
15	Declaration on Letter Head regarding non-blacklisting (Annexure - X)		
16	Technical Specification Compliance/Deviation (Annexure-XI)		
17	Quoted Product Brochure/Catalogue		
18	Compliance undertaking regarding Comprehensive Warranty and Post Warranty CAMC, if any, as per requirement of the Bid.		
19	Any other additional information/documentation as required in the bid		

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attache categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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 within 4 days of bid publication on GeM. 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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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

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 share 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./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 पर इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---