

महानिरीक्षक (एन.सी.आर.ख.) का कार्यालय
केन्द्रीय औद्योगिक सुरक्षा बल
(गृह मंत्रालय)

के.ओ.सुब एनसीआर खण्ड मुख्यालय,
ब्लॉक संख्या- 11 (5वां तल),
के.स.का.परिसर नई दिल्ली-03
E-mail : igncr@cisf.gov.in
दिनांक : /08/2022

पत्रांक: पीआर-13019/एनसीआर खं./व्यव./Trolley Mirror/GBS/2022/

8850 30

To,

The Asstt. Inspector General (Tech)
CISF HQrs., Block No. 13, CGO Complex
Lodhi Road, New Delhi 110 003.

Subject : **PROCUREMENT OF 100 NOS. UNDER VEHICLE SEARCH
TROLLEY MIRROR FOR CISF UNIT CGBS, NEW DELHI;
REG.**

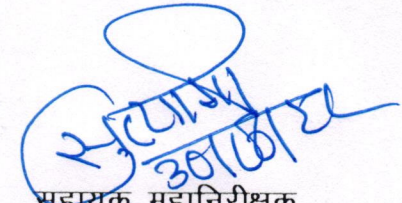
It is submitted that as per concurrence of FA/CISF and approval of the competent authority the following Bid for **procurement of 100 Nos. Under Vehicle Search Trolley Mirror** for CISF Unit CGBS, New Delhi has been published on GeM portal and it is required to be uploaded on CISF website for wide publicity so that maximum participation of concerned firms may be ensured in the bid process. The details of the published Bid are as under:

| | |
|---------------------|--|
| Item | : Under Vehicle Search Trolley Mirror (100 Nos.) |
| Bid No. | : GEM/2022/B/2440688 |
| Bid Start Date | : 26-08-2022 |
| Bid End Date & Time | : 10-09-2022, 17:00 Hrs. |

02. The documents of the above mentioned Bid are enclosed herewith for ready reference.

03. In view of above, it is requested to kindly upload the above bid details on CISF website accordingly please.

Encl.: As above.


सहायक महानिरीक्षक
कृते महानिरीक्षक/एनसीआर खण्ड
31/08/22
26/08/22

Bid - GEM/2022/B/2440688: Successfully created on GeM**From :** noreply@gem.gov.in

Fri, Aug 26, 2022 03:15 PM

Subject : Bid - GEM/2022/B/2440688: Successfully created on GeM**To :** prov ncrs <prov.ncrs@cisf.gov.in>

Dear Sir/ Madam,

Congratulations! You have successfully created a new bid for inverted mirror trolley mounted under vehicle search mirror convex security mirrors on Government eMarketplace (GeM).

Key aspects of the bid are as follows:

Bid Details

Bid Number : GEM/2022/B/2440688**Bid Start Date :** 26-August-2022**Bid End Date :** 10-September-2022

Product Details

| S.No | Product Name | Qty |
|------|---|-------------|
| 1 | inverted mirror trolley mounted under vehicle search mirror convex security mirrors | 100 unit(s) |

Kindly login for further details. Thank you for choosing GeM as your preferred marketplace for all your procurement needs.

Regards,
Team GeM

For any queries

1-800-419-3436, 1-800-101-3006 | noreply@gem.gov.in
© 2018, Government of India. All rights reserved.

Bid Document

| Bid Details | |
|---|---|
| Bid End Date/Time | 10-09-2022 17:00:00 |
| Bid Opening Date/Time | 10-09-2022 17:30:00 |
| Bid Offer Validity (From End Date) | 180 (Days) |
| Ministry/State Name | Ministry Of Home Affairs |
| Department Name | Central Armed Police Forces |
| Organisation Name | Central Industrial Security Force (cisf) |
| Office Name | Cisf Hq 13 Block Cgo Complex Lodhi Road Delhi 03 |
| Total Quantity | 100 |
| Item Category | inverted mirror trolley mounted under vehicle search mirror convex security mirrors (Q3) |
| Minimum Average Annual Turnover of the bidder (For 3 Years) | 4 Lakh (s) |
| OEM Average Turnover (Last 3 Years) | 4 Lakh (s) |
| Years of Past Experience Required for same/similar service | 1 Year (s) |
| MSE Exemption for Years Of Experience and Turnover | Yes |
| Startup Exemption for Years Of Experience and Turnover | Yes |
| Document required from seller | Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,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 |
| Past Performance | 10 % |
| Bid to RA enabled | Yes |
| RA Qualification Rule | H1-Highest Priced Bid Elimination |
| Time allowed for Technical Clarifications during technical evaluation | 2 Days |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | Yes |
| Inspection to be carried out by Buyers own empanelled agency | Yes |
| Type Of Inspection | Post Dispatch |

Bid Details

| | |
|--|--------------------------------|
| Name of the Empanelled Inspection Agency/ Authority | Board of Officers |
| Auto CRAC Days | 30 |
| Quality Assurance Plan document | 1660647517.pdf |
| Evaluation Method | Total value wise evaluation |

EMD Detail

| | |
|----------|----|
| Required | No |
|----------|----|

ePBG Detail

| | |
|----------|----|
| Required | No |
|----------|----|

Splitting

Bid splitting not applied.

MII Purchase Preference

| | |
|-------------------------|-----|
| MII Purchase Preference | Yes |
|-------------------------|-----|

MSE Purchase Preference

| | |
|-------------------------|-----|
| MSE Purchase Preference | Yes |
|-------------------------|-----|

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". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. 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". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. 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 / Public Listed Company 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

7. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

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 10% 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 / Public Listed Company. 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. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer. If so requested and accepted by the seller, initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer. For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test,

which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

11. 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

Inverted Mirror Trolley Mounted Under Vehicle Search Mirror Convex Security Mirrors (100 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

| | |
|------------|------------------|
| Brand Type | Registered Brand |
|------------|------------------|

Technical Specifications

* As per GeM Category Specification

| Specification | Specification Name | Bid Requirement (Allowed Values) |
|---------------|--------------------|---|
| GENERIC | Fixing details | Fixed type - Dia. of rear wheels of the trolley at least 1 inch bigger than the dia of front wheels to obtain a clear view, Adjustable- inspection mirror can be swiveled and locked securely into required place |

| Specification | Specification Name | Bid Requirement (Allowed Values) |
|-----------------|--|--|
| | Lighting system | Lighting system comprising LED Light / Torch (3 Volt, 5 Watts) with adjustable mounting for focusing / Aligning with mirror is provided, Embedded with LEDs all around the mirror so that the entire area of the mirror is effectively illuminated in such a way that all types of cavities underneath the vehicle are clearly visible and mirror having a protection cover when not in use. 12 V rechargeable Ni-Cd / Ni-MH / Li-ion / Li-Polymer battery along with battery charger to be provided |
| MIRROR | Mirror Type | Convex type with high quality acrylic or polycarbonate (scratch resistant and unbreakable) mirror |
| | Shape of mirror | Rectangular |
| | Mirror size (cm) (Diameter in case of circular and length x width in case of rectangular) | 60.96 x 30.48 |
| TROLLEY DETAILS | No. of Wheels in the trolley (nos) | 4 |
| | Material of Trolley Platform and telescopic rods and handle | Weatherproof powder coated steel |
| | Material of Trolley Wheels | Poly Carbonate or Polyurethane |

Additional Specification Parameters - Inverted Mirror Trolley Mounted Under Vehicle Search Mirror Convex Security Mirrors (100 pieces)

| Specification Parameter Name | Bid Requirement (Allowed Values) |
|------------------------------------|--|
| Conformity to QRs/Specifications : | The QRs/Specifications of the Under Vehicle Search Trolley Mirror should be in conformity to the QRs Specifications approved by the MHA vide letter No. IV-17018/03/2007-Prov-I/56 dated 20.01.2015. If there is any mismatch between technical Specifications of GeM Category and MHA approved QRs/Specifications then the MHA approved Specification will stand acceptable (Please find MHA approved QRs/TD in pdf format uploaded under column Quality Assurance Plan Document) |
| Arm & Weight : | Arm: (a) Minimum 3 feet in length (extendable upto a maximum of 4 feet) (b) Made up of rust and corrosion proof metal Weight : Maximum weight 4 kg |
| Lighting Arrangement : | LED should be embedded all around the mirror so that the illumination of the LEDs could illuminate the area effectively upto 2 feet distance so that all type of cavities underneath the vehicle may be visible. 12V rechargeable NiCd battery to be provided. |

| Specification Parameter Name | Bid Requirement (Allowed Values) |
|------------------------------|---|
| Special Features: | The equipment should be able to move underneath all type of vehicles (high floor and low floor) and it should provide clear view of the base of the vehicle from different sides. Maximum height of the equipment should be 5 inches. Wheel should be made of ruggedized hard plastic |
| Miscellaneous: | i) The Mirror to have a protection cover when not in use. ii) The firm should be able to provide the following, as applicable, along with the equipment:- (a) Battery Charger (b) Additional Battery to be provided (operational for a minimum 12 Hrs.) (c) Cleaning Kit. (d) User's Hand Book (Bilingual) |

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

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|--|----------|---------------|
| 1 | Rajesh Kumar | 110037,GBS CISF Unit Mahipalpur New Delhi | 100 | 45 |

Buyer Added Bid Specific Terms and Conditions

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- a) Participating firms/suppliers shall ensure that their product i.e. **Under Vehicle Search Trolley Mirror** shall fully comply with Technical Specifications/QRs approved by the MHA vide letter No.IV-17018/03/2007-prov-I/56 dated 20.01.2015. (Please find MHA approved QRs/TDs in pdf format uploaded under column of Quality Assurance Plan Document). In case of mismatch, contradiction or overlapping of product specifications between technical Specifications of GeM Category and MHA approved QRs/specifications, the value of MHA approved QRs/Specification will prevail.
- b) **Past Performance:** The Bidder or its OEM (themselves or through re-seller) should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last Five (5) Financial years before the bid opening date to any Central / State Govt. Organization / PSU / Public Listed Company. 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. The bidders satisfying the above condition will be considered for the bid in spite of condition of past performance vide point No. 09 of General Terms & Conditions for this bid.
- c) To check the conformity of the product with the governing specifications, bidders is require to submit a self declaration certificate while submitting the bid documents in confirmation of all parameters of MHA approved QRs/TDs which is uploaded in pdf format under column of Quality Assurance Plan Document.

- d) The bidder should upload the copies of invoice/CRAC/ third party inspection release note corresponding to the enclosed contracts in support of proof of supply as required in the bid. A self certificate by the bidder that the supplies against the invoices have been executed is required to be submitted by the bidder.
- e) In case it is found that any certificate/documents pertaining to proof of supply/experience certificate/Lab report are false, manipulated or edited, the bid of such participant will be rejected at any stage of the procurement.
- f) Format for Self Certification under Preference to "MAKE IN INDIA" Policy.

With reference to the GeM bid No..... dated..... in line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017 as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we M/S..... (supplier name) are local supplier meeting the requirement of minimum Local content (50%) as defined in above orders for the material Against Bid/Tender No..... Details of location at which local value addition will be made is as follows: We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
(Seal and Signature of Authorized Signatory)

- g) The bidder is required to submit Bid Security Declaration in lieu of EMD in the following format:

BID SECURITY DECLARATION CERTIFICATE

To,
Inspector General
CISF NCR Sector HQrs.
5th Floor, Block-11, CGO Complex, Lodhi Road, New Delhi-110003

Sir,
With respect to Gem Bid No..... dated.....

We M/S..... undertake that if we withdraw or modify our bid during the period of validity, or we are awarded the contract and we fail to sign the contract, or to submit a performance security before the deadline defined in bid document, we will be suspended for a period of 02 years from being eligible to submit bids for contract with the procuring entity i.e. CISF.

Yours faithfully
(Signature of Authorized Signatory of Bidder, with Official Seal)

2. **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.

3. **Generic**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Office of the DIG CISF Unit CGBS Mahipalpur New Delhi 110037.

4. **Generic**

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

5. **Generic**

Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

6. **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 %.

7. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

8. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

9. **Generic**

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price: including all accessories and delivery.

10. **Generic**

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

11. **Generic**

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address,

e-mail Id and Phone No. required to be furnished along with the bid.

12. 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.

13. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

14. 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)

15. OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

16. Service & Support

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

17. Inspection

SLBR52

18. 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.

19. 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 3 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-imburse the cost of such service / rectification to the Buyer.

20. Sample Clause

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before

bulk manufacturing / starting bulk supplies. Successful Bidder shall submit 1 samples for Buyer's approval, within 7 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 7 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

21. Past Project Experience

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

22. Financial Criteria

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

This Bid is also governed by the General Terms and Conditions

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.

---Thank You---